

CLAIMS CLAYTON COUNTY BOARD OF SUPERVISORS

CLAYTON COUNTY BOARD OF SUPERVISORS CLAIMS PAID JANUARY 2021

ACCESS SYSTEMS	
EQUIP REP/MAINT.....	2,296.21
ADVANCED CORR. HEALTH-CARE, INC.	
MEDICAL SERVICE.....	3,202.41
ADVANTAGE ADMINISTRATORS	
CAFE ADM FEES.....	2,071.20
ALLAMAKEE-CLAYTON ELECTRIC	
ELECTRICITY.....	2,745.36
ALLIANT ENERGY	
ELECTRICITY.....	3,722.47
ALPINE COMMUNICATIONS	
TRUNKLINE CIRCUITS.....	8,518.81
AMY SADEWASSER	
RENT PAYMENT.....	200.00
APPLIANCE PLUS	
TELEPHONE.....	279.91
AREA TRANSPORTATION SYSTEMS	
MED EXAM FEES.....	1,652.50
AT& MOBILITY	
TELEPHONE.....	82.54
AVALON SERVICE CENTER, INC.	
TIRES #18.....	362.24
B & F FASTENER SUPPLY CO.	
BLOW BOLTS.....	775.69
P INVESTMENTS, LLC	
RENT & UTILITY PAYMENT.....	350.00
BART BURGIN	
DIESEL FUEL.....	129.17
BEECHER LAW FIRM	
SERVICE OF NOTICES.....	97.50
BLACK HILLS ENERGY	
NATURAL GAS.....	697.98
BLUETARP FINANCIAL, INC	
TOOLS.....	451.97
BODENSTEINER IMPLEMENT CO.	
MOWER.....	12,936.78
BRIAN THESE	
LAWN CARE.....	400.00
BROWN'S SALES & LEASING	
PARTS #27.....	908.81
CAMP POWERSPORTS & NAPA	
STEPS #10.....	2,322.25
CARDMEMBER SERVICE	
EQUIPMENT, TRAINING, SUPPLIES.....	3,326.40
CARQUEST AUTO PARTS	
FILTERS.....	341.57
CDW GOVERNMENT, INC	
LICENSE.....	3,528.10
CENTURYLINK	
TRUNKLINE CIRCUITS.....	422.86
CHAD KUEHL	
SAFETY REIMBURSEMENT.....	67.98
CHRISTOPHER WEBER	
SAFETY REIMBURSEMENT.....	49.99
CITY LAUNDERING CO.	
CUSTODIAL SUPPLIES.....	640.92
CITY OF ELKADER	
WATER USE.....	668.41
CITY OF FARMERSBURG	
RUT REIMBURSEMENT.....	693.07
CITY OF LUANA	
RUT REIMBURSEMENT.....	4,981.73
CITY OF MARQUETTE	
RUT REIMBURSEMENT.....	1,975.24
CITY OF MONONA	
WATER BILLING.....	16.94
CITY OF ST. OLAF	
RUT REIMBURSEMENT.....	521.04
CITY OF VOLGA	
RUT REIMBURSEMENT.....	531.73
CJ MOYNA & SONS, LLC	
TRAIL.....	11,673.95
CLAYTON COUNTY SECONDARY ROAD	
WEED COMMISSIONER	
WAGES.....	774.69
CLAYTON COUNTY SECONDARY ROAD	
POSTAGE.....	48.65
CLAYTON COUNTY SHERIFF	
TRANSPORT.....	339.47
COMTEC SERVICES, INC.	
RADIO.....	12,925.00
CORBY'S TIRE & MUFFLER	
SQUAD SERVICE.....	41.70
COZO DUES.....	75.00
DEBORAH SCOTT	
MEETING REIMB.....	25.00
DERRICK LIVINGSTON	
MEAL REIMBURSEMENT.....	16.87
DON'S TRUCK SALES	
PARTS #64.....	801.18
DRIVE LINE OF DUBUQUE, INC.	
REPAIR #194.....	133.00
E.B.S., ATTN: DICK ARCHER	
MONTHLY INS SHARE.....	1,721.61
EDGEWOOD AUTO & TIRE	
PARTS.....	93.48
EDGEWOOD SAW SUPPLY	
CHAPS.....	89.99
ELKADER AREA CHAMBER OF COMMERCE DUES.....	35.00
ELKADER GREENHOUSE	
TREES & SHRUBS.....	100.00
EQUIPMENT BLADES INC.	
BLADES.....	2,233.40

EVERETT'S SERVICE	
SQUAD SERVICE.....	15.95
EVERY'S AUTO & TIRE	
TIRES.....	136.90
FARMER'S CULLIGAN	
WATER.....	513.80
FEHR GRAHAM TRAIL.....	6,624.75
FIDLAR TECHNOLOGIES, INC.	
EQUIP REP/MAINT.....	2,200.00
FISK FARM & HOME	
SHOP REPAIRS.....	722.19
FREEDOMBANK	
BOX RENT.....	10.00
FUTURITY IT, INC	
SOFTWARE MAINT.....	1,875.00
GAGE EXTERMINATING	
EXTERMINATION SERVICES.....	74.00
GALLS, LLC UNIFORMS.....	541.93
GARNAVILLO OIL, INC.	
DIESEL FUEL MILL.....	21,153.60
GLESNE COAST TO COAST	
SUPPLIES.....	17.99
GRAINGER	
AIR PURIFIERS.....	935.28
GREINER LAW OFFICE	
SERVICE OF NOTICES.....	130.00
GUTTENBERG PRESS	
PUBLICATION.....	395.97
HARRIS CLEANING SERVICE, INC.	
AIR PURIFIER.....	446.90
HAWKEYE SANITATION, INC.	
CONTRACT CARRIER.....	11,543.20
HD SUPPLY FACILITIES MAINT.	
SUPPLIES.....	44.92
HERITAGE PRINTING CO.	
PRINT ENVELOPES.....	33.23
HOUSBY HEAVY EQUIPMENT	
BLADES.....	13,081.00
IDALS-STATE APIARY PROGRAM	
APIARY FEES.....	148.20
IDEMIA IDENTITY & SECURITY	
USALLC.....	2,000.00
IDOT-ATTENTION CASHIER	
LIGHTS.....	405.74
ILEA, STATE FISCAL OFFICE	
TRAINING.....	150.00
IMWCA	
WORKMENS COMP PREMIUM.....	12,557.00
INTERSTATE BILLING SERVICE	
PARTS #62.....	320.99
INTERSTATE POWER SYSTEMS	
BUILDINGS, REPAIRS.....	2,300.30
IOWA DEPT OF NATURAL RESOURCES	
LICENSES & PERMITS	
OBTAINED.....	300.00
IOWA DEPT. OF PUBLIC SAFETY	
TERMINAL BILLING.....	3,584.40
IOWA NATURAL HERITAGE FOUND.	
DUES.....	500.00
IOWA PRISON INDUSTRIES	
SQUAD SERVICE.....	461.34
IOWA PRISON INDUSTRIES	
FORK LIFT TRUCK.....	3,000.00
IOWA SECRETARY OF STATE	
NOTARY FEE.....	30.00
IOWA TECHNOLOGIES, INC.	
LICENSE.....	1,634.60
ISAC CONFERENCE.....	150.00
J & C OVERHEAD DOORS	
DOOR LUBE.....	114.00
JACK MANAGEMENT LLC	
RENT.....	500.00
JAKOB REGAL	
MEETING REIMB.....	25.00
JOHN DEERE FINANCIAL SERVICES	
FEED, SUPPLIES, TOOLS, DISPLAYS.....	961.70
JOHN KOLKER	
SAFETY REIMBURSEMENT.....	151.41
JOHN NIKOLAI	
DAV VAN REIMB.....	40.00
JOHNSON CONTROLS FIRE PROTECTION LP	
LICENSES & PERMITS	
OBTAINED.....	5,185.00
JOJ LLC	
RENT PAYMENT.....	200.00
JUSTIN VORWALD	
GUARDIAN AD LITEM.....	260.00
K CONSTRUCTION, INC.	
BROS-SWAP-CO22(90)-SE-22.....	7,126.22
KEN MEYER DISTRIBUTING	
MISC SHOP.....	333.08
KEVIN GROTH	
SAFETY REIMBURSEMENT.....	204.99
KRIVACHEK JANITORIAL SUPPLY	
SUPPLIES.....	12.99
KWIK TRIP INC.	
GASOLINE.....	133.95
LACROSSE TRUCK CENTER	
FORD/STERLING	
REPAIRS #61.....	6,379.31
LASER TECHNOLOGY, INC	
LIDAR.....	1,995.00
LAW OFFICE OF CORY R GONZALES PLLC	
SERVICE OF NOTICES.....	226.80
LIBERTY TIRE RECYCLING, LLC	
TIRE DISPOSAL.....	2,574.62
LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC	
CASE HEARING.....	110.00
MARTIN EQUIP. OF IA-IL, INC.	
NEW JD MOTOR GRADER.....	307,606.70
MCGREGOR MUNICIPAL UTILITIES	
ELECTRICITY.....	37.61
MERCYONE	
LAB TESTING.....	496.47
MEYER TRUE VALUE	
SUPPLIES.....	174.31
MICHAEL BAHLIS	
SAFETY REIMBURSEMENT.....	54.99
MID-AMERICA PUBL. CORP.	
PUBLICATION.....	162.88
MOCIC DUES.....	150.00
MOTOROLA SOLUTIONS, INC	
EQUIPMENT.....	2,460.75
MPH INDUSTRIES, INC	
RADARS.....	1,999.00
MULGREW OIL CO. GAS.....	867.40
MYRON PHELPS	
TELEPHONE REIMB.....	82.66

NAPA AUTO PARTS	
PARTS #68.....	30.99
NAPA AUTO PARTS	
FILTER #81.....	88.78
NELSON MFG. CO.	
WATER HEATER.....	89.60
NORSOLV	
PARTS WASHER SERVICE.....	168.95
NORTHEAST IA RC&D	
DISPLAYS & EXHIBITS.....	3,155.72
NORTHEAST IA TELEPHONE CO.	
TRUNKLINE CIRCUITS.....	744.55
OPENING SPECIALISTS, INC.	
BUILDINGS, REPAIRS.....	38.70
PATRICIA RUFF	
TRAINING REIMB.....	81.95
POMP'S TIRE SERVICE, INC.	
RIMS #72.....	380.00
PRAIRIE FARMS DAIRY, INC	
SUPPLIES.....	243.96
PRESS JOURNAL	
PUBLICATION.....	551.68
RADIATOR MASTER	
PARTS #93.....	53.19
RELIANCE TELEPHONE, INC.	
CALLING CARDS.....	290.00
RICHARD EILERS	
DAV VAN REIMB.....	40.00
RIVER CITY STONE	
GRANULAR.....	102.95
RODAS CHEVROLET	
SQUAD SERVICE.....	433.86
RONALD JUDKINS	
DAV VAN REIMB.....	40.00
ROYAL PRODUCTS	
WOOD SPLITTER.....	2,080.48
RYAN GLAWE	
MEETING REIMB.....	25.00
SADLER POWER TRAIN	
PARTS #70.....	4,969.63
SCENIC ACRES RCF.....	2,350.07
SCHUMACHER ELEVATOR CO.	
CONS EQUIP REP/MAINT.....	2,413.07
SMITTY'S OIL & TIRE	
TIRES #25.....	3,094.16
STADE PROPANE	
LP GARBOR.....	1,955.61
STATE HYGIENIC LABORATORY	
WATER TEST.....	257.50
STEVEN EAGLE	
RENT PAYMENT.....	200.00
STOREY KENWORTHY MATT PARROTT	
SUPPLIES.....	284.29
STORMWIND LLC	
TRAINING.....	1,990.00
STRAWBERRY BLDG. SUPPLY	
SUPPLIES.....	300.33
SUBSTANCE ABUSE SERVICES	
QUARTERLY PAYMENT.....	10,000.00
SYSCO IOWA	
SUPPLIES.....	1,129.71
T&T POWERSPORTS	
PARTS.....	59.89
TED EILERS	
DAV VAN REIMB.....	120.00
TEGELER BODY & FRAME	
REPAIRS #66.....	30,442.00
TERRY DOEPPKE	
SAFETY REIMBURSEMENT.....	163.70
THE FRANKLIN HOTEL	
RENT & UTILITIES.....	600.00
THINK CUSTOM APPAREL	
UNIFORMS.....	133.00
THOMPSON TIRE & RETREAD, INC	
TIRES.....	2,215.18
THREE RIVERS FARM SERV. CO.	
CAR FUEL.....	5,342.04
TIMES-REGISTER	
PUBLICATION.....	698.46
TONY PUELZ	
SAFETY REIMBURSEMENT.....	192.59
TRACTOR SUPPLY CREDIT PLAN	
SEAT LOG TRUCK.....	169.99
TRISTATE TRUCK EQUIPMENT	
SANDER PARTS.....	939.61
TRUCK COUNTRY OF IOWA, INC.	
PARTS #72.....	517.20
UNITYPOINT CLINIC-OCUP MED	
LAB TESTING.....	252.00
US CELLULAR	
TELEPHONE.....	2,187.94
US POSTMASTER	
POSTAGE.....	165.00
VETERINARY ASSOCIATES OF CLAYTON COUNTY	
VET SERVICE.....	183.68
VISITING NURSES' ASSOC.	
GRANT PAYMENT.....	3,038.97
WEBER PAPER CO.	
SUPPLIES.....	600.03
WINDSTREAM	
TRUNKLINE CIRCUITS.....	185.68
WINNESHIEK COUNTY AUDITOR	
DHS CLUSTER BILLING.....	405.66
WM CORPORATE SERVICES, INC	
GARBAGE PICKUP.....	319.76
ZACH HERRMANN	
TELEPHONE REIMB.....	265.21
ZEP SALES & SERVICE	
CUSTODIAL SUPPLIES.....	874.67
ZIEGLER, INC.	
PARTS #70.....	3,879.22
FUND SUMMARY:	
0001-GENERAL BASIC.....	88,868.60
0002-GENERAL SUPPLEMENTAL	
.....	27,616.57
0011-RURAL SERVICES BASIC.....	14,703.77
0020-SECONDARY ROADS	
.....	428,616.17
0021-SECONDARY ROADS LOST	
.....	7,126.22
0027-CONSERVATION LAND ACQUISITION.....	21,454.42
4000-CLAYTON CO	
EMERG MGMT.....	2,224.87
4010-E911 SURCHARGE FUND.....	22,195.68
4100-COUNTY ASSESSOR.....	493.70
GRAND TOTAL:	613,300.00

Published February 10, 2021 in The Outlook, Monona.

PUBLIC NOTICE CITY OF LUANA

LUANA CITY COUNCIL MINUTES OF FEBRUARY 4, 2021
 Meeting at the Luana Fire Department. Location change due to COVID19 Social Distancing requirements.
 The Luana City Council held their regular monthly meeting Thursday, February 4, 2021, at 7:00 pm. with Council Members Lonnie Baade, Brenda Boddicker, Todd Olson, Jackie Radloff-Schneider and Luke Steege present. Absent None.
 Mayor Jerry Schroeder called meeting to order at 7:00 pm.
 Minutes of January meeting were reviewed and approved upon a motion by Boddicker, second by Steege, carried unanimously.
 Radloff-Schneider motioned to pay all monthly claims totaling \$36,454.11, Olson second, carried unanimously. Receipts for the month totaled \$20,408.18. Baade motioned to pass Res. 2-2021 T.O.F. Boddicker second, carried unanimously.
 The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the FY2022 Max Tax Levy at 7:05 pm. The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposal. The Clerk advised the Mayor and the Council that no

written objections had been filed. The Mayor then called for oral objections to the proposal and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed. Baade motioned to pass Res. 2.1.2021 Max Tax Levy, Olson second, carried unanimously. Roll call vote: AYES 5, NAYS 0. Whereupon, the Mayor declared the measure duly adopted.
 Steege motioned to set public hearing for FY2022 Budget for March 4, 2021 at 7pm, Radloff-Schneider second, carried unanimously.
 Council discussed vehicles parked on Truman Street prohibiting snowplow to pass or remove snow. These vehicles are in violation of City Ordinance Chapter4 Article 4.21. Owners will be contacted.
 Next regular Council meeting will be held March 4, 2021 at 7:00 pm.
 Mayor Schroeder adjourned the meeting at 7:45 pm.
 Tammy Humble,
 City Administrator

Monthly Expenditures	\$36,454.11:
Alliant Energy	\$2,047.48;
Blackhills Energy	\$429.18;
Clayton County Firemans Association	\$50.00;
Deposit Return	\$200.00;
Federal Taxes	\$1,372.62;
Fire Service Training	\$50.00;
HR-	

PUBLIC NOTICE CITY OF MONONA

CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, FEBRUARY 1, 2021

The Monona, Iowa, City Council met in regular session Monday, February 1, 2021 at 6:00 p.m. at Monona Community Center. Mayor Eric Koenig presided with John Elledge, Timothy Wright, and Bridget Schlein present. Preston Landt and Andrew Meyer were absent.
 Guests Present: Dave Smith (Monona Fire Chief), John Jensen (The Outlook), Audrey Posten (North Iowa Times), Jo Amssen (Police Chief), Jared Burkle (PeopleService) and Shawn Thurn, Gage Boland, Kylie Sandstrom, and Kryssi Streicher for snowmobiles in town.
 1) Approve Consent Agenda Moved by Elledge, seconded by Schlein, to approve consent agenda as listed. Carried Unanimously.
 * Agenda
 * Council Minutes ~ January 18, 2021
 * Special Budget Meeting Minutes ~ January 18, 2021
 * Warrants/Prepaid Expenses
 * Darby Family Aquatic Center Endowment ~ January 2021 Fund Activity Statement
 * January Public Works Report
PREPAID LIBRARY
 ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING.....29.95
 BAKER & TAYLOR, INC. BOOKS.....534.62
 BLACK HILLS/IOWA GAS UTILITY GAS SERVICE.....27.67
 CITY LAUNDERING CO. CLEANING SUPPLIES.....66.21
 LANDT, HEIDI ZOOM 12/20 - 01/19/2021...16.04
 MAX HAVLICEK SNOW REMOVAL.....20.00
 MicroMarketing ASSOCIATES 3 AUDIO BOOKS.....85.97
 NEIT PHONE SERVICE.....47.85
 OVERDRIVE 9 EBOOKS & 3 AUDIOS...107.39
Total.....\$935.70

CLAIMS REPORT
 AFLAC AFLAC-PRETAX161.82
 ALLAMAKEE-CLAYTON ELECT COOP
 ELEC SERV.....124.02
 ALLIANT ENERGY ELEC.....9,244.97
 CITY OF MONONA HLTH INS-PRETAX.....602.72
 CLAYTON COUNTY CLERK OF COURT 302 NORTH PAGE STREET.....95.00
 CLAYTON COUNTY RECORDER RECORD FEE ANNEX S OF 18/52.....47.00
 DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE.....178.90
 FREEDOMBANK FED/FICA TAX.....6,375.37
 HSA - BARBARA COLLINS HSA EMPLOYEE.....100.00
 HSA - MILDRED STEWART HSA EMPLOYEE.....80.00
 HSA - RANDY EVANSON HSA EMPLOYEE.....200.00
 IOWA DEPT. OF NATURAL RESOURCE KWIK STAR WATER PERMIT.....248.00
 IPERS IPERS.....4,721.57
 MARCO dba GREATAMERICA FINANC COPIER MAINTENANCE...223.86
 MONONA POST OFFICE DEC UTILITY BILLING.....268.79
 PEOPLESERVICE CONTRACT FEE.....11,793.00
 FRED SCHMIDT UB Refund.....125.00
 NOAH & CRYSTAL

PUBLIC HEARING CITY OF FARMERSBURG

NOTICE OF PUBLIC HEARING – CITY OF FARMERSBURG - PROPOSED PROPERTY TAX LEVY
Fiscal Year July 1, 2021 – June 30, 2022

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/20/2021 **Meeting Time:** 10:00 AM **Meeting Location:** 208 S Main St

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number
(563) 536-2390

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	4,800,713	4,965,449	4,965,449	
Tax Levies:				
Regular General	38,886	38,886	39,920	
Contract for Use of Bridge	0	0	0	
Opr & Maint Publicly Owned Transit	0	0	0	
Rent, Ins. Maint. Of Non-Owned Civ. Center	0	0	0	
Opr & Maint of City-Owned Civic Center	0	0	0	
Planning a Sanitary Disposal Project	0	0	0	
Liablility, Property & Self-Insurance Costs	12,830	12,830	12,830	
Support of Local Emer. Mgmt. Commission	0	0	0	
Emergency	0	0	0	
Police & Fire Retirement	0	0	0	
FICA & IPERS	4,420	4,420	4,505	
Other Employee Benefits	3,580	3,580	3,652	
TOTAL TAX LEVY	59,716	59,716	60,907	1.99
Tax Rate	12.43899	12.0263	12.26616	

Explanation of significant increases in the budget:

Regular General: increase as part of cost of picnic shelter replacement in park. FICA & IPERS and Other Employee Benefits: increase to cover anticipated workers compensation inflation adjustment and to cover estimated additional hours worked by employees.

If applicable, the above notice also available online at:

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year.

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