

PROBATE
DISTRICT COURT FOR
CLAYTON COUNTY

THE IOWA DISTRICT COURT
FOR CLAYTON COUNTY
CASE NO. ESPR007600
NOTICE OF PROBATE OF
WILL, OF APPOINTMENT OF
EXECUTOR,
AND NOTICE TO CREDITORS
IN THE MATTER OF THE
ESTATE OF RICHARD E.
HUCKSTADT, Deceased

To All Persons Interested in the Estate of Richard E. Huckstadt, Deceased, who died on or about August 28, 2022:

You are hereby notified that on September 14, 2022 the Last Will and Testament of Richard E. Huckstadt, deceased, bearing date of February 20, 1997, was admitted to probate in the above named court and that Roger W. Huckstadt was appointed Executor 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 09-16-2022.

/s/ Roger W. Huckstadt,
Executor of Estate
4228 Crestview Drive
Cedar Falls, IA 50613

/s/ Gregory J. Schiller,
ICIS#: 8401
Attorney for Executor
Schiller Law Office
105 W. Center Street
Monona, IA 52159
Date of second publication October 19, 2022.

Published October 12
and October 19, 2022 in
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PUBLIC NOTICE
CLAYTON COUNTY PLANNING AND ZONING

PUBLIC NOTICE

There will be a Planning and Zoning Commission Meeting on Tuesday, October 25, 2022 beginning at 7:00 p.m in the Public Meeting Room at 600 Gunder Road, Elkader. Please contact the Health and Zoning Office at 563-245-2451 or email pruff@claytoncountya.gov for more information.

AGENDA

1. Call Meeting to Order.
2. Approval of Agenda.
3. Approval of September 2022 Meeting Minutes.
4. Application #6-2022: Miller Subdivision: being a subdivision of all of the Southwest Quarter of the Southeast Quarter (SW 1/4-SE 1/4), all of the Northwest Quarter of the Southeast Quarter(NW 1/4-SE 1/4), and part of Lot One (1) on the Northeast Quarter of the Southwest Quarter(NE 1/4-SW 1/4); all in Section Twenty-Nine(29), Township Ninety-Four (94) North, Range Six (6) West of the Fifth Principal Meridian, Clayton County, Iowa consisting of Lot One (1) through Lot Five (5) containing 23.94 acres, 24.01 acres, 23.92 acres, 23.94 acres, and 18.9 acres, respectively, more or less, located along Abbey Road.

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MINUTES CITY OF FARMERSBURG

MINUTES OF FARMERSBURG
CITY COUNCIL REGULAR
MEETING ON SUNDAY,
OCTOBER 9, 2022

Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to order at 6:01 p.m., Sunday, October 9, 2022, at City Hall (208 South Main Street).

Roll Call/Attendance: Council members present: Fischer, Henkels, Scherf, Torkelson, and Watson. Also in attendance were Chris Gossman, and City Clerk Heidi Landt.

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

Consent Agenda: Motion by Torkelson, 2nd by Scherf to approve the consent agenda. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried--a) Minutes of the September 11, 2022, regular meeting; b) September 2022 report of the treasurer; c) September 2022 Summary of Revenue and Expenditure Activity; d) Fire Department Meeting Proceedings October 4, 2022; e) Library Board Meeting Proceedings September 25, 2022; f) Claims: \$9,744.79.

Persons to Address the Council: Chris Gossman requested to speak with the council regarding utilities. Gossman explained to the council his situation and how he may have difficulties paying utilities in the future, and is working on getting assistance. The council expressed to Gossman the importance of maintaining communication. Gossman left the meeting at 6:12 p.m.

Water/Sewer Department: City Clerk Landt reported to the council that Fehr Graham is STILL waiting on certificates from Ray's Excavating. Water Sewer Superintendent Evanson is waiting on proposals for annual maintenance contracts for the sewer pumps. Motion by Scherf, 2nd by Torkelson not to renew the flood insurance policy through Selective Insurance. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried. Motion by Fischer, 2nd by Torkelson, 2nd by Fischer, to participate in the Northeast Iowa Community Action Corp. Water Assistance Program. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried.

Park: Construction has begun on the park shelter project. A community member reported to the city office that a support on the slide in the park seems to be leaning. Councilman Torkelson will check out the slide. The cedar chips have been installed at the park.

Storm Sewer Issue: Torkelson will speak with the Townman about patching the holes for the winter. The necessary more extensive repairs will be revisited in the spring.

Fire Department: The Annual Halloween event will be held on Monday, Oct. 31, 2022, from 5 to 7 p.m. at the community center.

Resolution No. 2022-32: Motion by Fischer, 2nd by Torkelson, adopting the FY2022 City Street Financial Report. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Whereupon, Mayor Radloff declared Resolution No. 2022-32 duly adopted.

FY 2022 Annual Financial Report: Motion by Torkelson, 2nd by Henkels, to pass Resolution NO. 2022-33: adopting the FY2022 Annual Financial Report, and setting the publication date for the report as October 26, 2022. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Whereupon, Mayor Radloff declared Resolution No. 2022-33 duly adopted.

Nuisances: Motion by Scherf, 2nd by Fischer, to send a letter to the property owner at 302 S Main Street notifying them that the sidewalk replacement issue will be tabled until spring. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried.

Agenda Items for Next Meeting: Park shelter and swing, sewer pumps maintenance proposal, liquor license

Adjournment: Motion by Torkelson, 2nd by Fischer that the meeting be adjourned. Voting "Yes": Fischer, Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Mayor Radloff adjourned the meeting at 6:51 p.m. The next regular meeting will be held on Sunday, November 13, 2022, at 6 p.m. at City Hall (208 South Main Street).

/s/ Heidi Landt, City Clerk

--Expenditures for September 2022 by Funds/Accounts \$12,575.62--

GENERAL FUND--General Account 2,720.04. Library Board: Regular Account 1,122.75; Memorial Account 18.20. Fire Department: Regular Account 4.95. Solid Waste Account 2,361.64.

LOCAL OPTON SALES TAX FUND: Community Center Account 131.43; Fire Account 162.61; Street Maintenance Account 26.19; OSHA-TYPE Account 117.50.

ROAD USE TAX FUND: 590.59

EMPLOYEE BENEFITS FOR IRS & IPERS City Contribution--from Corporation Taxes Account: 397.95.

WATERWORKS FUND: Water Account 2,646.58; Utility Deposit Account 202.66.

SANITARY SEWER FUND: 2,054.

--Revenues for September 2022 by Funds/Accounts \$44,005.77--

GENERAL FUND--General Account 5,211.84. Library Board: Regular Account 45.62; Memorial Account 120.03; Summer Reading Program 00.01; Librarian's Sept Report 12.80. Fire Department: Regular Account 31.45; New Building Account 1.49; DNR Grant (federal portion) 2,600.00. EMS Account 395.28. Solid Waste Account 1,172.38.

LOCAL OPTION SALES TAX FUNDS--Community Center Account 1,615.40; Fire Account 1,621.12; Street Maintenance Account 877.08; OSHA-Type Account 461.81; Property Tax Relief Account 46.14.

ROAD USE TAX FUND 2,783.40.

EMPLOYEE BENEFITS: FOR IRS & IPERS: RE CORPORATION TAXES 428.20. For workers compensation FROM CORPORATION TAXES 316.89 from UTILITY REPLACEMENT TAXES 00.01.

RESTRICTED BUILDING CITY HALL-LIBRARY FUND: 00.08 (interest).

DEBT SERVICE--General Obligation Bonds (from water project 2004) 623.56.

WATERWORKS FUNDS--Water Account 2,608.48; Utility Deposit Account 202.68; Water Reserve 01.50.

SANITARY SEWER FUND 2,792.45.

Capital Project City America Recovery/Rescue Plan (Part II) 20,036.07.

--Claims for the October 9, 2022, Meeting Total \$9,744.79--

Claims Paid Sept. 12-30, 2022 Total 4,014.17: Alpine Communications (security) 34.90; Black Hills Energy (nat. gas) 158.13; Consolidated Energy Company (fuel) 402.15; Ehrhardt, Gnagy, McCormick, & Vorwalk (legal) 52.50; Fischer, Beau (council) 27.67; Hawkins, Inc (chemicals) 409.81; Henkels, Roger (council) 27.68; IRS (withheld) 1038.20; IPERS (withheld) 758.49; Iowa Department of Revenue (excise tax) 144.20, (SIT) 108.00; Landt, Heidi (postage) 4.00; Microbac Laboratories (analysis) 14.25; Mid-America Publishing Corp 115.34; Scherf, Kim (council) 27.68; Sedlmayr, Linda (mileage, supplies) 35.00; Storey Kenworthy (office supplies) 340.36; Torkelson, Dan (council) 46.13; US Post Office (box rentals) 152.00; Vorwald Enterprises (hauling) 90.00; Watson, Steve (council) 27.68. **Claims Paid Oct. 1-9, 2022 Total 5,730.62:** Alliant Energy (electricity) 1525.60; Farmersburg, City of (utilities) 523.32; Fisk Farm and Home (flags, faucet, asphalt, et al) 291.90; Iowa Dept of Natural Resources (2023 water use fee) 115.00; NEITC (phone, fax) 189.57, (internet) 44.95; Employee wages: Dale Echard 148.03; Randy Evanson 956.17; Chylie Feuerhelm 86.57; Heidi Landt 483.22; Loren Scherf 268.73; Randy Scherf 170.04; Heather Schissel 384.01; Linda Sedlmayr 386.45; Randall Wiedenman 157.06.

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CLAIMS CLAYTON COUNTY BOARD OF SUPERVISORS		
Payment Date Range: 09/02/2022 - 09/30/2022		
10-33 VEHICLE SERVICES, LLC SUPPLIES.....	192.05	
ACCESS SYSTEMS COPIER LEASE.....	3,975.57	
ADVANCED CORR. HEALTH-CARE, INC. SERVICE...	3,457.79	
ADVANCED DRAINAGE SYSTEMS CULVERT.....	6,242.24	
ALLAMAKEE-CLAYTON ELECTRIC ELECTRICITY.....	4,015.05	
ALLEN ROOFING & CONSTRUCTION, INC. ROOF- SHERIFF	58,950.00	
ALLIANT ENERGY ELECTRICITY	3,218.79	
ALPINE COMMUNICATIONS TELEPHONE.....	7,646.97	
AMANDA SARGENT ELECTION OFFICIALS.....	21.66	
AMAZON CAPITAL SERVICES SUPPLIES.....	1,401.53	
AMY BAHNSSEN ELECTION OFFICIALS.....	15.96	
ANDREW LOAN EMP MILEAGE/SUB	438.12	
AT&T MOBILITY TELEPHONE.....	41.27	
B & F FASTENER SUPPLY CO. HARDWARE.....	530.26	
BACKYARD NATURE PRODUCTS SUPPLIES.....	330.50	
BARD MATERIALS ROADSTONE	4,003.91	
BELL'S FIRE STOP ANNUAL FIRE EXT INSPECT	872.00	
BEVERLY CONNER ELECTION OFFICIALS.....	279.60	
BLACK BEAR HAVERSACK SUPPLIES.....	511.44	
BLACK HILLS ENERGY GAS	127.21	
BOB BARKER CO., INC. SUPPLIES.....	82.29	
BODENSTEINER IMPLEMENT CO. SUPPLIES.....	18.34	
BRANDEL LAWN & LANDSCAPE MOVING.....	380.00	
BRANDI LEWIN CONT TO OTHER GOVT	4,344.63	
BROWN'S SALES & LEASING PARTS.....	153.06	
BROWN'S SALES & LEASING SERVICE	34.38	
BRUENING ROCK PRODUCTS, INC. ROAD ROCK	10,529.98	
BUD'S REPAIR SERVICE	247.33	
BUG BUSTERS SERVICE	100.00	
CAMP POWERSPORTS & NAPA OIL.....	392.58	
CARDMEMBER SERVICE SUPPLIES.....	5,903.38	
CAROL KUBLY ELECTION OFFICIALS.....	279.60	
CARQUEST AUTO PARTS FILTERS.....	784.46	
CDW GOVERNMENT, INC. SERVICE	4,079.98	
CHAD COLE MOW	286.41	
CHANNEL CRAFT SUPPLIES	466.23	
CITY LAUNDERING CO. SERVICE	906.99	
CITY OF ELKADER WATER	705.56	
CITY OF GUTTENBERG UTILITY PAYMENT	22.66	
CITY OF MONONA WATER	23.59	
CJ MOYNA & SONS, LLC CONTRACT ROCK 2022-R-1.....	21,144.42	
CLAYTON COUNTY AUDITOR-PETTY CASH POSTAGE.....	7.85	
CLAYTON COUNTY CONSERVATION BD. PETTY CASH.....	500.00	
CLAYTON COUNTY DEV. GROUP, INC. CONT TO OTHER GOVT	18,750.00	
CLAYTON COUNTY LAW ENFR. ASSOC. DUES	230.00	
CLAYTON COUNTY RECYCLING SERVICE	310.00	
CLAYTON COUNTY SECONDARY ROAD SUPPLIES	21,985.33	
CLAYTON COUNTY SHERIFF SERVICE	54.64	
COMLEC SERVICES, INC. SERVICE	7,784.54	
CONSOLIDATED ENERGY CO LP VG	819.88	
COPY SYSTEMS, INC SUPPLIES	184.30	
COTT SYSTEMS BOOKS	150.00	
CRAIG B. THOMPSON MED EXAM FEES.....	450.00	
CROELL REDI-MIX, INC. CONCRETE.....	514.00	
CULLIGAN OF NORTHEAST IOWA SUPPLIES.....	414.35	
DATA BUSINESS EQUIPMENT EQUIP REP/MAINT.....	406.00	
DETCO INDUSTRIES ASPHALT CLEANER.....	656.52	
DLT SOLUTIONS, LLC LICENSING.....	4,979.88	
DUBUQUE COUNTY MED EXAM FEES.....	760.00	
E.B.S., ATTN: DICK ARCHER		
MONTHLY INS SHARE	958.46	
EDGEWOOD AUTO & TIRE SERVICE	89.30	
EDGEWOOD REMINDER		
HELP WANTED AD.....	77.00	
ELAINE DIERS ELECTION OFFICIALS.....	33.99	
ELECTRIC MOTOR SHOP, INC. REPAIR MOTOR.....	123.68	
EVANS CONSOLES INC SUPPLIES.....	2,690.00	
EVERETT'S SERVICE SERVICE..	39.95	
FASTENAL COMPANY PARTS.....	437.60	
FEHR GRAHAM & ASSOCIATES LLC SERVICE.....	3,100.00	
FIDLAR TECHNOLOGIES, INC. SERVICE	2,200.00	
FISK FARM & HOME SUPPLIES..	215.76	
GALLS, LLC UNIFORMS	2,079.40	
GARNAVILLO OIL, INC. DIESEL SP	25,159.20	
GARRY MOSER TREE REMOVAL	2,520.00	
GARY FROILAND SERVICE	200.00	
GOVERNMENT FORMS & SUPPLIES LLC SUPPLIES.....	27.00	
GUTTENBERG PRESS PUBLICATION	858.65	
HARRY HEINS MOW	400.00	
HAWKEYE SANITATION, INC. SERVICE	15,458.22	
HERITAGE PRINTING CO. SUPPLIES.....	38.00	
IACCVSO CVSO FALL SCHOOL 2022.....	60.00	
IDEMIA IDENTITY & SECURITY USA LLC SERVICE.....	2,100.00	
ILEA, STATE FISCAL OFFICE RESERVE TRAINING.....	500.00	
IMAGETEK SERVICE.....	504.00	
IMWCA WORK COMP.....	15,443.00	
INNOVATIVE AG SERVICES SEED	204.69	
INTECONNEX INC. SERVICE.....	41,253.62	
IOWA CREMATION SERVICE.....	200.00	
IOWA OFF. OF STATE MED. EXAMINER MED EXAM FEES	4,479.48	
IOWA PARK & REC. ASSOC. CPO CLASS/TEST	350.00	
IOWA PRISON INDUSTRIES SERVICE	231.80	
IOWA SECRETARY OF STATE VOTER REG SERVICES		
ISCTA TRAINING.....	70.00	
IT SAVVY SUPPLIES.....	5,814.00	
JACK MANAGEMENT LLC RENT.....	575.00	
JENNIFER GARMS EMP MILEAGE/SUB.....	803.95	
JOHN DEERE FINANCIAL SERVICES SUPPLIES	782.50	
JOJ LLC RENT.....	200.00	
JUSTIN FLAGE EMP MILEAGE/SUB	1,037.12	
K CONSTRUCTION, INC. BRIDGE REPLACEMENTS.....	167,786.26	
K&M INTERNATIONAL, INC. SUPPLIES.....	812.33	
KASEYA US LLC SUPPLIES	24,076.97	
KEN MEYER DISTRIBUTING CUSTODIAL/SUPPLIES.....	315.26	
KWIK TRIP INC. GAS.....	462.91	
LARRY A. STONE SUPPLIES.....	195.00	
LARRY CRUBAUGH ELECTION OFFICIALS.....	274.86	
LEONARD-MULLER FUNERAL HOME, INC. MED EXAM FEES...	1,697.50	
LIME ROCK SPRINGS CO.-PEPSI POP MACHINE.....	294.50	
LINDA ZUERCHER EMP MILEAGE/SUB	733.74	
LINN COUNTY AUDITOR MED EXAM FEES.....	899.86	
MAIL SERVICES, LLC POSTAGE.....	1,387.20	
MARIE WEBER ELECTION OFFICIALS.....	304.86	
MARTA MEYER ELECTION OFFICIALS.....	30.00	
MARTIN EQUIP. OF IA-IL, INC. REPAIRS #113.....	9,674.07	
MARTIN GARDNER ARCH., P.C. DESIGN SHOP ADDITION & COLD STORAGE.....	5,688.62	
MEDICAL ASSOCIATES CLINIC, PC PREEMPLOYMENT.....	500.00	
MERCY ONE ELKADER MEDICAL CENTER DRUG/ALCOHOL TESTING.....	473.16	
MEUSER LUMBER CO. FORMS/ TRUSSES.....	12,644.81	
MEYER TRUE VALUE CUSTODIAL SUPPLIES.....	122.95	
MID-AMERICA PUBL. CORP. PUBLICATION	654.90	
MIELKE'S QUARRY, LLC ROAD STONE	7,958.86	
MOSER MECHANICAL SERVICE	70.00	
MRSA-UV SUPPLIES.....	217.20	
MULGREW OIL CO. GAS		
NAPA AUTO PARTS SUPPLIES ...		1,221.39
NAPA AUTO PARTS BATTERIES..		71.74
NAPA AUTO PARTS BATTERIES..		449.97
NORSOLV PARTS WASHER SERVICE.....		187.95
NORTHEAST IOWA TELEPHONE CO. SERVICE.....		1,902.55
OFFICE DEPOT ENGINEERING SUPPLIES.....		51.54
ONENECK IT SOLUTIONS EMAIL ACCOUNTS.....		1,267.50
PATRICIA COFFIE SERVICE		100.00
PATTISON SAND CO., LLC SAND		7,159.06
PENGUIN MANAGEMENT, INC ANNUAL EDISPACHES.....		11,868.00
PHILLIP MOORE MOWING.....		135.00
POS PROFESSIONAL OFFICE SERVICES, INC SERVICE.....		8,205.19
PRAIRIE FARMS DAIRY, INC SUPPLIES.....		148.28
PRESS JOURNAL PUBLICATION		880.74
PRESS PRINTS UNIFORMS.....		421.00
QUADIENT LEASING USA, INC SERVICE		208.50
QUADIENT, INC POSTAGE.....		1,000.00
RAFE KOOPMAN REIMBURSEMENT		373.28
RAY A. PETERSON EMP MILEAGE/SUB		114.00
REINHART FOODSERVICE, LLC SUPPLIES.....		1,273.96
RETRAC INC SUPPLIES		836.00
RIVER CITY PAVING HOT MIX ASPHALT		31,099.56
RIVER CITY STONE GRANULAR MATERIAL.....		1,442.22
ROYAL PRODUCTS, INC SUPPLIES.....		138.96
RUSTY'S SCREEN PRINTING SUPPLIES.....		30.00
SADLER POWER TRAIN PARTS		676.22
SCENIC ACRES RCF.....		2,700.00
SCHILLING SUPPLY CO. SUPPLIES.....		1,960.96
SCHNEIDER GEOSPATIAL, LLC SERVICE		37,042.00
SCHUMACHER ELEVATOR CO. SERVICE		416.19
SHIELD TECHNOLOGY CORP LICENSE		7,950.00
SMITTY'S OIL & TIRE, INC. SERVICE		1,417.82
SPORTS WORLD SUPPLIES.....		187.15
STATE HYGIENIC LABORATORY SERVICE		948.00
STOREY KENWORTHY MATT PARROTT SUPPLIES.....		378.90
STRAWBERRY BLDG. SUPPLY SUPPLIES.....		20.52
SUE MEYER EMP MILEAGE/SUB		513.64
SUSAN ANDEREGG SERVICE.....		400.00
T&T POWERSPORTS SERVICE...		136.47
THREE RIVERS FARM SERV. CO. GASOHL		34,628.03
THREE RIVERS FARM SERVICE LP GAS		16.36
TIMES-REGISTER PUBLICATION		1,157.93
TOP GUN CUSTOMS SERVICE		950.00
TORKELSON MOTOR CO., INC. SERVICE		1,297.32
TRACY SCHRADER ELECTION OFFICIALS.....		232.50
TRAPPISTINE CREAMY CARAMELS SUPPLIES		120.18
TRUCK COUNTRY OF IOWA, INC. REPAIRS.....		2,639.26
UNITYPOINT CLINIC-OCCPU MED DRUG ALCOHOL TESTING		294.00
US CELLULAR TELEPHONE		2,891.31
US POSTMASTER POSTAGE.....		480.00
US POSTMASTER POSTAGE.....		180.00
VERIZON WIRELESS SERVICE		7.02
VETERANS' INFORMATION SERVICE PUBLICATION.....		65.00
VISITING NURSES' ASSOC. CONT TO OTHER GOVT		14,682.70
WILL LORENTZEN ELECTION OFFICIALS.....		222.63
WM CORPORATE SERVICES, INC SERVICE.....		371.40
WORKSPACE INC. SUPPLIES.....		4,416.27
ZETRON SERVICE.....		15,290.76
ZIEGLER, INC. FILTERS.....		3,773.69
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