

MINUTES 05.02.2023
CLAYTON COUNTY BOARD OF SUPERVISORS

May 2, 2023
Meeting of the Clayton County Board of Supervisors at 600 Gun-der Road NE, Elkader, Iowa.
Present: Steve Doeppke, Ray Pe-terson, and Doug Reimer
Guests: Mike Tschirgi, Patti Ruff, Casey Stickfort, and Jennifer Garms.
Doeppke moved, Reimer sec-onded to approve the minutes of the April 25, 2023 meeting. Ayes: Doeppke, Peterson, Reimer. Mo-tion carried.
Reimer moved, Doeppke second-ed to approve the claims as pre-sented totaling \$55,456.73. Ayes: Doeppke, Peterson, Reimer. Mo-tion carried.
Doeppke moved, Reimer second-ed to approve the sign posting for Court Policies on Video Recording and Photography to be displayed at the courthouse. Ayes: Doeppke, Peterson, Reimer. Motion carried.
The three bids received pertaining to highway paint quotations were Fahrner Asphalt Sealers: \$30.22

per gallon, \$50.00 per stop bar, and \$500.00 per ½ railroad cross-ing; Iowa Plains Signing: \$36.00 per gallon, \$75.00 per stop bar, and \$150.00 per ½ railroad cross-ing; and Vogel Traffic Services: \$25.50 per gallon, \$50.00 per stop bar, and \$100.00 per ½ railroad crossing. Doeppke moved, Reimer seconded to award the bid to Vogel Traffic Services at \$25.50 per gal-lon (1,850 gallons yellow and 1,405 gallons white), \$50.00 per stop bar (12), and \$100.00 per ½ railroad crossing (1) for an estimated total of \$83,703.00. Ayes: Doeppke, Pe-terson, Reimer. Motion carried.
The Board worked on the FY2023 County Budget Amendment.
/s/ Ray Peterson,
Board of Supervisors Chair

Attest: Jennifer Garms,
Clayton County Auditor

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NOTICE TO BIDDERS CITY OF MONONA

**NOTICE TO BIDDERS
NOTICE OF TAKING BIDS
FOR THE CONSTRUCTION
OF CENTRAL SERVICE AREA
WASTEWATER COLLECTION
SYSTEM REHABILITATION FOR
THE CITY OF MONONA, IOWA**
Sealed proposals must be filed with the City Clerk of the City of Monona, Iowa, in the Coun-cil Chambers at the City Hall, 104 E. Center Street, Monona, Iowa 52159, before 2:00 P.M. on the 31st day of May, 2023, for the con-struction of the Central Service Area Wastewater Collection Sys-tem Rehabilitation, and work inci-dental thereto, as described in the plans and specifications therefor, now on file in the office of the City Clerk at City Hall. Proposals will be opened and the amount of the bids announced in said Council Cham-bers by the City Clerk at the time and date specified above.
Also, at 6:00 p.m. on the 5th day of June, 2023, the City Council of said City will, in Monona Commu-nity Center, 104 S. Egbert Street, Monona, Iowa 52159, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the con-struction of said improvements.

Work on the improvements shall commence within ten days of the issuance of a written Notice to Pro-ceed. The Notice to Proceed will be issued upon approval of the con-tract by the Council and be com-pleted as stated below.
The work to be done is as follows:
**CENTRAL SERVICE AREA
WASTEWATER COLLECTION
SYSTEM REHABILITATION**
Provide all labor, equipment and materials necessary to construct approximately 9,250 linear feet of 8-inch through 15 inch diameter cured in place pipe lined sanitary sewer, reinstatement and grout sewer services, sewer main point repairs, Portland cement concrete pave-ment replacement, surface restor-ation and miscellaneous associat-ed work, including cleanup.
All work and materials are to be in accordance with the proposed plans, specifications, form of con-tract and estimate of cost now on file in the office of the City Clerk of Monona, Iowa, and by this ref-erence made a part thereof as though fully set out and incorporat-ed herein.

Copies of said plans and speci-fications are now on file in the office of the City Clerk, for examination by bidders. Copies may be obtained from Veenstra & Kimm, Inc., 2800 4th Street SW, Suite 9, Mason City, Iowa 50401.
All proposals and bids in con-nection therewith shall be submitted to the City Clerk of said City on or before the time herein set for re-ceiving bids. All proposals shall be made on official bidding blanks fur-nished by the City, and any altera-tions in the official form of proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.
Each proposal shall be made out on a blank form furnished by the municipality and must be accom-panied by bid security in a sealed envelope by either (1) a certified or cashier's check drawn on a sol-vent Iowa chartered bank or a bank chartered under the laws of the United States, or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount equal to 5% of the bid, or (2) a bid bond executed by a corporation au-thorized to contract as a surety in the State of Iowa, in the penal sum of 5% of the bid.
The bid security should be made payable to THE CITY OF MONO-NA, IOWA. The bid security must

not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the success-ful bidder fails or refuses to enter into a contract within 10 days af-ter the award of contract and post bond satisfactory to the City insur-ing the faithful fulfillment of the con-tract and the maintenance of said work, if required, pursuant to the provisions of this notice and other contract documents. Bidders shall use the bid bond form included in the specifications.
In accordance with the require-ments of the Iowa Department of Labor all bidders must submit a fully completed Bidder Status Form. The Bidder Status Form must be included with and is considered an essential attachment to the Pro-posal. Any Proposal that does not include a fully completed Bidder Status Form may result in the Pro-posal being determined non-re-sponsive and rejected.
Bidders will be required to comply with the President's Executive Or-der No. 11246. The requirements for bidders and contractors under this order are explained in the Fed-eral grant documents.
Bidders will be required to take af-firmative steps to involve Disadvan-taged Business Enterprise (DBE) in the work under the contract if the City awards the contract. Bidders shall complete the applicable cer-tification attached to the proposal. The certification shall include a list-ing of DBEs, the work and estimat-ed dollar amount to be performed by each such enterprise, and the percentage of the total bid to be used for disadvantaged business enterprise(s). The bidder commits itself to the goals for DBE participa-tion contained herein and all other requirements, terms and conditions of these bid conditions when it sub-mits a properly signed bid.
Any bidder or equipment supplier whose firm or affiliate is listed in the GSA publication "List of Parties Ex-cluded from Federal Procurement and Nonprocurement Programs" will be prohibited from the bidding process. Anyone submitting a bid who is listed in this publication will be determined to be a nonrespon-sive bidder in accordance with 40 CFR Part 31.
A Contractor's Suspension/De-barment Certification will be con-tained in the specifications; how-ever, this certification should not preclude any interested party from ascertaining whether the certify-ing person is actually on the "List of Parties Excluded from Federal Procurement and Nonprocurement Programs".
Bidders will be required to follow federal prevailing wage rate re-quirements if the City awards the contract. The federal prevailing wage rates table will be contained in the specifications.
By virtue of statutory authority, preference will be given to prod-ucts and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa Statutes; provided that the award of contract will be made to the lowest responsible bidder submitting the lowest responsive bid, which shall be determined without regard to state or local law whereby prefer-ence is given on factors other than the amount of the bid.
In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresi-dent bidder from a state or foreign country if that state or foreign coun-try gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the im-position of any type of labor force

preference, or any other form of preferential treatment to bidders or laborers from that state or for-eyn country. The preference al-lowed shall be equal to the prefer-ence given or required by the state or foreign country in which the non-resident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident la-bor force preference to a public im-provement in this state as would be required in the construction of a public improvement by the state or foreign country in which the non-resident bidder is a resident.
The City reserves the right to re-ject any and all bids, to waive infor-malities and technicalities and to enter into such contract as it shall deem for the best interest of the City.
The City reserves the right to de-fer acceptance of any proposal for a period not to exceed sixty (60) calendar days from the date of hearing.
On the basis of the bids received, the City Council may propose award for the contract. Final award will not be made until the proposed award is approved by the Depart-ment of Natural Resources of the State of Iowa. It is anticipated that such approval will be made within thirty (30) days after application for approval of the proposed award. No claims for compensable delay shall arise as the result of delay in the approval of award.
The successful bidder will be required to furnish bonds in an amount equal to one hundred per-cent (100%) of the contract price, said bonds to be issued by re-sponsible surety approved by the City Council and listed in the U.S. Treasury Department's most cur-rent list (Circular 570, as amend-ed) and authorized to transact business in the State of Iowa and shall guarantee (1) the faithful per-formance of the contract and the terms and conditions therein con-tained, (2) the prompt payment to all persons, firms, subcontractors and corporations furnishing materi-als for or performing labor in the prosecution of the work, and (3) the maintenance of improvements in good repair for not less than two (2) years from the time of acceptance of the improvements by the City.
All Contractor(s) and subcontractor(s) are required to obtain tax ex-emption certificates from the City of Monona, Iowa for this project. These tax exemption certificates are only for use on this specific pro-ject as covered under the Contract.
The work under the contract shall commence within ten (10) days af-ter date set forth in written Notice to Proceed. All work on the con-tract shall be completed by June 28, 2024, subject to any extensions of time which may be granted by the City.
Liquidated damages in the amount of Five Hundred Dollars (\$500.00) for each calendar day after June 28, 2024 until all work in the con-tract is completed with due allow-ance for extensions due to con-ditions beyond the control of the contractor.
Payment to the Contractor for said improvements will be from any one of the following sources at the sole discretion of the City Council: (1) cash to be derived from the pro-ceeds of the issuance and sale of Sewer Revenue Bonds, which will be payable solely and only out of the future net revenues of the Mu-nicipal Sewer Utility, and/or from such other cash funds on hand of said Utility as may be lawfully used for said purpose; (2) cash derived from the proceeds of the issuance and sale of General Obligation Bonds of said City; (3) cash from such general funds of said City as

may be legally used for such pur-pose; (4) cash from proceeds of a State Revolving Loan Fund; (5) cash from proceeds of a Commu-nity Development Block Grant; or (6) cash from public facilities set-aside fund.
At least ten (10) days before each progress payment falls due (but not more often than once a month), the Contractor will submit to the Engineer a partial payment esti-mate filled out and signed by the Contractor covering the work per-formed during the period covered by the partial payment estimate and supported by such data as the Engineer may reasonably require. If payment is requested on the ba-sis of materials and equipment not incorporated in the work but deliv-ered and suitably stored at or near the site, the partial payment esti-mate shall also be accompanied by such supporting data, satisfac-tory to the Owner, as will establish the Owner's title to the material and equipment. The Engineer will, with-in fifteen (15) days after receipt of each partial payment estimate, ei-ther indicate in writing his approval of payment and present the partial payment estimate to the Owner, or return the partial payment estimate to the Contractor indicating in writ-ing his reasons for refusing to ap-prove payment. In the latter case, the Contractor may make the nec-essary corrections and resubmit the partial payment estimate. The Owner will, within thirty (30) days of presentation to him of an approved partial payment estimate, pay the Contractor a progress payment on the basis of the approved partial payment estimate.
The Owner shall retain five (5) percent of the amount of each pay-ment as provided in the Code of Iowa until final completion and ac-ceptance of all work covered by the contract documents.
The request for payment may also include an allowance for the cost of such major materials and equip-ment which are suitably stored ei-ther at or near the site. Proof of purchase amount and verification of insurance for stored materials must be provided with any request for payment of stored materials.
Prior to substantial completion, the Owner, with the approval of the Engineer and with the concurrence of the Contractor, may use any completed or substantially com-pleted portions of the work. Such use shall not constitute an accept-ance of such portions of the work.
The Owner shall have the right to enter the premises for the purpose of doing work not covered by the contract documents. This provision shall not be construed as relieving the Contractor of the sole responsi-bility for the care and protection of the work, or the restoration of any damaged work except such as may be caused by agents or employees of the Owner.
Upon completion and acceptance of the work, the Engineer shall issue a certificate that the work has been accepted by him under the conditions of the contract docu-ments. Final payment will be made in accordance with the provisions of the Code of Iowa.
The Contractor will indemnify and save the Owner or the Owner's agents harmless from all claims growing out of the lawful demands of subcontractors, laborers, work-men, mechanics, materialmen, and furnishers of machinery and parts thereof, equipment, tools, and all supplies, incurred in the further-ance of the performance of the work. The Contractor shall furnish satisfactory evidence that all obli-gations of the nature designated above have been paid, discharged, or waived. If the Contractor fails to do so the Owner may, after having

notified the Contractor, either pay unpaid bills or withhold from the Contractor's unpaid compensa-tion a sum of money deemed rea-sonably sufficient to pay any and all such lawful claims until satisfac-tory evidence is furnished that all li-abilities have been fully discharged whereupon payment to the Con-tractor shall be resumed, in accord-ance with the terms of the contract documents, but in no event shall the provisions of this sentence be construed to impose any obliga-tions upon the Owner to either the Contractor, his Surety, or any third party. In paying any unpaid bills of the Contractor, any payment so made by the Owner shall be con-sidered as a payment made un-der the contract documents by the Owner to the Contractor and the Owner shall not be liable to the Contractor for any such payments made in good faith.
If it is determined that adherence to these Iowa statutory require-ments may cause denial of federal funds which would otherwise be available for a public improvement, or would otherwise be inconsis-tent with requirements of any fed-eral law or regulation, the applica-tion of Iowa Code Chapters 73 and 73A shall be suspended to the ex-tent necessary to prevent denial of the funds or to eliminate the incon-sistency with federal requirements.
In accordance with federal law, the CDBG Program mandates the Housing and Urban Development Act of 1968, Section 3 as a pro-vision of the contract. Section 3 states the following:
A. The work to be performed un-der this contract is subject to the requirements of section 3 of the Housing and Urban Develop-ment Act of 1968, as amended, 12 U.S.C. 1701u (section 3). The pur-pose of section 3 is to ensure that employment and other economic opportunities generated by HUD assistance or HUD-assisted pro-jects covered by section 3, shall, to the greatest extent feasible, be di-rected to low- and very low-income persons, particularly persons who are recipients of HUD assistance for housing.
B. The parties to this contract agree to comply with HUD's regu-lations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractu-al or other impediment that would pre-vent them from complying with the part 135 regulations.
C. The contractor agrees to send to each labor organization or rep-resentative of workers with which the contractor has a collective bar-gaining agreement or other under-standing, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and em-ployment positions can see the no-tice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of ap-prenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.
D. The contractor agrees to in-clude this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an applicable provision of the subcontract or in this section 3 clause, upon a find-ing that the subcontractor is in vio-lation of the regulations in 24 CFR

part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.
E. The contractor will certify that any vacant employment positions, including training positions, that are filled (1) after the contractor is selected but before the contract is executed, and (2) with persons oth-er than those to whom the regula-tions of 24 CFR part 135 require employment opportunities to be di-rected, were not filled to circumvent the contractor's obligations under 24 CFR part 135.
F. Noncompliance with HUD's reg-ulations in 24 CFR part 135 may re-sult in sanctions, termination of this contract for default, and debarment or suspension from future HUD as-sisted contracts.
G. With respect to work performed in connection with section 3 cov-ered Indian housing assistance, section 7(b) of the Indian Self-De-termination and Education Assis-tance Act (25 U.S.C. 450e) also ap-plies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and oppor-tunities for training and employ-ment shall be given to Indians, and (ii) preference in the award of con-tracts and subcontracts shall be given to Indian organizations and Indian-owned Economic Enterpris-es. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum ex-tent feasible, but not in derogation of compliance with section 7(b).
Section 3 Businesses are encour-aged to respond to this proposal. A Section 3 business is a business that is:
51% owned by Section 3 resi-dents*
Whose permanent, full-time staff is comprised of at least 30% Sec-tion 3 residents*
Has committed 25% of the dollar amount of its subcontracts to Section 3 businesses
*A Section 3 resident is defined as a public housing resident or some-one with a household income that is less than 80% of the area medi-an income.
Businesses that believe they meet the Section 3 criteria are en-couraged to register as a Section 3 Business through HUD's web-site: <https://portalapps.hud.gov/Sec3BusReg/BRegistry/Register-Business>
Bidders are required to complete and submit with their bid propos-al the Intent to Comply (Section 3) form. At a minimum, the awarded contractor will be required to sub-mit each employee's self-certified income (for those working on the project) to the CDBG administra-tor to meet Section 3 requirements.
Plans and specifications govern-ing the construction of the pro-posed improvements have been prepared by VEENSTRA & KIMM, INC. of West Des Moines, Iowa, which plans and specifications and the proceedings of the City Coun-cil referring to and defining said improvements are hereby made a part of this notice and the proposed contract by reference, and the pro-posed contract shall be executed to comply therewith.
CITY OF MONONA, IOWA
Grant Langhus, Mayor
ATTES:
Barb Collins, City Administrator

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MINUTES OF PUBLIC HEARING TO AMEND BUDGET & MINUTES REGULAR MEETING 05.14.2023 CITY OF FARMERSBURG

CITY OF FARMERSBURG MINUTES OF PUBLIC HEARING TO AMEND FY 2023 BUDGET

Call to Order: Mayor Pro-tem Dan Torkelson called the hearing to order at 6:02 p.m., Sunday, May 14, 2023, at City Hall (208 South Main Street). Roll Call/Attendance: Council members present: Henkels, Scherf, Torkelson, and Watson. Absent: Mayor Radloff and Council Member Fischer. Also in attendance was Deputy City Clerk-Treasurer Linda Sedlmayr. Statement of Purpose: Mayor Pro-tem Torkelson stated the purpose of the hearing—to amend the current (FY 2023) budget to include expenditures for a zero-turn mower, the replacements of the shelter in the park and the furnace a/c in the library-city hall, repair of the storm sewer at Main and Adams, and payment of the remaining balance on the revenue bonds of the 2004 water project. Ending of Public Hearing: After a brief discussion Scherf moved, second by Henkels to end the public hearing. Voting “Yes”: Henkels, Scherf, Torkelson, Watson; no “No” votes. Motion carried. Mayor Pro-tem Torkelson declared the public hearing ended at 6:04 p.m.

CITY OF FARMERSBURG MINUTES OF THE MAY 14, 2023, REGULAR COUNCIL MEETING

Call to Order: Mayor Pro-tem Torkelson called the regular meeting of the Farmersburg City Council at 6:05 p.m., Sunday, May 14, 2023, at City Hall (208 South Main Street). Attendance: Council members present: Henkels, Scherf, Torkelson, Waters. Absent: Mayor Radloff and Council Member Fischer. Also present, Deputy City Clerk-Treasurer Linda Sedlmayr. Approval of Agenda: Motion by Scherf, second by Watson to adopt the resolution to approve the agenda w/change of

numbers for resolutions. Voting “Yes”: Henkels, Scherf, Torkelson, Watson; no “No” votes. Motion carried. Approval of Consent Agenda: Motion by Scherf, second by Watson to approve the consent agenda w/addition of FY 2024 Budget Public Hearing Minutes and correction of IAMU, not Iowa League of Cities claim: a. Minutes of April 9, 2023, w/claim correction (Iowa Association of Municipal Utilities, not Iowa League of Cities \$640.00, not \$610.00 and April 1-9 total \$35,995.15 and meeting total \$42,303.62; b. April Report of Treasurer; c. April Summary of Revenue and Expenditure Activity by Funds/Accounts; d. Fire Department May 2 meeting proceedings; e. Library Board April 30 meeting proceedings; f. Claims of \$100,246.20; g. Building Permit Applications—Goodman (storage building) and Beisker (replacing front deck). Voting “Yes”: Henkels, Scherf, Torkelson, Watson; no “no” votes. Motion carried.

Persons to Address Council: No one. Communications and Correspondence: None requiring action. Water and Sewer

Departments: a. Lift Station Project—City Clerk was instructed to contact legal source regarding non-response of project contractor for final paperwork and ownership manuals. b. Delinquent Utilities—City Clerk was instructed to contact legal source regarding code and sewer charge when water is disconnected. Resolution No. 2023-11: Motion by Scherf, second by Henkels to adopt the resolution to amend the FY 2023 budget. Voting “Yes”: Henkels, Scherf, Torkelson, Watson; no “no” votes. Mayor Pro-tem declared Resolution No. 2023-11 duly adopted. Resolution No. 2023-12: Motion by Henkels, second by Watson to adopt the resolution to adjust employment

status--Randy Evanson as water and sewer superintendent and operator with Dale Echard to serve as on-call operator. Voting “Yes”: Henkels, Scherf, Torkelson, Watson; no “no” votes. Mayor Pro-tem Torkelson declared Resolution No. 2023-12 duly adopted. Resolution No. 2023-13: Motion by Henkels, second by Watson, to employ Lindelle Scherf for Community Center housekeeping. Voting “Yes”: Henkels, Scherf, Watson; Abstaining: Torkelson. Mayor Pro-tem Torkelson declared Resolution No. 2023-13 duly adopted. Park: a. Park chips are to be delivered in May, if possible; b. Metal slide is being refurbished; c. Electric re-connect to shelter awaits estimate; d. Side-walk sections have been removed to allow electric work; e. Fountain replacement is ready for installation after shelter electric work is finished. Streets: a. Main-Adams storm sewer work awaits estimates; b. Project for street resealing to be considered at the June 11 meeting; c. Scherf moved, second by Watson, for storm sewer adjustment(s) at the southeast corner of Roosevelt and Adams with cost to be assessed/paid by property owner. Voting “yes”: Henkels, Scherf, Torkelson, Watson; no “No” votes. Motion carried. Nuisances: Council took no action on code violations regarding vehicles, tires, wooden pallets, et al at this meeting. City Code Update: City Clerk was instructed to contact legal source regarding the sewer fee when water has been disconnected. Agenda Items for June 11 Meeting: Items for the next regular meeting include street resealing, bids for storm sewer repair(s); bid for shelter electric work; Community Center on-call/stand by housekeeping. Adjournment: Motion by Watson, second by Scherf, to adjourn the meeting. Voting “Yes”: Henkels,

Scherf, Torkelson, Watson. no “No” votes. Motion carried. Mayor Pro-tem Torkelson adjourned the meeting at 6:57 p.m. The next regular meeting of the Farmersburg City Council is Sunday, June 11, 2023, at City Hall (208 South Main Street).

/s/ Linda Sedlmayr, Deputy City Clerk-Treasurer

~~Expenditures for April 2023 by Funds/Accounts \$124,288.43~~

GENERAL FUND—General Account 29,001.53; Library Board: Regular Account 842.48; Library Memorial Account 139.99; Librarian's April Report 12.60; Fire Department: Regular Account 54.95; Fire Department New Building Account 276.33; Solid Waste Account 2,327.12.

LOCAL OPTON SALES TAX FUND: Community Center Account 3,431.90; Fire Account 412.99; Street Maintenance Account 773.76.

ROAD USE TAX FUND 555.66.

EMPLOYEE BENEFITS FOR IRS & IPERS City Contribution—from Corporation Taxes Account 163.07; from Utility Replacement Taxes 2.49; For Workers Compensation Insurance—from Corporation Taxes Account 3,435.00; from Utility Replacement Account 83.00. WATERWORKS FUND: Water Account 67,322.92. Utility Deposits Account—163.83. SANITARY SEWER FUND 2,699.81.

America Recovery Plan: 12,589.00. --Revenues for April 2023 by Funds/Accounts \$59,507.69--

GENERAL FUND—General Account 20,266.84; Library Board: Regular Account 3,933.12; Memorial Account 00.02; Summer Reading Program 00.01; Librarian's April Report 2.60; Fire Department: Regular Account 244.84; New

Building Account 201.35; EMS Account 00.25; Solid Waste Account 4,296.00.

LOCAL OPTION SALES TAX FUNDS—Community Center Account 973.09; Fire Account 973.58; Street Maintenance Account 528.37; OSHA-Type Account 278.29; Property Tax Relief Account 27.79.

ROAD USE TAX FUND 1,988.17. FARM-TO-MARKET ROADS 523.18.

EMPLOYEE BENEFITS: RE CORPORATION TAXES--from corporation taxes FOR IRS & IPERS Total 1,760.48; FOR WORKERS COMPENSATION from corporation taxes Total 1,302.72.

DEBT SERVICE—General Obligation Bonds (re water project 2004) 2,563.52.

WATERWORKS FUNDS—Water Account 10,422.47.

Utility Deposit Account 210.98; Water Reserve 01.20.

SANITARY SEWER FUND 8,952.42.

Capital Project City America Recovery/Rescue Plan (Part II) 00.30. RESTRICTED CITY-HALL LIBRARY BUILDING 56.10.

~~Claims for the May 14, 2023, Meeting Total \$100,246.20~~

Claims Paid April 10-30, 2023 Total 88,293.28: Alpine Communications (security) 34.90; Black Hills Energy (nat. gas) 308.74; Bodensteiner Implement Co (0 turn mower) 10500.00; Clayton County Firemen's Association (2023 dues) 50.00; FreedomBank (check printing) 64.15; Hawkins, Inc (chemicals) 367.46; Henkels, Roger (council) 27.68; IRS (withheld) 880.30; Iowa Department of Revenue (excise tax) 565.41, (SIT withheld) -22.00, 22.00, (sales tax) 15.99; Iowa Finance Authority (2004 Rev Bonds payoff) 59381.45; Johnson, Jason (rock sweeping) 280.00; Kruse Construction (park

shelter) 12589.00; Landt, Heidi (reimb. Library purchases) 204.89; Lund, Joe (utility deposit refund w/ interest) 163.83; Microbac Laboratories (analysis) 15.50; Mid-America Publishing (minutes, hearing publishing) 156.42, 224.39; Radloff, Glenn (council) 46.13; Scherf, Kim (council) 27.68; Torkelson, Dan (council) 27.68; US Postal System (stamps) 60.00, -60.00; Waste Management (April services) 2321.40; Watson, Steve (council) 27.68; Librarian COH (postage) 12.60. Claims Paid May 1-14, 2023 Total 11,952.92: Alliant Energy (electricity) 1818.99; Alpine Communications (security) 34.90; Baker & Taylor (books) 132.06; Bodensteiner Implement Co (JD mower maintenance, and transition to mower) 2579.12, 343.51; Echard, Dale (mileage) 16.00; Erhardt, Gnagy, McCorkindale, & Vorwald (legal) 35.00; Fisk Farm and Home (battery, bug spray, spackling supplies) 40.66; IPERS (withheld April) 580.41; Iowa Department of Revenue (SIT) 35.00; Microbac Laboratories, Inc (analysis) 17.00; Monona, City of (street cleaning) 750.00; NEITC (phone, fax) 190.43, (internet) 44.95; Torkelson, Jennifer (check replacement) -19.35, 19.35; US Postal Service (stamps) -60.00, 60.00; Waste Management (May services) 2321.40; Employee net wages: Dale Echard 1364.73; Chylie Feuerhelm 124.67; Heidi Landt 320.68; Loren Scherf 103.08; Randy Scherf 157.12; Heather Schissel 435.68; Linda Sedlmayr 404.69; Jennifer Torkelson 19.35; Susan Trappe 23.24; Randall Wiedenman 60.25.

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MINUTES 05.09.2023 CLAYTON COUNTY BOARD OF SUPERVISORS

May 9, 2023

Meeting of the Clayton County Board of Supervisors at their office, 600 Gunder Road, Elkader, Iowa. Present: Steve Doepcke, Ray Peterson and Doug Reimer. Guests: Ellen Collins, Kathy Koether, Lee Lenth, Samantha Rumph, Chris Schoen, Roger Thomas, And Peggy K. Lane. Reimer moved, Doepcke seconded to approve the minutes of the May 2, 2023, meeting. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Doepcke moved, Reimer seconded to approve the claims of \$316,649.07 as presented. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Reimer moved, Doepcke seconded to approve resolution 30-2023 “Historic Preservation Month.” Roll Call Vote: Doepcke-aye, Peterson-aye, Reimer-aye. Motion carried.

RESOLUTION #30-2023

HISTORIC PRESERVATION MONTH

WHEREAS, historic preservation is an effective tool for managing growth and sustainable development, revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability; and

WHEREAS, historic preservation is relevant for communities across the nation, both urban and rural, and for Americans of all ages, all walks of life and all ethnic backgrounds; and

WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Clayton County, Iowa that they do proclaim May 2023 as National Preservation Month and call

upon the people of Clayton County to join their fellow citizens across the United States in recognizing and participating in this special observance.

Doepcke moved, Reimer seconded the appointment of Chris Dahlstrom and Margaret Fensterman as Deputy Death Investigators. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Reimer moved, Doepcke seconded authorizing the chair to sign a Financial Audit Arrangement Letter with Hacker Nelson & Co., P.C. for the FY2023 annual audit. Ayes: Doepcke, Peterson, Reimer. Motion carried.

/s/ Ray Peterson, Board of Supervisors Chair

Attest: Peggy K. Lane, Clayton County Deputy Auditor

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REGULAR MEETING & PUBLIC HEARING BUDGET 05.08.2023 MFL MARMAC COMMUNITY SCHOOL

MFL MARMAC COMMUNITY SCHOOL REGULAR MEETING AND PUBLIC HEARING ON FY23 BUDGET AMENDMENT MAY 8, 2023

The MFL MarMac Regular Meeting of the Board of Directors was held on May 8, 2023, in the Library of the McGregor Schoolhouse.

President Gina Roys called the meeting to order at 6:03 p.m. Members present at roll call were Gina Roys, Roberta Hass, Aaron Schroeder, Dr. Jon Moser, Collin Stubbs, Tonya Meyer, and Josh Grau. Also present were Dr. Dale Crozier, Superintendent, and Karla Hanson, Board Secretary. Student Board Members, Mindy Keehner and Eric Grady were also present. Visitors were recognized and welcomed.

Motion made Tonya Meyer, seconded by Dr. Moser, to approve the agenda as stated. Motion carried unanimously.

President Roys opened the public meeting for FY23 Budget Amendment Hearing at 6:04 pm. No discussion was had. Motion by Roberta Hass, seconded by Tonya Meyer to close the public hearing on the FY23 Budget Amendment at 6:05 pm. Motion carried unanimously.

Motion by Collin Stubbs, seconded by Roberta Hass, to approve the consent items from the agenda as follows:

- Minutes from the April 10, 2023, Regular Meeting and 2023-2024 Budget Hearing.
- Bills against the district as listed: General Fund: \$93,284.25 Management: \$0.00; Enterprises: \$900.00; Capital Projects: \$26,531.58, PPEL: \$37,784.45; Activity Account: \$58,391.26, Food Service: \$20,149.64; Little Bulldog Childcare: \$4,241.50, Dr. Smith Childcare: \$2,116.73.
- The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit. The motion was unanimously carried.

Motion by Josh Grau, seconded by Collin Stubbs to approve the contracts as follows:

Contracts: Brett Corlett – MS Teacher Whitney Dolan – Elementary Paraprofessional

PUBLIC HEARING CITY OF MONONA

NOTICE OF PUBLIC HEARING NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CONSTRUCTION OF CENTRAL SERVICE AREA WASTEWATER COLLECTION SYSTEM REHABILITATION FOR THE CITY OF MONONA, IOWA, AND FOR THE TAKING OF BIDS THEREFOR

At 7:00 P.M. on the 5th day of June, 2023, The City Council of said City will, in said Council Chambers, hold a hearing and said Council proposes to adopt plans, specifications, form of contract and estimate of cost and, at the time, date and place specified above, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of said improvements. The location of the work to be done and the kinds and sizes of materials proposed to be used are as follows: CENTRAL SERVICE AREA WASTEWATER COLLECTION SYSTEM REHABILITATION Provide all labor, equipment and materials necessary to construct approximately 9,250 linear feet of 8-inch through 15 inch diameter cured in place pipe lined sanitary sewer, reinstaate and grout sewer services, sewer main point repairs,

Portland cement concrete pavement replacement, surface restoration and miscellaneous associated work, including cleanup.

The Central Service Area Wastewater Collection System Rehabilitation project will be located in the area bounded by Howard Street to the west, West North Street to the north, east Street to the east, and Maple Street to the south.

At said hearing, the City Council will consider the plans, specifications, proposed form of contract, and estimated total cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications, estimate of cost and form of contract made by any interested party.

This notice is given by the order of the Council of the City of Monona, Iowa.

CITY OF MONONA, IOWA

Grant Langhus, Mayor

ATTEST:

Barb Collins, City Administrator

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other similar position) Motion by Roberta Hass, seconded by Josh Grau, to approve substitute pay as follows, effective May 11, 2023:

Substitute Teacher: \$130.00/day (\$16.25/hour) Long Term Substitute Teacher: \$160.00/day (\$20/hour) Support Staff Substitute:\$11.50/hour

Motion carried unanimously. Motion by Collin Stubbs, seconded by Dr. Moser, to approve the job descriptions as presented. Motion carried unanimously.

REPORTS: Student Board Members reported the following activities in the high school. golf, track, FFA sponsored petting zoo for the elementary, State FFA Convention, Prom, Band and Chorus competition, Student Council elections, NHS induction ceremony, Awards night, and graduation ceremony on May 21.

Larry Meyer also reported that that the district held fire drills in May, students continue to excel in academics, almost 100 students volunteered to help sandbag in Marquette, Baccalaureate, May 17 is the last day for seniors and graduation will the following Sunday.

Denise Mueller reports that the McGregor Center has been busy with the following activities: ISASP testing, Honor band, Variety Show, SODA visit to the 5th grade, safety meeting, Character Education Day, Pork Producers cooked for the school, hiring/interviewing, science room and bathroom remodel updates, greenhouse grant, Wellness Wednesday, fieldtrips, track, Zen Den, and 8th Grade Graduation.

Dale Crozier reported that optional-use fingerprint kits were sent home with students, which were sent to the school from the Attorney General's office for distribution. May 26 will be the last day of school. Even though we missed 10 days due to weather, we were able to make up and forgive some days to keep the last day of school before Memorial weekend. Dr. Crozier talked about the OWLS (cameras) that were purchased during the pandemic and not used. Some were sold to Eastern Allamakee CSD, and others will be donated to surrounding towns within our district. Dr. Crozier discussed technology, supplies, and uses he would like for the transition between superintendents.

The next meeting will be held in the Monona Center Learning Commons on Wednesday, June 21, 2023, at 6:00 p.m.

President Roys adjourned the regular meeting at 6:44 p.m.

At 6:47 pm, the board went into exempt session based on Iowa to discuss negotiations per Iowa Code section 21.9. The Board closed the Exempt Session at 7:16 pm.

Respectfully submitted,

Karla Hanson Board Secretary

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INVITATION TO BID S.J. LOUIS TRECHLESS, LLC

INVITATION TO BID


S.J. Louis Trenchless, LLC is soliciting subcontract and material bids for the Central Service Area Wastewater Collection System Rehabilitation Project Bids Due: 5/31/2023 @ 2:00 PM CST. Qualified DBE/MBE, and small business firms are encouraged to submit bids.

We are seeking subcontractor and vendor quotes for Trucking/Hauling, Asphalt Milling/Paving, Traffic Control, Mobilization.

Please contact us if you need any assistance in obtaining bonding, financing, insurance, equipment, supplies, materials or related assistance or services. All qualified bidders will not be discriminated against due to race, age, religion, color, sex or country of origin.

Specifications and Plans please contact Estimate@sjltrenchless.com

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HOW ARE YOUR LOCAL TAXES SPENT?

iowanotices.org
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