

MINUTES 09.05.2023

CLAYTON COUNTY BOARD OF SUPERVISORS

SEPTEMBER 5, 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: Steve Holst, Mike Tschir-gi, Linda Zuercher, Adam Lake, Sa-rah Moser, Chris Jordan, Patti Ruff, and Jennifer Garms.
Reimer moved, Doeppke second-ed to approve the minutes of the August 29, 2023 meeting. Ayes: Doeppke, Peterson, Reimer. Mo-tion carried.
Doeppke moved, Reimer second-ed to approve the claims as pre-sented totaling \$187,689.30. Ayes: Doeppke, Peterson, Reimer. Mo-tion carried.
Doeppke moved, Reimer second-ed to approve the semi-annual re-port of funds for the county as of June 30, 2023, as presented by Treasurer Linda Zuercher. Ayes: Doeppke, Peterson, Reimer. Mo-tion carried.
Reimer moved, Doeppke sec-onded to approve the purchase a 2024 Dodge Durango V6 Pursuit vehicle from Stew Hansen Dodge for \$41,407.00 and a 2024 Dodge Durango V6 Pursuit from Browns Sales and Leasing for \$41,000.00. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Reimer moved, Doeppke second-ed to approve the purchase of a four-chute motorized auger sand-bagger with trailer from The Sand-bagger Corporation for \$28,787.00 with American Rescue Plan Act funds. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Roadside Manager Adam Lake shared with the Board that he will apply for a grant through Living Roadways Trust Fund for up to \$15,000.00 to purchase a brush cutting head for roadside use. Lake also shared with the board of an upcoming regional meeting to dis-cuss roadside issues that Clayton County will be hosting.
The Board discussed adding land-line and internet access to the Ru-ral Services site.
Chairperson Peterson opened a public hearing regarding an amend-ment to the Zoning Ordinance. The amendment references a change regarding bulk regulations for re-creational camping vehicles, onsite wastewater/sewage disposal for vehicles permitted uses and struc-ture parking. The public hearing was closed. Reimer moved, Doeppke seconded to approve the first reading of Amendment to the Zoning Ordinance for changes related to recreational camping vehicles and onsite wastewater systems. Ayes: Doeppke, Peterson, Reimer. Motion carried. A second reading is scheduled for September 19, 2023.
./s/ Ray Peterson,
Board of Supervisors Chair
Attest: Jennifer Garms,
Clayton County Auditor

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MINUTES 09.10.2023

CITY OF FARMERSBURG

CITY OF FARMERSBURG
MINUTES OF THE SEPTEMBER 10, 2023, REGULAR COUNCIL MEETING
Call to Order: Mayor Radloff called the regular meeting of the Farmers-burg City Council at 6:02 p.m., Sun-day, September 10, 2023, at City Hall (208 South Main Street). At-tendance: Council members pres-ent: Henkels, Scherf, Torkelson, Watson; absent: Fischer. Also present: City Clerk Heidi Landt.
Approval of Agenda: Motion by Watson, second by Torkelson to approve the agenda with the ad-dition of item 9 b. Street Project completion. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried.
Approval of Consent Agenda: Motion by Torkelson, second by Scherf to approve the consent agenda excluding item e: library minutes as they weren't submit-ted: a. Minutes of August 13, 2023, regular meeting; b. August Re-port of Treasurer; c. August Sum-mary of Revenue and Expendi-ture Activity by Funds/Accounts; d. Fire Department September 2023 meeting proceedings; f. Claims of \$16,016.77. Voting "Yes": Henkels, Scherf, Torkelson, Watson; no "no" votes. Motion carried.
Water and Sewer Departments: City Clerk Landt reported that the Lagoon pipe replacement project is set to begin now that the detour is over. Landt reported that she hasn't been in contact with J&J Logging yet regarding the cottonwood tree removal at the lagoon.
Park: It was the consensus of the council for councilmen Torkelson to contact B&R Construction, Inc. to install the water fountain in the city park. Torkelson reported to the council that he would be begin re-moving the necessary trees and branches at the softball field soon.
Streets: Landt reported to the council that the County will begin their Farm to Market Seal Coat Pro-ject on Monday, September 11th. Motion by Watson, 2nd by Torkel-son to adopt Resolution No. 2023-24 accepting contract completion from Prairie Road Builders for the street project. Voting "yes": Hen-kels, Scherf, Torkelson, and Wat-son; no "No" votes. Motion carried.
Mayor Radloff declared Resolution No. 2023-24 duly adopted.
Fire Department: Landt reported that an outside gas pipe at the Fire Station had been damaged. Black Hills Energy came and checked the station out and turned the gas off until the pipe can be repaired. Kurt's Plumbing and Heating has been contacted.
Resolution No. 2023-23: Motion by Scherf, 2nd by Henkels to adopt Resolution No. 2023-23 Adopting the Annual Financial Report. Vot-ing "yes": Henkels, Scherf, Torkel-son, and Watson; no "no" votes. Motion carried. Mayor Radloff de-clared Resolution No. 2023-23 duly adopted.
Large Item Pick Up Day: Has been set for Saturday, October 7th at 6:00 a.m.
Nuisances: Motion by Scherf, 2nd by Watson to accept the quote of \$1,700.00 from Hangartner Con-struction and Tree Service for the tree removal, stump grinding, clean up, and fill for the tree at 102 E Ad-ams St., and two trees in the park/Community Center. Voting "yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion car-ried.
Agenda Items for October 8, 2023 Meeting: Tree updates, park up-date
Adjournment: Motion by Torkel-son, second by Henkels, to adjourn the meeting. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Mayor Radloff adjourned the meeting at 6:22 p.m. The next regular meeting of the Farmersburg City Council is Sunday, October 8, 2023, at City Hall (208 South Main Street).
./s/ Heidi Landt, City Clerk
~~Expenditures for August 2023 by Funds/Accounts \$28,210.91~~
GENERAL FUND—General Ac-count 3,584.52; Library Board: Regular Account 1,209.25; Me-morial Account 71.38; Fire Depart-ment: Regular Account 167.93; Sol-id Waste Account 2,321.40.
LOCAL OPTON SALES TAX FUND: Community Center Account 121.13; Fire Account 262.26; Street Maintenance Account 4,009.60. ROAD USE TAX FUND 565.45.
EMPLOYEE BENEFITS FOR IRS & IPERS City Contribution—from Corporation Taxes Account 391.76; Utility Replacement Taxes 21.79.
WATERWORKS FUND: Water Ac-count 3,589.23.
SANITARY SEWER FUND 2,895.21.
Capital Project Sewer (grant) 8,000.00.
Capital Project Sewer (loan) 1,000.00.
Trust & Agency .01
~~Revenues for August 2023 by Funds/Accounts \$16,849.70~
GENERAL FUND—General Ac-count 1,003.64; Library Board: Regular Account 45.57; Memori-al Account 0.02; Summer Read-ing Program 00.01; Librarian's August Report 3.06; Fire Depart-ment: Regular Account 79.48; New Building Account 0.20; DNR Grant 1,416.49; EMS Account 0.07; Solid Waste Account 1,443.27.
LOCAL OPTION SALES TAX FUNDS—Community Center Ac-count 1,185.32; Fire Account 1,054.99; Street Maintenance Ac-count 573.24; OSHA-Type Ac-count 301.53; Property Tax Relief Account 30.14.
ROAD USE TAX FUND 1,973.52. FARM-TO-MARKET ROADS FUND: 00.00.
EMPLOYEE BENEFITS: FOR IRS & IPERS negative 00.02; FOR IRS & IPERS re Gas/Electric Tax-es 00.00.; FOR WORKERS COM-PENSATION negative 00.01; FOR WORKERS COMPENSATION re Gas/Electric Total 00.01.
DEBT SERVICE—General Ob-ligation Bonds (re water project 2004) 00.01.
WATERWORKS FUNDS—Water Account 4,396.21; Utility Deposit Account 00.12—interest .09 & ac-crued interest .03. Water Reserve 00.01.
SANITARY SEWER FUND 3,342.60.
Capital Project Sewer (grant) neg-ative 00.09.
Capital Project City America Re-covery/Rescue Plan (Part II) 00.30. Trust & Agency: .01.
~~Claims for the September 10, 2023, Meeting Total \$21,823.95~~
Claims Paid August 14-30, 2023 Total \$16,016.77: Alpine Commu-nications (security) 34.90; Baker & Taylor (book) 8.38; Black Hills Energy (nat. gas) 147.90; Dubu-que Fire Equipment (annual in-spections) 125.70; Error (overheld IPERS) .01; Fischer, Beau (coun-cil) 27.68; Fisher Whiting Memori-al Library (book) 15.00; Hawkins, Inc (chemicals) 454.03; Henkels, Roger (council) 27.68; IRS (with-held) 1070.59; IPERS (withheld) 708.13; Iowa Department of Reve-nue (excise tax) 201.17, (Aug SIT) 75.00; Joe and Matt's Plumb-ing (blocked line) 607.50; Joe's Plumb-ing (blocked line) 500.00; Joe's Plumbing and Heating (lagoon line) 150.00; Microbac Laborato-ries (analysis) 1236.50; Mitchell's Construction LLC (storm sewer repair) 997.50; Radloff, Glenn (mayor) 46.12; Ray's Excavating LLC (final sewer project payment) 1000.00; Scherf, Kim (council) 27.68; Simmering Cory Iowa Cod-ification (final sewer project pay-ment) 8000.00; Storey Kenworthy (toners) 336.96, 162.98; Torkel-son, Dan (council) 27.68; Wat-son, Steve (council) 27.68. Claims Paid September 1-10, 2023 Total \$5,807.18: Alliant Energy (elec-tricity) 1665.51; Clermont Pub-lic Library (books) 20.38; Fischer Whiting Memorial Library (books) 9.00; Fisk Farm and Home (wasp spray, mail samples, weed spray, tubing) 190.92; Landt, Heidi (reimb books) 38.90; Mid-America Pub-lishing (publishing) 153.53; NEI-TC (phone, fax) 191.01, (internet) 44.95; Employee net wages: Dale Echard 239.93; Randy Evanson 1102.53; Chylie Feuerhelm 223.71; Heidi Landt 449.66; Lindelle Scherf 35.17; Loren Scherf 222.47; Randy Scherf 215.43; Heather Schissel 355.64; Linda Sedlmayr 317.93; Isabella Torkelson 149.14; Susan Trappe 36.79; Randall Wiedenman 144.58.

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NOTICE OF PROPOSED ACTION

CITY OF LUANA

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$514,000 (SEWER REVENUE)
The City Council of the City of Lu-ana, Iowa, will meet on October 5, 2023, at the Luana Fire Depart-ment, in the City, at 7 o'clock p.m., for the purpose of instituting pro-ceedings and taking action to en-ter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$514,000, for the purpose of paying the cost, to that extent, of planning, designing and constructing im-provements and extensions to the Municipal Sanitary Sewer System (the "Utility") of the City.
The Agreement will not constitute

a general obligation of the City, nor will it be payable in any manner by taxation but, together with any ad-ditional obligations of the City as may be hereafter issued and out-standing from time to time ranking on a parity therewith, will be pay-able solely and only from the Net Revenues of the Utility
At the aforementioned time and place, oral or written objections may be filed or made to the propos-al to enter into the Agreement. After receiving objections, the City may determine to enter into the Agree-ment, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.
By order of the City Council of the City of Luana, Iowa.

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FINANCIAL REPORT

CITY OF FARMERSBURG

STATE OF IOWA 2023 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2023 CITY OF FARMERSBURG, IOWA DUE: December 1, 2023		16202200400000		
		CITY OF FARMERSBURG		
		PO Box 96		
		FARMERSBURG IA 52047-0096		
		POPULATION: 271		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	72023		72,023	72,023
Less: Uncollected Property Taxes-Levy Year	9,098		9,098	9,054
Net Current Property Taxes	62,925		62,925	62,969
Delinquent Property Taxes	400		400	1,049
TIF Revenues	0		0	0
Other City Taxes	39,588	0	39,588	36,756
Licenses and Permits	5	0	5	100
Use of Money and Property	1,509	221	1,730	1,503
Intergovernmental	68,326	7,636	75,962	61,194
Charges for Fees and Service	26,902	126,664	153,566	148,920
Special Assessments	0	0	0	0
Miscellaneous	21,235	3,166	24,401	17,000
Other Financing Sources, Including Transfers in	1,600	0	1,600	5,000
Total Revenues and Other Sources	222,490	137,687	360,177	334,491
Expenditures and Other Financing Uses				
Public Safety	20,350		20,350	27,203
Public Works	51,313		51,313	69,413
Health and Social Services	200		200	350
Culture and Recreation	54,985		54,985	65,329
Community and Economic Development	13,846		13,846	15,063
General Government	33,810		33,810	35,262
Debt Service	7,280		7,280	7,280
Capital Projects	0		0	0
Total Governmental Activities Expenditures	181,784	0	181,784	219,900
Business type activities		157,691	157,691	190,214
Total All Expenditures	181,784	157,691	339,475	410,114
Other Financing Uses, Including Transfers Out	1,600	0	1,600	5,000
Total All Expenditures/and Other Financing Uses	183,384	157,691	341,075	415,114
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	39,106	-20,004	19,102	-80,623
Beginning Fund Balance July 1, 2022	341,998	192,901	534,899	552,007
Ending Fund Balance June 30, 2023	381,104	172,897	554,001	471,384
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2023	Amount	Indebtedness at June 30, 2023		Amount
General Obligation Debt	380,708	Other Long-Term Debt		0
Revenue Debt	0	Short-Term Debt		0
TIF Revenue Debt	0			
		General Obligation Debt Limit		490,835

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FINANCIAL REPORT

CITY OF LUANA

STATE OF IOWA 2023 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2023 CITY OF LUANA, IOWA DUE: December 1, 2023		16202200900000 CITY OF LUANA PO Box 96 LUANA IA 52156-0096 POPULATION: 301		
NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.				
ALL FUNDS				
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	83,742		83,742	80,171
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	83,742		83,742	80,171
Delinquent Property Taxes	0		0	0
TIF Revenues	23,553		23,553	23,868
Other City Taxes	45,804	0	45,804	38,204
Licenses and Permits	465	0	465	465
Use of Money and Property	162	8,063	8,225	1,450
Intergovernmental	60,357	20,858	81,215	149,558
Charges for Fees and Service	25,340	118,375	143,715	144,500
Special Assessments	0	0	0	0
Miscellaneous	9,854	1,804	11,658	11,448
Other Financing Sources	0	0	0	0
Transfers In	2,497	9,705	12,202	6,300
Total Revenues and Other Sources	251,774	158,805	410,579	455,964
Expenditures and Other Financing Uses				
Public Safety	31,072		31,072	97,600
Public Works	94,978		94,978	121,150
Health and Social Services	0		0	0
Culture and Recreation	2,002		2,002	2,275
Community and Economic Development	39,786		39,786	37,968
General Government	87,203		87,203	90,300
Debt Service	0		0	0
Capital Projects	0		0	0
Total Governmental Activities Expenditures	255,041	0	255,041	349,293
BUSINESS TYPE ACTIVITIES		92,703	92,703	138,000
Total All Expenditures	255,041	92,703	347,744	487,293
Other Financing Uses	0	0	0	0
Transfers Out	12,202	0	12,202	6,300
Total All Expenditures/and Other Financing Uses	267,243	92,703	359,946	493,593
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	-15,469	66,102	50,633	-37,629
Beginning Fund Balance July 1, 2022	330,765	300,938	631,703	547,536
Ending Fund Balance June 30, 2023	315,296	367,040	682,336	509,907
NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:				
Non-budgeted Internal Service Funds		Pension Trust Funds		
Private Purpose Trust Funds		Agency Funds		
Indebtedness at June 30, 2023		Indebtedness at June 30, 2023		Amount
General Obligation Debt	0	Other Long-Term Debt		4,500
Revenue Debt	113,285	Short-Term Debt		0
TIF Revenue Debt	13,145			
		General Obligation Debt Limit		911,320

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