

PUBLIC NOTICE CLAYTON COUNTY AUDITOR

PUBLIC NOTICE  
CHANGES IN PRECINCT  
BOUNDARIES

The Clayton County Board of Supervisors, per Iowa Code Section 49.11(2), gives notice of changes to the voting precinct boundaries. These changes are a result of the required precincting process following the 2020 census. The boundaries of the current twelve (12) voting precincts may be viewed at: <https://elections.claytoncounty-ia.gov/>.

The description of the updated precincts are as follows:

Boardman-Highland-Read, Boardman, Highland, and Read Townships and the City of Elkader; Buena Vista-Millville, Buena Vista

and Millville Townships and the City of North Buena Vista; Cass, Cass Township and the City of Strawberry Point; Clayton-Garnavillo, Clayton and Garnavillo Townships and the Cities of Clayton and Garnavillo; Cox Creek-Sperry, Cox Creek and Sperry Townships and the City of Volga; Lodomillo, Lodomillo Township and the portion of the City of Edgewood located in Clayton County; Elk-Mallory-Volga, Elk, Mallory and Volga Townships and the Cities of Elkport and Garber but excluding the City of Osterdock; Farmersburg-Wagner, Farmersburg and Wagner Townships and the Cities of St. Olaf and Farmers-

burg; Giard-Monona, Giard and Monona Townships and the Cities of Luana and Monona; Mendon, Mendon Township and the Cities of Marquette and McGregor; Grand Meadow-Marion, Grand Meadow and Marion Townships; and the portion of the City of Postville located in Clayton County; Jefferson, Jefferson Township and the Cities of Guttenberg and Osterdock; /s/ Jennifer Garms Clayton County Auditor

Published September 14 and September 21, 2022 in The Outlook, Monona.

PUBLIC NOTICE MONONA ZONING BOARD

MONONA ZONING BOARD OF  
ADJUSTMENT  
NOTICE OF PUBLIC HEARING  
ON A PETITION TO GRANT A  
VARIANCE

Tim and Bridget Schlein have requested a variance related to proposed construction of a 7' x 12' covered front porch at 512 W. Center Street. Proposed structure would be in a variance to front yard setback requirements for an R-1 Single Family Residential Zoning District.

The request shall come before the Monona Zoning Board of Adjustments for consideration on Wednesday, September 28, 2022 at 5:15 p.m. at City Hall. Call the Zoning Board of Adjustment secretary with any questions. Barbara Collins, Secretary Zoning Board of Adjustment 563-539-2355

Published September 21, 2022 in The Outlook, Monona.

PUBLIC NOTICE CITY OF FARMERSBURG

MINUTES OF FARMERSBURG  
CITY COUNCIL REGULAR  
MEETING ON SUNDAY,  
SEPTEMBER 11, 2022

Call to Order: Mayor Pro-Tem Torkelson called the regular meeting of the Farmersburg City Council to order at 6:26 p.m., Sunday, September 11, 2022, at City Hall (208 South Main Street).

Roll Call/Attendance: Council members present: Fischer, Henkels, Scherf, Torkelson, and Watson. Mayor Radloff was absent. Also in attendance was City Clerk Heidi Landt.

Agenda: Motion by Scherf, 2nd by Watson to approve the agenda. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried.

Consent Agenda: Motion by Fischer, 2nd by Scherf to approve the consent agenda, with the exclusion of "deck" on the building permit. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried--a) Minutes of the August 14, 2022, regular meeting; b) August 2022 report of the treasurer; c) August 2022 Summary of Revenue and Expenditure Activity; d) Fire Department Meeting Proceedings September 6, 2022; e) Library Board Meeting Proceedings August 28, 2022; f) Claims: \$15,498.94; g) Building permit --LeRoy Shaw -- sidewalk -- yes, deck - no.

Communication and Correspondence: A letter requesting a hearing regarding utilities was reviewed by the council. City Clerk Landt reported to the council that the mayor had granted the hearing to be held during the regular October council meeting. Motion by Watson, 2nd by Fischer to contact the City Attorney to be present at the October meeting. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried.

Water/Sewer Department: City Clerk Landt reported to the council that Fehr Graham is STILL waiting on certificates from Ray's Excavating, so the project cannot be considered completed. Water Sewer Superintendent Evanson will have information about annual maintenance contracts for the sewer pumps gathered for the October council meeting.

Park: Council instructed City Clerk to contact Tim Kruse about when the park shelter project would begin.

Community Center: Motion by Scherf, 2nd by Watson to replace the faucet on the west wall in the kitchen of the community center. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried.

Storm Sewer Issues: Torkelson reported to the council that he had spoken with Ethan Koehn regarding the storm sewer by the community center. Ethan recommended patch-

ing the holes for now and revisit the necessary repairs in the spring as it is likely a much larger project than anticipated. Torkelson is going to review the storm sewer and report back at the October meeting.

Fire Department: The Annual Bow Shoot will be held on Saturday, September 24, 2022, at 11 a.m. at the softball diamond.

Resolution No. 2022-31: Motion by Scherf, 2nd by Fischer, setting the contract between the City and Library Board member. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Whereupon, Mayor ProTem declared Resolution No. 2022-31 passed.

Resolution No. 2022-32: Consensus of the council was not to pass a formal sidewalk building permit at this time.

Nuisances: Consensus of the Council to give the property owner of 302 S Main Street until the October council meeting to repair or replace the dangerously broken sidewalk. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried.

Agenda Items for Next Meeting: Park shelter, storm sewer, utility hearing, sidewalk, sewer pumps maintenance

Adjournment: Motion by Scherf, 2nd by Fischer that the meeting be adjourned. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Mayor ProTem Torkelson adjourned the meeting at 6:49 p.m. The next regular meeting will be held on Sunday, October 9, 2022, at 6 p.m. at City Hall (208 South Main Street).

/s/ Heidi Landt, City Clerk

~~Expenditures for August 2022 by Funds/Accounts \$13,924.40~~

GENERAL FUND--General Account 2,206.56. Library Board: Regular Account 1,208.25; Memorial Account 51.00; Librarian's August Report 33.32. Fire Department: Regular Account 4.95; New Building Account 23.16. Solid Waste Account 2,445.

LOCAL OPTON SALES TAX FUND: Community Center Account 87.07; Fire Account 164.31; Street Maintenance Account 106.77; OSHA-TYPE Account 474.65; Property Tax Relief Account 594.58.

EMPLOYEE BENEFITS FOR IRS & IPERS--from Corporation Taxes Account 402.99.

WATERWORKS FUND: Water Account 4,299.10; Utility Deposit Account 149.50.

SANITARY SEWER FUND 1,656.99.

~~Revenues for August 2022 by Funds/Accounts \$21,217.08~~

GENERAL FUND--General Account 244.51. Library Board: Regular Account 45.51; Memorial Account 00.02; Summer Reading Program 00.01; Librarian's August

6.00. Fire Department: Regular Account 112.72; New Building Account 6,575.15. EMS Account 111.66. Solid Waste Account 1,230.03.

LOCAL OPTION SALES TAX FUNDS--Community Center Account 1,013.54. Fire Account 1,014.10; Street Maintenance Account 550.32; OSHA-Type Account 289.79; Property Tax Relief Account 28.94.

ROAD USE TAX FUND 1,810.76. EMPLOYEE BENEFITS: FOR IRS & IPERS: RE CORPORATION TAXES --00.03.

RESTRICTED BUILDING CITY HALL-LIBRARY FUND: 00.06.

DEBT SERVICE--General Obligation Bonds (from water project 2004) 00.01.

WATERWORKS FUNDS--Water Account 4,206.43; Utility Deposit Account 00.09; Water Reserve 01.16.

SANITARY SEWER FUND 3,976.30.

~~Claims for the September 11, 2022, Meeting Total \$15,498.94~~

Claims Paid August 15-31, 2022 Total 6,937.46: AllaClay Farmacy, Inc. (weed spray) 176.13; Alpine Communications (security) 34.90; Black Hills Energy (nat. gas) 64.37, 109.94; Clarion Public Library (book) 5.00; Dennier, Ron (utility refund) 149.50; Dubuque Fire Equipment (annual extinguisher inspection) 474.65; Guttenberg Public Library (books) 6.00; Hawkins, Inc (chemicals) 865.93; IRS (withheld) 957.14; IPERS (withheld) 657.01; Iowa Department of Revenue (excise tax) 237.91, (SIT) 85.00; Landt, Heidi (books) 40.00; OverDrive Inc. (annual Bridges fee) 356.91; Quillin's (FD fundraiser supplies) 23.16; Radloff, Glenn (council) 46.13; Scherf, Kim (council) 27.67; Torkelson, Dan (council) 27.67; US Post Office (postage) 118.80; Watson, Steve (council) 27.67, Waste Management (Aug services) 2445.97. Claims Paid September 1-11, 2022 Total 8,561.48: Ackley Public Library (books) 18.20; Aliant Energy (electricity) 1735.34; Evanson, Randy (mileage, postage) 110.95; Farmersburg, City of (utilities) 7.11; Fisk Farm and Home (flag, cleaning supplies) 22.97; Microbac Laboratories (analysis) 139.25; Mid-America Publishing (Aug minutes) 118.31; Morley, Nichole (utility deposit refund) 195.55; NEITC (phone, fax) 194.65, (internet) 44.95; Waste Management (Sept services) 2361.40; Employee wages: Dale Echard 74.01; Randy Evanson 1364.26; Chylie Feuerhelm 33.25; Heidi Landt 369.20; Loren Scherf 301.87; Randy Scherf 264.69; Heather Schissel 495.70; Linda Sedlmayr 413.31; Jennifer Torkelson 42.60; Susan Trappe 77.48; Randall Wiedenman 176.43.

Published September 21, 2022 in The Outlook, Monona.

CLAIMS CLAYTON COUNTY BOARD OF SUPERVISORS

PAYMENT DATE RANGE:  
08/01/2022 - 08/31/2022

10-33 VEHICLE SERVICES, LLC SUPPLIES.....2,300.31  
ADVANCED BUSINESS SYSTEMS, INC. POSTAGE.....39.95  
ADVANCED CORR. HEALTHCARE, INC. SERVICE.....3,372.17  
ALLAMAKEE-CLAYTON ELECTRIC ELECTRICITY.....4,351.42  
ALLIANT ENERGY ELECTRICITY.....4,028.66  
ALPINE COMMUNICATIONS TELEPHONE.....6,624.22  
AMY BAHNSEN ELECTION OFFICIALS.....25.08  
ANDERSON LAW OFFICE LABOR RELATIONS.....888.00  
AT&T MOBILITY TELEPHONE.....41.27  
AUTO COLLISION SPECIALISTS REPAIR GRADER DOOR.....372.70  
B & F FASTENER SUPPLY CO. BRIDGE HARDWARE.....104.84  
BACKHOE SPECIALISTS TILE.....86.40  
BARD MATERIALS CONTRACT ROCK.....20,375.60  
BART BURGIN SAFETY REIMBURSEMENT.....43.84  
BEAR WALLOW BOOKS SUPPLIES.....235.58  
BLACK HILLS ENERGY NATURAL GAS.....679.73  
BOB BARKER CO., INC. SUPPLIES.....136.89  
BODENSTEINER IMPLEMENT CO. FILTERS.....866.13  
BONNIE TUECKE ELECTION OFFICIALS.....122.28  
BRANDEL LAWN & LANDSCAPE MOW AND TRIM.....285.00  
BRANDI LEWIN CONT TO OTHER GOVT.....6,000.00  
BRIAN WHITE SAFETY REIMBURSEMENT.....173.07  
BROWN'S SALES & LEASING SERVICE.....2,672.20  
BROWN'S SALES & LEASING SERVICE.....377.44  
BRUENING ROCK PRODUCTS, INC. GRANULAR MATERIAL.....1,109.72  
BUG BUSTERS SERVICE.....100.00  
CAMP POWERSPORTS & NAPA PARTS.....756.20  
CAPITAL SANITARY SUPPLY CO, INC SUPPLIES.....535.96  
CARDMEMBER SERVICE SUPPLIES.....3,135.33

CARQUEST AUTO PARTS FILTERS.....846.30  
CATTLE CROSSINGS, LLC RENT.....425.00  
CDW GOVERNMENT, INC H&Z PC.....2,128.23  
CENTRAL PLUMBING & HEATING SERVICE.....4,240.13  
CHAD COLE MOW.....247.76  
CHOPPER ALBERT MILEAGE REIMB.....51.30  
CINTAS SUPPLIES.....230.54  
CITY LAUNDERING CO. SUPPLIES.....873.27  
CITY OF ELKADER SERVICE.....807.04  
CITY OF GARNAVILLO UTILITIES, INSURANCE.....4,222.42  
CITY OF MONONA WATER.....23.59  
CIVICPLUS SERVICE.....4,223.63  
CJ MOYNA & SONS, LLC CONTRACT ROCK.....146,282.37  
CLAYTON COUNTY RECYCLING SERVICE.....390.00  
CLAYTON COUNTY SHERIFF SERVICE.....726.68  
CLAYTON DRUG SUPPLIES.....30.00  
COMELC SERVICES, INC. RADIOS.....18,963.43  
COMMUNIA CEMETERY ASSOC VETERAN GRAVE CARE...80.00  
CRAIG B. THOMPSON MED EXAM FEES.....417.18  
CROSSING RIVERS HEALTH SERVICE.....120.00  
CULLIGAN OF NORTHEAST IOWA SUPPLIES.....330.10  
DEBRA DESHAW ELECTION OFFICIALS.....33.99  
DECORAH MOBILE GLASS, INC SUPPLIES.....738.13  
DEL-CLAY FARM EQUIPMENT PARTS.....425.16  
DENISE SAUNDERS ELECTION OFFICIALS.....120.00  
DIANE FINLEY ELECTION OFFICIALS.....34.56  
DON'S TRUCK SALES PARTS.....478.77  
DUSTIN RUMPH SAFETY REIMBURSEMENT.....224.69  
DUSTIN VOSS SAFETY REIMBURSEMENT.....63.98  
E.B.S., ATTN: DICK ARCHER MONTHLY INS SHARE.....958.46  
EDGEWOOD AUTO & TIRE SERVICE.....56.25  
EDGEWOOD LOCKER SUPPLIES.....123.00  
ENO CEMETERY ASSOC. VETERAN GRAVE CARE...25.00  
EVERETT'S SERVICE

SERVICE.....193.91  
FASTTRAK GAS.....70.22  
FIDLAR TECHNOLOGIES, INC. MEDIA CONVERSION.....15,663.00  
FISK FARM & HOME BRIDGE SUPPLIES.....246.06  
FOUR OAKS FAMILY AND CHILDREN'S SERVICES SHELTER CARE.....2,845.65  
GAGE EXTERMINATING SERVICE.....76.00  
GARNAVILLO OIL, INC. DIESEL.....63,766.73  
GUTTENBERG PRESS PUBLICATION.....993.95  
HACKETT'S PORTA POTTY RENTAL LLC SERVICE.....200.00  
HARRY HEINS MOWING.....649.99  
HAWKEYE SANITATION, INC. SERVICE.....14,191.92  
HELPING SERV. FOR NORTHEAST IA CONT TO OTHER GOVT.....2,000.00  
HENDERSON PRODUCTS, INC. PARTS.....214.72  
HERITAGE PRINTING CO. SUPPLIES.....492.67  
HOTLUX SUPPLIES.....99.56  
HOUSBY HEAVY EQUIPMENT FILTERS.....289.84  
IDOT-ATTENTION CASHIER ASPHALT EMULSION.....843.00  
IEHA CONFERENCE.....120.00  
ILEA, STATE FISCAL OFFICE TRAINING.....250.00  
IMWCA WORK COMP ..15,443.00  
INTECONNEX INC. SECURITY SYSTEM.....7,218.89  
IOWA DEPT OF NATURAL RESOURCES PERMIT ...365.00  
IOWA LAND RECORDS CONFERENCE.....200.00  
IOWA OFF. OF STATE MED. EXAMINER MED EXAM FEES.....5,434.46  
IOWA SECRETARY OF STATE DUES.....30.00  
IOWA TECHNOLOGIES, INC. MAINT CONTRACT.....3,600.00  
IOWA WATER WELL ASSOC. DUES.....75.00  
ISAC SCHOOL OF INSTRUCTION.....260.00  
ISACA TREASURER TRAINING.....285.00  
ISCTA DUES.....250.00  
JACK MANAGEMENT LLC RENT.....1,349.16  
JOHN DEERE FINANCIAL SERVICES SUPPLIES.....986.81  
JOHN NIKOLAI ELECTION OFFICIALS.....138.24

JULIE KEMP MED EXAM FEES.....170.52  
K CONSTRUCTION, INC. BROS-SWAP-CO22(94)--SE-22 ..114,005.50  
KATHLEEN RUHSER ELECTION OFFICIALS.....247.80  
KATHY HELLE ELECTION OFFICIALS.....120.00  
KEN MEYER DISTRIBUTING CUSTODIAL.....492.96  
KEPPLER CUSTOM HIRE LLC SERVICE.....32,629.94  
KORY BRANDEL SAFETY REIMBURSEMENT.....82.37  
KWIK TRIP INC. GAS.....343.11  
KYMAR ACRES SUPPLIES.....214.60  
LAWSON PRODUCTS MISC.....32.80  
MAIDEN VOYAGE TOURS JNP VOYAGE.....200.00  
MAIL SERVICES, LLC POSTAGE.....684.16  
MARGARET STONE ELECTION OFFICIALS.....266.04  
MARTIN EQUIP. OF IA-IL, INC. PARTS.....49.73  
MARTIN GARDNER ARCH., P.C. SERVICE.....2,601.04  
MATT MOSER EMP MILEAGE/SUB.....66.99  
MCGREGOR MUNICIPAL UTILITIES ELECTRICITY ...44.65  
MCM CONSULTING GROUP INC SERVICE.....208,537.50  
MEDICAL ASSOCIATES CLINIC, PC EMP PHYSICAL.....200.00  
MEUSER LUMBER CO. CONCRETE SEALER.....959.94  
MEUSER LUMBER CO. PLUMBING.....35.65  
MEYER COLLISION & SERVICE CENTER SERVICE.....143.25  
MEYER'S AUTO SERVICE SERVICE.....61.04  
MICHAEL HEIDEN SAFETY REIMBURSEMENT.....353.10  
MID-AMERICA PUBL. CORP. PUBLICATION.....431.84  
MIDWEST PATCH/HI-VIZ SAFETY SUPPLIES.....4,138.50  
MIELKE'S QUARRY, LLC GRANULAR MATERIAL.....19,971.21  
MONONA VETERINARY HOSPITAL P.C. SERVICE.....550.95  
MULGREW OIL CO. GAS.....5,243.90  
MUNICIPAL ELECTRONICS INC. SERVICE.....623.69  
NACVSO TRAINING.....350.00  
NAPA AUTO PARTS SUPPLIES.....116.42  
NEI DRUG TASK FORCE

DUES.....550.00  
NICOLE SALOW MED EXAM FEES.....450.00  
NORTHEAST IA RC&D SERVICE.....35,000.00  
NORTHEAST IOWA TELEPHONE CO. TRUNKLINE CIRCUITS.....567.55  
NORTHERN IOWA CONSTRUCTION PRODUCTS CMP BANDS.....400.00  
NORTHERN SAFETY CO., INC. SAFETY SUPPLIES.....1,785.68  
ONENECK IT SOLUTIONS EMAIL ACCOUNTS.....1,243.50  
ORIGIN DESIGN ENGINEERING.....6,262.50  
PAKOR, INC. SUPPLIES.....291.38  
PHILLIP MOORE MOW.....135.00  
PRAIRIE FARMS DAIRY, INC SUPPLIES.....383.02  
PRESS JOURNAL PUBLICATIONS.....796.56  
PRIA DUES.....60.00  
PROMISELAND WINERY SUPPLIES.....459.00  
QUADIENT LEASING USA, INC POSTAGE.....468.33  
QUADIENT, INC POSTAGE.....1,000.00  
RACHEL BUSHKOF SKY EMP REIMB.....9.90  
RAY A. PETERSON EMP MILEAGE/ SUB.....163.02  
REINHART FOODSERVICE, LLC SUPPLIES.....1,241.54  
RIVER CITY STONE CONTRACT ROCK.....11,079.15  
RODAS CHEVROLET INC SERVICE.....149.86  
ROEDER OUTDOOR POWER ROLLER.....3,459.00  
ROYAL PRODUCTS, INC CHAPS, HELMETS.....710.47  
SADLER POWER TRAIN PARTS.....830.16  
SAMANTHA RUMPH EMP REIMB.....42.79  
SCENIC ACRES RCF.....2,700.00  
SCHUMACHER ELEVATOR CO. SERVICE.....170.96  
SCHUMANN REPAIR LLC SERVICE.....196.73  
SHARON KEEHNER EMP MILEAGE/SUB.....277.09  
SHRED-IT DISPOSAL.....166.38  
SMITTY'S OIL & TIRE, INC. TIRES.....3,208.00  
SQUIRE BOONE VILLAGE, INC. SUPPLIES.....932.19  
STANLEY N & CHERYL A WHITTLE EASEMENT ROW.....1,136.80  
STARK'S SPORT SHOP SERVICE.....685.58  
STATE HYGIENIC LABORATORY SERVICE.....455.50

STEVE DOEPPKE EMP MILEAGE/SUB.....25.08  
STOREY KENWORTHY | MATT PARROTT SUPPLIES ...2,225.10  
SUBSTANCE ABUSE SERVICES SERVICE.....10,000.00  
SUPERIOR WELDING SUPPLY CO. PARTS.....418.55  
THE SIDWELL COMPANY SERVICE.....4,527.12  
THOMAS KOLKER SAFETY REIMBURSEMENT.....192.59  
THOMPSON TRUCK & TRAILER, INC. PARTS.....1,498.96  
THREE RIVERS FARM SERV. CO. CAR FUEL.....10,339.78  
TIMES-REGISTER PUBLICATION.....1,009.18  
TONY PUELZ SAFETY REIMBURSEMENT.....27.98  
TRAVIS HEPLER BANDS, ELBOW.....126.65  
TUECKE-ALLYN FUNERAL HOME MED EXAM FEES.....1,448.75  
TYLER TECHNOLOGIES, INC. TYLER TAX.....32,840.32  
ULINE SUPPLIES.....7,042.86  
UNI ROADSIDE PROGRAM IA ROADSIDE CONFERENCE REGISTRATION.....95.00  
US CELLULAR TELEPHONE.....2,924.88  
VANGUARD APPRAISALS SOFTWARE MAINTENANCE.....11,600.00  
VERIZON WIRELESS SERVICE.....7.02  
VETERINARY ASSOCIATES OF CLAYTON COUNTY SERVICE.....78.76  
VISITING NURSES' ASSOC. CONT TO OTHER GOVT.....22,062.87  
VOGEL TRAFFIC SERVICES HWY PAINTING.....54,954.71  
WILLE WELDING SHOULDER GROOMER.....4,850.00  
WINDSTREAM TRUNKLINE CIRCUITS ...371.36  
WINNESHIEK COUNTY EMA DUES.....3,000.00  
WM CORPORATE SERVICES, INC SERVICE.....374.33  
ZIEGLER, INC. NEXG5007 ET SOFTWARE LIC...1,295.54

Published September 21, 2022 in The Outlook, Monona.