

PUBLIC NOTICE CLAYTON COUNTY BOARD OF SUPERVISORS

CLAYTON COUNTY BOARD OF SUPERVISORS CLAIMS DECEMBER 2020	HACKETT'S PORTA POTTY	NORTHERN SAFETY CO., INC.
ACCESS SYSTEMS	SEWAGE REMOVAL.....590.00	SAFETY GLASSES.....506.62
EQUIP REP/MAINT.....2,656.43	HAGERTY - WAYCHOFF - GRAR-UP FUNERAL SERVICE	NORTHSTAR TRUCK SALES, INC DUMP TRUCK.....77,500.00
ADVANCED CORR. HEALTH-CARE, INC.	CREMATION.....1,500.00	ONENECK IT SOLUTIONS SOFTWARE MAINT.....835.50
MEDICAL SERVICE.....5,784.47	HARRIS CLEANING SERVICE, INC.	PAMELA VASKE MILEAGE.....31.44
ALLAMAKEE-CLAYTON ELECTRIC ELECTRICITY.....2,541.39	SUPPLIES.....80.22	PETE BERNS TILE LINE CROSSING REIMBURSE.....400.00
ALLIANT ENERGY ELECTRICITY.....2,186.06	HAWKEYE SANITATION, INC. CONTRACT CARRIER.....13,694.38	PHEASANTS FOREVER SEED.....298.98
ALPINE COMMUNICATIONS TRUNKLINE CIRCUITS.....11,377.19	HENDERSON PRODUCTS, INC. PARTS #67.....1,902.25	PRAIRIE FARMS DAIRY, INC SUPPLIES.....127.59
ANDERSON LAW OFFICE LABOR RELATIONS SERVICES.....1,552.50	HENRY MUELLER WELL & CISTERN.....800.00	PRECISION DAIRY EQUIPMENT SUPPLIES.....143.75
AREA TRANSPORTATION SYSTEMS MED EXAM FEES.....820.00	HERITAGE PRINTING CO. SUPPLIES.....861.07	PRESS JOURNAL PUBLICATION.....1,252.87
AT&T MOBILITY TELEPHONE.....82.54	HERNANDO OR TATIANA ESPINOSA RENT & UTILITY PAYMENT.....350.00	QUADIENT LEASING USA, INC POSTAGE.....746.13
AUTOTEK SERVICE CENTER SQUAD SERVICE.....25.00	HILLSIDE APARTMENTS RENT & UTILITY PAYMENT.....350.00	QUADIENT LEASING USA, INC POSTAGE.....746.13
BARD MATERIALS GRANULAR.....1,572.73	ICAP INSURANCE.....234,397.00	RAFE KOOPMAN SAFETY EQUIPMENT.....85.55
BEAR CREEK ARCHEOLOGY, INC. ARCHEOLOGY REVIEW.....1,900.00	IEHA DUES.....80.00	RAY A. PETERSON EMP MILEAGE/SUBS.....10.00
BLACK HILLS ENERGY NATURAL GAS.....2,042.51	IHW, P.C. OUTSIDE ENGINEERING ACORN BRIDGE REPLACE.....18,179.00	REGIONAL FAMILY HEALTH MED EXAM FEES.....300.00
BLACKHAWK AUTOMATIC SPRINKLERS INSPECTION.....859.00	IMWCA WORKMENS COMP PREMIUM.....12,557.00	REINHART FOODSERVICE, LLC SUPPLIES.....1,761.35
BODENSTEINER IMPLEMENT CO. FILTER.....200.52	INTERSTATE BILLING SERVICE PARTS #68.....79.94	RJ THOMAS MFG. SUPPLIES.....2,329.00
BRIANNA MARTINS UNIFORM REIMB.....260.18	IOWA CONSERVATION EDUCATION COALITION DUES.....30.00	RODAS CHEVROLET SQUAD SERVICE.....334.66
BROWN'S SALES & LEASING PICKUP.....46,700.00	IOWA DEPT OF NATURAL RESOURCES LICENSES & PERMITS.....20.00	RODNEY & KIMBERLY HETTINGER TEMP CONSTRUCTION EASEMENT ACORN RD.....200.00
BRUENING ROCK PRODUCTS GRANULAR.....453.61	IOWA EMERG. MGMT. ASSOC. DUES.....150.00	ROYAL PRODUCTS CHAINSAWS, CHAINS.....718.98
BUG BUSTERS EXTERMINATION.....95.00	IOWA FINANCE AUTHORITY BOND PAYMENT.....1,155.00	RYAN GLAWE MEETING REIMB.....25.00
BUILDERS FIRTSOURCE BRIDGE CREW SUPPLIES.....115.84	IOWA GROUNDWATER ASSOCIATION DUES.....60.00	SADLER POWER TRAIN PARTS.....152.28
BYWAYS OF IOWA FOUNDATION DUES.....125.00	IOWA NARCOTICS OFFICERS ASSOCIATION DUES.....25.00	SCENIC ACRES RCF.....2,000.00
CAMP POWERSPORTS & NAPA FITTINGS STOCK.....1,121.62	IOWA OFF. OF STATE MED. EXAMINER MED EXAM FEES.....4,054.00	SCHILLING SUPPLY CO. PAPER.....1,436.65
CARDMEMBER SERVICE KITCHEN SUPP. SAFETY SUPP. TRAINING.....2,105.08	IOWA PRISON INDUSTRIES SIGNS.....2,225.00	SCHUMACHER ELEVATOR CO. ELEVATOR MAINT.....320.90
CARQUEST AUTO PARTS FILTERS.....959.64	IOWA SECRETARY OF STATE NOTARY FEE.....30.00	SMITTY'S OIL & TIRE TIRES #37.....2,675.99
CDW GOVERNMENT, INC. LICENSING.....1,078.43	IOWA STATE SHERIFF & DEPUTIES' ASSOC. DUES.....625.00	STADE PROPANE LP GAS BARBER.....828.06
CENTRAL PLMBG & HEATING BUILDINGS, REPAIRS.....358.08	ISAC TRAINING.....175.00	STATE HYGIENIC LABORATORY WATER TESTS.....375.50
CENTURYLINK TRUNKLINE CIRCUITS.....420.94	JACK MANAGEMENT LLC RENT.....500.00	STEVE HOLST FOOD.....13.97
CHAD WERGER BEVERAGES.....6.38	JAMES OSTERHAUS RENT & UTILITY PAYMENT.....350.00	STEVEN EAGLE RENT PAYMENT.....200.00
CHARLES OR GINA ROYS WELL PLUGGING.....500.00	JAMES RUFF SAFETY REIMBURSEMENT.....79.42	STOREY KENWORTHY MATT PARROTT SUPPLIES.....441.65
CINTAS SUPPLIES.....686.56	JAMES SOLOMON RENT PAYMENT.....200.00	STRAWBERRY BLDG. SUPPLY DOOR VOLGA SHOP.....384.83
CITY LAUNDERING CO. LAUNDRY SERVICE.....825.14	JANSEN PRODUCTS, LLC WEB HOSTING.....224.00	STUART CLEFISCH RENT PAYMENT.....200.00
CITY OF ELKADER WATER.....965.09	JOHN DEERE FINANCIAL SERVICES SHOP TOOL.....1,523.13	SUPERIOR BUILDING CENTER BRIDGE SUPPLIES.....76.40
CITY OF GUTTENBERG UTILITY PAYMENT.....150.00	JOJ LLC RENT PAYMENT.....200.00	SUPERIOR WELDING SUPPLY WELDING SUPPLIES.....381.52
CITY OF MONONA WATER USAGE.....16.94	JUSTIN FLAGE MILEAGE.....321.28	SYSCO IOWA SUPPLIES.....488.55
CITY OF STRAWBERRY POINT UTILITY PAYMENT.....150.00	JUSTIN WORWALD GUARDIAN AD LITEM.....600.00	TEK SUPPLY SALT SHED REPAIRS.....414.25
CJ MOYNA & SONS, LLC TRAIL.....355,111.09	K & A FARM EQUIPMENT, INC. PARTS BATWING MOWER.....383.32	THINK CUSTOM APPAREL SIGN.....288.85
CLAYTON COUNTY DEV. GROUP, INC. FY21 QTR2 ALLOCATION.....18,750.00	KEN MEYER DISTRIBUTING CUSTODIAL SUPPLIES.....20.00	THOMPSON TRUCK & TRAILER, INC. BATTERIES #72.....215.85
CLAYTON COUNTY RECYCLING SOLID WASTE DISPOSAL.....330.00	KWIK TRIP INC. GASOLINE.....97.49	THREE RIVERS FARM SERV. CO. CAR FUEL.....5,546.73
CLAYTON COUNTY SECONDARY ROAD CAR FUEL.....65.15	LARRY A. STONE MILEAGE.....46.28	TYLER BUSINESS FORMS SUPPLIES.....331.67
CLAYTON COUNTY SHERIFF TRANSPORT.....1,217.40	LAWSON PRODUCTS MISC PARTS SUPPLIES.....349.47	ULINE SUPPLIES.....134.75
CLAYTON DRUG SUPPLIES.....33.57	LIFTOFF, LLC LICENSES & PERMITS OBTAINED.....19,110.00	UMB BANK, N/A FISCAL FEES.....250.00
COMELEC SERVICES, INC. RADIO EQUIP.....14,299.56	LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC CASE HEARING.....770.00	UNITYPOINT CLINIC-OCCUP MED LAB TESTING.....42.00
CORBYS TIRE & MUFFLER SQUAD SERVICE.....65.95	LITTLE FALLS MACHINE, INC. PARTS #64.....4,268.21	US CELLULAR TELEPHONE.....2,255.39
DARYL LANDSGARD MILEAGE.....22.60	LUTHERAN SERVICES IN IOWA SHELTER PLACEMENT.....606.45	VANGUARD APPRAISALS APPRAISAL SERVICES.....105,411.15
DAVID HILGEMAN WELL RENOVATION SHARE.....1,000.00	LYNN ELLIOT RENT PAYMENT.....200.00	VISITING NURSES' ASSOC. GRANT PAYMENT.....50,164.30
DAVID SWOPE SUPPLIES REIMB.....13.27	MACQUEEN EQUIPMENT PARTS #66 STOCK.....864.55	WEBER PAPER CO. SUPPLIES.....272.62
DELAWARE COUNTY SHERIFF SERVICE OF NOTICES.....151.45	MAIL SERVICES, LLC PRINTING & POSTAGE.....1,421.59	WEST BEND MUTUAL INS. CO. FIDELITY BOND.....950.00
DEVON BAUMGARTNER EMP MILEAGE/SUBS.....74.00	MARILYN LENTH MILEAGE.....47.48	WINDSTREAM TRUNKLINE CIRCUITS.....371.36
DON'S TRUCK SALES REPAIRS #64.....4,949.11	MARTIN EQUIP. OF IA-IL, INC. PARTS #133.....849.32	WINNESHEIK COUNTY EMA DUES.....3,000.00
DOUG WALTHART WELL RENOVATION SHARE.....1,000.00	MASON SMITH UNIFORM REIMB.....80.25	WINNESHEIK COUNTY SHERIFF TRAINING.....96.93
E.B.S., ATTN: DICK ARCHER MONTHLY INS SHARE.....1,721.61	MCGREGOR MUNICIPAL UTILITIES UTILITY PAYMENT.....184.44	WM CORPORATE SERVICES, INC. GARBAGE.....317.04
EASTON'S WATER CONDITIONING REPAIR.....87.50	MEYER MECHANICAL BUILDINGS, REPAIRS.....112.50	ZACH HERRMANN SUPPLIES REIMB.....74.08
ED OR LOIS NELSON RENT PAYMENT.....200.00	MEYER TRUE VALUE SUPPLIES.....59.47	ZIEGLER, INC. CUTTING EDGES.....22,212.22
EDGEWOOD AUTO & TIRE PARTS #62.....169.57	MEYER'S AUTO SERVICE SQUAD SERVICE.....468.47	FUND SUMMARY
EDGEWOOD SAW SUPPLY CHAINSAW BARS.....279.39	MID-AMERICA PUBL. CORP. PUBLICATION.....1,092.07	0001- GENERAL BASIC.....134,485.95
ESRI SOFTWARE.....100.00	MIDWEST ALARM SERVICES INSPECTION.....300.00	0002- GENERAL SUPPLEMENTAL.....254,800.24
EVERETT'S SERVICE SQUAD SERVICE.....85.75	MIDWEST COMPUTER BROKERS SOLID WASTE DISPOSAL.....962.00	0011- RURAL SERVICES BASIC.....20,084.19
FARMER'S CULLIGAN WATER.....509.50	MIELKE'S QUARRY LLC GRANULAR.....1,691.95	0014- RURAL DEVELOPMENT LOST FUND.....24,870.83
FEHR GRAHAM TRAIL.....9,880.98	MOORE PROPERTIES RENT & UTILITY PAYMENT.....350.00	0020- SECONDARY ROADS.....237,362.59
FISK FARM & HOME SUPPLIES.....392.18	MULGREW OIL CO. GAS.....822.77	0021- SECONDARY ROADS LOST FUND.....2,264.49
GAGE EXTERMINATING EXTERMINATION.....148.00	NACVSO DUES.....50.00	0027- CONSERVATION LAND ACQUISITION.....352,682.16
GARNAVILLO OIL, INC. GAS ELKADER.....24,723.29	NAPA AUTO PARTS PARTS.....111.63	2011- CO SEWER BOND DEBT SERVICE.....1,155.00
GARY KREGEL MILEAGE.....34.04	NAPA AUTO PARTS BATTERY #170.....331.98	2012- CO OFFICE BLDG DEBT SERVICE.....250.00
GREINER LAW OFFICE SERVICE OF NOTICES.....195.00	NORTHSTAR TRUCK SALES, INC. TRUNKLINE CIRCUITS.....744.11	4000- CLAYTON CO EMERG MGMT.....3,436.31
GRP & ASSOCIATES, INC. SHARPS DISPOSAL.....49.00		4010- E911 SURCHARGE FUND.....20,940.60
GUTTENBERG PHARMACY MEDICAL SERVICE.....190.21		4100- COUNTY ASSESSOR.....105,548.59
GUTTENBERG PRESS PUBLICATION.....1,013.81		GRAND TOTAL:.....1,157,880.95
H.L. GOELLER CO BRIDGE NAILS.....444.84		

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PUBLIC NOTICE CITY OF MONONA

CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, JANUARY 4, 2021	HACKER, NELSON & CO. P.C.
The Monona, Iowa, City Council met in regular session Monday, January 4, 2021 at 6:00 p.m. at Monona Community Center. Mayor Eric Koenig presided with John Elledge, Andrew Meyer, Bridget Schlein and Timothy Wright present. Preston Landt was absent. Guests Present: Murphy-Helwig Library Representative Heidi Landt, Audrey Posten (North Iowa Times) and John Jensen (The Outlook).	2019-2020 AUDIT.....4,275.00
1) Approve Consent Agenda Moved by Elledge, seconded by Wright, to approve consent agenda as listed. Carried Unanimously.	HACKETT'S PORTA POTTY RENTAL RENTALS NOV 15TH.....75.00
• Agenda	IOWA PRISON INDUSTRIES SIGNS: STAY BACK 50/ STOP X2.....141.79
• Council Minutes ~ December 21, 2020	J & R SUPPLY, INC. GLOVES 2X X12.....59.14
• Prepays and Warrants	JANSEN PRODUCTS LLC WEB HOST ANNUAL + DOMAIN.....204.00
• Darby Family Aquatic Center (FAC) Endowment ~ November 30, 2020 Fund Activity Statement	KEITH LEE CHEMICALS & HAND SANITIZER.....198.36
• Liquor License Renewal ~ Casey's General Store, TJ's Pizza, Center Street Bar 'N Grill	KURT'S PLUMBING SHOP HEATER REPAIR...177.20
	MAINTAINER CORP OF IOWA 2020 FORD FIRETRUCK 12' RESCUE.....99,633.00
	MB CONSTRUCTION, INC. SIDEWALK @ CITY PARK S. EGBERT.....630.00
	MEYER'S AUTO SERVICE 2017 FORD BRAKE PADS & ROTORS.....699.44
	MID-AMERICA PUBLISHING CORP. MINUTES 12/7.....315.31
	MOCIC 2021 ANNUAL MEMBERSHIP.....100.00
	MONONA CHAMBER & EC. DEV. 1ST QTR DUES.....3,000.00
	MONONA COMPUTER SERVICES 1 TB PC SSD - SATA III POLICE.....246.45
	T & K CAHOON NAPA AUTO PARTS BLADE/ FLASHLIGHT / SCREWS.....29.67
	NEIT PHONE SERVICE.....543.35
	OMNISITE YEARLY WIRELESS SER/ RPTING.....1,152.00
	QUILLIN'S SECRET SANTA PROJECT UMGC GRAN.....350.04
	R AND R AUTO LLC BODY LABOR/ REMOVE STICKERS.....319.11
	SCHILLER LAW OFFICE LEGAL FEES.....119.00
	SMITTY'S OIL & TIRE BLUE FORD OIL CHANGE...41.95
	SOPHIE LANDT SECRET SANTA PROJECT UMGC GRAN.....255.09
	STANDARD & ASSOCIATES INC ENTRY LEVEL LEO TEST KIT.....57.00
	STOREY KENWORTHY/MATT PARROTT 12GB USB DRIVE/ OFFICE SUPPLIE.....129.03
	TOWN & COUNTRY JAN GARBAGE.....11,359.00
	USA BLUEBOOK MASKS - COVID SUPPLIES.....21.51
	USDA RURAL DEVELOPMENT LBCC LOAN.....1,058.00
	VEENSTRA & KIMM, INC. ENGINEERING FEES - KWIK STAR.....6,713.45
	WELLMARK BL CROSS BL SHIELD ANNUAL ADM FEE W/ POP PLAN.....200.00
	WEX BANK FUEL.....1,011.35
	WILLIAMS CARPET CLEANING JANITORIAL SERVICES CC/ CHLIB.....137.04
	Total.....\$148,091.95
	2) Hearing of Delegations None
	3) Review Proposed FY2021-2022 Murphy-Helwig Library Budget
	Head Librarian Heidi Landt proposed FY2021-2022 Library Budget consisting of anticipated revenues and expenditures for period ending June 30, 2022. The Board requested an annual contribution from the city in amount of \$36,530, no increase from previous year, as well as general property tax aid in amount of \$11,800. City administrator stated proposed library budget would be considered along with other city departmental funding requests as part of overall budgeting process.
	4) Resolution No. 2021-01 Authorizing Official Appointments Moved by Elledge, seconded by Schlein, to Approve Resolution No. 2021-01 Authorizing Official City Appointments including City Administrator, Deputy Clerk, Police Chief, official city newspaper, city attorney, Zoning Administrator, Mayor Pro Tem and EMS board representatives. Roll Call Vote: Ayes – Four, Nays – None. Resolution was adopted.
	5) Resolution No. 2021-02 Appointing City Reps to Clayton County E-911 Service Board Moved by Meyer, seconded by Elledge, to Approve Resolution No. 2021-02 Appointing Dave Smith as Representative and Joe Sass as Alternate to the Clayton County E-911 Service Board. Roll Call Vote: Ayes – Four, Nays – None. Resolution was adopted.
	6) Resolution No. 2021-03 Authorizing Board, Commission & Committee Appointments Moved by Elledge, seconded by Wright, to Approve Resolution No. 2021-03 Authorizing Appointed Monona Boards, Commission and Committee Positions including appointees to Planning & Zoning Commission, Zoning Board of Adjustment, Police Committee, Street Committee and Sidewalk Committee. Roll Call Vote: Ayes – Four, Nays – None. Resolution was adopted.
	7) Resolution No. 2021-04 Authorizing Signature Resolution for Banking Purposes Moved by Wright, seconded by

Elledge to Approve Resolution No. 2021-04 Authorizing Signature Resolution for Banking Purposes with Monona FreedomBank as the Financial Institution. Roll Call Vote: Ayes – Four, Nays – None. Resolution was adopted.

8) Consider Annual \$1,549 Donation to Northeast Iowa Community Action FY 21/22

After discussion on what a donation to Northeast Iowa Community Action Corp. does for people living in Monona and the surrounding areas, it was moved by Meyer, seconded by Schlein to approve the \$1,549 (\$1 per Monona resident) donation to the Northeast Iowa Community Action Corp. for fiscal year 2021/2022. Ayes – Three, Nays – One. Motion Carried.

9) Acknowledge PeopleService Annual Rate Adjustment Pertaining to Operation & Maintenance of City Wastewater/Water Facilities

Letter was received from PeopleService Inc. indicating they would be implementing a 2.2% increase in their Water/Wastewater Operational fees effective July 1, 2021. According to contractual agreement with the city dated July 1, 2020, adjustments to monthly service fees are determined annually and is based on inflation rate as established by the Consumer Price Index (CPI) for 12-month period ending November 30, 2020. The letter noted monthly compensation fee would increase from \$11,793 to \$12,052, annual 'base amount' for chemicals would increase from \$11,397 to \$11,648 and annual maintenance/repair (non-capital) 'base amount' would increase from \$9,896 to \$10,114. It was consensus of council to acknowledge rate designated increases and return confirmation letter to PeopleService with mayor's signature.

10) Acknowledge 2019/2020 Independent Accountant's Report

The city received a copy of the 07/01/2019 to 06/30/20 Independent Accountant's Report of Applying Agreed-Upon Procedures Annual Review. City Administrator Collins went through the findings and recommendations with the council. Hacker, Nelson & Co., PC, will submit the report to the State.

11) Discuss FY2021-2022 City Goals and Objectives

City Administrator Collins presented the council with a list of goals and objectives that she wanted the council to look over before the budget meeting. One of the major items of concern was working on finding how and where storm water is getting into the sewer system.

12) Set Council Meeting Date for First FY2021-2022 City Budget Workshop

City Administrator Collins explained that the city council generally meets the 3rd or 4th week of January to discuss preliminary budget numbers for the entire city budget. It was decided to hold the first budget meeting immediately after the January 18th council meeting to go over the preliminary budget.

Mayor/Council/Clerk Notes:

- Councilmen Meyer reported that he has gone over the issues with the Page Street Project and that he feels the project can be considered complete.
- Councilmen Meyer also brought up that the public works director was looking into getting a new pickup truck to replace the 2005 Chevy pickup. Meyer felt that the city should not put any more money into fixing up the 2005 Chevy pickup.
- City Administrator Collins reminded the council that Public Works Director, Randy Evanson, is planning on retiring in 2022.
- City Administrator Collins brought up that someone has been dumping garbage in and by the Town & Country dumpsters being stored in the gravel parking lot across from the community center.

Hearing no further comments, Mayor Koenig declared meeting adjourned at 6:53 p.m.

Next regular council meeting was scheduled for Monday, January 18, 2021 at 6:00 p.m. at the Monona Community Center.

Barbara Collins, City Administrator

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PUBLIC HEARING CLAYTON COUNTY 911 SERVICE BOARD

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE Fiscal Year July 1, 2021 - June 30, 2022 Clayton County 911 Service Board

The 911 Service Board of the above named jurisdiction will conduct a public hearing on the proposed fiscal year budget as follows:
Meeting Date: 1/26/2021 Meeting Time: 06:00 PM Meeting Location: Clayton County Office Building 600 Gunder Road Elkader, IA 52043

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of budgeted receipts and expenditures on file with the 911 Service Board Secretary. Copies of the Supplemental Budget Detail will be furnished upon request.

	FYE June 30, 2020 Actual Expenditures	FYE June 30, 2021 Re-Estimated Expenditures	FYE June 30, 2022 Proposed Expenditures	Transfers Out	Estimated Ending Fund Balance June 30, 2022	Estimated Beginning Fund Balance July 1, 2021	Estimated Other Receipts	Transfers In	Estimated Amount To Be Raised By Surcharge
1. Surcharge Fund	319,930	332,480	340,695	0	295,338	278,833	36,200	0	321,000
2. Operating Fund	0	0	0	0	0	0	0	0	0
3. TOTAL	319,930	332,480	340,695	0	295,338	278,833	36,200	0	321,000

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PUBLIC NOTICE
CLAYTON COUNTY BOARD OF SUPERVISORS

DECEMBER 22, 2020

Meeting of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa.
Present: Steve Doepcke, Sharon Keehner, and Ray Peterson
Guests – In Person: Eli Garms, Bart Burgin; Electronic – Patti Ruff, Brittany Hubanks, Stacey Killian
Keehner moved, Doepcke seconded to approve the minutes of the December 15, 2020 meeting. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Doepcke moved, Keehner seconded to approve the claims as presented totaling \$307,590.58. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Keehner moved, Doepcke seconded to approve resolution #46-2020 "Class C Classification Public Hearing". Roll Call Vote: Doepcke-aye, Keehner-aye, Peterson-aye. Motion carried.

RESOLUTION #46-2020
CLASS C CLASSIFICATION
PUBLIC HEARING

The Clayton County Board of Supervisors will conduct a public hearing on the following proposed Class C Classification on Jan 12, 2021 at 10:00 AM in their office at 600 Gunder Rd, Elkader, Iowa. Notice is in accordance with Iowa Code Chapter 331.305. Members of the public are encouraged to make oral or written statements regarding the proposed Class C Classification.

That "Concord Ave", originally established as Road 221NS in August 10, 1866 (See Road Record Volume 3, page 70) and its alteration established as Road 560 NS in January, 1881(see Road Record Volume 3, page 433) lying in Sections 23 of T94N, R6W of Clayton County, Iowa, be reclassified to a Level C Road. The intention of this reclassification is to change the entirety of Concord Ave to Class C Classification.

Keehner moved, Doepcke seconded to authorize chair to sign agreement with Schumacher Elevator for elevator upgrades in the amount of \$8,078.00. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Keehner moved, Doepcke seconded to authorize chair to sign agreement with Iowa Department of Transportation for County Bridge Federal Aid SWAP funding for Acorn Rd Bridge Replacement. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Keehner moved, Doepcke seconded to acknowledge and accept the Iowa Department of Revenue report of length and value for railroads, utilities, gas and electric lines for FY2022 as presented (and summarized as follows – the full report with tax district breakdowns may be viewed at the Auditor's Office). Ayes: Doepcke, Keehner, Peterson. Motion carried.

DM&E Railroad, Miles - 59.11; Assessed - 16,597,447; Taxable - 14,937,702
ACE Telephone Association, Miles - 24.55; Assessed - 23,578; Taxable - 23,236
Allamakee Clayton Electric Coop, Miles - 2.54; Assessed - 17,377; Taxable - 17,125

Alpine Communications, Miles - 1,320.58; Assessed - 1,273,844; Taxable - 1,255,362
Century Telephone of Postville, Miles - 55.69; Assessed - 76,745; Taxable - 75,631
Hawkeye Telephone Company, Miles - 14.36; Assessed - 31,417; Taxable - 30,961

Maquoketa Valley Elec Coop, Miles - 25.00; Assessed - 53,734; Taxable - 52,953
MCC Telephony of Iowa, Miles - 94.83; Assessed - 47,736; Taxable - 47,044
McLeod USA Network Services, Miles - 25.44; Assessed - 87,242; Taxable - 85,976
NEIT Services, LLC, Miles - 3.62; Assessed - 8,088; Taxable - 7,971
Northeast Iowa Network, Miles - 4.38; Assessed - 2,631; Taxable - 2,593

Northeast Iowa Telephone Company, Miles - 496.06; Assessed - 792,800; Taxable - 781,301
Windstream Iowa Telecom, Miles - 295.46; Assessed - 927,212; Taxable - 913,761
BP Products (NA) Inc., Assessed - 31,409; Taxable - 30,954
Northern Natural Gas Company, Assessed - 2,621,677; Taxable - 2,583,633
Dairyland Power Cooperative, Assessed - 5,690,404; Taxable - 5,607,829
Black Hills Corporation, Assessed - 2,308,087; Taxable - 526,629
Corn Belt Power Coop, Taxable - 2,096

Interstate Power and Light Company, Taxable - 197,285
Allamakee Clayton Electric Coop, Assessed - 8,995,085; Taxable - 1,953,992
East Central Iowa REC, Assessed - 207,068; Taxable - 29,663
Guttenberg Municipal Electric, Assessed - 21,273; Taxable - 20,708
Interstate Power and Light Company, Assessed - 57,604,932; Taxable - 9,202,924

ITC Midwest, Assessed - 28,652,135; Taxable - 2,343,167
Maquoketa Valley REC, Assessed - 1,145,015; Taxable - 116,656
McGregor Municipal Electric, Assessed - 2,100
Socore 2016 Project Co – W23 LLC, Assessed - 3,190,164; Taxable - 37,839
Total, Assessed - 130,409,200; Taxable - 40,884,991

Doepcke moved, Keehner seconded to approve and submit the FY2020 Annual Urban Renewal Report to the Department of Management. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Stacey Killian and Brittany Hubanks with Visiting Nurses' provided an update on the COVID-19 pandemic and the upcoming staffing changes.

The Board worked on the FY2022 County Budget.
Attest:
Ray Peterson
Chairperson, Board of Supervisors

Jennifer Garms
Clayton County Auditor

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PUBLIC NOTICE CITY OF LUANA

LUANA CITY COUNCIL
MINUTES OF JANUARY 7, 2021

Meeting at the Luana Fire Department. Location change due to COVID19 Social Distancing requirements.

The Luana City Council held their regular monthly meeting Thursday, January 7, 2021, at 7:00 pm. with Council Members Lonnie Baade, Brenda Boddicker, Jackie Radloff-Schneider and Luke Steege present. Absent: Todd Olson.

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

Neil Jones, SOO Green representative, updated council on the underground High Voltage Direct Current Transmission Line Project. Jones stated they are in the second stage of project and that landowners effected by the project have been contacted. Transmission lines will run along Hwy 18 near Luana in transportation right of ways and will be underground. SOO Green will be seeking a franchise agreement with city in about a month or so. Project will begin in Mason City, IA in 2022 and end in Plano, IL in 2024.

Minutes of December meeting were reviewed and approved upon a motion by Radloff-Schneider, second by Baade, carried unanimously.

Boddicker motioned to pay all monthly claims totaling \$17,530.12, Steege second, carried unanimously. Council stated they were not pleased with curb repair Receipts for the month totaled \$35,557.33. Total gross wages reported for 2020 for all elected officials and city employees \$81,872.49. Steege motioned to pass Res. 1-2021 T.O.F, Radloff-Schneider second, carried unanimously.

Radloff-Schneider motioned to pass Res. 1.2.2021 Sewer Rate Increase Boddicker second, carried unanimously. Roll call vote: AYES 4, NAYS 0. Whereupon the Mayor declared the measure duly adopted. Article 2.6, subsection 2.6.3 authorizes wherein the judgment of the Council, special conditions exist to the extent that the application of the sewer usage fee provided in section 2.6.2 would be inequitable or unfair to either the city or the contributor, a special rate shall be proposed by the Council and submitted for approval by resolution. City Council adopted a schedule of sewer usage of 0-1,000 gallons usage charges at \$80.00 and \$1.50 for each additional 1,000 gallons usage fee per quarterly billing cycle.

Steege motioned to set hearing date for Proposed Max Property Tax Levy for February 4, 2021 at 7pm. Radloff-Schneider second, carried unanimously.

Boddicker motioned to name "The Outlook" as the City of Luana's official newspaper, Baade second, carried unanimously. Res. 1.3.2021 adopted.

Baade motioned to support NEI Community Action in the amount of \$269, for fiscal year 2022, Radloff-Schneider second, carried unanimously.

Boddicker motioned to support MFL MarMac After Prom Party in

the amount of \$175.00, Steege second, carried unanimously.

Council discussed different opportunities in city boulevards. Steege motioned to approve a 50 cent per hour increase for Superintendent of Public Works and the City Administrator, Radloff-Schneider second. Roll call vote: AYES 4, NAYS 0. Res. 1.4.2020 signed.

PWS informed council that the clutch had gone out in city pickup truck and that the exhaust also needed work. Council asked that he look into purchasing another truck and to bring his findings to the next council meeting.

Administrator Humble informed council that city computer was having many serious issues and had NEIT's IT look at said computer and was found that the computer needed replacing. Humble presented bid received for new computer. Lonnie motioned to approve the replacement of city computer, Steege second, carried unanimously.

Next regular Council meeting will be held February 4, 2021 at 7:00 pm.

Mayor Schroeder adjourned the meeting at 8:25 pm.

Tammy Humble,
City Administrator

Monthly Expenditures

\$17,530.12: Alliant Energy \$1,728.46; Blackhills Energy \$277.09; Card Services \$34.58(Ink); Certified Letters \$145.95; Emely Baade \$52.08(Fireman breakfast); Federal Taxes \$1,242.51; IA Firefighters Association \$247.00(Membership); IDNR \$85.00(Application fee); IPERS \$992.46; John Deere Financial \$605.70(City/Fireman supplies); Keystone Lab \$170.44(Sewer/Water testing); Kwik Trip \$12.02(Fuel); Luana Savings Bank \$60.00(City/Fire department safety deposit box rental); Luana Tavern \$83.89(Fireman lunch); Mid-America Publishing \$52.68; Meyers Auto Service \$58.25(Vehicle repair); NAPA \$87.25(Truck parts); NEIT\$345.98(Phone charges/backup device); Postage \$110.00; Sautters \$108.10(Fire truck repair); Smitty's Oil & Tire \$130.00(Road supplies); State Sales Tax \$33.00; State W.E.T. Tax \$1,041.00; State Withholding \$449.00; Three Rivers \$731.62(Fuel); Wages \$6,890.14; Waste Management \$1,755.92.

Fire Department Expenditures \$1,012.16; General Fund Expenditures \$15,060.44; Proprietary Expenditures \$370.42; Road Use Tax Expenditures \$1,087.10; TIF Expenditures \$0.

Monthly Revenue \$35,557.33: Clayton County Recycling \$2,000.00; Farm to Market \$4,981.73; Fire Dept. Donation \$200.00; Franchise Tax (Black Hills) \$81.26; Interest \$134.02; Local Option \$2,299.74; Property Tax \$5,113.72; RUT \$1,467.87; Utilities \$19,278.99.

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PUBLIC NOTICE
CLAYTON COUNTY
BOARD OF SUPERVISORS

DECEMBER 29, 2020

Meeting of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa.

Present: Steve Doepcke, Sharon Keehner, and Ray Peterson
Guests – In Person: Mike Tschirgi; Electronic – Patti Ruff, Jean Gage, Stacey Killian

Doepcke moved, Keehner seconded to approve the minutes of the December 22, 2020 meeting. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Keehner moved, Doepcke seconded to approve the claims as presented totaling \$11,000.57. Ayes: Doepcke, Keehner, Peterson. Motion carried.

The Board worked on the FY2022 County Budget.

Stacey Killian with Visiting Nurses' provided an update on the COVID-19 pandemic.

Attest:
Ray Peterson
Chairperson, Board of Supervisors

Jennifer Garms
Clayton County Auditor

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