

MINUTES 09.07.2023 CITY OF LUANA

LUANA CITY COUNCIL MINUTES OF SEPTEMBER 7, 2023

The Luana City Council held their regular monthly meeting Thursday September 7, 2023, at 7:00 pm. with Council Members Lonnie Baade, Todd Olson, Jackie Radloff-Schneider, Luke Steege present. Absent: Kevin Boddicker.

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

Minutes of August meeting were reviewed and approved upon a motion by Radloff-Schneider, second by Steege, carried unanimously.

Radloff-Schneider motioned to pay all monthly claims totaling \$41,538.10, Olson second, carried unanimously. Receipts for the month totaled \$18,752.46. Baade motioned to pass Res. 9-2023 T.O.F, Radloff-Schneider second, carried unanimously. Council reviewed reconciled reports.

Administrator Humble covered completed 2023AFR with council. Council was informed of publication of said report date of September 20, 2023. Steege motioned to approve 2023AFR and set public hearing for October 5, 2023, Olson second, carried unanimously.

Council Member Olson introduced Resolution 9.1-2023 hereinafter next set out and moved its adoption, seconded by Council Member Radloff-Schneider; and after due consideration thereof by the Council, the Mayor put the ques-

tion upon the adoption of the said resolution and the roll being called, the following named Council Members voted: Ayes: Baade, Olson, Radloff-Schneider, Steege. Nays: none. Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 9.1-2023

Resolution to fix a date for a public hearing on proposal to enter into a Sewer Revenue Loan and Disbursement Agreement and to borrow money thereunder in a principal amount not to exceed \$514,000.

WHEREAS, the City of Luana (the "City"), in Clayton County, State of Iowa, did heretofore establish a Municipal Sanitary Sewer System (the "Utility") in and for the City which has continuously supplied sanitary sewer service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council (the "Council") and no board of trustees exists for this purpose; and

WHEREAS, the City now proposes to enter into a Sewer Revenue Loan and Disbursement Agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$514,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of planning, design-

ing and constructing improvements and extensions to the Utility (the "Project"), and it is necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Luana, Iowa, as follows:

Section 1. This City Council shall meet on October 5, 2023, at the Luana Fire Department, in the City, at 7 o'clock p.m., at which time and place a hearing will be held and proceedings will be instituted, and action taken to enter into the Agreement.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held, by publication at least once, not less than four (4) and not more than twenty (20) days before the meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project which is reasonably estimated to cost approx-

imately \$514,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon adoption and approval, as provided by law.

Baade motioned to agree to legal services engagement letter in connection with the City's 2023-2026

Wastewater Treatment Facility Upgrade Project with Dorsey, Steege second, carried unanimously.

Council reviewed update on Lagoon Project provided by MSA.

Olson motioned to approve FY2023 Annual Urban Renewal Report, Res. 9.2-2023. Baade second, carried unanimously.

Steege motioned to approve building permit for a 30'X30' garage at 203 Main Street permitting all city ordinances and city codes are followed, Olson second building permit, carried unanimously.

Next regular council meeting will be held October 5, 2023, at 7:00 pm.

Mayor Schroeder adjourned the meeting at 7:15 pm.

Tammy Humble, City Administrator

Monthly Expenditures \$41,538.10: Alliant Energy \$1,917.66; Black Hills Energy \$146.94; Bodensteiner \$49.84 (Mower repair); Certified Letters \$25.68; Chris Anderson \$144.00 (Fireman lunch); Federal Taxes \$1,120.56; Grinnell Insurance \$2,696.00; IPERS \$1,141.75; James Schlitter \$270.97 (Overpayment); Jeff Kleinow \$12.48 (Water testing); Joe's Plumbing \$400.00 (Sewer repair); John Deere Financial \$737.67 (City/Fire dept. supplies); Justin Grove \$50.00 (Fire dept. supplies); Kwik Trip \$285.21 (Fire dept. fuel); Matt Bad-

de \$117.90 (Fire dept. equipment); MB Construction \$832.50 (Fire hydrant repair); Meyer's Auto Service \$699.93 (Truck repairs); Microbac \$15.50 (Water testing); Mid-America Publishing \$63.40; MSA \$2,900.00 (Lagoon engineer); NAPA \$78.86 (Mower repair); NEIT \$158.87; Ness Pumping Service \$525.00 (Sewer repair); Northway Corporation \$17,474.91 (Sewer repairs); Safeguard \$218.82 (Office supplies); Sautter's Auto \$1,068.44 (Truck repairs); Scott Torkelson \$16.74 (Fire dept. lunch); Wages \$6,171.61; Waste Management \$2,194.90; W.E.T. Tax \$1.96. Fire Department Expenditures \$3,734.94; General Fund Expenditures \$14,558.26; Propriety Expenditures \$21,337.86; Road Use Tax Expenditures \$1,907.04; TIF Expenditures \$0.

Monthly Revenue \$18,752.46: Franchise Tax (Black Hills) \$29.32; Interest \$633.41; Local Option \$4,054.64; Radio Tower Sale \$100.00; RUT \$1,534.04; State Farm Insurance \$832.50; Utilities \$11,568.55.

Published September 13, 2023 in The Outlook, Monona

MINUTES/CLAIMS 09.05.2023 CITY OF MONONA

CITY OF MONONA REGULAR COUNCIL MEETING TUESDAY, SEPTEMBER 5, 2023

The Monona, Iowa, City Council met in regular session Tuesday, September 5, 2023, at 6:00 p.m. at the Monona City Hall Council Chambers. Mayor Grant Langhus presided with Bridget Schlein, Andrew Meyer, Timothy Wright, and Preston Landt present. John Elledge was absent.

Guests Present: John Jensen (Outlook), Audrey Posten (NIT), Adam Jones (Public Works), Ardie Kuhse (MCED), and Cody Moses, Mason Kozelka and McKenna Klunk (School)

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

• Agenda
• Council Minutes ~ August 21, 2023
• Prepays/Warrant Expenses
• Darby Family Aquatic Center Endowment ~ July 2023 Fund Activity Statement

PREPAID LIBRARY

ALLIANT ENERGY ELEC. 254.00
ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING 29.95
BAKER & TAYLOR, INC. BOOKS..... 992.25
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE200.00
GORDON FLESH COMPANY QUARTERLY CONTRACT. 67.52
LANDT, HEIDI STEM SUPPLIES, BOOKS..... 105.85
DON MARTINDALE LAWN CARE/ MOWING..... 76.00
MicroMarketing ASSOCIATES 2 CD AUDIO BOOKS..... 106.50
MIDAMERICA BOOKS BOOKS..... 169.65
NEIT PHONE/ FAX.....47.59
OVERDRIVE FY24 BRIDGES CONTENT FEE..... 608.91
TRAPPE, SUSAN SRP PRIZES..... 218.28
Total..... \$ 2,876.50

PREPAIDS

AFLAC AFLAC-PRETAX.... 237.10
ALLIANT ENERGY ELEC..... 9,623.21
BACON CONCRETE BUTTER-

FLY TRAIL PAVING 23,467.46
CITY OF MONONA HLTH INS-PRETAX..... 120.62
D & N FENCE CO., INC. 4 FENCE ENDCAPS 1-1/4" - POOL.....37.84
DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE..... 177.65
DELTA DENTAL OF IOWA SEPT DENTAL.....718.04
FREEDOMBANK FED/FICA TAX..... 8,635.33
HSA - EMPLOYEE HSA EMPLOYEE..... 100.00
HSA - EMPLOYEE HSA EMPLOYEE..... 92.00
IPERS IPERS..... 7,822.93
MARCO dba GREATAMERICA FINANC COPIER MAINTENANCE..... 262.00
MONONA POST OFFICE AUGUST UTILITY BILLIG.....307.47
PEOPLESERVICE CONTRACT FEE..... 24,214.00
TREASURER STATE OF IOWA WATER EXCISE TAX....5,055.36
U.S. CELLULAR PHONE SERV..... 242.94
WASTE MANAGEMENT-LA-CROSSE RECYCLING. 3,867.44
WELLMARK BL CROSS BL SHELLD PREM..... 5,224.65
BROCK OR DILLAN HORSTMAN UB Refund108.71
SAMUEL PETERMAN UB Refund91.91
TOTAL..... \$ 90,406.66

WARRANTS

BLACK HILLS/IOWA GAS UTILITY GAS SERVICE640.16
BODLEY EQUIPMENT & REPAIR ENDLOADER SKIDPLATE 4 BKT..... 70.18
BOLSON FLOOR SERVICE PWR SCRUB/ CLEAN/ RESTOR/ BUFF575
C.J. MOYNA & SONS, INC. DARBY DRIVE DRAIN.....189.19
CITY LAUNDERING CO. CLEANING SUPPLIES..... 124.06
BARBARA COLLINS PICKLE BALL NET W/ WHEELS..... 190.79
FEHR GRAHAM 22-1202 BUTTRFLY TR CONST OBSR 2,016.00
FERGUSON WATERWORKS #2516 BELT CLIP READER UTILITY RDR..... 6,023.76
FISK'S FARM & HOME SUPPLY MICROWAVE/BATTERY PK/CON-

CESS/SU..... 623.87
FRONTIER MUDJACKING/CONST SIDEWALK/PARK LOT REPAIRS9,710.00
IOWA PUMP WORKS, INC. PULL PUMP SRV & TRIP CHRGO..... 2,286.44
JONES, ADAM ST PAINTING KWIK CHG FRAME..... 40.07
KREGEL ELECTRIC, INC. CC HANDICAP BTN RPR/ BALLAST..... 131.6
MB CONSTRUCTION, INC. 4' FIELD TILE DARBY DRIVE..... 1,287.50
MID-AMERICA PUBLISHING CORP. MINUTES 8/7..... 463.85
T & K CAHOON NAPA AUTO PARTS ENDLOADER AIR FILTER..... 168.66
NEIT PHONE SERVICE.....584.27
QUILLIN'S POOL CONCESSIONS & CLEAN SUPPL..... 48.77
RECREATION SUPPLY COMPANY TESTING CHEMICALS 18.25
SOPHIE LANDT 2 50 PK LRG FREEZIES POOL CONC.....61.98
YEOMENS INC DBA SPORTS WORLD 3' LASER SKETCH BRICK PAVR X11..... 219.89
STOREY KENWORTHY/MATT PARROTT 2 CS PAPER/ FILE FLDR X 3 BX..... 130.83
SUPERIOR BUILDING CENTERS PICKLE BALL NET BOX MATERIALS155.74
THE SHOP POLE SAW DRIVE SHAFT REPAIR..... 215.64
TOWN & COUNTRY SEPTEMBER GARBAGE 11,954.00
UNITED FLOW TECHN. EES BUYER VENTILATOR AXIAL 0250 115/1/60.....1,571.62
UPPER EXPLORERLAND/NEIRHTF MONONA SEWER #23-WS-007 JUL23..... 834.21
USDA RURAL DEVELOPMENT LBCC LOAN1,058.00
VEENSTRA & KIMM, INC. ENGINEERING FEES - SEWER LININ7,657.02
WEX BANK FUEL..... 1,935.66
WILLIAMS CARPET CLEANING JANITORIAL CC/ CH/ LIB 208.88
Total.....\$51,195.89

2) Hearing of Delegations None
3) August Public Works Report

Public Works Director, Adam Jones, talked about limited mowing due to dry conditions, all streets have been sprayed for weeds, all parking, school, and handicap street painting has been finished, started working on closing down the swimming pool and working with MB Construction on some minor street/sidewalk repair while working on sewer lining projects that call for the street to already be dug up. Case End loader is fixed and working.

4) Quote for Pool Tree Trimming Adam Jones (PWD) submitted a quote from Matt Badde Landscaping for trimming the 33 trees around the swimming pool. A request was made for a second quote but never received. Meyer moved, seconded by Schlein, to approve the quote from Matt Baade Landscaping for \$2,500.00 to trim the 33 trees around the swimming pool. Carried Unanimously.

5) Jet Mix Pump #2 – Wastewater Treatment Plant

At the last meeting, Jared Burkle (PeopleService) talked about the issues with the Jet Mix Pump #2 and the warranty. After much discussion about warranty issues of where the pump is located and what it is used for, Jared was able to get a quote from Iowa Pump Works for the purchase of a Sulzer XFP150E at a price not to exceed \$6,406.51. Sulzer recommended at least bi-annual inspections. Wright moved, seconded by Landt, to approve the purchase of the Sulzer pump at a cost not to exceed \$6,406.51 and schedule the bi-annual inspections. Carried Unanimously.

6) Surveying of Darby Trust Property

City Administrator Collins has been working with Tricia "Darby" Staff on getting some land associated with the walking trail donated to the city in exchange for paying for the land to get surveyed. It was moved by Wright, seconded by Schlein, to move forward with the agreement after talking to our city attorney. Carried Unanimously.

7) Approve New Library Board Member

Library Director, Heidi Landt, submitted a request to the council to approve the addition of Jessica Henkes to the Library Board. It was moved by Meyer, seconded by Schlein, to approve the addition of Jessica Henkes to the Murphy Helwig Library Board. Carried Unanimously.

8) Approve Extra Parking Spots for Library

A traveling museum will be parked at the library, arriving October 16th, and leaving on the 20th. The trailer will be taking up the two 2-Hour Library Parking spots. Landt asked if the city would temporarily designate two more spots for library parking during that week. Wright moved, seconded by Landt, to approve two more spots. Public works will work with City Hall on finding a way to temporarily designate the spots. Carried Unanimously.

9) Firefly Reservations for Gateway Park

At the August 21st meeting the council ask for more information on what other cities do for their campgrounds. Administrator Collins researched an online reservation system called Firefly. Councilman Landt said he had information on a system called CampSpot. Landt moved, seconded by Meyer to have Landt and Collins look into the two programs and give feedback later. Carried Unanimously.

10) New Contract for Gateway Park Campground

Administrator Collins presented the council with an amended "Camping Spot Agreement" to cover a current camper that is there for an extended period. Jones (PWD) also talked about the mowing issues with extended stay campers. The council discussed changing the contracts and rules to state that anyone staying over 10 days would be responsible for the mowing of their site. Collins will look into updating the permanent, semi-permanent, and extended day contracts and present to the council at a later date.

11) 2023 Legislative Changes This item was tabled at the last meeting. Administrator Collins

brought more information to the council explaining the issues with keeping up the city's CODE OF ORDINANCES book. After much discussion, Mayor Langhus said he would investigate what it would take to update the book ourselves.

12) Employee Health Benefits

Administrative Collins presented the council with the renewal cost for employee health insurance. The renewal had a 14.6% increase in premiums and a \$500 increase in individual and \$1000 in family deductible/out of pocket amounts. After a lot of discussion, the council asked Collins if she would contact neighboring cities and see what plans they use and who they work with to get their health insurance plans.

13) Mobile Homes

The city received a request to have a mobile home installed on a currently vacant lot. The lot is 65' by 138'. Our current ordinance does not allow mobile homes within city limits. There would also be an issue with front, back and side yard setbacks on this lot. Moved by Meyer, seconded by Wright to possibly allow a mobile home to be placed on a lot in Monona on a case-by-case basis. Due to the issue a ROLL CALL was taken. AYES – Four, NAYES – None. Motion Carried. This item will be brought to the Zoning Board of Adjustments for further consideration.

Mayor/Council/Clerk Notes:

• Pet Swims
• Using Community Center Kitchen Area for next meeting
Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:16 p.m.

Next regular council meeting was scheduled for Monday, September 18, 2023, at 6:00 p.m. in the Monona Community Center.

Barbara Collins, City Administrator

Published September 13, 2023 in The Outlook, Monona

CLAIMS AUGUST 2023 CLAYTON COUNTY BOARD OF SUPERVISORS

CLAYTON COUNTY BOARD OF SUPERVISORS AUGUST 2023

ACCESS SYSTEMS SERVICE 2,196.11
ACCURATE CONTROLS SUPPLIES.....2,129.76
ADVANCED CORR. HEALTHCARE, INC. SERVICE..... 245.63
AKIN VENTURES, INC. SERVICE..... 40.00
ALADTEC, INC. SERVICE..... 2,869.00
ALLAMAKEE-CLAYTON ELECTRIC ELECTRICITY5,064.36
ALLEN ROOFING & CONSTRUCTION, INC. SERVICE..... 138,090.00
ALLIANT ENERGY ELECTRICITY 6,973.01
ALPINE COMMUNICATIONS TELEPHONE..... 9,270.09
AMAZON CAPITAL SERVICES SUPPLIES.....1,761.06
ASPHALT SURFACE TECHNOLOGIES CORP. SEALCOAT PROJECT..... 7,954.00
AT&T MOBILITY TELEPHONE.....1,378.15
AUTO COLLISION SPECIALISTS SERVICE..... 350.00
A-XTRAS PROPERTY LLC RENT..... 575.00
B & F FASTENER SUPPLY CO. HARDWARE..... 172.00
B & M ELECTRIC, LLC MILLVILLE SHOP ELECTRIC1,635.46
BARD MATERIALS PROJ 2023-R-1..... 27,312.35
BART BURGIN SAFTY REIMBURSEMENT..... 208.64
BLACK HAWK COUNTY SHERIFF SERVICE.....50.15
BLACK HILLS ENERGY NATURAL GAS..... 695.62
BOB BARKER CO., INC. SUPPLIES..... 599.46
BODENSTEINER IMPLEMENT CO. REPAIRS..... 2,131.17
BRANDEL LAWN & LANDSCAPE MOWING..... 310.00
BRANDI LEWIN CONT TO OTHER GOVT..... 4,961.07
BRIAN WHITE SAFETY REIMBURSEMENT..... 188.05
BROWN'S SALES & LEASING SUPPLIES.....2,877.62
BROWN'S SALES & LEASING SERVICE..... 153.42
BRUCE COLLINS SIGNS.....62.75
BRUENING ROCK PRODUCTS, INC. PROJ 2023--R-1349,636.44
BUG BUSTERS SERVICE ..90.00
CAMP POWERSPORTS & NAPA PARTS.....1,746.59
CAPITAL ONE TRADE CREDIT TOOLS.....767.53
CAPITAL SANITARY SUPPLY CO, INC SUPPLIES..... 426.14
CDW GOVERNMENT, INC SERVICE..... 1,829.70
CENTRAL PLUMBING & HEATING SERVICE..... 5,274.44
CENTURYLINK TRUNKLINE CIR-

CUITS..... 33.95
CHAD COLE MOWING..... 194.96
CHERYL SCOTT SUPPLIES..... 25.00
CHRISTINE MCCARRON WELL CHLORINATION..... 128.40
CHRISTOPHER WEBER SAFETY REIMBURSEMENT..... 192.59
CHUCK HEMANN WELL CHLORINATION..... 417.30
CITY LAUNDERING CO. SERVICE..... 1,407.74
CITY OF ELKADER SERVICE..... 629.61
CITY OF GUTTENBERG SERVICE..... 19.39
CITY OF MONONA WATER..... 197.18
CITY OF VOLGA WATER..... 58.68
C.J. MOYNA & SONS, LLC GRANULAR..... 33,545.02
CLAEYS CANDY, INC. SUPPLIES..... 263.24
CLAYTON COUNTY EXTENSION SERV. REGISTRATION FABERT..... 90.00
CLAYTON COUNTY RECYCLING SERVICE..... 320.00
CLAYTON COUNTY SECONDARY ROAD CAR FUEL..... 180.07
CLAYTON COUNTY SECONDARY ROAD PETTY CASH FUND..... 45.99
CMD SECURITY SOLUTIONS SERVICE..... 120.00
COMLEC SERVICES, INC. SERVICE..... 5,983.50
COTT SYSTEMS BOOKS. 150.00
COUNTRY ROSE CATERING SUPPLIES..... 562.50
COUNTY MATERIALS CORPORATION RCC PIPE..... 20,454.40
CRAIG B. THOMPSON MED EXAM FEES..... 250.00
CROELL REDI-MIX, INC. CONCRETE..... 20,597.00
CULLIGAN OF NORTHEAST IOWA WATER..... 370.45
D & S PORTABLES, INC. SERVICE..... 400.00
DAVID G BAUMGARTNER SERVICE..... 643.52
DAVID SWOPE EMP REIMB..... 19.00
DECORAH MOBILE GLASS, INC SERVICE..... 130.00
DLT SOLUTIONS, LLC LICENSE..... 5,129.68
DOUG REIMER EMP MILEAGE/ SUB..... 45.00
DUST BUSTERS DUST CONTROL DUST CONTROL..... 2,275.00
E.B.S., ATTN: DICK ARCHER MONTHLY INS SHARE 2,032.67
EDGEWOOD AUTO & TIRE TIRE REPAIR..... 862.76
EDGEWOOD REMINDER PUBLICATION..... 119.00
ELAN FINANCIAL SERVICES SUPPLIES..... 4,669.28
ERIC HANSEL SAFETY REIM-

BURSEMENT..... 188.05
ETHAN KOEHN CONSTRUCTION SERVICE..... 300.00
FEHR GRAHAM & ASSOCIATES LLC SERVICE..... 8,778.50
FISK FARM & HOME SUPPLIES..... 30.00
FRED KINNE EMP REIMB..... 672.81
GAGE EXTERMINATING SERVICE..... 76.00
GARNAVILLO OIL, INC. DIESEL..... 33,627.88
GARY KLINGMAN WELL PLUGGING..... 500.00
GARY'S TOWING SERVICE..... 200.00
GERALD HAUGEN WELL CHLORINATION..... 128.40
GERALYN TORKELSON MEETING REIMB..... 46.84
GESSNER LAW OFFICE SERVICE..... 179.10
GOVERNMENT FORMS & SUPPLIES LLC SUPPLIES..... 219.65
GRAINGER SUPPLIES..... 160.23
GRAU FUNERAL HOMES, INC. MED EXAM FEES..... 2,398.36
GRAY MANUFACTURING CO., INC. JACKS..... 9,924.00
GREG CLARK MEETING REIMB..... 49.00
GUTTENBERG PRESS PUBLICATIONS..... 730.25
HACKETT'S PORTA POTTY RENTAL LLC SERVICE..... 1,098.00
HALL ROBERTS' SON, INC. SEED..... 544.25
HARRY HEINS MOWING. 400.00
HAWKEYE SANITATION, INC. CONTRACT CARRIER..... 14,694.56
HD SUPPLY FACILITIES MAINT. SUPPLIES..... 59.95
HERITAGE PRINTING CO. SUPPLIES..... 1,393.25
HI-VIZ SAFETY SUPPLIES..... 240.50
IACCVSO REGISTRATION..... 60.00
IDOT-ATTENTION CASHIER ASPHALT EMULSION..... 6,342.00
IMWCA WORK COMP..... 33,448.00
INTERSTATE BILLING SERVICE..... 1,042.74
IOWA DEPT OF NATURAL RESOURCES PERMITS..... 1,365.00
IOWA OFF. OF STATE MED. EXAMINER MED EXAM FEES..... 2,029.00
IOWA SECRETARY OF STATE NOTARY FEE..... 30.00
ISAA TRAINING..... 325.00
ISAC CONFERENCE..... 265.00
ISU - INSTITUTE FOR TRANSPORTATION REGISTRATION..... 880.00
ITS SERVICE..... 900.00
J & C OVERHEAD DOORS DOORS..... 2,695.61
JEFF KLEINOW RENT..... 200.00
JEREMY LENZ WELL CHLORIN-

ATION..... 180.00
JESSE OSMUNDSON SAFETY REIMBURSEMENT..... 213.95
JIM PETERMAN SAFETY REIMBURSEMENT..... 129.85
JOE ALTHOFF BUILDING..... 250.00
JOHN DEERE FINANCIAL SERVICES SUPPLIES.....1,257.92
JUSTIN WILLIAMS EMP REIMB..... 82.33
K CONSTRUCTION, INC. ACORN BRIDGE REPLACEMENT..... 13,706.35
KASEYA US LLC SERVICE..... 42,640.73
KEN MEYER DISTRIBUTING CUSTODIAL SUPPLIES.....519.25
KWIK TRIP INC. GAS..... 150.36
LIBERTY TIRE RECYCLING, LLC TIRE..... 2,834.49
LINN COUNTY EMA SERVICE..... 4,500.00
LOUIS MATT WELL RECONSTRUCTION.....1,000.00
LUANA CEMETERY ASSOC. VETERAN GRAVE CARE..... 80.00
MAIL SERVICES, LLC MV RENEVAL NOTICES..... 1,479.96
MARTIN EQUIP OF IA-IL, INC. PARTS..... 4,245.87
MATT MOSER EMP REIMB..... 59.85
M-B COMPANIES, INC. PARTS..... 1,552.76
MCGREGOR MUNICIPAL UTILITIES ELECTRICITY..... 43.46
MERCY ONE ELKADER MEDICAL CENTER SERVICE..... 86.20
MEUSER LUMBER CO. REBAR..... 1,215.18
MEUSER LUMBER CO. SUPPLIES.....27.66
MID-AMERICA PUBL. CORP. PUBLICATION..... 822.21
MIDWEST COMPUTER BROKERS SOLID WASTE DISPOSAL.....1,192.70
MIELKE'S QUARRY, LLC GRANULAR..... 4,276.65
MOBILE TRACK SOLUTIONS REPAIRS..... 910.25
MONASTRY CANDY SUPPLIES..... 129.48
MOODY'S INVESTORS SERVICE, INC. SERVICE..... 19,500.00
MOORE LAND SERVICES LLC MOWING..... 405.00
MOSER MECHANICAL SERVICE..... 572.00
MUNICIPAL ELECTRONICS INC. SERVICE..... 466.65
MZ CONSTRUCTION SERVICE..... 125,400.00
NAPA AUTO PARTS TOOL..... 203.49
NORSOLV PARTS CLEANER..... 187.95
NORTHEAST IA RC&D SUPPLIES..... 1,903.07
NORTHEAST IOWA MECHANICAL SERVICE..... 271.50
NORTHEAST IOWA TELEPHONE

CO. TRUNKLINE CIRCUITS 28,627.84
ONENECK IT SOLUTIONS..... 568.86
EMAIL ACCOUNTS..... 2,295.00
PALMER ELECTRIC, LLC SERVICE..... 533.37
PATRICIA RUFF SUPPLIES..... 223.37
PATTISON SAND CO., LLC GRANULAR.....17,943.08
PAUL CARNICLE WELL PLUGGING..... 500.00
PEER SUPPORT FOUNDATION REGISTRATION..... 125.00
PERFORMANCE FOODSERVICE SUPPLIES..... 2,520.60
POWER SERVICES COMPANY, LLC SERVICE..... 2,866.39
PRESS JOURNAL PUBLICATIONS.....797.70
PRESS PRINTS..... 279.00
UNIFORMS..... 279.00
QUADIANT LEASING USA, INC POSTAGE..... 468.33
QUADIANT, INC POSTAGE..... 2,003.00
R & R AUTO, LLC. SERVICE..... 600.00
RACOM CORPORATION SERVICE..... 716,686.52
RAY A. PETERSON EMP MILEAGE/SUB.....171.00
RICHARD EILERS MEETING REIMB..... 50.20
RIVER CITY PAVING ASPHALT PATCH..... 25,605.00
RIVER CITY STONE GRANULAR..... 6,506.07
RODAS CHEVROLET INC SERVICE.....421.03
ROYAL PRODUCTS, INC SERVICE..... 427.41
SCENIC ACRES RCF..... 2,000.00
SCHUMACHER ELEVATOR CO. SERVICE.....173.42
SHI INTERNATIONAL CORP. SUPPLIES..... 322.00
SHIVE-HATTERY SERVICE..... 16,450.00
SHRED-IT DISPOSAL..... 84.23
SMITTY'S OIL & TIRE, INC. TIRES..... 3,147.90
SPRAYER SPECIALTIES, INC. SPRAYER PARTS..... 682.06
STATE HYGIENIC LABORATORY SERVICE..... 985.00
STEEGE CONSTRUCTION, INC. PAY AGREEMENT #10..... 46,800.80
STEVE HOSCH SUPPLIES..... 180.50
STOREY KENWORTHY | MATT PARROTT SUPPLIES.....420.62
STS OPERATING, INC. REPAIRS..... 2,886.89
SUPERIOR WELDING SUPPLY CO. SERVICE..... 1,291.16
T&T POWERSPORTS SERVICE..... 361.08
TAMMY KLINGMAN USAP TRAINING.....579.14
TAYLOR CONSTRUCTION BRIDGE REPLACEMENT 295TH

TERRY DOEPKKE SAFETY REIMBURSEMENT..... 208.64
THE SIDWELL COMPANY SERVICE..... 4,442.51
THOMPSON TRUCK & TRAILER, INC. REPAIRS..... 3,459.92
THREE RIVERS FARM SERV. CO. DIESEL..... 28,770.49
TIMES-REGISTER PUBLICATIONS..... 870.09
TONY PUELZ SAFETY REIMBURSEMENT..... 44.97
TRUCK COUNTRY OF IOWA, INC. PARTS..... 105.36
UBBEN BUILDING SUPPLIES, INC. ENG SUPPLIES..... 462.00
UNI ROADSIDE PROGRAM REGISTRATION..... 190.00
UNITYPOINT CLINIC-OCCUP MED TESTING..... 42.00
US CELLULAR PHONE.....813.27
US POSTMASTER POSTAGE..... 96.00
VANGUARD APPRAISALS SERVICE..... 14,025.00
VERIZON WIRELESS SERVICE..... 7.02
VETERANS' INFORMATION SERVICE SERVICE..... 76.00
VETERINARY ASSOCIATES OF CLAYTON COUNTY SERVICE..... 162.88
VISITING NURSES' ASSOC. CONT TO OTHER GOVT 24,237.54
WHITNEY REPORTING SERVICES SERVICE..... 67.50
WILLIAM BLANCHARD SAFETY REIMBURSEMENT..... 235.39
WINDSTREAM TRUNKLINE CIRCUITS..... 371.36
WM CORPORATE SERVICES, INC SERVICE..... 296.49
WULFEKUHLE ELECTRIC, LLC SERVICE..... 164,000.00
ZIEGLER, INC. PARTS6,411.36

Published September 13, 2023 in The Outlook, Monona

SPECIAL MEETING 09.05.2023 MFL MARMAC COMMUNITY SCHOOL

MFL MARMAC COMMUNITY SCHOOL SPECIAL MEETING SEPTEMBER 5, 2023
The MFL MarMac Special Meeting of the Board of Directors was held on September 5, 2023, in the Learning Commons of the Monona Schoolhouse.
Vice President, Roberta Hass, called the meeting to order at 12:00 p.m. Members present at roll call were Collin Stubbs, Dr. Jonathon Moser, Tonya Meyer (via telephone due to work) and Gina Roys (via telephone due to vacation). Also present were Tim Dugger; Superintendent, and Karla Hanson; Board Secretary.
Motion made by Dr. Moser, seconded by Collin Stubbs, to approve

the agenda as stated. Motion carried unanimously.
Motion by Collin Stubbs, seconded by Dr. Moser, to approve one lane change – Brandon Burke BA to BA15. The motion was unanimously carried.
Motion by Tonya Meyer, seconded by Jon Moser, to approve the transfer of \$94,080.00 from General Fund to PPEL Fund to correct a coding error for federal connectivity grant received in FY23, but expended in FY22. Motion carried unanimously.
Motion by Dr. Moser, seconded by Collin Stubbs to approve the contracts as follows:
Contracts: Heather Bettman, Elementary Paraprofessional

Erika Lenth, Small Group Speech Coach
Bret Corlett, MS Girl's Wrestling Coach
Resignations: Kaleb Krzyszton, HS Band Teacher
Karen Suddendorf, HS Vocal Teacher
Ed Meggers, Custodian
Motion carried unanimously.
REPORTS: Superintendent, Tim Dugger, stated that school will be closed on Friday, September 8, 2023, for the funeral of Jason Winter, girls basketball coach; son of former secretary, Mary Winter; husband of teacher, Kelly Winter; father-in-law of teacher, Kiersten Winter; and brother of staff member, Jackie McGeough. Grau Fu-

neral Home, the Division of Criminal Investigations and Jason's church will be working with the appropriate school staff to plan for the funeral.
The next meeting will be held at 6:00 p.m. on September 18, 2023, in the Monona Schoolhouse Learning Commons.
Vice President Hass adjourned the special meeting at 12:03 p.m. Respectfully submitted,
Karla Hanson
Board Secretary/Treasurer

Published September 13, 2023 in The Outlook, Monona

NOTICE OF DISSOLUTION NEIT

NOTICE OF DISSOLUTION
NEIT Mobile, LLC, an Iowa limited liability company, with principal office located at 800 S. Main Street, Monona, Iowa 52159, has been dissolved.
All persons having claims against NEIT Mobile, LLC, whether said claims are known or unknown, must present those claims in accordance with this notice. Claims should be mailed to David A. Byers, 800 S. Main Street, PO Box 835, Monona, Iowa 52159.
All claims must include:
1. The name and mailing address

of the person making the claim;
2. A description of the nature of the claim and the events giving rise to the claim; and
3. A statement of the amount of the claim.
A claim against NEIT Mobile, LLC will be barred unless a proceeding to enforce the claim is brought within five (5) years after the publication of this notice.

Published September 13, 2023 in The Outlook, Monona

MINUTES 08.22.2023 CLAYTON COUNTY BOARD OF SUPERVISORS

AUGUST 22, 2023
Meeting of the Clayton County Board of Supervisors at 600 Gun-der Road NE, Elkader, Iowa.
Present: Steve Doeppke, Ray Peterson, and Doug Reimer
Guests: Casey Stickfort, Adam Sadewasser, Jenna Pollock, Patti Ruff, Samantha Rumph, and Amanda Sargent.
Reimer moved, Doeppke seconded to approve the minutes of the August 15, 2023 meeting. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Reimer moved, Doeppke seconded to approve the claims as presented totaling \$374,703.60. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Reimer moved, Doeppke seconded to approve FY2024 subcontract with Substance Abuse Services for Clayton County. Ayes: Doeppke, Peterson, Reimer. Motion carried.

The Board discussed publication of notices with Health and Zoning, including the required number of newspapers.
Peterson moved, Doeppke seconded to approve public hearing date for amending the zoning ordinance for September 5, 2023 at 10:30 AM. Ayes: Doeppke, Peterson, Reimer. Motion carried.
The Board received the Osborne Campground bid tabulation from the Clayton County Conservation Board. The bids for earthwork/grading were Lahr Custom Excavating - \$355,301.50, CJ Moyna & Sons LLC - \$689,900.00, and Ray's Excavating - \$307,765.00. The bid for electrical was Chris' Complete Construction - \$102,870.00. The bids the water/sewer package were Lahr Custom Excavating - \$200,325.00 (\$95,000.00/\$105,325.00), CJ Moyna & Sons LLC - \$381,600.00

(\$216,750.00/\$164,850.00), and Vorwald Enterprises Inc - \$188,602.51 (\$81,872.14/\$106,730.37). The bid for the shower house was Huffcutt - \$171,025.00. The approved recommendation from the Clayton Conservation Board was to award to Ray's Excavating, Chris' Complete Construction, Vorwald Enterprises Inc, and Huffcutt. Doeppke moved, Reimer seconded to approve recommendation from the Clayton Conservation Board to award the Osborne Campground contract at \$770,262.51 with the bids: Ray's Excavating - \$307,765.00 for earthwork/grading, Chris' Complete Construction - \$102,870.00 for electrical, Vorwald Enterprises Inc - \$188,602.51 (\$81,872.14/\$106,730.37) for water/sewer, and Huffcutt - \$171,025.00 for shower house. Ayes: Doeppke, Reimer. Abstain:

Peterson. Motion carried.
Reimer moved, Doeppke seconded to approve wage certification for Kevin Groth as Road Foreman - Motor Patrol at \$27.00 an hour effective August 22, 2023. Ayes: Doeppke, Peterson, Reimer. Motion carried.
The Board discussed salt and sand mixtures on the roads and what was more economical.
The Board discussed using steel plates and pressurized grout to the existing joints under Golden Avenue starting this fall.
The Board discussed new sites for the radio project and cutting costs in certain areas.
/s/ Ray Peterson,
Board of Supervisors Chair
Attest: Amanda Sargent, Clayton County Deputy Auditor

Published September 13, 2023 in The Outlook, Monona

MINUTES 08.29.2023 CLAYTON COUNTY BOARD OF SUPERVISORS

AUGUST 29, 2023
Meeting of the Clayton County Board of Supervisors at 600 Gun-der Road NE, Elkader, Iowa.
Present: Steve Doeppke, Ray Peterson, and Doug Reimer
Guests: Andy Loan, Steve Holst, Mike Tschirgi, Lori Keppler, Chris Hopp, Josie Fettkether, Linda Zuercher, Casey Stickfort, and Jennifer Garms.
Reimer moved, Doeppke seconded to approve the minutes of the August 22, 2023 meeting. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Doeppke moved, Reimer second-

ed to approve the claims as presented totaling \$847,031.28. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Reimer moved, Doeppke seconded to approve a Class E Retail Alcohol License for American Eagle 4300 LLC. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Doeppke moved, Reimer seconded to approve a Class C Retail Alcohol License with Outdoor Service for Farmer Properties. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Reimer moved, Doeppke seconded to approve a Special Class C

Native Wine License for Clayton County Conservation. Ayes: Doeppke, Peterson, Reimer. Motion carried.
The Board discussed concerns regarding courthouse security and the phone system.
Reimer moved, Doeppke seconded to approve and authorize the chair to sign a contract with K Construction for railroad tank car installation on Crytal Road for \$55,218.55. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Reimer moved, Doeppke seconded to approve the purchase of a Caterpillar 140 AWD Motorgrader

from Ziegler CAT for \$324,750.00 (Original \$436,250.00 minus trade-in \$111,500.00 for 2016 John Deer 772 GP). Ayes: Doeppke, Peterson, Reimer. Motion carried.
The Board attended the county-wide safety committee meeting.
/s/ Ray Peterson,
Board of Supervisors Chair
Attest: Jennifer Garms, Clayton County Auditor

Published September 13, 2023 in The Outlook, Monona