

**PUBLIC NOTICE
CLAYTON COUNTY
AUDITOR**

BID NOTICE

Clayton County has a small shed available for bid. Sealed bids must be submitted no later than 9:00 AM on Tuesday, November 28, 2023. Bids can be sent or dropped off at the Clayton County Auditor's Office, 111 High St NE – Suite 102, Elkader. Any bids received after the deadline will not be opened. Bids will be opened and awarded at the Board of Supervisors meeting scheduled for November 28, 2023. The shed is available for viewing at the Rural Services site at 429 High St NE in Elkader on Monday through Friday from 7:00 AM to 3:30 PM and on Saturday from 7:00 AM to 11:30 AM. Clayton County reserves the right to reject any or all bids. Published in The Outlook, Monona on November 15, 2023

MINUTES 11.09.2023 CITY OF LUANA

LUANA CITY COUNCIL MINUTES OF NOVEMBER 9, 2023

The Luana City Council held their regular monthly meeting Thursday November 9, 2023, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Todd Olson, Luke Steege present. Absent: Jackie Radloff-Schneider.

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

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

Baade motioned to pay all monthly claims totaling \$24,064.57. Steege second, carried unanimously. Receipts for the month totaled \$78,806.58. Steege motioned to pass Res. 11-2023 T.O.F, Olson second, carried unanimously. Council reviewed reconciled reports.

Olson motioned to support MFL MarMac After Prom in the amount of \$100.00, Boddicker second, carried unanimously.

Council discussed needed funds for FY2025 Budget, Administrator asked that dollar amount request be brought to the December meeting.

Administrator Humble informed council of a complaint received regarding citizen burning trash in fire pit and that embars were landing on their porch. Humble stated the following from the Luana City Code:

6.5.4.3 Back yard burning, including yard waste, but not including garbage, at dwellings of four (4) family units or less is permitted and, unless otherwise provided by ordinance or regulation, fires for the open burning of plant material grown on the premises or deposited thereon by the elements shall be permitted.

6.5.4.4 No person shall kindle or maintain any premise fire or authorize any such fire to be kindled or maintained on any private land unless (1) the location is not less than fifty (50) feet from any structure and adequate provision is made to prevent fire from spreading to within fifty (50) feet of any structure, or (2) the fire is contained in an approved waste burner located safely not less than fifteen (15) feet from any structure. Such fires shall be constantly attended by a competent person until such fire is extinguished. This person shall have a garden hose connected to the water supply, or other fire extin-

guishing equipment readily available for use.

Humble was instructed to send a violation letter to citizen within violation.

PWS, Kleinow, gave update to lagoon project. Contracted company Terracon, bored sight area on Nov. 2nd and 3rd and will be returning on Nov. 11th to fill in bored holes after recording water levels. The results of boring test will determine amount of backfill that will be needed.

Numerous complaints of smoke coming from Chase Mfg. were received. Mayor will speak to owner of property. If not rectified, the City will take next course of action.

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

Mayor Schroeder adjourned the meeting at 7:35 pm.

*Tammy Humble,
City Administrator*

Monthly Expenditures \$24,064.57: Alliant Energy \$1,678.60; Black Hills Energy \$152.28; Birdnow Chevrolet \$3,082.22 (Truck repair); Derrick Eilers \$66.76 (Fire dept. supplies); Federal Taxes \$1,045.50; IA DOT \$1,240.98

(Road material); IA Rural Water Assoc. \$305.00 (Membership dues); IPERS \$1,064.59; Jeff Kleinow \$84.50 (Water/Sewer testing/Battery); John Deere Financial \$276.22 (Fire dept. supplies); Kwik Trip \$539.39 (Firetruck fuel); Microbac \$15.50 (Water testing); MSA \$4,350.00 (Lagoon engineer); NAPA \$199.46 (Truck repairs/shop supplies); NEIT \$121.71; Post Office \$281.12; River City Paving \$453.42 (Road material); State Treasury \$13.59 (Unclaimed property);

Three Rivers \$165.46 (Tank repairs); Wages \$5,775.65; Waste Management \$2,194.90; W.E.T. Tax \$957.72.

Fire Department Expenditures \$922.06; General Fund Expenditures \$13,412.40; Propriety Expenditures \$4,728.01; Road Use Tax Expenditures \$5,002.10; TIF Expenditures \$0.

Monthly Revenue \$78,806.58: Franchise Tax (Alliant) \$894.41, (Black Hills) \$70.10; Interest \$610.14; Local Option \$3,124.35; Property Tax \$35,847.75; RUT \$1,548.87; SRF Lagoon Loan \$20,300.00; Utilities \$16,410.96. Published in The Outlook, Monona on November 15, 2023.

MINUTES-CLAIMS 11.06.2023 CITY OF MONONA

**CITY OF MONONA
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 6, 2023**

The Monona, Iowa, City Council met in regular session Monday, November 6, 2023, at 6:00 p.m. in Monona Community Center. Mayor Grant Langhus presided with John Elledge, Andrew Meyer, Tim Wright, and Preston Landt present. Bridget Schlein was absent.

Guests Present: John Jensen, (Outlook), Audrey Posten (NIT), Adam Jones (City), Jodi Cook and Holden Mathis, Nolan Lerch, Izayah Streicher, Dalton Krause, Elias Hatt, Carter Mielke, Hayly Hartson, and Amelya Weigand (MFL MarMac Students)

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

• Agenda
• Council Minutes ~ October 23, 2023
• Prepaids/Warrant Expenses
• Approve Liquor License for Kwik Star #711

PREPAIDS

AFLAC AFLAC-PRETAX.... 237.10
ALLAMAKEE-CLAYTON ELC ELEC SERV..... 58.00
ALLIANT ENERGY ELEC SERV... 4,943.38
CITY OF MONONA MISC SPLS... 20.62
DAVIS STREET AUTO POLICE CAR WASH CARD.....300.00
DEARBORN NATIONAL LIFE INS LIFE INSURANCE 158.05
FERGUSON WATERWORKS NEW SOFTWARE 1,875.00
FREEDOMBANK LOAN 12,740.46
HSA – EMPLOYEE HSA ... 100.00
HSA – EMPLOYEE HSA 92.00
IPERS IPERS.....5,077.62
MARCO dba GREATAMERER COPIER LEASE..... 262.00
MONONA POST OFFICE OCT UTILITY BILLING.....307.06
PEOPLE SERVICE CONTRACT FEE 24,214.00
TREASURER STATE OF IOWA STATE TAXES.....1,042.27
UPPER EXPLORERLAND/NEIRHTF SEWER #23-WS-007. 676.85
USDA RURAL DEVELOPMENT LBCC LOAN 1,058.00
VISU-SEWER, INC. SEWER LINING PAYMENT #2..... 44,941.07
WASTE MANAGEMENT RECYCLING..... 3,980.09
WELLMARK BL CROSS BL PREMIUM..... 4,676.67
ZARNOTH BRUSH WORKS, INC

BROOM REFILL.....701.40
.....\$107,561.64

WARRENTS

ALLAMKEE-CLAYTON ELECT ELEC SERV..... 58.00
ATLANTIN GLOBAL LLC 36 ROLLS TERMAN PAPER.192.70
BLACK HILLS GAS SERVICE 343.98

BODENSTEINER IMPLEMENT HYDRAULIC CYLINDER. 972.87
BRUNS AND JAMES INS. WORK COMP ADJUSTMENT ..7,610.00
C.J. COOPER & ASSOC. ANNUAL ADM. FEE 155.00
C.J. MOYNA & SONS, INC. ROCK FOR DAVIS ST..... 1,473.92
CITY LAUNDERING CO. CLEANING SUPPLIES..... 124.06
CROELL, INC. CEMENT 5,377.25
EMERGENCY APPARATUS ENGINE 72-OLD 73.....974.25
FISK'S FARM & HOME HAMMER-DRILL/SAW/MISC.....457.39
IOWA CODIFICATION, INC. 2023 LEGISLATIVE UPDATES 513.00
IOWA ONE CALL LOCATES 19.10
IOWA PUMP WORKS, INC PUMP AND INSTALL 5,806.43
KMDE LLC OCT SOLAR..... 1,620.40
MATT BAADE LANDSCAPING PRUNE/TRIM BF GARDEN TREES..... 800.00
MB CONSTRUCTION, INC. WEST DAVIS STORM SEWER 17,763.50
MERCYONE ELKADER MED. DRUG TEST.....47.43
MID-AMERICAN PUBLISHING MINUTES240.75
MID-AMERICAN RESEARCH JUDEMENT DAY WEEK KILLER 751.90
T & K CAHOON NAPA LENS GREEN DUMP TRUMP 22.99
NEIT PHONE SERVICE ... 560.82
QUILLIN'S TOWELS/PUMPKINS. 104.51
SCHILLER LAW OFFICE LEGAL FEES..... 136.80
SMITTY'S OIL & TIRES F350 OIL CHANGE61.95
SOPIE LANDT HERBICIDE 233.63
STOREY KENWORTHY DVD/PAPER/OFFICE SPLS 226.64
TIESKOETTER LAWN CARE FALL WEED CONTROL 1,280.00
TOWN & COUNTRY NOVEMBER GARBAGE..... 11,954.00
TREASURER STATE OF IA SALES TAX..... 594.83
U.S. CELLULAR PHONE SER-

VICE 243.81
VEENSTRA & KIM, INC. ENGINEERING FEES..... 2,280.00
WEX BANK FUEL..... 1,378.54
WILLIAM CARPET CLEANING JANITORIAL CC/CH/LIB . 259.00\$64,639.45
2) Hearing of Delegations NONE

3) October Public Works Report
Public Works Director, Adam Jones, talked about closing down pool, issue with Davis St., and getting things done in preparation for winter. Adam noted that the new paint is bubbling and he has talked to Dryer Painting about the issue. Adam also noted that they have four or five more streets by storm sewers that they are watching.

4) Old Medical Clinic Building
City Administrator Collins informed the council that the old medical clinic, next to city property, was still for sale. Collins wanted the council to think about if there would be any need to consider purchasing the property and at what cost.

5) Water Hydrant at Butterfly Garden
The water hydrant at the Butterfly Garden is difficult to show off so it doesn't leak. Public Works Director, Jones, looked at the hydrant and said it would need to be fixed. It was moved by Elledge, seconded by Landt to purchase a new water hydrant and have it installed the same time the culvert by Davis St. is fixed.

6) Approve Appointment to Monona Garden and Trails Board

It was moved by Wright and seconded by Meyer to approve the appointment of Sandy Evanson to the Monona Public Gardens & Trails Committee. Carried Unanimously.

7) Community Center Rental and Security Deposit Fees

Administrator Collins presented the council with a copy of the current fees charged for renting the Community Center and a copy of proposed fees. After some discussion, it was moved by Wright, seconded by Elledge to table the discussion until the next meeting. Carried Unanimously.

8) City Health Insurance: HSA Contribution and Cost for Spouse/Family Plan

After considerable discussion, it was moved by Wright and seconded by Meyer to change the annual HSA city contribution to \$1,878 per employee annually. Carried Unanimously. It was then moved by Meyer, seconded by Wright to have the

employee pay 50% of the additional premium to have a spouse and/or family added to the city's employee health insurance plan. Carried Unanimously.

9) Thoughts on Purchasing an Electronic Sign(s)

For information use only, Mayor Grant Langhus provided a few estimated costs for electronic signs and asked for the council thoughts on the need for electronic signs.

10) Thoughts on Using Online Registration for Campground
Previously this year, Administrator Collins, talked about the possibility of using an online registration for reserving and paying for campsites at the Gateway Park Campground. It was moved by Wright, seconded by Meyer. To move forward with getting information and cost from at least two different companies and bring back to council for approval before the opening of the campground in 2024. Carried Unanimously.

Closed Session: Pursuant to Iowa Code Section 21.5(i)
11) Consider Monona Deputy Clerk Appointment

Moved by Meyer, seconded by Wright, to close meeting at 7:04 p.m. to discuss qualifications of an applicant for deputy clerk position. Carried Unanimously.

At conclusion of discussion, it was moved by Meyer, seconded by Wright to conclude closed meeting and reconvene in open session at 7:14 p.m. Carried Unanimously.

Open Session:
12) Approve Monona Deputy Clerk Appointment

Moved by Meyer, seconded by Elledge, to hire Amanda Donlan as new Monona deputy clerk at \$16.50 per hour including up to \$1,000.00 to cover COBRA cost until she can be put on city insurance. Carried Unanimously.

Her first day of employment would be November 27, 2023.

Mayor/Council/Clerk Notes:
• Reminder of Election on Tuesday Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:15 p.m.

Next regular council meeting was scheduled for Monday, November 20, 2023, at 6:00 p.m. at the Monona Community Center

*Barbara Collins,
City Administrator*

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