

PUBLIC HEARING AMENDMENT OF CURRENT BUDGET CITY OF MONONA

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
City of MONONA				
Fiscal Year July 1, 2022 - June 30, 2023				
The City of MONONA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023				
Meeting Date/Time: 5/22/2023 06:00 PM		Contact: Barbara Collins	Phone: (563) 539-2355	
Meeting Location: Monona Community Center				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	689,670	0	689,670
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	689,670	0	689,670
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	145,092	0	145,092
Other City Taxes	6	206,042	0	206,042
Licenses & Permits	7	2,200	0	2,200
Use of Money & Property	8	16,875	0	16,875
Intergovernmental	9	320,332	0	320,332
Charges for Service	10	1,277,383	0	1,277,383
Special Assessments	11	0	0	0
Miscellaneous	12	47,817	0	47,817
Other Financing Sources	13	0	0	0
Transfers In	14	513,236	0	513,236
Total Revenues & Other Sources	15	3,218,647	0	3,218,647
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	295,586	0	295,586
Public Works	17	427,587	0	427,587
Health and Social Services	18	4,883	0	4,883
Culture and Recreation	19	295,525	51,595	347,120
Community and Economic Development	20	48,011	0	48,011
General Government	21	206,076	0	206,076
Debt Service	22	450,017	0	450,017
Capital Projects	23	10,169	0	10,169
Total Government Activities Expenditures	24	1,737,854	51,595	1,789,449
Business Type/Enterprise	25	1,521,783	0	1,521,783
Total Gov Activities & Business Expenditures	26	3,259,637	51,595	3,311,232
Transfers Out	27	513,236	0	513,236
Total Expenditures/Transfers Out	28	3,772,873	51,595	3,824,468
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-554,226	-51,595	-605,821
Beginning Fund Balance July 1, 2022	30	1,126,058	0	1,126,058
Ending Fund Balance June 30, 2023	31	571,832	-51,595	520,237
Explanation of Changes: Increase in work comp and liability insurance and some major work on pool				

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MINUTES 05.04.2023 CITY OF LUANA

Luana City Council Minutes of May 4, 2023

The Luana City Council held their regular monthly meeting Thursday May 4, 2023, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Todd Olson, Jackie Radloff-Schneider, Luke Steege present. Absent None:

Mayor Jerry Schroeder called meeting to order at 7:00 pm.

Minutes of April meeting were reviewed and approved upon a motion by Steege, second by Olson, carried unanimously.

Boddicker motioned to pay all monthly claims totaling \$24,423.96, Baade second, carried unanimously. Receipts for the month totaled \$42,746.40. Steege motioned to pass Res. 5-2023 T.O.F, Radloff-Schneider second, carried unanimously. Council reviewed reconciled reports.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of FY2023 Budget Amendment Hearing at 7:05 pm. The

Mayor then asked the Administrator whether any written objections had been filed by any City resident or property owner to the proposal. The Administrator 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. Olson motioned to pass Res. 5-1-2023 FY2023 Budget Amendment Adoption, Baade second, carried unanimously. Whereupon the Mayor declared the measure duly adopted.

Citizen requested permission to clean up along railroad tracks on Old Hwy 18&52. Citizen has already begun work and informed council of work that has been done. Citizen was informed City does not own said property. Property owner requested citizen not trespass on his property for fear he could get injured while working.

Radloff-Schneider motioned first

reading of Ord. 2023-6, CHAPTER 2 ARTICLE 2.2 COLLECTION AND TRANSPORTATION OF SOLID WASTE Boddicker second first reading, carried. Roll call vote: AYES 5, NAYS 0. 2.2.8.5 SCHEDULE OF FEES. The fee for refuse collection and disposal services used or available shall be: a. For each single family residence and each unit of multiple family dwelling \$75.00 per quarter.

Steege motioned to approve the renewal of the Cigarette/Tobacco and Liquor license for Luana Tavern, Boddicker second, carried unanimously. Olson abstained from voting.

Mayor informed council of meeting that was had with MSA concerning city lagoon upgrade that is needed. Grants and funding sources were discussed. Council requested representative from MSA to speak with council at a council meeting to answer questions. Steege motioned to move forward with city lagoon upgrade and begin the needed proceedings, Boddicker second, carried

unanimously.

Administrator Humble informed council of price increases for publications.

City appliance pickup date was set for May 27,2023.

Council discussed the need of the new lights be installed at the ball-field, Electrician will be contacted.

Baade informed council the firetruck pumper will be able to be rebuilt. Cost will be between \$9,500 and \$9,700. Firetruck will be down for one week during repairs.

Next regular council meeting will be held June 7, 2023, at 7:00 pm.

Mayor Schroeder adjourned the meeting at 8:00 pm.

Tammy Humble, City Administrator

Monthly Expenditures \$24,423.96: Alliant Energy \$2,192.56; Apex Commercial Roofing \$10,404.05 (Balance of roof repair); Black Hills Energy \$287.09; Certified Letters \$8.13; Federal Taxes \$1,011.06; IPERS \$1,029.23; John Deere Financial \$131.90 (Fire dept. supplies); Kwik Trip \$367.76

(Firetruck fuel); Microbac\$15.50 (Water testing); MidAmerica Publishing \$383.83;NAPA \$22.98 (Antifreeze); NEIT \$121.85; Postage \$28.95; Sandry Fire \$30.12 (Fire equipment); Wages \$5,594.20; Waste Management \$1,862.95; W.E.T. Tax \$931.80.

Fire Department Expenditures \$568.91; General Fund Expenditures \$23,787.62; Propriety Expenditures \$67.43; Road Use Tax Expenditures \$0; TIF Expenditures \$0.

Monthly Revenue \$42,746.40: Farm to Market \$4,560.63; Franchise Tax (Alliant) \$868.33, (Black Hills) \$241.56; Income Offset \$83.00; Interest \$774.14; Local Option \$2,164.30; Property Tax \$22,344.76; RUT \$1,545.43; Utilities \$10,164.25.

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CLAIMS APRIL 2023 CLAYTON COUNTY BOARD OF SUPERVISORS

CLAYTON COUNTY BOARD OF SUPERVISORS VENDOR PUBLICATION REPORT APRIL 2023

10-33 VEHICLE SERVICES, LLC. SERVICE..... 17,403.36

ACCESS SYSTEMS SERVICE.....2,228.51

ACCURATE CONTROLS SERVICE..... 23,910.00

ADVANCED CORR. HEALTH-CARE, INC. SERVICE.....3,187.31

ADVANCED ENVIRONMENTAL TESTING AND ABATEMENT, INC BUILDING4,485.00

AKIN VENTURES, INC. SERVICE.....40.00

ALLAMAKEE-CLAYTON ELECTRICITY3,618.38

ALLIANT ENERGY ELECTRICITY......633.03

ALPINE COMMUNICATIONS TELEPHONE.....8,239.34

AMAZON CAPITAL SERVICES SUPPLIES72.73

ASBURY CEMETERY VETERAN GRAVE CARE.....95.00

AT&T MOBILITY SUPPLIES.....1,349.38

AUTO COLLISION SPECIALISTS REPAIRS.....3,771.95

B & F FASTENER SUPPLY CO. PARTS......679.48

BARD MATERIALS GRANULAR.....8,333.77

BART BURGIN MEAL REIMBURSEMENT.....9.63

BEN MULLARKEY REFUND.....150.00

BLACK HILLS ENERGY NATURAL GAS.....4,740.11

BODENSTEINER IMPLEMENT CO. PARTS.....43.77

BOLSINGER CEMETERY VETERAN GRAVE CARE.....95.00

BRANDI LEWIN CONT TO OTHER GOVT.....4,098.46

BRANDON FABERT CERTIFICATION FEE.....15.00

BREANNA KNICKERBOCKER EMP MILEAGE/SUB.....57.60

BROWN'S SALES & LEASING PARTS.....372.74

BROWN'S SALES & LEASING SERVICE.....123.44

BRUENING ROCK PRODUCTS, INC. GRANULAR.....7,933.28

BUD'S REPAIR SERVICE.....85.00

BUG BUSTERS SERVICE.....100.00

CAMP POWERSPORTS & NAPO PARTS.....2,246.52

CAPITAL SANITARY SUPPLY CO, INC SUPPLIES.....305.93

CARDMEMBER SERVICE HOTEL.....248.64

CENTURYLINK TRUNKLINE CIRCUITS.....33.95

CHRISTOPHER JORDAN EMP MILEAGE/SUB.....1,184.39

CITY LAUNDERING CO. SERVICE.....1,437.85

CITY OF ELKADER SERVICE.....790.52

CITY OF FARMERSBURG FM RUT REIMBURSEMENT.....523.18

CITY OF GUTTENBERG DEPOSIT.....544.46

CITY OF LUANA FM RUT REIMBURSEMENT.....4,560.63

CITY OF MONONA WATER.....23.59

CITY OF ST. OLAF FM RUT REIMBURSEMENT.....425.75

CITY OF VOLGA FM RUT REIMBURSEMENT.....445.44

CJ MOYNA & SONS, LLC GRANULAR.....128,105.93

CLAYTON CENTER CEMETERY ASSOC. VETERAN GRAVE CARE.....240.00

CLAYTON COUNTY AGRICULTURAL SOC. CONT TO OTHER GOVT.....7,500.00

CLAYTON COUNTY DEV. GROUP, INC. GRANT ..2,500.00

CLAYTON COUNTY E911 CONT TO OTHER GOVT.....34,715.00

CLAYTON COUNTY EMA FUND EMA LEVY.....40,000.00

CLAYTON CNTY RECYCLING SERVICE.....330.00

CLAYTON COUNTY SECONDARY ROAD CONT TO OTHER GOVT.....1,191.64

CLAYTON COUNTY SHERIFF SERVICE.....394.71

CLAYTON TOWNSHIP CEMETERY VETERAN GRAVE CARE.....155.00

CMD SECURITY SOLUTIONS SERVICE.....150.00

COMELEC SERVICES, INC. SERVICE.....3,898.50

COMMUNIA CEMETERY ASSOC VETERAN GRAVE CARE ..75.00

CONSOLIDATED ENERGY CO LP.....969.53

COPY SYSTEMS, INC SUPPLIES.....398.30

COTT SYSTEMS BOOKS.....150.00

COUNCIL HILL CEMETERY VETERAN GRAVE CARE.....155.00

COZO DUES.....100.00

CRAIG B. THOMPSON MED EXAM FEES.....150.00

CULLIGAN OF NORTHEAST IOWA SUPPLIES.....411.20

DANDREW LK RENT.....200.00

DERRICK LIVINGSTON SAFETY REIMBURSEMENT.....171.89

DIAMOND MOWERS MOWER.....3,391.05

DOUG REIMER EMP MILEAGE/ SUB.....132.40

E.B.S., ATTN: DICK ARCHER MONTHLY INS SHARE.....958.46

EAST CLERMONT PERP. CARE COMM. CEMETERY VETERAN GRAVE CARE.....190.00

EDGEWOOD AUTO & TIRE WRECKER CALL.....605.00

EDGEWOOD PUBLIC LIBRARY CONT TO OTHER GOVT.....3,887.52

ELAN FINANCIAL SERVICES SUPPLIES.....4,806.21

ELI GARMS MEAL REIMBURSEMENT.....9.63

ELK VALLEY CEMETERY VETERAN GRAVE CARE.....50.00

ELKADER EAST SIDE CEMETERY ASSOC. VETERAN GRAVE CARE.....1,415.00

ELKADER PUBLIC LIBRARY CONT TO OTHER GOVT.....11,662.57

ENO CEMETERY ASSOC. VETERAN GRAVE CARE.....25.00

EQUATURE | DSS CORP SERVICE.....6,250.00

ERICKSON HDD, LLC SERVICE.....3,053.40

ETHAN KOEHN CONSTRUCTION SERVICE.....895.00

EVERETT'S SERVICE SERVICE.....2,032.09

FARMERSBURG PUBLIC LIBRARY CONT TO OTHER GOVT.....3,887.53

FARMERSBURG WAGNER CEMETERY VETERAN GRAVE CARE.....350.00

FEHR GRAHAM & ASSOCIATES LLC SERVICE.....1,350.00

FIDLAR TECHNOLOGIES, INC. SERVICE.....8,536.56

FIRST LUTHERAN CEMETERY VETERAN GRAVE CARE.....110.00

FISHERBROYLES, LLP SERVICE.....7,500.00

FISK FARM & HOME SUPPLIES.....203.63

FRIEDLEIN CEMETERY ASSOC. VETERAN GRAVE CARE ..30.00

GAGE EXTERMINATING SERVICE.....76.00

GALE SEVERSON MILEAGE.....48.00

GARNAVILLO OIL, INC. DIESEL.....35,646.92

GARNAVILLO PUBLIC LIBRARY CONT TO OTHER GOVT.....11,662.57

GOVERNMENT FORMS & SUPPLIES LLC SUPPLIES.....689.27

GRAINGER SUPPLIES.....9.20

GREENHILL CEMETERY VETERAN GRAVE CARE.....80.00

GREG CLARK MEETING REIMB.....49.00

GUTTENBERG CITY CEMETERY VETERAN GRAVE CARE.....1,850.00

GUTTENBERG PRESS PUBLICATION.....1,076.23

GUTTENBERG PUBLIC LIBRARY CONT TO OTHER GOVT.....11,662.57

HACH COMPANY SUPPLIES.....147.69

HACKER, NELSON & CO., P.C. AUDIT.....22,325.00

HACKETT'S PORTA POTTY RENTAL LLC SERVICE.....150.00

HALL ROBERTS' SON, INC. SEED.....565.65

HANSEL CEMETERY ASSOC. VETERAN GRAVE CARE.....230.00

HAWKEYE SANITATION, INC. CONTRACT CARRIER.....14,906.14

HD SUPPLY FACILITIES MAINT. SUPPLIES.....162.34

HERITAGE PRINTING CO. SUPPLIES.....446.73

ICEOO DISTRICT II ICEOO SPRING REGISTRATION.....30.00

IDOT-ATTENTION CASHIER SUPPLIES.....917.00

IHDE'S INC. SERVICE.....157.25

IMMANUEL LUTHERAN CHURCH CEMETERY VETERAN GRAVE CARE.....15.00

INTERSTATE BILLING SERVICE. PARTS.....1,149.59

IOWA COUNTY ATTORNEYS ASSOC. DUES.....527.00

IOWA GROUNDWATER ASSOCIATION CONFERENCE.....100.00

IOWA OFF. OF STATE MED. EXAMINER MED EXAM FEES.....2,041.35

IOWA SECRETARY OF STATE VOTER REG SERVICES...117.23

IP PATHWAYS LICENSING.....2,467.76

ISAAC GILANNA SUPPLIES.....196.00

ISACA TREASURER DUES.....250.00

ISCTA REGISTRATION.....150.00

JESSE OSMUNDSON MEAL REIMBURSEMENT.....9.63

JIM SMITH MILEAGE.....40.80

JOE & MATT'S PLUMBING & HVAC LLC SERVICE.....415.00

JOE ALTHOFF BUILDING WORK.....200.00

JOHN DEERE FINANCIAL SERVICES SUPPLIES.....1,008.63

JOHNSON COUNTY MEDICAL EXAMINER MED EXAM FEES...328.17

JUSTIN WILLIAMS TELEPHONE REIMB.....80.00

K CONSTRUCTION, INC. ACORN BRIDGE REPLACEMENT.....106,026.73

KAY KLUESNER TRAINING.....65.00

KEN MEYER DISTRIBUTING CUSTODIAL SUPPLIES...302.53

KIRKWOOD COMMUNITY COLLEGE TRAINING.....117.00

KRISTINE NIEMER MED EXAM FEES.....150.00

KWIK TRIP INC. GAS.....169.59

LACROSSE TRUCK CENTER MACK PARTS.....2,838.27

LEVI FARMER SAFETY REIMBURSEMENT.....129.46

LIME ROCK SPRINGS CO.-PEPSI SUPPLIES.....299.50

LINZY MARTIN MILEAGE ..20.40

LISA JOHNSON SERVICE.....718.00

LITTLE FALLS MACHINE, INC. PARTS.....113.71

LODOMILLO CEMETERY ASSOC. VETERAN GRAVE CARE ..35.00

MARION CEMETERY ASSOC. VETERAN GRAVE CARE.....320.00

MARTIN EQUIP. OF IA-IL, INC. PARTS.....4,800.45

PARTS.....13,641.49

MATT MOSER EMP MILEAGE/ SUB.....82.20

MCGREGOR MUNICIPAL UTILITIES ELECTRICITY.....49.34

MCGREGOR PUBLIC LIBRARY CONT TO OTHER GOVT.....11,662.57

MEDERVILLE CEMETERY ASSOC. VETERAN GRAVE CARE ..150.00

MEDICAL ASSOCIATES CLINIC, PC SERVICE.....206.00

MERCY ONE ELKADER MEDICAL CENTER SERVICE.....1,131.27

MEUSER LUMBER CO. SUPPLIES.....109.99

MEYER COLLISION & SERVICE CENTER SERVICE.....789.25

MEYER'S AUTO SERVICE SERVICE.....1,535.19

MICHAEL HEIDEN SAFETY REIMBURSEMENT.....46.90

MICROBAC LABORATORIES, INC SERVICE.....15.50

MID-AMERICA PUBL. CORP. PUBLICATION.....1,340.28

MIDWEST CARD AND ID SOLUTIONS SERVICE.....2,150.00

MIDWEST UNDERGROUND PARTS.....189.35

MIELKE'S QUARRY, LLC GRANULAR.....112,811.72

MIPI SUPPORT LLC SERVICE.....1,345.00

MONONA VETERINARY HOPITAL P.C. SERVICE.....399.33

MT. HARMONY CEMETERY VETERAN GRAVE CARE.....325.00

MURPHY MEMORIAL LIBRARY CONT TO OTHER GOVT.....11,662.57

MUSFELDT CEMETERY VETERAN GRAVE CARE.....10.00

NAPA AUTO PARTS PARTS.....22.12

NAPA AUTO PARTS PARTS.....122.24

NATIONAL CEMETERY ASSOC. VETERAN GRAVE CARE ..95.00

NEICAC CONT TO OTHER GOVT.....10,000.00

NICOLE SALOW MED EXAM FEES.....321.12

NORTH END AUTO WRECKING PARTS.....250.00

NORTHEAST IOWA TELEPHONE CO. TRUNKLINE CIRCUITS.....567.17

NORTHERN SAFETY CO., INC. SAFETY DECALS.....15.18

NORWAY LUTHERAN CEMETERY ASSOC. VETERAN GRAVE CARE.....390.00

OFFICE DEPOT OFFICE SUPPLIES.....50.43

ONENECK IT SOLUTIONS SERVICE.....1,147.50

PATTISON SAND CO., LLC GRANULAR.....1,870.88

PERFORMANCE FOODSERVICE SUPPLIES.....1,397.97

PIONEER ROCK CHURCH-CERES VETERAN GRAVE CARE.....105.00

PRESS JOURNAL PUBLICATION.....1,584.25

PUBLISHERS OF PECK'S TITLE BOOK SERVICE.....119.00

QUADIANT, INC SERVICE.....162.00

QUALITY TRAFFIC CONTROL, INC. SIGNS.....4,880.00

RAY A. PETERSON EMP MILEAGE/SUB.....189.40

RICHARD EILERS MEETING REIMB.....50.20

RIVER CITY STONE GRANULAR.....746.85

RODAS CHEVROLET INC SERVICE.....62.93

RON SASS MILEAGE.....20.40

ROYAL PRODUCTS, INC CHAINSAW.....1,263.87

SADLER POWER TRAIN PARTS.....6,953.87

SCENIC ACRES RCF.....2,000.00

SCHILLING SUPPLY CO. SUPPLIES.....2,082.31

SCHUMACHER ELEVATOR CO. SERVICE.....173.42

SEAT TREASURER DUES.....200.00

SHRED-IT DISPOSAL.....78.84

SMITTY'S OIL & TIRE, INC. TIRES.....7,597.10

PUBLICATION.....9.79

ST. JOHN'S CEMETERY VETERAN GRAVE CARE.....30.00

ST. MICHAEL'S CEMETERY ASSOC. VETERAN GRAVE CARE.....90.00

ST. PAUL LUTHERAN CEMETERY VETERAN GRAVE CARE.....310.00

ST. SEBALD CEMETERY ASSOC. VETERAN GRAVE CARE.....70.00

ST. WENCESLAUS CEMETERY VETERAN GRAVE CARE ..85.00

STATE HYGIENIC LABORATORY SERVICE.....383.50

STEEGE CONSTRUCTION, INC. PAY AGREEMENT #6...29,703.65

STEVE DOEPPKE EMP MILEAGE/SUB.....63.60

STOREY KENWORTHY | MATT PARROTT SUPPLIES.....599.40

STRAWBERRY PUBLIC LIBRARY CONT TO OTHER GOVT.....11,662.57

STUART CLEFISCH RENT.....200.00

SUPERIOR WELDING SUPPLY CO. WELD SUPPLIES.....228.60

THINK CUSTOM APPAREL SUPPLIES.....948.00

THOMPSON TRUCK & TRAILER, INC. PARTS.....432.03

THREE RIVERS FARM SERV. CO. CAR FUEL.....8,370.52

TIMES-REGISTER PUBLICATION.....1,698.75

TRUCK COUNTRY OF IOWA, INC. PARTS.....78.19

UMB BANK, N.A. SERVICE.....300.00

UNION CEMETERY VETERAN GRAVE CARE.....340.00

US CELLULAR CELL PHONES.....838.91

US POSTMASTER POSTAGE.....500.00

USPS-QUADIANT POC POSTAGE.....500.00

VANGUARD APPRAISALS SERVICE.....2,400.00

VERIZON WIRELESS SERVICE.....7.02

VISITING NURSES' ASSOC. CONT TO OTHER GOVT.....34,048.37

VOLGA PUBLIC LIBRARY CONT TO OTHER GOVT.....3,887.53

WINDRIDGE IMPLEMENTS EQUIPMENT.....38,000.00

WINDSTREAM TRUNKLINE CIRCUITS...185.68

WINNESHIEK COUNTY AUDITOR SHOK TO OTHER GOVT.....483.97

WM CORPORATE SERVICES, INC SERVICE.....352.18

WULFEKUHLE ELECTRIC, LLC...SERVICE.....32,000.00

ZETRON SERVICE.....12,722.10

ZIEGLER, INC. PARTS.....951.82

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MINUTES/CLAIMS 05.01.2023 CITY OF MONONA

CITY OF MONONA
REGULAR COUNCIL MEETING
MONDAY, MAY 01, 2023

The Monona, Iowa, City Council met in regular session Monday, May 01, 2023, at 6:00 p.m. in the Monona Community Center. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Andrew Meyer, Timothy Wright, and Preston Landt present.

Guests Present: Audrey Posten (North Iowa Times), Ardie Kuhse (MCED), and Brian Meyer.

- 1) Approve Consent Agenda
- Moved by Elledge, seconded by Wright, to approve consent agenda as listed. Carried Unanimously.

- Agenda
- Council Minutes ~ April 17, 2023
- Warrants/Prepaid Expenses
- Darby Family Aquatic Center Endowment ~ March 2023 Fund Activity Statement

PREPAID
LIBRARY

ALLIANT ENERGY ELEC....	330.00
ALPINE COMMUNICATIONS, LC	
SECURITY SYSTEM MONITORING.....	29.95
BAKER & TAYLOR, INC.	
BOOKS & MOVIE.....	766.54
BLACK HILLS/IOWA GAS UTILITY	
GAS SERVICE.....	259.00
HUMANITIES IOWA	
PROGRAM.....	50.00
LANDT, HEIDI CLASS VISIT SUPPLIES, MOVIES.....	239.05
MAYNARD COMMUNITY LIBRARY AUDIOBOOK CD.....	12.00
MicroMarketing ASSOCIATES	
ONE AUDIO CD.....	46.99
NEIT PHONE SERVICE.....	48.52
NORTHEAST IA MECHANICAL	
ANNUAL SERVICE & FILTERS.....	425.00
SPIRITIT LAKE PUBLIC LIBRARY	
3 AUDIO CDS.....	75.00
Accounts Payable Total.....	\$2,282.05

PREPAID

AFLAC AFLAC-PRETAX.....	237.10
ALLAMAKEE-CLAYTON ELECT	
COOP ELEC SERV.....	94.00
ALLIANT ENERGY	
ELEC.....	6,913.62
CITY OF MONONA HLTH	
INS-PRETAX.....	241.24
CLAYTON COUNTY RECORDER	
RECORDING FEE BRENTON	
BLDGS.....	37.00
DEARBORN NATIONAL LIFE INS.	
CO LIFE INSURANCE.....	177.65
DELTA DENTAL OF IOWA MAY	
DENTAL.....	718.04
DEPT OF INSPECTION & APPEALS	
POOL FOOD LICENSE.....	150.00
FREEDOMBANK	
FED/FICA TAX.....	6,556.74
HSA EMPLOYEE HSA EMPLOYEE.....	100.00
HSA EMPLOYEE HSA EMPLOYEE.....	92.00
IPERS IPERS.....	4,851.88
KMDE LLC MAR SOLAR SERV.....	1,820.52
L.L. PELLING CO., INC. 15.06	
TONS HI PERFORM.....	872.50
MARCO dba GREATAMERICA FINANC	
COPIER MAINTEN. & YR	

OVRG COLOR.....	627.59
MID-AMERICA PUBLISHING	
CORP. NOTICE - INTENT 2 RELEASE FUND.....	68.31
MONONA POST OFFICE APRIL	
UTILITY BILLING.....	298.59
PEOPLESERVICE CONTRACT	
FEE.....	22,609.00
PETTY CASH POSTAGE & OFFICE SUPPLIES.....	115.27
TOWN & COUNTRY APRIL GARBAGE.....	11,625.88
TREASURER STATE OF IOWA	
EXCISE TAX.....	2,947.56
U.S. CELLULAR	
PHONE SERV.....	232.03
WASTE MANAGEMENT-LACROSSE	
RECYCLING - 630 UNITS + FUEL.....	3,942.54
WELLMARK BL CROSS BL SHIELD PREM.....	6,066.84
WEX BANK FUEL.....	2,577.07
WILLIAMS CARPET CLEANING	
JANITORIAL CC/ CH/ LIB. 329.00	
Accounts Payable Total.....	\$74,301.97

WARRANTS

BLACK HILLS/IOWA GAS UTILITY	
GAS SERVICE.....	814.54
CITY LAUNDERING CO. CLEANING SUPPLIES.....	124.06
CLAIR OLSON MOTOROLA MOBILE	
RADIOS X4/ANTE.....	1,705.00
EDI - USA/EXECUTIVE DIST NM	
BALLISTIC HELMET HI-CUT.....	460.04
EMC INSURANCE COMPANIES	
DEDUCTIBLE CLAIM #Z01732472.....	250.00
FERGUSON WATERWORKS	
#2516 6 WATER METERS.....	1,985.44
FISK'S FARM & HOME SUPPLY	
SUPPLIES/ QUICK GROW/ OAT	
SEED.....	333.00
FREEDOMBANK HSA PAYMENT	
2ND QTR.....	6,668.75
FULLER LOG & LUMBER CO 15	
YDS MULCH.....	270.00
IOWA ASSN. OF MUNICIPAL	
UTILIT ISEP APR-JUN SAFETY	
TRAIN.....	657.00
IOWA DEPT OF TRANSPORTATION	
TRAFFIC PAINT WHITE X3 - 2021.....	130.83
IOWA DPMT OF PUBLIC SAFETY	
JAN - MAR 2023 ONLINE WARRANTS.....	300.00
IPERS MONTHLY ROUNDING	
ADJ.....	-0.04
J & R SUPPLY, INC. UNIFORMS	
X5 SWEATSHIRTS - AJ.....	251.00
KEN'S WINDOW SERVICE	
WINDOWS CLEANING OUTSIDE.....	90.00
KIRKWOOD COMMUNITY COLLEGE	
TRAINING BLS: AW & NM.....	18.00
KREGEL ELECTRIC, INC. PHOTO	
EYE BB @ PARK/ SWITCHES.....	91.00
MEYER'S AUTO SERVICE 2016	
FORD WATER PUMP/SWAY	
BAR+.....	3,356.63
MID-AMERICA PUBLISHING	
CORP. MINUTES 3/20.....	451.93
T & K CAHOON NAPA AUTO	
PARTS JD MOWER FUEL FILTERS.....	18.76
NEIT PHONE SERVICE.....	511.90
QUILLIN'S	

BAGGIES 4 TICKETS.....	5.07
SCHILLER LAW OFFICE	
LEGAL FEES.....	934.20
SECRETARY OF STATE AW NO-TARY	
RENEW W/ ELECTRONIC.....	30.00
STEWART, MILDRED SERVSAFE	
CLASS & EXAM MILEAGE.....	37.73
STOREY KENWORTHY/MATT	
PARROTT AIR DUSTER X2/ OFFICE	
SUPPLIES.....	58.89
SUPERIOR BUILDING CENTERS	
SIDEBOARD ON DUMP TRUCK.....	24.96
THE SHOP SHEAR PINS W/ CLIPS.....	11.50
UPPER EXPLORERLAND/	
NEIRHTF MONONA SEWER	
#23-WS-007 MARCH.....	545.80
USDA RURAL DEVELOPMENT	
LBCC LOAN.....	1,058.00
VEENSTRA & KIMM, INC. ENGINEERING	
FEES - SEWER LININ.....	886.00
WEX BANK FUEL.....	1,228.91
WILLIAMS CARPET CLEANING	
JANITORIAL CC/ CH/ LIB. 263.62	
ZARNOTH BRUSH WORKS, INC	
DISPOSABLE GUTTER BROOM	
X2.....	367.80
Accounts Payable Total.....	\$23,940.32

2) Hearing of Delegations

None

3) Budget Amendment/Council Meeting Date

Due to the possible need for an amendment to the 22/23 Budget, the second meeting in May will be changed from May 15, 2023, to May 22, 2023, to allow sufficient time for publication of the public hearing notice. Wright moved, seconded by Meyer, to approve changing the second council meeting in May from the 15th to the 22nd. Carried Unanimously.

4) Sale of Airport

Administrator Collins discussed what needed to be done to sell the airport. After much discussion, it was moved by Landt, seconded by Wright to place an ad in The Outlook and North Iowa Times newspapers stating the necessary information needed for placing a sealed bid for the airport. Sealed bids need to be received at City Hall by 2:00 p.m. on Friday, June 2, 2023, and an "auction" among the people who submitted a bid by the deadline will be held at the June 5, 2023, meeting at 6:00 p.m. in the Community Center. The auction will start with the amount of the highest bid and give the bidders a chance to raise their original bids. Carried Unanimously.

5) Status of City Hall Telephones

Mayor Grant Langhus talked about the status of new city hall phones. He stated he had received three quotes and would be following up on some different things. He would then give the information to Administrator Collins for the May 22nd council meeting agenda.

6) Resolution No. 2023-13

Administrator Collins went over Resolution 2023-13. This resolu-

tion provides for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Central Service Wastewater Collection System Rehabilitation Project and the taking of bids. The public hearing date would be June 5, 2023, at 6:00 p.m. in the Monona Community Center and sealed proposals must be filed with the City Clerk at Monona City Hall before 2:00 p.m. on May 31, 2023. Meyer moved, seconded by Schlein to approve Resolution 2023-13. ROLL CALL ~ AYES-5, NAYS-None - Motion carried.

7) CD Renewal

A 24-month Certificate of Deposit (CD), maturing on April 22, 2026, was up for renewal. Wright moved, seconded by Elledge, to put the funds back into a 12-month CD at the rate of 4.5%. Carried Unanimously.

8) Transfer of City Funds into a Certificate of Deposit or Money Market Account

Administrator Collins asked the council if they wanted to transfer \$500,000.00 from the city checking account into a Certificate of Deposit (CD) or Money Market account (MM). After some discussion on the state of the checking account and current CD and MM rates, it was moved by Schlein, seconded by Elledge to transfer \$500,000.00 into a 12-month CD at a rate of 4.50%. Carried Unanimously.

9) Garage Sale and Bid Items

On Wednesday, April 26th and Thursday, April 27th the city held a garage sale and sealed bid auction in the Monona Community Center. \$1,767.50 was raised. The money raised (\$346.50) from the garage sale was already approved to be applied to the fundraising project for hard surfacing the Butterfly Trail. Administrator Collins asked the council what they wanted to do with the \$1,421.00 raised from the sealed bids items. Elledge moved, seconded by Schlein, to apply the entire \$1,767.50 to the Butterfly Trail Hard Surfacing project. Carried Unanimously.

Mayor/Council/Clerk Notes:

- City Administrator talked about the status of the USDA Police Vehicle Grant.
- City Administrator talked about the status of the Wellmark Trail Hard Surfacing Grant.
- City Administrator talked about lifeguards hired for the 2023 pool season.

Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:09 p.m.

Next regular council meeting was scheduled for Monday, May 22, 2023, at 6:00 p.m. at the Monona Community Center.

Barbara Collins,
City Administrator

Published May 10, 2023
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MINUTES 04.18.2023

CLAYTON COUNTY BOARD OF SUPERVISORS

APRIL 18, 2023

Meeting of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa.

Present: Steve Doeppke, Ray Peterson, and Doug Reimer
Guests: Jenna Pollock, Casey Stickfort, J.J. Rochford, Lori Egan, Brittany Hubanks, and Amanda Sargent.

Peterson moved, Reimer seconded to approve the minutes of the April 11, 2023 meeting. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Doeppke moved, Reimer seconded to approve the claims as presented totaling \$355,379.27. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Reimer moved, Doeppke seconded to sign the title sheet and approve construction costs for Project: FM-C022(96)—SE-22, Longitudinal Subdrain on Pleasant Ridge Road. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Reimer moved, Doeppke seconded to approve resolution #28-2023 "Advertise Rock Letting." Roll Call Vote: Doeppke-aye, Peterson-aye, Reimer-aye. Motion carried.

RESOLUTION #28-2023

ADVISE ROCK LETTING

BE IT HEREBY RESOLVED by the Board of Supervisors of Clayton County, Iowa that the County Auditor is directed to advertise for bids on the following project:

Project 2023-R-1 Class 'A' Crushed Stone for various roads in Clayton County consisting of approximately 70,460 tons delivered on road.

Sealed bids will be received until 10:55 A.M., May 16, 2023 at the Clayton County Engineer's Office in the County Office Building at 600 Gunder Road NE, Elkader, Iowa.

Doeppke moved, Reimer seconded to approve resolution #29-2023 "90-Day Embargo—Harness Road and Hickory Avenue." Roll Call Vote: Doeppke-aye, Peterson-aye, Reimer-aye. Motion carried.

RESOLUTION #29-2023

90 DAY EMBARGO—HARNES ROAD AND HICKORY AVENUE
WHEREAS, The Clayton County Board of Supervisors recognizes the weather and its effect on certain roads during the construction on Highway 18 east of Monona, and

WHEREAS, Sections 321.236(8), 321.255, 321.471, and 321.473 of the Code of Iowa provide the authority for local authorities to impose restrictions as to the weight of vehicles to be operated on any highway under their jurisdiction and Section 321.463 establishes the penalty for violating said restrictions.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clayton County, Iowa that the following weight restrictions are in effect for the period of 90 days from April 18, 2023, or until rescinded by the removal of signs by the proper authority, if conditions warrant an earlier date:

10 Ton Limit		Complete Listing of Roads to be embargoed	
No.	Road name / number	From	To
1	Harness Road and Hickory Ave	Intersection with Hwy 18-52, T95N, R4W, Sec 29	Intersection with Hwy 52, T95N, R4W, Sec 34

The County Engineer is hereby directed to have erected such signs as are necessary to advise the traveling public of these limits, in accordance with Section 321.472.

There was discussion regarding the structural and general liability policies for Motor Mill property. Reimer moved, Doeppke seconded to approve the structural and general liability policies for Motor Mill property. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Lori Egan provided an update on Public Transit Services and requested to provide service for one day instead of two days, due to decreased utilization in Elkader and Guttenberg.

The Board received an update regarding COVID-19 and the Visiting Nurses' Association in addition to departmental updates.

Reimer moved, Doeppke seconded to approve the purchase a JCB270 wheeled loader and bucket with pallet fork for \$38,000.00 for Rural Services.

/s/ Ray Peterson, Board of Supervisors Chair

Attest: Amanda Sargent, Clayton County Deputy Auditor

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MINUTES 04.25.2023

CLAYTON COUNTY BOARD OF SUPERVISORS

APRIL 25, 2023

Meeting of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa.

Present: Steve Doeppke, Ray Peterson, and Doug Reimer
Guests: Sarah Moser, Casey Stickfort, Mike Tucker, Sue Meyer, and Jennifer Garms.

Reimer moved, Doeppke seconded to approve the minutes of the April 18, 2023 meeting. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Doeppke moved, Reimer seconded to approve the claims as presented totaling \$229,370.46. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Doeppke moved, Reimer seconded to authorize the chair to sign the Clayton County Disaster Declaration for Mississippi River flooding predicted by the National Weather Service on April 17, 2023. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Reimer moved, Doeppke seconded to approve the renewal of a Class C Retail Alcohol License with Outdoor Service for Elkader Golf & Country Club Inc. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Reimer moved, Doeppke seconded to approve an estimated bid from B&R Construction for concrete at the Rural Service site for \$24,220.00 and proposed an add-on option for an area for the power box. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Reimer moved, Doeppke seconded to authorize the chair to sign the contract with Cost Advisory Service, Inc., for cost allocation services for fiscal years 2023, 2024, and 2025. Ayes: Doeppke, Peterson, Reimer. Motion carried.

The item pertaining to highway paint quotations was moved to the next meeting.

Reimer moved, Doeppke seconded to make a modification to the purchase order with Ziegler by changing the trade in by adding an

excavator in place of the 2010 Caterpillar 140MAWD, which will be reconditioned. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Chairperson Peterson opened a public hearing regarding the proposed drawing, specifications, budget, and form of contract for the Secondary Roads Elkader Shop Addition. There were two bids received for the base bid and the alternate bid A-1, which would involve installing new prefinished metal wall panels, trim, and moldings over existing metal building panels, and remove/reinstall existing gutters and downspouts as needed/required. The bids were Brenton Buildings (Monona, IA) with base bid of \$1,207,000.00 and alternate A-1 bid of \$64,000.00 (total \$1,271,000.00) and Steege Construction (Waverly, IA) with base bid of \$1,382,900.00 and alternate A-1 bid of \$115,350.00 (total \$1,498,250.00). There was discussion about the alternate A-1 bid and what it all entails. The public hearing was closed. Peterson moved to award the contract for the Secondary Roads Elkader Shop Addition to Brenton Buildings with a base bid of \$1,207,000.00 and reject the alternate A-1 bid of \$64,000.00. The motion died for lack of a second. Reimer moved, Doeppke seconded to award the contract for the Secondary Roads Elkader Shop Addition to Brenton Buildings with a base bid of \$1,207,000.00 and alternate A-1 bid of \$64,000.00 (total \$1,271,000.00). Ayes: Doeppke, Reimer. Nays: Peterson. Motion carried.

The Board attended the county-wide safety meeting.

/s/ Ray Peterson,
Board of Supervisors Chair

Attest: Jennifer Garms,
Clayton County Auditor

Published May 10, 2023
in The Outlook, Monona

PROBATE OF WILL DODY JANE HUINKER
IOWA DISTRICT COURT FOR CLAYTON COUNTY

THE IOWA DISTRICT COURT
CASE NO. ESPR007674
NOTICE OF PROBATE OF WILL,
OF
APPOINTMENT OF EXECUTOR,
AND NOTICE TO CREDITORS
IN THE MATTER OF
THE ESTATE OF
DODY JANE HUINKER,
DECEASED.

To All Persons Interested in the Estate of Dody Jane Huinker, Deceased, who died on or about March 14, 2023.

You are hereby notified that on April 20, 2023, the Last Will and Testament of Dody Jane Huinker, deceased, bearing date of March 7, 2022, was admitted to probate in the above named court and that Katherine J. Vorwald was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate pay-

ment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated April 25, 2023
/s/Katherine J. Vorwald
Katherine J. Vorwald,
Executor of Estate
147 Deer Rd.
Monona, IA 52159

/s/Kevin E. Schoeberl
Kevin E. Schoeberl,
ICIS#: AT0006991
Attorney for Executor
Story, Schoeberl & Seebach, LLP
126 N. Elm St.
PO Box 89
Cresco, IA 52136

Date of second publication May 10, 2023.

Published May 3 and May 10,
2023 in The Outlook, Monona

PUBLIC HEARING AMENDMENT OF CURRENT BUDGET CLAYTON COUNTY

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET CLAYTON COUNTY Fiscal Year July 1, 2022 - June 30, 2023				
The CLAYTON COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2023				
Meeting Date/Time: 5/23/2023 10:30 AM		Contact: Jennifer Garms		Phone: (563) 245-1106
Meeting Location: 600 Gunder Rd NE, Elkader				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	9,268,257	0	9,268,257
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	0	0	0
Net Current Property Tax	4	9,268,257	0	9,268,257
Delinquent Property Tax Revenue	5	400	0	400
Penalties, Interest & Costs on Taxes	6	20,900	0	20,900
Other County Taxes/TIF Tax Revenues	7	1,182,149	0	1,182,149
Intergovernmental	8	6,905,142	49,000	6,954,142
Licenses & Permits	9	39,600	0	39,600
Charges for Service	10	475,255	0	475,255
Use of Money & Property	11	144,560	45,000	189,560
Miscellaneous	12	720,194	94,000	814,194
Subtotal Revenue	13	18,756,457	188,000	18,944,457
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	8,244,587	8,244,587
Operating Transfers In	15	2,000,000	0	2,000,000
Proceeds of Fixed Asset Sales	16	10,000	0	10,000
Total Revenues & Other Sources	17	20,766,457	8,432,587	29,199,044
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,856,325	30,830	3,887,155
Physical Health and Social Services	19	650,686	61,576	712,262
Mental Health, ID & DD	20	0	0	0
County Environment & Education	21	1,444,039	47,600	1,491,639
Roads & Transportation	22	8,794,464	-2,000	8,792,464
Government Services to Residents	23	786,553	24,000	810,553
Administration	24	4,300,896	173,657	4,474,553
Nonprogram Current	25	1,000	0	1,000
Debt Service	26	96,700	0	96,700
Capital Projects	27	2,808,000	2,409,800	5,217,800
Subtotal Expenditures	28	22,738,663	2,745,463	25,484,126
Other Financing Uses:				
Operating Tranfers Out	29	2,000,000	0	2,000,000
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	24,738,663	2,745,463	27,484,126
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-3,972,206	5,687,124	1,714,918
Beginning Fund Balance - July 1, 2022	33	13,052,140	0	13,052,140
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	6,399,951	0	6,399,951
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	2,679,983	5,687,124	8,367,107
Total Ending Fund Balance - June 30, 2023	40	9,079,934	5,687,124	14,767,058
Explanation of Changes: Employer Turnover, Buildings/Repairs, Medical Examiner Fees, Computer Equipment/Software, 911/Sewer				