



**BOARD OF  
ADJUSTMENTS  
CITY OF MONONA**

SEMI-ANNUAL REPORT CLAYTON COUNTY TREASURER

**Clayton County Treasurer's Semi-Annual**

July 1, 2022 to December 31, 2022

**CITY OF MONONA  
MONONA ZONING BOARD OF  
ADJUSTMENTS WEDNESDAY,  
FEBRUARY 8, 2023 5:15 P.M. ~  
MONONA CITY HALL**

The Monona, Iowa, Zoning Board of Adjustments (ZBA) met on Wednesday, February 8, 2023 at 5:15 p.m. at City Hall. Secretary Barbara Collins presided with Delvin Glover, Dave Smith, Carol Grady, Barney Bromelkamp, and Tony Post present.

Community Present:  
None.

Property Owners Present:  
Mark Willems

1) Approve Agenda  
Moved by Smith, seconded by Grady, to approve agenda. Carried Unanimously.

2) Approve Minutes  
Moved by Smith, seconded by Post, to approve September 28, 2022, minutes. Carried Unanimously.

3) Variance Request  
Business owner, Mark Willems, requested a variance related to proposed construction of a 40' x 80' commercial storage building located at 606 W. Iowa Street (Parcel ID 36-11-462-001). The building would be built on an already existing cement slab with two foot walls. The building would be in variance of the front setback by 5 feet and the side street, corner lot setback by 18 feet. After some more discussion it was moved by Smith, seconded by Glover to set Wednesday, February 22, 2023, at 5:15 p.m. at City Hall as the date, time, and place to hold a public hearing to consider the variance request. Carried Unanimously. The public hearing notice will be published in the February 15, 2023, issue of The Outlook and a copy will be mailed to all property owners located around 512 W. Center Street.

4) Additional Business  
None


7) Adjourn  
There being no further business it was moved by Smith, seconded by Grady to adjourn the meeting at 5:24 p.m. Carried Unanimously.


Barbara Collins, Secretary

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	Beginning Treasurer's Balance	Total Revenues	Total Expenses	Change in Outstanding	Ending Treasurer's Balance	Outstanding Bank Items
0001 - GENERAL BASIC	3,948,587.00	3,366,572.35	2,688,554.38	(50,295.22)	4,576,309.75	167,937.73
0002 - GENERAL SUPPLEMENTAL	927,478.34	1,191,213.74	1,247,301.63	(4,877.25)	866,513.20	7,098.20
0010 - MH-DD SERVICES	1,191.00	-	-	(1,191.00)	-	-
0011 - RURAL SERVICES BASIC	1,057,332.14	1,483,735.93	275,578.98	10,167.92	2,275,657.01	15,496.61
0014 - RURAL DEVELOPMENT LOST FUND	400,044.01	100,206.62	69,038.40	6,261.60	437,473.83	15,798.60
0020 - SECONDARY ROADS	5,589,409.62	2,985,679.51	4,212,718.28	(135,667.18)	4,226,703.67	79,149.11
0021 - SECONDARY ROADS LOST	3,329,516.42	821,598.93	985,357.62	-	3,165,757.73	-
0023 - REAP COMMITTEE	90,494.10	11,219.11	5,225.64	-	96,487.57	-
0024 - RECORDS MANAGEMENT	993.78	2,199.87	6,600.00	-	(3,406.35)	-
0027 - CONSERVATION LAND ACQUISITION	456,418.34	173,796.57	242,733.93	3,645.53	391,126.51	8,736.88
0029 - SHERIFF SEIZED PROP	10,993.45	3,602.46	500.00	-	14,095.91	-
0030 - LG ABATEMENT FUND	-	25,116.63	-	-	25,116.63	-
0031 - CITIZEN CONVENIENCE CENTER	5,000.00	-	-	-	5,000.00	-
0032 - AMERICAN RESCUE PLAN ACT	3,135,179.27	-	878,767.98	12,541.14	2,268,952.43	39,548.84
0037 - TIF - RIVER BLUFFS	2,413.84	1,024.00	2,413.84	-	1,024.00	-
2010 - CO JAIL BOND DEBT SERVICE	34,567.70	-	-	(2,699.00)	31,868.70	-
2011 - CO SEWER BOND DEBT SERVICE	23,568.88	9,199.00	927.50	-	31,840.38	-
2012 - CO OFFICE BLDG DEBT SERVICE	16,473.35	45,718.33	5,202.50	-	56,989.18	-
4000 - CLAYTON CO EMERG MGMT	113,438.17	76,185.39	45,545.54	(1,456.84)	142,621.18	2,007.19
4010 - E911 SURCHARGE FUND	322,062.10	163,749.81	88,142.38	(33,429.34)	364,240.19	3,898.50
4011 - E911 OPERATING FUND	10,133.80	34,715.00	31,785.44	903.21	13,966.57	1,697.46
4100 - COUNTY ASSESSOR	359,133.10	240,439.25	231,367.17	2,427.19	370,632.37	7,355.48
4102 - ASSESSOR - IPERS	376.38	-	-	-	376.38	-
4140 - EXTENSION COUNCIL	2,638.25	155,915.08	156,003.51	-	2,549.82	-
4200 - SCHOOLS	146,619.04	8,225,338.41	8,234,356.67	-	137,600.78	-
4300 - AREA SCHOOL	10,130.77	599,119.56	599,285.44	-	9,964.89	-
4400 - CORPORATIONS	28,914.94	3,726,339.31	3,693,694.54	-	61,559.71	-
4450 - SPECIAL ASSESSMENTS	261.06	30,862.72	26,185.44	-	4,938.34	-
4700 - TOWNSHIPS	6,488.69	330,230.90	310,389.98	-	26,329.61	-
4800 - BANGS & TB	75.63	1,582.29	1,585.35	1,585.35	1,657.92	-
5010 - AUTO	405,669.86	2,265,593.68	2,227,855.04	-	443,408.50	-
5020 - USE TAX	288,412.26	1,403,981.31	1,484,832.62	-	207,560.95	-
5090 - ADVANCE TAX	60,162.56	(40,380.47)	-	-	19,782.09	-
5130 - TAX SALE	7,025.00	-	-	(7,025.00)	-	-
5300 - CO RECORDER E-COMMERCE	358.00	2,194.00	2,226.00	-	326.00	-
5310 - DEPT OF REVENUE DELQ COLLECTIONS	423.54	-	-	(423.54)	-	-
<b>Report Totals:</b>	<b>20,791,984.39</b>	<b>27,436,749.29</b>	<b>27,754,175.80</b>	<b>(199,348.79)</b>	<b>20,275,025.45</b>	<b>348,724.60</b>

Signed February 7, 2023

  
Linda Zuercher, Treasurer

  
Ray Peterson

  
Steve Deppke

  
Doug Reimer

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