

PUBLIC NOTICE CITY OF LUANA

LUANA CITY COUNCIL  
MINUTES OF APRIL 1, 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, April 1, 2021, at 7:00 pm. with Council Members Lonnie Baade, Brenda Boddicker, Todd Olson, Jackie Radloff-Schneider and Luke Steege present. Absent:None.

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

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

Steege motioned to pay all monthly claims totaling \$15,706.60, Radloff-Schneider second, carried unanimously. Receipts for the month totaled \$22,774.45. Radloff-Schneider motioned to pass Res. 4-2021 T.O.F. Olson second, carried unanimously.

Simon Koehn, Seal Tank Coating, shared findings that were noted when pressure washing the city's water pressure tank. Koehn stated the tank needed to be sand blasted and repainted. Cost would be \$11,000 and if city proceeded with the needed repairs the initial pressure washing bill would be waived. Steege motioned to accept the cost of \$11,000 and to amend current budget to have repairs done this year, second by Boddicker, carried unanimously.

Council reviewed Ord. 2021-06 Discontinuing the use of water me-

ters, flat rates for water and sewer. Olson motioned first reading of Ord. 2021-6, Amending article 1.12 Superintendent of Public Works, Article 2.6 Sewer Usage Fee, Article 2.7 Public Water System, 2.9 Water Meters, 2.10 Water Rates, 2.12 Non-Metered Water Hydrants., Boddicker second first reading, carried unanimously. Roll call vote: AYES 5, NAYS 0.

Council asked Mayor Schroeder to visit with Prairie Farms concerning the plants wastewater needs and possibly connecting to the city's sewer system. Electrical cost of new sewer system was discussed.

Tree seedling giveaway was discussed. Information will be passed along to the Luana Community Club.

Council reviewed current budget and needed funds for upcoming expenses. Radloff-Schneider motioned to set public hearing for FY2021 Budget Amendment for May 12, 2021 at 7pm, Baade second, carried unanimously.

Administrator Humble informed council that applied for grant for paint from Keep Iowa Beautiful and Diamond Vogel Paint of Orange City, Iowa was received.

Administrator Humble covered meeting that she attended with Black Hills Energy. At this meeting she was informed that in approximately three years all gas lines within the city will be replaced. Humble requested that they work around Luana Daze. In 2020 Luana residents received \$825 in rebates from Black Hills Energy.

Complaints of city dump usage being abused were discussed. Installing trail cams will be explored.

Due to several scheduling conflicts, the next regular Council meeting will be held May 12, 2021 at 7:00 pm.

Mayor Schroeder adjourned the meeting at 8:10 pm.

Tammy Humble,  
City Administrator

Monthly	Expenditures
\$15,706.60:	Alliant Energy \$2,019.11; Black Hills Energy \$415.09; Card Services \$81.61 (Office supplies); Certified Letters \$105.00; Deposit Return \$200.00; Federal Taxes \$951.30; HRGreen.. \$1,325.00 (Facility plan); IPERS \$967.75; Mid-America Publishing \$67.17; NEIT \$212.84; Postage \$110.00; Sales Tax \$38.00.
	State W.E.T. Tax \$962.00; State Withholding \$589.00; Three Rivers \$759.99(Fuel); Wages \$5,146.82; Waste Management \$1,755.92.
	Fire Department Expenditures \$; General Fund Expenditures \$13,421.61; Propriety Expenditures \$1,525.00; Road Use Tax Expenditures \$759.99; TIF Expenditures \$0.
Monthly Revenue	\$22,774.45:
	Franchise Tax (Black Hills) \$149.03; Interest \$116.33; Local Option \$1,934.89; Property Tax \$997.16; RUT \$518.09; Utilities \$19,058.95.

Published April 7, 2021 in The Outlook, Monona.

PUBLIC NOTICE

PUBLIC NOTICE

A public auction will be held Monday, April 12, 2021 at 10:00 a.m. at 415 W. Stoneman St., Postville, IA 52162, for a 2003 Lexus LS430, with front end damage and no keys. 563-379-3678.

Published March 31 and April 7, 2021 in The Outlook, Monona.

PUBLIC NOTICE

PUBLIC NOTICE

Clayton County Conservation Board is accepting construction bids for repair and replacement of the Osborne fire escapes. Documents can be found at https://www.claytoncountyconservation.org/news

Published April 7, 2021 in The Outlook, Monona.

PUBLIC NOTICE  
CLAYTON COUNTY BOARD OF SUPERVISORS

MARCH 23, 2021

Meeting of the Clayton County Board of Supervisors at 600 Gun-der Road NE, Elkader, Iowa.

Present: Sharon Keehner and Ray Peterson

Absent: Steve Doeppke

Guests -- In Person: Zach Herrmann, Linda Zuercher, Rafe Koopmann, Patti Ruff, Mike Tschirgi, Myron Phelps; Electronic -- John Anderson, Brittany Hubanks, Stacey Killian, Anna Schaufenbuel

Keehner moved, Peterson seconded to approve the minutes of the March 16, 2021 meeting. Ayes: Keehner, Peterson. Motion carried.

Keehner moved, Peterson seconded to approve the claims as presented totaling \$96,069.99. Ayes: Keehner, Peterson. Motion carried.

Treasurer Linda Zuercher discussed her reasons for moving the tax sale online this year.

Keehner moved, Peterson seconded to approve the 28E Agreement for Victim Witness Coordinator and Sexual Assault Response Team Assistant. Ayes: Keehner, Peterson. Motion carried.

Keehner moved, Peterson seconded to approve Collective Bargaining Agreements for the Sheriff and Secondary Roads covering fiscal years 2022, 2023, and 2024. Ayes: Keehner, Peterson. Motion carried.

The Board received an update regarding public health concerns relating to COVID-19.

Keehner moved, Peterson seconded to end COVID administrative

leave on March 31, 2021. Ayes: Keehner, Peterson. Motion carried.

Keehner moved, Peterson seconded to approve the second reading of the amendment to the Zoning Ordinance which references a change from A-1 (Agriculture) to R-1 (Residential) for Island View 2 Subdivision. Ayes: Keehner, Peterson. Motion carried.

Keehner moved, Peterson seconded to waive the third reading and approve "Amendment #1-2021 to Zoning Ordinance" which references a change from A-1 (Agriculture) to R-1 (Residential) for Island View 2 Subdivision. Ayes: Keehner, Peterson. Motion carried.

Keehner moved, Peterson seconded to approve the renewal of a Class C Liquor License, Outdoor Service, and Sunday Sales for Elkader Golf and Country Club, Inc. Ayes: Keehner and Peterson. Motion carried.

Keehner moved, Peterson seconded to approve an ownership change for Elkader Golf and Country Club, Inc. Ayes: Keehner and Peterson. Motion carried.

The Board worked on the FY2022 County Budget.

Ray Peterson,  
Board of Supervisors Chair  
Attest:

Jennifer Garms,  
Clayton County Auditor

Published April 7, 2021 in The Outlook, Monona.

CLAIMS CLAYTON COUNTY BOARD OF SUPERVISORS

CLAYTON COUNTY BOARD OF  
SUPERVISORS CLAIMS PAID  
MARCH 2021

10-33 VEHICLE SERVICES, LLC	
LIGHTS & SIRENS.....	1,912.12
ACCESS SYSTEMS	
EQUIP REP/MAINT.....	4,980.70
ADVANCED CORR.	
HEALTHCARE, INC.	
MEDICAL SERVICE.....	6,073.75
ALLAMAKEE-CLAYTON ELECTRIC	
ELECTRICITY.....	3,494.44
ALLAN TROESTER	
MILEAGE.....	12.00
ALLIANT ENERGY	
ELECTRICITY ELKADER .....	4,815.15
ALPINE COMMUNICATIONS	
TRUNKLINE CIRCUITS .....	10,793.34
AMY BAHNSEN	
TRAINING .....	20.00
ANDERSON LAW OFFICE	
LABOR RELATIONS.....	2,500.00
ANNE SHELTON	
EMP MILEAGE/SUBS .....	37.42
AREA TRANSPORTATION	
SYSTEMS	
MED EXAM FEES.....	1,240.00
ASPHALT PAVING ASSC. OF	
IOWA	
ASPHALT TRAINING.....	300.00
AT&T TELEPHONE.....	82.54
B & F FASTENER SUPPLY CO.	
PARTS.....	503.04
BEECHER LAW FIRM	
SERVICE OF NOTICES.....	110.50
BLACK HAWK COUNTY SHERIFF	
SERVICE OF NOTICES.....	36.06
BLACK HILLS ENERGY	
NATURAL GAS.....	3,487.27
BODENSTEINER IMPLEMENT	
CO.	
UTILITY VEHICLE.....	9,590.12
BRIAN GLAWE	
SAFETY REIMBURSEMENT.....	181.46
BROWN CEMETERY	
VETERAN GRAVE CARE .....	390.00
BROWN'S SALES & LEASING	
PARTS #23.....	638.43
BROWN'S SALES & LEASING	
CAR MAINT.....	54.32
BUG BUSTERS	
EXTERMINATION.....	95.00
CAMP POWERSPORTS & NAPA	
WHEEL BALANCER.....	4,173.63
CARDMEMBER SERVICE	
SQUAD SERVICE, SUPPLIES .....	1,587.76
CAROLYN TAYLOR	
CONFERENCE BOARD.....	8.00
CARQUEST AUTO PARTS	
FILTERS.....	1,695.66
CDW GOVERNMENT, INC	
EQUIPMENT .....	12,696.62
CENTURYLINK	
TRUNKLINE CIRCUITS ...	845.72
CHRISTOPHERSON	
HYDRAULICS, LLC	
REPAIR CYLINDERS.....	2,732.00
CINTAS SUPPLIES.....	142.90
CITY LAUNDERING CO.	
CUSTODIAL UNIFORMS.....	586.98
CITY OF ELKADER	
WATER USE.....	828.87
CITY OF GARNAVILLO	
UTILITIES.....	1,819.04
CITY OF MONONA	
WATER BILLING.....	33.88
CLAYTON COUNTY AUDI-	
TOR-PETTY CASH	
POSTAGE.....	38.00
CLAYTON COUNTY	
CONSERVATION BD.	
POSTAGE, CAR MAINT, PUBLIC	
ED SERV.....	53.80
CLAYTON COUNTY DEV. GROUP,	
INC.	
MARKETING CAMPAIGN .....	10,000.00
CLAYTON COUNTY RECYCLING	
APPLIANCE DISPOSAL.....	300.00
CLAYTON COUNTY SECONDARY	
ROAD	
CAR FUEL.....	218.03
CLAYTON COUNTY SHERIFF	
TRANSPORT.....	214.61
CLAYTON DRUG.....	13.29
PRESCRIPTION.....	13.29
COMELEC SERVICES, INC.	
MONTHLY MAINT.....	4,379.37
CO-OP OIL CO	
UTILITY PAYMENT .....	500.00
COPY SYSTEMS, INC	
POSTAGE.....	176.75
CORBY'S TIRE & MUFFLER	
SQUAD SERVICE.....	92.66
COVERTTRACK GROUP, INC.	
INVESTIGATIONS.....	910.00
DAVE MARX	
RENT PAYMENT.....	200.00
DELAWARE COUNTY SHERIFF	
SERVICE OF NOTICES.....	49.56

DIAMOND MOWERS	
MOWER PARTS.....	59.66
DON'S TRUCK SALES	
STOCK CYLINDER.....	6,718.58
DOUG PUFFETT	
MILEAGE.....	9.60
DOUG REIMER MILEAGE.....	9.60
E.B.S., ATTN: DICK ARCHER	
MONTHLY INS SHARE ...	1,721.61
EAST CLERMONT PERP. CARE	
COMM. CEMETERY	
VETERAN GRAVE CARE .....	180.00
EDGEWOOD AUTO & TIRE	
REPAIRS #68.....	7,183.75
ELECTRIC MOTOR SHOP, INC.	
MOTOR REPAIRS.....	830.79
ELLEN COLLINS	
SUPPLIES REIMB.....	46.37
ELLIOT CHAPEL	
FUNERAL SERVICE .....	1,500.00
EQUIPMENT BLADES INC.	
BLADES.....	8,454.35
ESRI	
ARCGIS SOFTWARE .....	1,000.00
EVERETT'S SERVICE	
SQUAD SERVICE.....	136.75
FARMER'S CULLIGAN	
WATER.....	335.30
FARMERS UNION CO-OP	
UTILITY PAYMENT .....	420.95
FARMERSBURG-WAGNER	
CEMETERY	
VETERAN GRAVE CARE .....	350.00
FEHR GRAHAM TRAIL.....	9,532.96
FIDLAR TECHNOLOGIES, INC.	
EQUIP REP/MAINT.....	2,200.00
FIRST LUTHERAN CEMETERY	
VETERAN GRAVE CARE .....	120.00
FISK FARM & HOME	
SUPPLIES.....	364.06
FORCE AMERICA DISTRIBUTING	
LLC	
PARTS #77.....	50.05
GARD SPECIALISTS CO., INC.	
PARTS.....	31.60
GARNAVILLO AUTO & TIRE	
REPAIR #68.....	263.50
GARNAVILLO OIL, INC.	
DIESEL GARNY.....	35,888.17
GARRETT CRANDALL	
EMP MILEAGE/SUBS.....	124.00
GEISLER BROTHERS	
BUILDINGS, REPAIRS.....	1,131.10
GLESNE COAST TO COAST	
FEED.....	5.00
GOVERNMENT FORMS &	
SUPPLIES.....	87.40
GREINER LAW OFFICE	
SERVICE OF NOTICES.....	130.00
GRP & ASSOCIATES, INC	
SHARPS DISPOSAL.....	86.00
GUTTENBERG PRESS	
PUBLICATION.....	629.33
HACKER, NELSON & CO., P.C.	
ANNUAL AUDIT.....	19,725.00
HAWKEYE SANITATION, INC.	
CONTRACT CARRIER .....	24,867.36
HENDERSON PRODUCTS, INC.	
PARTS #77 STOCK.....	1,375.01
HERITAGE PRINTING CO.	
PRINTING.....	1,158.23
HOUSBY HEAVY EQUIPMENT	
PARTS #120.....	463.67
HOUSTON COUNTY SHERIFF'S	
OFFICE	
SERVICE OF NOTICES.....	85.00
IHDE'S SQUAD SERVICE .....	32.00
IIW, P.C.	
BRIDGE LOAD RATING.....	11,164.00
ILEA, STATE FISCAL OFFICE	
TRAINING .....	750.00
INTERSTATE BILLING SERVICE	
PARTS.....	1,715.65
IOWA OFF. OF STATE MED.	
EXAMINER	
MED EXAM FEES.....	12,223.75
IOWA STATE UNIVERSITY	
2021 EXCAVATION SAFETY .....	500.00
ISAAC SAUER	
SAFETY REIMBURSEMENT .....	399.98
ISAC TRAINING.....	100.00
ISCTA TRAINING.....	150.00
JACK MANAGEMENT LLC	
WATER USE.....	1,016.44
JIM PETERMAN	
SAFETY REIMBURSEMENT .....	69.99
JIM STONE	
CONFERENCE BOARD.....	12.00
JOHN DEERE FINANCIAL	
SERVICES	
HAND TOOL.....	451.56
JON OR PAT DE NEUI	
WELL RECONSTRUCTION	
SHARE.....	1,000.00
KARI FRIEDLEIN	

MILEAGE.....	30.40
KEN MEYER DISTRIBUTING	
MISC SUPPLIES.....	565.20
KEYSTONE LABS., INC.	
WATER TEST.....	12.50
KRIVACHEK JANITORIAL	
SUPPLY	
CUSTODIAL SUPPLIES.....	135.00
KS STATEBANK	
DISPATCH CONSOLES.....	57,068.76
KWIK TRIP INC.	
GASOLINE.....	360.92
LACROSSE TRUCK CENTER	
MACK	
PARTS #65.....	192.75
LARITA HAMLETT	
EMP MILEAGE/SUBS .....	35.84
LARRY CRUBAUGH	
EMP MILEAGE.....	34.40
LAWSON PRODUCTS	
MISC SUPPLIES.....	168.96
LEIGH REKOW	
CONFERENCE BOARD.....	35.20
LEONARD-MULLER FUNERAL	
HOME	
MED EXAM FEES.....	580.00
LIFTOFF, LLC. LICENSE .....	352.00
LINDA HALL LAW FIRM &	
MEDIATION SERVICES, PLLC	
CASE HEARING.....	550.00
LISA KIES	
TRAINING REIMB.....	20.00
LITTLE FALLS MACHINE, INC.	
PARTS #64.....	1,253.93
LUTHERAN SERVICES IN IOWA	
SHELTER PLACEMENT.....	1,072.95
MACQUEEN EQUIPMENT	
PARTS #64.....	2,810.94
MAIL SERVICES, LLC	
PRINTING & POSTAGE.....	583.25
MATT MOSER	
EMP MILEAGE/SUBS.....	8.98
MCGREGOR MUNICIPAL	
UTILITIES	
ELECTRICITY.....	49.34
MERCY ONE ELKADER MEDICAL	
CENTER	
MEDICAL SERVICE.....	405.17
MEUSER LUMBER CO.	
CUSTODIAL SUPPLIES.....	21.99
MEYER MECHANICAL	
BUILDINGS, REPAIRS.....	172.22
MEYER TRUE VALUE	
CUSTODIAL SUPPLIES.....	20.98
MEYER'S AUTO SERVICE	
SQUAD SERVICE.....	53.61
MICHAEL TODD & CO., INC.	
FLAGS.....	85.30
MID-AMERICA PUBL. CORP.	
PUBLICATION.....	380.61
MIKE FINNEGAN	
CONFERENCE BOARD.....	46.40
MIKE TUCKER	
MILEAGE.....	26.40
MONROE TRUCK EQUIPMENT,	
INC.	
PARTS.....	1,356.32
MORNING MIST CABINS	
HOTEL/MOTEL TAX.....	756.50
MULGREW OIL CO.	
GAS.....	320.04
NANOVAPOR BIOTECH	
SUPPLIES.....	254.96
NAPA AUTO PARTS	
HOSE #67.....	582.66
NIOKA SCHROEDER	
CONFERENCE BOARD.....	6.00
NORSOLV	
PARTS WASHER.....	168.95
NORTHEAST IOWA TELEPHONE	
CO.	
TRUNKLINE CIRCUITS ...	744.63
OFFICE DEPOT	
OFFICE SUPPLIES.....	52.84
ONENECK IT SOLUTIONS	
SOFTWARE MAINT.....	1,698.00
PRAIRIE FARMS DAIRY, INC	
SUPPLIES.....	513.33
PRESS JOURNAL	
PUBLICATION.....	325.67
PRESS PRINTS	
UNIFORMS.....	1,241.00
QUADIENT LEASING USA, INC	
POSTAGE.....	208.50
RANDY VASKE MILEAGE .....	27.20
REGAN JACOBSON	
TRAINING.....	20.00
REGIONAL FAMILY HEALTH	
MED EXAM FEES.....	1,331.10
REINHART FOODSERVICE, LLC	
KITCHEN SUPPLIES.....	1,582.68
RELIANCE TELEPHONE, INC.	
SUPPLIES.....	750.00
ROCKWEILER APPLIANCE & TV	
IT EQUIPMENT.....	1,809.75
RODAS CHEVROLET	
SQUAD SERVICE.....	95.86
ROYAL PRODUCTS	
CHAPS, HELMET.....	167.63
SADLER POWER TRAIN	
PARTS #95.....	542.32
SCENIC ACRES RCF .....	4,400.00

SCHUMACHER ELEVATOR CO.	
ELEVATOR MAINT.....	393.57
SHARON KEEHNER	
EMP MILEAGE/SUBS.....	13.60
SMITTY'S OIL & TIRE	
TIRES.....	1,528.00
SPOOK CAVE & CAMPGROUND	
HOTEL/MOTEL TAX.....	5,722.00
ST. JOHN'S LUTHERAN	
CEMETERY	
VETERAN GRAVE CARE .....	210.00
ST. PATRICK'S CEMETERY	
VETERAN GRAVE CARE .....	375.00
STADE PROPANE	
LP VOLGA.....	2,009.08
STATE HYGIENIC LABORATORY	
WATER TESTS.....	255.00
STOREY KENWORTHY   MATT	
PARROTT	
SUPPLIES.....	652.58
SYSCO IOWA	
SUPPLIES.....	447.12
TERRI GOULD	
TRAINING.....	80.00
THE FRANKLIN HOTEL	
RENT & UTILITY PAYMENT .....	700.00
THE SAYER LAW GROUP, PC	
SERVICE OF NOTICES.....	58.50
THINK CUSTOM APPAREL	
PLACARDS FOR SHOPS.....	624.00
THOMAS CRANDALL	
EMP MILEAGE.....	28.80
THOMPSON TRUCK & TRAILER, INC.	
BATTERIES #70.....	334.98
THREE RIVERS FARM SERV. CO.	
CAR FUEL.....	8,164.91
TIMES-REGISTER	
PUBLICATION.....	617.20
TOM FRYE STRIPING.....	240.00
TRAFx RESEARCH LTD	
TRAIL COUNTERS.....	998.75
TRISTATE TRUCK EQUIPMENT	
CYLINDER #78.....	937.25
TRUCK COUNTRY OF IOWA, INC.	
REPAIRS #73.....	3,278.64
TUECKE-ALLYN FUNERAL HOME	
CREMATION.....	1,500.00
US CELLULAR	
TELEPHONE.....	2,186.38
US POSTMASTER	
POSTAGE.....	481.00
USA AUCTIONEERS, INC	
2 BOTTOM DUMP TRAILERS .....	53,500.00
USPS-QUADIENT POC	
POSTAGE.....	3,000.00
VERIZON WIRELESS	
TELEPHONE.....	7.02
VETERINARY ASSOCIATES OF CLAYTON COUNTY	
VET SERVICE.....	123.75
VISITING NURSES' ASSOC. FEBRUARY SERVICES.....	20,217.03
WAG-WAY TOOL/BIRD EYE, INC.	
DISK GRINDER.....	27,689.50
WEBBER PAPER CO.	
SUPPLIES.....	1,540.24
WILLIAM BLANCHARD	
SAFETY REIMBURSEMENT .....	207.41
WINDSTREAM	
TRUNKLINE CIRCUITS.....	185.68
WINNESHIEK COUNTY	
RECYCLING DISPOSAL	
SOLID WASTE DISPOSAL .....	220.00
WM CORPORATE SERVICES, INC	
GARBAGE PICKUP .....	326.15
ZIEGLER, INC.	
BLADES.....	11,914.44