

MINUTES 10.05.2023 CITY OF LUANA

LUANA CITY COUNCIL
MINUTES OF OCTOBER 5, 2023

The Luana City Council held their regular monthly meeting Thursdays October 5, 2023, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Todd Olson, Jackie Radloff-Schneider, Luke Steege present. Absent: None.

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

Minutes of September meeting were reviewed and approved upon a motion by Boddicker, second by Baade, carried unanimously.

Steege motioned to pay all monthly claims totaling \$26,754.74, Olson second, carried unanimously. Receipts for the month totaled \$43,101.97 Radloff-Schneider motioned to pass Res. 10-2023 T.O.F, Steege second, carried unanimously. Council reviewed reconciled reports.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the FY2023 Annual Financial Report at 7:07 pm. The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposal. The Clerk advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections to the proposal and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed. Olson motioned to pass Res. FY2023AFR, Radloff-Schneider second, carried unanimously. Whereupon, the Mayor declared the measure duly adopted.

The Mayor announced that this was the time and place for the public hearing and taking action on the proposal to enter into a Sewer Revenue Loan and Disbursement Agreement at 7:10 pm. The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposal. The Clerk advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections to the proposal and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed. After due consideration and discussion, Council Member Baade introduced the following resolution and moved its adoption, seconded by Council Member Steege. The Mayor put the question upon the adop-

tion of said resolution, RES. 10.1-2023, and the roll being called, the following Council Members voted: Ayes: 5 Nays: 0. Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

WHEREAS, the City has heretofore proposed to borrow money and enter into a Sewer Revenue Loan and Disbursement Agreement (the "Loan and Disbursement Agreement") with the Iowa Finance Authority (the "Lender") and to issue in accordance therewith Sewer Revenue Bonds (the "Bonds") in a principal amount not to exceed \$514,000 to provide funds to pay the costs, to that extent, of planning, designing, and constructing improvements and extensions to the Utility (the "Project"), and has published notice of the proposed action and has held a hearing thereon on October 5, 2023; and WHEREAS, it is necessary at this time to authorize and approve the issuance of a \$514,000 Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note (IFA Interim Loan and Disbursement Agreement) (the "Project Note") pursuant to the provisions of Section 76.13 of the Code of Iowa in anticipation of the receipt of and payable from the proceeds of the Loan and Disbursement Agreement (the "Loan Proceeds") in order to pay authorized costs in connection with planning and designing the Project.

Steege motioned to approve Sewer Revenue Loan and Disbursement Agreement Anticipation Project Note, second by Radloff-Schneider, carried unanimously.

Council reviewed Geotech Proposal from Terracon to complete requirements for lagoon project, which consist of defining the extent of the bedrock outcrop and defining the amount of soil fill available. Boddicker motioned to accept proposal from Terracon not to exceed \$18,200.00, second by Baade, carried unanimously.

Council reviewed update on Lagoon Project provided by MSA.

Steege motioned to pass Res. 10.2-2023 Clayton County Emergency Mgmt. E-911 Service Board Appointment, Boddicker second, carried unanimously. Roll call vote: AYES 5, NAYS 0. Whereupon, the Mayor declared the measure duly adopted.

Baade motioned to approve building permit for a 48'X32' storage

building at 525 Main Street permitting all city ordinances and city codes are followed, Boddicker second building permit, carried unanimously.

Council discussed unlicensed vehicles within city limits being in violation of city code. Administrator Humble was instructed to prepare letters to be delivered.

Next regular council meeting will be held November 2, 2023, at 7:00 pm.

Mayor Schroeder adjourned the meeting at 7:31 pm.

Tammy Humble,
City Administrator

Monthly Expenditures \$26,754.74: Alliant Energy \$2,084.81; Black Hills Energy \$148.37; Bodensteiner \$30.93(Mower repair); Bruening Rock \$465.26 (Road repairs); Card Services \$84.76 (Office supplies); Checks Ordered \$135.94; Deposit Returns \$400.00 (Cottrell, Franzen); Federal Taxes \$1,070.50; IPERS \$1,090.31; Jeff Kleinow \$52.48 (Water testing/Conference); John Deere Financial \$90.79 (Fire dept./Well supplies); Keith Lee \$288.57 (Lift station supplies); Kwik Trip \$41.95 (Fuel); Microbac \$15.50 (Water testing); Mid-America Publishing \$334.39; MSA \$7,250.00 (Lagoon engineer); Murphy Helwig Library \$1,100.00 (28E Agreement); NEICA \$301.00 (28E Agreement); NEIT \$120.76; River City Paving \$316.80 (Road repairs); Post Office (Certified letters) \$128.40; Sandry Fire \$892.05 (Fire dept. equipment); Sautter's Auto \$20.93 (Fire truck repairs); State Withholding \$169.45; Three Rivers \$1,653.19 (Fuel); Ultimate Safety Concepts \$365.00 (Fire dept. equipment); Wages \$5,907.70; Waste Management \$2,194.90.

Fire Department Expenditures \$1,423.50; General Fund Expenditures \$14,763.63; Propriety Expenditures \$8,059.48; Road Use Tax Expenditures \$2,508.13; TIF Expenditures \$0.

Monthly Revenue \$43,101.97: Farm to Market \$6,192.59; Franchise Tax (Black Hills) \$28.03; Interest \$633.23;

Local Option \$3,579.28; Property Tax \$8,283.79; RUT \$2,155.40; Utilities \$22,229.65

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PROBATE OF WILL
DESOTEL IOWA
DISTRICT COURT FOR
CLAYTON COUNTY

THE IOWA DISTRICT COURT
FOR CLAYTON COUNTY
CASE NO. ESPR007712
NOTICE OF PROBATE OF WILL,
IN THE MATTER OF
THE ESTATE OF

WAYNE L. DESOTEL, Deceased

To All Persons Interested in the Estate of Wayne L. DeSotel, Deceased, who died on or about May 5, 2023:

You are hereby notified that on September 27, 2023, the Last Will and Testament of Wayne L. DeSotel, deceased, bearing date of May 4, 2023, was admitted to probate in the above named court and that Stacy L. DeSotel and Kevin Boddiker have been appointed Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated October 4, 2023.

/s/ Stacy L. DeSotel,
Executor of Estate
718 Broad Street
Menasha, WI 54952

/s/ Kevin Boddiker,
Executor of Estate
PO Box 135
Luana, IA 52156

/s/ Dakota K. Moore,
ICIS#: AT0014922
Attorney for Executors
Erickson Law Office
127 S. Lawler Street
Postville, IA 52162-0118
Date of second publication October 18, 2023.

Published in The Outlook, Monona on October 11, and 18, 2023

CLAIMS SEPTEMBER 2023 CLAYTON COUNTY BOS

SEPTEMBER 2023

10-33 VEHICLE SERVICES, LLC
SERVICE..... 6,270.34
ACCURATE CONTROLS
AUDIO UPGRADE..... 1,442.00
ADAM LAKE SAFETY REIM-
BURSEMENT..... 240.71
ADVANCED BUSINESS SYS-
TEMS, INC. SUPPLIES..... 41.45
ADVANCED CORR. HEALTH-
CARE, INC. SERVICE... 7,567.42
AKIN VENTURES, INC.
SERVICE..... 40.00
ALLAMAKEE-CLAYTON ELEC-
TRIC ELECTRICITY 5,155.51
ALLIANT ENERGY
ELECTRICITY..... 299.98
ALPINE COMMUNICATIONS
TRUNKLINE CIRCUITS.....
..... 5,505.62
AMAZON CAPITAL SERVICES
SUPPLIES..... 887.43
AMY BAHNSEN
ELECTION OFFICIALS..... 26.40
ANDERSON LAW OFFICE
LABOR RELATIONS..... 552.00
ANDREW LOAN
CONFERENCE..... 352.22
ARLENE REIMER
ELECTION OFFICIALS.... 144.30
AT&T MOBILITY
TELEPHONE..... 1,348.30
AUTO COLLISION SPECIALISTS
REPAIRS..... 350.00
A-XTRAS PROPERTY LLC
RENT..... 575.00
BARD MATERIALS
GRANULAR..... 15,717.57
BEAU FISCHER SAFTY REIM-
BURSEMENT..... 192.59
BLACK HAWK COUNTY
COURT SPACE..... 1,122.15
BOB'S LAWN CARE
SERVICE..... 250.00
BODENSTEINER IMLEMENT
CO. PARTS..... 1,291.79
BONNIE TUECKE
ELECTION OFFICIALS..... 127.50
BRANDEL LAWN & LANDSCAPE
TRIMMING..... 50.00
BRANDI LEWIN CONT TO OTH-
ER GOVT..... 3,307.40
BRENTON BUILDINGS
BUILDING..... 101,650.00
BROWN'S SALES & LEASING
SERVICE..... 1,022.45
BROWN'S SALES & LEASING
SQUAD SERVICE..... 70.32
BRUENING ROCK PRODUCTS,
INC. CONTRACT ROCK DIV 1 ...
..... 23,579.30
BUCHANAN COUNTY SHERIFF
SERVICE..... 52.77
CAMP POWERSPORTS & NAPA
BATTERY..... 1,604.66
CAPITAL SANITARY SUPPLY CO,
INC SUPPLIES..... 45.00
CEDAR COUNTY SHERIFF
SERVICE..... 52.27
CENTEC CAST METAL PROD-
UCTS SUPPLIES..... 123.84
CENTRAL PLUMBING & HEAT-
ING SERVICE..... 240.00
CENTURYLINK TRUNKLINE CIR-
CUITS..... 33.95
CHAD COLE MOWING..... 120.00

CINTAS SERVICE..... 196.54
CITY LAUNDERING CO.
SUPPLIES..... 1,498.51
CITY OF ELKADER
SERVICE..... 651.29
CITY OF FARMERSBURG FM
RUT REIMBURSEMENT... 710.40
CITY OF GARNAVILLO
UTILITIES..... 3,498.94
CITY OF GUTTENBERG
SERVICE..... 20.73
CITY OF LUANA FM RUT REIM-
BURSEMENT..... 6,192.59
CITY OF MARQUETTE FM RUT
REIMBURSEMENT..... 2,819.19
CITY OF MCGREGOR
LP SHARE..... 1,298.96
CITY OF MONONA WATER.....
..... 23.59
CITY OF ST. OLAF FM RUT RE-
IMBURSEMENT..... 578.10
CITY OF VOLGA FM RUT REIM-
BURSEMENT..... 663.52
CJ MOYNA & SONS, LLC
GRANULAR..... 19,758.87
CLAYTON COUNTY AUDITOR
POSTAGE..... 9.65
CLAYTON COUNTY CONSERVA-
TION BD. PETTY CASH.. 500.00
CLAYTON COUNTY EMA FUND
CONT TO OTHER GOVT.....
..... 42,500.00
CLAYTON COUNTY LAW EN-
FRC. ASSOC. DUES..... 40.00
CLAYTON COUNTY SECOND-
ARY ROAD FUEL..... 289.50
COMLEC SERVICES, INC.
CONTRACT..... 4,562.10
COMPASS MINERALS
SALT..... 38,791.13
CONSOLIDATED ENERGY CO
LP..... 150.50
CONSTRUCTION MATERIALS,
INC. CONCRETE MIX.. 2,653.54
COTT SYSTEMS BOOKS.. 150.00
COVERTRACK GROUP, INC.
SERVICE..... 941.33
CRAIG B. THOMPSON MED
EXAM FEES..... 75.00
CROELL REDI-MIX, INC.
CONCRETE..... 16,125.00
CULLIGAN OF NORTHEAST
IOWA WATER..... 365.20
DALCO SUPPLIES..... 198.59
DARYL LANDSGARD EMP RE-
IMB..... 402.52
DATA BUSINESS EQUIPMENT
EQUIP REP/MAINT..... 423.00
DEBRA DESHAW
ELECTION OFFICIALS..... 30.00
DOUG REIMER
EMP MILEAGE/SUB..... 15.00
DUBUQUE COUNTY
COURT SPACE..... 239.20
DYLAN RUMPH
EMP REIMB..... 15.81
E.B.S., ATTN: DICK ARCHER
MONTHLY INS SHARE.....
..... 2,032.67
E911 SERVICE BOARD CONT TO
OTHER GOVT..... 36,597.50
ELAINE DIERS ELECTION OFFI-
CIALS..... 30.00
ELAN FINANCIAL SERVICES
SUPPLIES..... 6,004.95
EVERETT'S SERVICE

SERVICE..... 1,112.98
FAYETTE COUNTY SHERIFF
SERVICE..... 48.50
FEHR GRAHAM & ASSOCIATES
LLC SERVICE..... 2,673.00
FISK FARM & HOME
SUPPLIES..... 420.51
FRED KINNE SUPPLIES.. 409.92
GAGE EXTERMINATING
SERVICE..... 76.00
GALLS, LLC SUPPLIES... 764.54
GARNAVILLO OIL, INC. DIESEL
FUEL..... 33,420.68
GARY FROILAND
SERVICE..... 225.00
GERALYN TORKELSON
MEETING REIMB..... 46.84
GREG CLARK
MEETING REIMB..... 49.00
GRP & ASSOCIATES, INC
SHARPS DISPOSAL..... 50.00
GUTTENBERG PRESS
PUBLICATIONS..... 756.58
HARRY HEINS MOWING. 400.00
HAWKEYE SANITATION, INC.
CONTRACT CARRIER.....
..... 14,743.22
HERITAGE PRINTING CO.
SUPPLIES..... 5.00
HOTLIX SUPPLIES..... 99.13
IACCVSO CVSO FALL SCHOOL
2023..... 60.00
ICEA
ICEA CONFERENCE.... 1,375.00
IDEMIA IDENTITY & SECURITY
USA LLC SUPPLIES... 2,205.00
IDOT-ATTENTION CASHIER
PICKUPS, TOOL..... 19,755.00
IHDE'S INC. SERVICE..... 449.21
ILEA, STATE FISCAL OFFICE
SERVICE..... 300.00
INTERSTATE BILLING SERVICE
PARTS..... 11,645.09
IOWA PARK & REC. ASSOC.
TRAINING..... 175.00
IOWA SECRETARY OF STATE
VOTER REG SERVICES.....
..... 2,144.10
ISAA TRAINING..... 325.00
ISCTA DUES..... 100.00
IVERSON CONSTRUCTION
ASPHALT MIX..... 667.08
JAMES RUFF MOWING... 195.00
JENNIFER GARMS EMP MILE-
AGE/SUB..... 300.81
JENNINGS WINERY
SUPPLIES..... 240.00
JERRY KOONS SUPPLIES.....
..... 369.24
JOHN DEERE FINANCIAL SER-
VICES SUPPLIES..... 705.12
JOHN THOMPSON
SERVICE..... 4,774.00
JOSEPH MUELLER SAFETY RE-
IMBURSEMENT..... 177.09
KATHLEEN RUHSER ELECTION
OFFICIALS..... 222.00
KELTEK, INC. SERVICE.....
..... 1,304.92
KEN MEYER DISTRIBUTING
CLEANER..... 135.00
KRISTINE NIEMER MED EXAM
FEES..... 96.60
KWIK TRIP INC. GAS..... 108.36
LARRY A. STONE
SUPPLIES..... 265.50

LARRY GOEDKEN
SERVICE..... 100.00
LEONARD-MULLER FUNERAL
HOME, INC. MED EXAM FEES..
..... 1,745.00
LINDA ZUERCHER EMP MILE-
AGE/SUB..... 695.82
MARGARET STONE ELECTION
OFFICIALS..... 268.20
MARIE WEBER ELECTION OFFI-
CIALS..... 30.00
MARTIN EQUIP. OF IA-IL, INC.
PARTS..... 2,975.50
MARTIN ROLTDE
SUPPLIES..... 81.00
MCGREGOR MUNICIPAL UTILI-
TIES ELECTRICITY..... 52.34
METAL CULVERTS, INC.
CULVERT..... 35,833.20
MEUSER LUMBER CO.
SUPPLIES..... 7,773.79
MEYER BIG IRON
REPAIRS..... 390.00
MEYER'S AUTO SERVICE
SERVICE..... 164.99
MID-AMERICA PUBL. CORP.
PUBLICATION..... 197.59
MIELKE'S QUARRY, LLC
GRANULAR..... 2,866.32
MOBILE TRACK SOLUTIONS
STEEL..... 1,480.18
MOSER MECHANICAL
SERVICE..... 184.00
MULGREW OIL CO. GAS.....
..... 5,135.52
NORSOLV
PARTS CLEANER..... 187.95
NORTHEAST IOWA TELEPHONE
CO. TRUNKLINE CIRCUITS.....
..... 568.86
OLSON APPLIANCE & SERVICE
SUPPLIES..... 3,126.99
OPENING SPECIALISTS, INC.
SERVICE..... 231.06
ORIGIN DESIGN BRIDGE IN-
SPECTION..... 14,747.25
PALMER ELECTRIC, LLC
SERVICE..... 962.11
PATRICIA COFFIE
SERVICE..... 100.00
PATRICIA RUFF EMP REIMB.....
..... 8.56
PATTISON SAND CO., LLC
WINTER SAND..... 4,995.85
PEDRETTI'S BAKERY
SUPPLIES..... 31.25
PERFORMANCE FOODSERVICE
SUPPLIES..... 2,388.03
POS PROFESSIONAL OFFICE
SERVICES, INC SERVICE.....
..... 8,882.76
PRESS JOURNAL
PUBLICATION..... 889.09
QUADIENT LEASING USA, INC
LEASE..... 208.50
QUADIENT, INC
POSTAGE..... 1,000.00
RAY A. PETERSON EMP MILE-
AGE/SUB..... 123.00
RICHARD EILERS MEETING RE-
IMB..... 50.20
RICK MIERSEN SUPPLIES.....
..... 114.73
RIDGEVIEW PAINT AND CUS-
TOM LINERS REPAIRS..... 997.32
RIVER CITY STONE

GRANULAR..... 4,614.96
RODAS CHEVROLET INC
SERVICE..... 66.31
ROYAL PRODUCTS, INC
SUPPLIES..... 19.99
RUGGED COMPUTING, INC.
SUPPLIES..... 904.63
SCENIC ACRES RCF..... 2,000.00
SCHUMACHER ELEVATOR CO.
ELEVATOR MAINT..... 426.90
SHRED-IT DISPOSAL..... 84.75
SICALCO LTD. CALCIUM CHLO-
RIDE..... 4,869.17
SMITTY'S OIL & TIRE, INC.
TIRES..... 10,731.74
STAR EQUIPMENT LTD
TOOLS..... 37.05
STATE HYGIENIC LABORATORY
SERVICE..... 767.00
STATE OF IOWA-ELEVATOR
SAFETY SERVICE..... 350.00
STEVE DOEPPKE EMP MILE-
AGE/SUB..... 26.40
STOREY KENWORTHY | MATT
PARROTT SUPPLIES..... 222.75
STRAWBERRY LEISURE
HOMES, INC. RENT..... 200.00
SUE MEYER EMP REIMB.....
..... 717.67
SUSAN ANDEREGG
SERVICE..... 400.00
TAYLOR CONSTRUCTION FINAL
BROS-SWAP-CO22(95)--SE-22.
..... 12,405.96
THE SANDBAGGER, LLC SAND-
BAGGER..... 28,787.00
THREE RIVERS FARM SERV.
CO. CAR FUEL..... 12,029.86
TIMES-REGISTER
PUBLICATION..... 774.19
TRUCK COUNTRY OF IOWA,
INC. PARTS..... 2,848.32
US CELLULAR PHONE... 1,171.19
VERIZON WIRELESS
SERVICE..... 7.02
VETERINARY ASSOCIATES OF
CLAYTON COUNTY SUPPLIES..
..... 214.53
VISITING NURSES' ASSOC.
CONT TO OTHER GOVT.....
..... 4,631.21
VOGEL TRAFFIC SERVICES
HWY PAINTING..... 79,727.50
WADENA COUNTY SHERIFF
SERVICE..... 75.00
WILKER CUSTOM HOMES
SERVICE..... 880.00
WILLE WELDING
REPAIRS..... 300.00
WINDRIDGE IMPLEMENTS
SERVICE..... 300.20
WINNESHIEK COUNTY RECY-
CLING DEPARTMENT SERVICE
..... 148.50
WINNESHIEK COUNTY SHERIFF
SERVICE..... 41.96
WM CORPORATE SERVICES,
INC SERVICE..... 281.85
WULFEKHLE ELECTRIC, LLC
SERVICE..... 15,600.17
ZETRON SERVICE..... 630.00
ZIEGLER, INC. PARTS ... 3,577.67

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