

MINUTES 08.03.2023 CITY OF LUANA		
LUANA CITY COUNCIL MINUTES OF AUGUST 3, 2023 <p>The Luana City Council held their regular monthly meeting Thursday August 3, 2023 at 7:00 pm. with Council Members Lonnie Baade. Kevin Boddicker, Todd Olson, Jackie Radloff-Schneider, Luke Steege present. Absent: none.</p> <p>Mayor Jerry Schroeder called meeting to order at 7:00 pm.</p> <p>Minutes of July meeting were reviewed and approved upon a motion by Steege, second by Radloff-Schneider, carried unanimously.</p> <p>Olson motioned to pay all monthly claims totaling \$32,590.19 Boddicker second, carried unanimously. Receipts for the month totaled \$14,577.63. Baade motioned to pass Res. 8-2023 T.O.F, Steege second, carried unanimously. Council reviewed reconciled reports.</p> <p>Humble covered completed Outstanding Debt Report.</p> <p>Steege motioned to support MFL MarMac Athletic Booster Club in the amount of \$75.00, Olson second, carried unanimously.</p> <p>Boddicker motioned to approve Street Financial Report completed by Administrator Humble and Res. SFR2023, Baade second, carried unanimously.</p> <p>Baade motioned to approve building permit for a 24'X24' garage at 303 Truman Street permitting all city ordinances and city codes are followed, Boddicker second building permit, carried unanimously.</p>	<p>Steege motioned to approve street dance and outdoor liquor license for Luana Tavern for Luana Daze, Boddicker second, carried unanimously. Olson abstained from voting.</p> <p>Humble covered newly required Income Offset Forms to be signed and sent in. Olson motioned to approve Memorandum of Understanding, Radloff-Schneider, second, carried unanimously.</p> <p>Humble covered update on lagoon project with possible funding and projected target dates. Council was informed that LMI surveys sent out resulted in the city qualifying for CDBG grant. Meeting that was had with DNR was covered.</p> <p>Humble covered GASB 77 TIF totals.</p> <p>City received a complaint about low hanging branches on Main Street sidewalk creating a hazard. Humble was instructed to send letters.</p> <p>PWS asked for guidance on old heavy duty radio tower that was located next to city shop. Kleinow stated he has not found anyone interested. Consensus of council was if no one is interested to take to recycling plant.</p> <p>Next regular council meeting will be held September 7, 2023, at 7:00 pm.</p> <p>Mayor Schroeder adjourned the meeting at 7:45 pm.</p>	<p>Hills Energy \$146.26; Deposit Return \$200.00;</p> <p>DNR \$210.00 (Sewer permit); Federal Taxes \$1,051.72; IA One Call \$7.20; IPERS \$1,071.02; Jeff Kleinow \$287.42 (Postage, speed sign supplies); John Deere Financial \$143.97 (Weed killer/shop supplies); Kwik Trip \$149.17 (Fuel); Luana Cemetery Assoc. \$340.42 (Revenue); Microbac \$176.50 (Lagoon/Water testing); Mid-America Publishing \$56.59;</p> <p>MSA \$5,800.00 (Lagoon engineer); NAPA \$8.98 (Truck part); NEIT \$81.18; River City Paving \$154.44 (Road material); Simon Fire \$11,680.27 (Firetruck repairs); Smitty's Oil & Tires \$21.00 (Tire Repair); UERPC \$25.00 (Meetings); Wages \$5,840.77; Waste Management \$2,194.90; W.E.T. Tax \$939.56.</p> <p>Fire Department Expenditures \$11,829.44; General Fund Expenditures \$13,902.41; Propriety Expenditures \$6,398.98; Road Use Tax Expenditures \$459.36; TIF Expenditures \$0.</p> <p>Monthly Revenue \$14,577.63; Franchise Tax (Alliant) \$643.68 (Black Hills) \$29.69; Fuel Tax Refund \$333.16; Interest \$599.11; Liquor License \$357.50; Local Option \$3,225.51; Property Tax \$1,418.05; RUT \$1,550.44; Utilities \$6,420.49.</p>
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CLAIMS JULY 2023 CLAYTON COUNTY BOARD OF SUPERVISORS		
JULY 2023 <p>ACCESS SYSTEMS</p> <p>SERVICE..... 5,030.56</p> <p>ACCURATE CONTROLS</p> <p>SERVICE.....41,715.00</p> <p>ADAM LAKE SAFETY REIMBURSEMENT.....81.73</p> <p>ADVANCED CORR. HEALTHCARE, INC. SERVICE...3,526.66</p> <p>AKIN VENTURES, INC. SERVICE..... 40.00</p> <p>ALLAMAKEE-CLAYTON ELECTRIC ELECTRICITY4,435.65</p> <p>ALLAN TROESTER</p> <p>MILEAGE..... 18.00</p> <p>ALLIANT ENERGY</p> <p>ELECTRICITY.....785.71</p> <p>ALPINE COMMUNICATIONS</p> <p>TELEPHONE..... 5,788.80</p> <p>AMAZON CAPITAL SERVICES</p> <p>SUPPLIES.....21.59</p> <p>ANDERSON LAW OFFICE</p> <p>SERVICE..... 48.00</p> <p>ANDREW HENKES SAFETY REIMBURSEMENT.....288.87</p> <p>AT&T MOBILITY</p> <p>TELEPHONE..... 372.25</p> <p>A-XTRAS PROPERTY LLC</p> <p>RENT..... 575.00</p> <p>B & M ELECTRIC, LLC</p> <p>ELECTRIC..... 11,169.00</p> <p>BARD MATERIALS</p> <p>CONTRACT ROCK... 152,932.40</p> <p>BK DIESEL SERVICE</p> <p>TEST INJECTORS..... 484.79</p> <p>BLACKHAWK AUTOMATIC SPRINKLERS SERVICE. 685.00</p> <p>BOB BARKER CO., INC. SUPPLIES..... 219.06</p> <p>BODENSTEINER IMPLEMENT CO. SUPPLIES.....169.78</p> <p>BRANDI LEWIN CONT TO OTHER GOVT..... 3,307.38</p> <p>BROWN'S SALES & LEASING</p> <p>SERVICE..... 70.32</p> <p>BRUCE KANN MILEAGE.....87.60</p> <p>BRUENING ROCK PRODUCTS, INC. GRANULAR..... 6,975.50</p> <p>BUG BUSTERS SERVICE ..90.00</p> <p>CAMP POWERSPORTS & NAPA PARTS..... 549.62</p> <p>CAPITAL SANITARY SUPPLY CO, INC SUPPLIES..... 323.06</p> <p>CASEY STICKFORT</p> <p>GAS.....170.36</p> <p>CENTURYLINK</p> <p>TRUNKLINE CIRCUITS..... 33.95</p> <p>CHAD COLE MOWING..... 60.00</p> <p>CHANNEL CRAFT</p> <p>GIFT SHOP ITEMS.....311.93</p> <p>CINTAS SUPPLIES99.13</p> <p>CITY LAUNDERING CO. SERVICE..... 934.07</p> <p>CITY OF ELKADER</p> <p>SERVICE..... 676.57</p> <p>CITY OF GUTTENBERG</p> <p>SERVICE..... 18.82</p> <p>CITY OF VOLGA WATER..... 58.68</p> <p>CJ MOYNA & SONS, LLC</p> <p>GRANULAR..... 19,946.61</p> <p>CLARK WIKNER</p> <p>MILEAGE.....48.00</p> <p>CLAYTON COUNTY DEV. GROUP, INC. SERVICE..... 18,750.00</p> <p>CLAYTON COUNTY RECYCLING</p> <p>SERVICE..... 770.00</p> <p>CLAYTON COUNTY SECONDARY ROAD CONT TO OTHER GOVT.....781.70</p> <p>CMD SECURITY SOLUTIONS</p> <p>SERVICE.....907.00</p> <p>COAST TO COAST SOLUTIONS</p> <p>SUPPLIES..... 256.93</p> <p>COMLEC SERVICES, INC. SERVICE.....4,643.35</p> <p>COPY SYSTEMS, INC</p> <p>SERVICE.....468.00</p> <p>COST ADVISORY SERVICES, INC. SERVICE.....4,125.00</p> <p>CRAIG KLUESNER</p> <p>SAFETY EQUIPMENT..... 60.48</p> <p>CRAIG RADLOFF SAFETY REIMBURSEMENT..... 176.54</p> <p>CROELL REDI-MIX, INC. CONCRETE3,298.00</p> <p>CULLIGAN OF NORTHEAST IOWA WATER 472.20</p> <p>DEBRA BRAINARD</p> <p>CISTERN PLUGGING287.50</p> <p>DEL-CLAY FARM EQUIPMENT PARTS..... 4.08</p> <p>DOUG REIMER EMP MILEAGE/ SUB 15.00</p> <p>E.B.S., ATTN: DICK ARCHER</p> <p>MONTHLY INS SHARE 1,018.06</p> <p>EAGLES LANDING WINERY</p> <p>GIFT SHOP SUPPLIES ... 525.90</p> <p>ELAN FINANCIAL SERVICES</p> <p>SUPPLIES15,568.54</p> <p>ELECTRONIC SERVICES SYSTEM CONFERENCE 100.00</p> <p>ELIZABETH KLIMESH SHUTTLE DRIVER STIPEND..... 150.00</p> <p>EVERETT'S SERVICE</p> <p>SERVICE..... 219.95</p> <p>FARM & HOME PUBLISHERS, LTD SUPPLIES 750.00</p> <p>FEHR GRAHAM & ASSOCIATES LLC SERVICE..... 2,604.25</p> <p>FIDLAR TECHNOLOGIES, INC.</p> <p>AVID LIFE CYCLE PLAN..... 15,402.00</p>	<p>FISK FARM & HOME</p> <p>SUPPLIES 128.55</p> <p>FRIEDLEIN EXCAVATING</p> <p>POND PROJECT7,150.00</p> <p>GALE SEVERSON</p> <p>MILEAGE..... 24.00</p> <p>GALLS, LLC SUPPLIES.... 138.38</p> <p>GARNAVILLO OIL, INC.</p> <p>DIESEL FUEL..... 44,756.38</p> <p>GATR TRUCK CENTER</p> <p>PARTS..... 15,821.69</p> <p>GERALYN TORKELSON</p> <p>DAV MEETING REIMB..... 46.84</p> <p>GRAINGER SUPPLIES..... 20.39</p> <p>GREAT RIVER MAPLE</p> <p>SUPPLIES.....258.10</p> <p>GREG CLARK DAV MEETING REIMB..... 49.00</p> <p>GUTTENBERG PRESS</p> <p>PUBLICATION.....414.84</p> <p>HANKES GARAGE DOORS</p> <p>SERVICE..... 2,022.20</p> <p>HARRY HEINS</p> <p>MOWING..... 499.55</p> <p>HAWKEYE SANITATION, INC.</p> <p>CONTRACT CARRIER14,941.42</p> <p>HD SUPPLY FACILITIES MAINT.</p> <p>SUPPLIES..... 221.34</p> <p>HTC INC. PARTS..... 223.94</p> <p>IDOT-ATTENTION CASHIER</p> <p>ASPAHLT EMULSION906.00</p> <p>ILEA, STATE FISCAL OFFICE</p> <p>TRAINING 50.00</p> <p>IMWCA</p> <p>WORK COMP..... 16,724.00</p> <p>INNOVATIVE AG SERVICES</p> <p>SEED..... 154.00</p> <p>INTECH SOFTWARE SOLUTIONS SOFTWARE MAINT..... 4,500.00</p> <p>INTERSTATE BILLING SERVICE</p> <p>PARTS..... 229.98</p> <p>IOWA DEPT OF NATURAL RESOURCES SERVICE..... 25.00</p> <p>IOWA HOIST & CRANE, IA TOOL</p> <p>PROD INSPECTION..... 1,500.00</p> <p>IOWA PRISON INDUSTRIES</p> <p>SIGNS.....1,634.10</p> <p>IOWA WATER WELL ASSOC. 75.00</p> <p>ISACS DUES..... 265.00</p> <p>ISACS DUES..... 400.00</p> <p>ISCTA DUES..... 250.00</p> <p>J & C OVERHEAD DOORS OVERHEAD DOORS 35,431.20</p> <p>JACK MANAGEMENT LLC</p> <p>SERVICE.....351.28</p> <p>JANSEN PRODUCTS, LLC</p> <p>SERVICE..... 730.00</p> <p>JED JONES EMP REIMB.....9.41</p> <p>JERICO SERVICES, INC.</p> <p>CALCIUM CHLORIDE ..4,483.08</p> <p>JERRY KOONS</p> <p>SUPPLIES..... 6.40</p> <p>JIM PETERMAN SAFETY REIMBURSEMENT.....73.79</p> <p>JIM SMITH MILEAGE..... 40.80</p> <p>JOHN DEERE FINANCIAL SERVICES SUPPLIES.....757.97</p> <p>JOHNSON HONEY FARM</p> <p>SUPPLIES.....407.70</p> <p>K CONSTRUCTION, INC.</p> <p>ACORN BRIDGE REPLACEMENT..... 1,678.25</p> <p>KARI LYNN FRIEDLEIN</p> <p>MILEAGE.....21.66</p> <p>KEN MEYER DISTRIBUTING</p> <p>PARTS..... 1,026.79</p> <p>KENNY SLOCUM</p> <p>ELECTION OFFICIALS..... 34.38</p> <p>KEYSTONE LABS., INC.</p> <p>SERVICE..... 15.50</p> <p>KIRKWOOD COMMUNITY COLLEGE SERVICE..... 144.00</p> <p>KORY BRANDEL SAFETY REIMBURSEMENT..... 123.04</p> <p>KWIK TRIP INC. GAS 164.90</p> <p>LACROSSE TRUCK CENTER</p> <p>MACK PARTS.....456.56</p> <p>LIME ROCK SPRINGS CO.-PEPSI SUPPLIES..... 299.50</p> <p>LINDA ZUERCHER EMP MILEAGE/SUB..... 105.00</p> <p>LINN COUNTY AUDITOR</p> <p>MED EXAM FEES.....470.18</p> <p>LINZY MARTIN</p> <p>MILEAGE..... 20.40</p> <p>MAIL SERVICES, LLC MV RENORMAL NOTICES..... 735.09</p> <p>MCGREGOR MUNICIPAL UTILITIES ELECTRICITY42.01</p> <p>MEDICAL ASSOCIATES CLINIC, PC SERVICE.....412.00</p> <p>MERCY ONE ELKADER MEDICAL CENTER SERVICE.....217.48</p> <p>MEUSER LUMBER CO.</p> <p>MILLVILLE SHOP3,580.92</p> <p>MEUSER LUMBER CO.</p> <p>CULVERT SUPPLIES 28.49</p> <p>MEYER BIG IRON</p> <p>REPAIRS.....840.00</p> <p>MEYER COLLISION & SERVICE</p> <p>CENTER SERVICE..... 83.79</p> <p>MICHAEL BAHL'S SAFETY REIMBURSEMENT..... 176.53</p> <p>MID-AMERICA PUBL. CORP.</p> <p>PUBLICATION..... 689.46</p> <p>MIELKE'S QUARRY, LLC</p> <p>GRANULAR.....2,101.31</p> <p>MIKE TUCKER MILEAGE... 39.60</p> <p>MINNESOTA WILDLIFE CONNECTION COYOTE PUP..... 200.00</p> <p>MONONA VETERINARY HOPI-</p>	<p>TAL P.C. SERVICE..... 501.94</p> <p>MPH INDUSTRIES, INC</p> <p>SUPPLIES..... 2,239.00</p> <p>MZ CONSTRUCTION</p> <p>SERVICE..... 139,650.00</p> <p>NAPA AUTO PARTS</p> <p>MISC.....37.98</p> <p>NORTH END AUTO WRECKING</p> <p>PARTS 185.00</p> <p>NORTHEAST IOWA MECHANICAL SERVICE..... 8,831.88</p> <p>NORTHEAST IOWA TELEPHONE</p> <p>CO. TRUNKLINE CIRCUITS781.36</p> <p>ONENECK IT SOLUTIONS</p> <p>EMAIL ACCOUNTS 1,147.50</p> <p>PATRICIA RUFF</p> <p>EMP REIMB..... 60.20</p> <p>PATTISON SAND CO., LLC</p> <p>GRANULAR..... 629.22</p> <p>PERFORMANCE FOODSERVICE</p> <p>SUPPLIES..... 1,780.84</p> <p>PICTOMETRY INTERNATIONAL</p> <p>CORP SERVICE 48,370.00</p> <p>PRESS JOURNAL</p> <p>PUBLICATION..... 641.12</p> <p>PRESS PRINTS</p> <p>SUPPLIES..... 73.00</p> <p>PRIA REGISTRATION455.00</p> <p>PROMISELAND WINERY</p> <p>GIFT SHOP SUPPLIES ...231.00</p> <p>QUADIENT, INC</p> <p>POSTAGE.....1,162.00</p> <p>RANDY KLEIN</p> <p>CAR FUEL..... 54.66</p> <p>RANDY VASKE</p> <p>MILEAGE.....40.80</p> <p>RAY A. PETERSON</p> <p>EMP MILEAGE/SUB..... 30.00</p> <p>REBECCA SPIELBAUER</p> <p>MILEAGE..... 25.20</p> <p>RICHARD EILERS SHUTTLE</p> <p>DRIVE STIPEND..... 425.20</p> <p>RIVER CITY PAVING</p> <p>HOT MIX ASPHALT 5,533.99</p> <p>RIVER CITY STONE</p> <p>GRANULAR..... 2,072.47</p> <p>ROBERT GLOTFELTY</p> <p>CISTERN PLUGGING300.00</p> <p>RODAS CHEVROLET INC</p> <p>SERVICE..... 159.96</p> <p>RON SASS MILEAGE..... 10.20</p> <p>ROYAL PRODUCTS, INC</p> <p>REPAIRS..... 60.33</p> <p>SCENIC ACRES RCF..... 2,000.00</p> <p>SCHUMACHER ELEVATOR CO.</p> <p>ELEVATOR MAINT.....191.04</p> <p>SCHUMANN REPAIR LLC</p> <p>REPAIRS..... 365.00</p> <p>SCOTT CLARK SHUTTLE DRIVER STIPEND.....300.00</p> <p>SHRED-IT SERVICE..... 130.82</p> <p>SMITTY'S OIL & TIRE, INC.</p> <p>TIRES 8,012.95</p> <p>SPRAY-LAND USA</p> <p>PARTS..... 169.74</p> <p>SQUIRE BOONE VILLAGE, INC.</p> <p>GIFT SHOP SUPPLIES1,387.29</p> <p>STATE HYGIENIC LABORATORY</p> <p>SERVICE..... 1,926.50</p> <p>STEEGE CONSTRUCTION, INC.</p> <p>PAY AGREEMENT #9..... 52,809.22</p> <p>STOREY KENWORTHY MATT</p> <p>PARROTT SUPPLIES..... 45.06</p> <p>SUPERIOR WELDING SUPPLY</p> <p>CO. CYLINDER RENTAL..... 1,504.99</p> <p>TAYLOR CONSTRUCTION</p> <p>295TH BRIDGE REPLACEMENT..... 21,772.87</p> <p>THEODORE EILERS SHUTTLE</p> <p>DRIVER STIPEND..... 375.00</p> <p>THOMPSON TRUCK & TRAILER, INC. BATTERIES278.54</p> <p>THREE RIVERS FARM SERV. CO. CAR FUEL.....8,192.25</p> <p>TIMES-REGISTER</p> <p>PUBLICATION.....428.12</p> <p>TONYA MILLARD SHUTTLE COORDINATOR STIPEND...300.00</p> <p>TRUCK COUNTRY OF IOWA, INC. PARTS..... 751.20</p> <p>UNITED STATES TREASURY</p> <p>PCORI FEE 301.32</p> <p>US CELLULAR PHONE 818.27</p> <p>US IMAGING</p> <p>SERVICE.....5,139.39</p> <p>USPS-QUADIENT POC</p> <p>POSTAGE..... 3,500.00</p> <p>VERIZON WIRELESS</p> <p>SERVICE.....7.02</p> <p>VETERINARY ASSOCIATES OF CLAYTON COUNTY SERVICE27.54</p> <p>VISITING NURSES' ASSOC.</p> <p>CONT TO OTHER GOVT 56,996.33</p> <p>WINNESHIEK COUNTY AUDITOR CONT TO OTHER GOVT....718.39</p> <p>WINNESHIEK COUNTY EMA</p> <p>DUES.....3,000.00</p> <p>WM CORPORATE SERVICES, INC SERVICE.....416.92</p> <p>ZEP SALES & SERVICE CUSTODIAL SUPPLIES.....496.05</p> <p>ZIEGLER, INC. PARTS ... 1,191.98</p>
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