

PUBLIC NOTICE CLAYTON COUNTY ZONING

BOARD OF ADJUSTMENT MEETING

There will be a Zoning Board of Adjustment Meeting on Tuesday, April 19, 2022, beginning at 6:00 p.m. at the Public Meeting Room, Clayton County Office Building, 600 Gunder Road, Elkader, Iowa. All and any public is welcome to join, as this is a public meeting.

- AGENDA
 1. Call to Order
 2. Approval of the Minutes from the January 2022 meeting.
 3. Appeal application #2022-03: Friday Trucking LLC Special Exception to the Use for a building to house semis and small office for trucking business on Lot One of the NE ¼ of the SW ¼ in Section 19, Township 93, Range, 2 West of the Fifth Principal Meridian, Clayton County Iowa.
 4. Appeal application #2022-04:

Jaimie Meyer Special Exception to the Use to open an ice cream shop at 39561 Hwy 410, Strawberry Point; The North three hundred feet of the East five hundred fifty feet of the NE ¼ of the SW ¼ of Section 33, Township 91 North, Range 6 West of the Fifth Principal Meridian, Clayton County Iowa
 5. Appeal application #2022-05: Prairie Farms Variance Request for the 40-foot side setback regulation at 11744 Edgewood Avenue, Luana; the SE ¼ of the SW 1/4, and that Portion of the NE ¼ of the SW ¼ that lies south of the Canadian Pacific Railroad right of way, all being in Section 9, Township 95 North, Range 5, west of the 5th Principal Meridian, Clayton County, Iowa
 6. Adjourn

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PUBLIC NOTICE CITY OF LUANA

LUANA CITY COUNCIL MINUTES OF APRIL 7, 2022

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

The Luana City Council held their regular monthly meeting Thursday April 7, 2022, 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 March meeting were reviewed and approved upon a motion by Radloff-Schneider, second by Baade, carried unanimously.

Olson motioned to pay all monthly claims totaling \$17,554.78, Steege second, carried unanimously. Receipts for the month totaled \$24,311.92. Steege motioned to pass Res. 4-2022 T.O.F, Radloff-Schneider second, carried unanimously.

Baade motioned to approve lift station control and pole removal at lift station that was tabled at last meeting. Bid accepted from Electric Motor Shop in the amount of \$15,806.45, Olson second, carried unanimously.
 Council discussed bids for replacement of three hydrants within the city. Radloff-Schneider to accept bid from MB Construction in the amount of \$19,600, Olson second, carried unanimously.

Steege motioned to approve repairs to water pressure tank controls. Electric Motor Shop will do electrical repair in the amount of \$2,356.16 Additional parts will cost approximately \$143.84, second by Radloff-Schneider carried unanimously.

Council discussed six trees that need to be removed at city park located on Main Street. Todd motioned that bids be acquired for tree removal and possible trunk removal, Steege second, carried unanimously.

Boddicker motioned to approve the purchase of a one-ton pickup

truck with plow attachment, in the amount of \$8,500, Baade, second, carried unanimously. PWS Kleinow was instructed to take current truck to auction for sale.

Radloff-Schneider motioned to set public hearing for FY2022 Budget Amendment for May 5, 2022, at 7pm, Olson second, carried unanimously.

City wide cleanup will be May 7th. Please have items by your curb by 6am.

Next regular Council meeting will be held May 5, 2022, at 7:00 pm.

Mayor Schroeder adjourned the meeting at 7:32 pm.

Tammy Humble, City Administrator

Monthly Expenditures \$17,554.78: Alliant Energy \$2,141.26; Black Hills Energy \$828.07; Card Services \$141.66 (Supplies and virus protection); Certified letters \$125.46; Dan Van-Wey \$134.50 (Fireman equipment); Federal Taxes \$979.02; IPERS \$995.22; Jeff Kleinow \$270.00 (Conference); Joe's Plumbing \$475.00(Sewer line repair); John Deere \$576.46 (Fireman equipment); Keystone Lab \$28.50; Matt Baade \$74.24(Fireman equipment); Mid-America Publishing \$180.51; NAPA \$117.30(Firetruck repairs); NEIT \$179.98; Post Office \$116.00; Sandry Fire \$1,364.25(Fireman equipment); Sautter Auto \$365.27(Firetruck repairs); State Sales Tax \$45.50; State W.E.T. Taxb\$902.62; State Withholding \$477.00; Wages \$5,281.04; Waste Management \$1,755.92.

Fire Department Expenditures \$2,731.80; General Fund Expenditures \$14,049.48; Propriety Expenditures \$773.50; Road Use Tax Expenditures \$0; TIF Expenditures \$0.
Monthly Revenue \$24,311.92: Franchise Tax (Black Hills) \$298.11; Fredrikson \$139.98; Interest \$169.31; Local Option \$2,632.71; Property Taxes \$1,070.72; RUT \$836.42; Utilities \$19,164.67.

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PUBLIC NOTICE IOWA DISTRICT COURT FOR CLAYTON COUNTY

THE IOWA DISTRICT COURT FOR CLAYTON COUNTY
 IN THE) **CASE NO.**
 MATTER OF) **ESPR007543**
 THE ESTATE) **NOTICE OF**
 OF) **APPOINTMENT**
 SANDRA RAE) **OF**
 GRADY,) **ADMINISTRATOR**
 Deceased.) **AND NOTICE**
) **TO CREDITORS**

To All Persons Interested in the Estate of SANDRA RAE GRADY, Deceased, who died on or about March 1, 2022, the undersigned was appointed administrator of the estate.

Notice is hereby 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 four months from the date of the second publication of this notice or one month from the date of the mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
 Dated April 1, 2022.

/s/ Ronda S. Glawe,
 Administrator of the Estate
 P.O. Box 937
 Monona, IA 52159

Gregory J. Schiller,
 ICIS PIN No: 8401
 Attorney for the Administrator
 Schiller Law Office
 105 West Center Street
 P.O. Box 418
 Monona, IA 52159

Dated of second publication: April 13, 2022.

Published April 6 and April 13, 2022 in The Outlook, Monona.

PUBLIC NOTICE

CLAYTON COUNTY BOARD OF SUPERVISORS

MARCH 29, 2022

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

Present: Steve Doepcke, Sharon Keehner, and Ray Peterson

Guests: Rafe Koopman, John Jensen, Myron Phelps, Brittany Hubanks, Peggy Lane, Mike Tschirgi, Steve Holst, and Jennifer Garms
 Keehner moved, Doepcke seconded to approve the minutes of the March 22, 2022 meeting. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Doepcke moved, Keehner seconded to approve the claims as presented totaling \$166,048.82. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Keehner moved, Doepcke seconded to approve a Class C Liquor License with Outdoor Service and Sunday Sales for Elkader Golf & Country Club, Inc. Ayes: Doepcke,

Keehner, Peterson. Motion carried.

Doepcke moved, Keehner seconded to approve a Class C Liquor License with Outdoor Service for Heron Hill Events LLC. Ayes: Doepcke, Keehner, Peterson. Motion carried.

The Board worked on the FY2023 County Budget.

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

Frank Phippen was unable to attend. The Board briefly discussed Constitutional Counties.

The Board attended the county-wide safety meeting.

Ray Peterson,
 Board of Supervisors Chair
 Attest:

Jennifer Garms,
 Clayton County Auditor

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PUBLIC NOTICE CITY OF MONONA

CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, APRIL 4, 2022

The Monona, Iowa, City Council met in regular session Monday, April 4, 2022, at 6:00 p.m. at Monona Community Center. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Andy Meyer, and Preston Landt present. Tim Wright was absent.

Guests Present: John Jensen (The Outlook), Audrey Posten (North Iowa Times), and members of the Scouts BSA Troop 18; Kathy, Desirae, and Avery Kugel, Alena Toberman, Hannah and Daniell Friedlein, Isabella Torkelson, and Charlotte Koether

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

- Agenda
- Council Minutes ~ March 21, 2022
- Warrants/Prepaid Expenses
- Darby Family Aquatic Center Endowment ~ February 2022 Fund Activity Statement
- March Public Works Report

PREPAID LIBRARY

ALLIANT ENERGY ELEC.....	261.00
ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING.....	29.95
BAKER & TAYLOR, INC. BOOKS.....	474.39
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE.....	179.00
CITY LAUNDERING CO. CLEANING SUPPLIES.....	75.22
IOWA LIBRARY ASSOCIATION ILA & ISLA MEMBERSHIPS - HL.....	60.00
LANDT, HEIDI MICROWAVE, POSTAGE.....	71.39
MicroMarketing ASSOCIATES AUDIO BOOK.....	32.99
MIDAMERICA BOOKS BOOKS.....	227.60
NEIT PHONE SERVICE & INTERNET LABR.....	91.81
NORTHEAST IA MECHANICAL HOTWATER HEATER REPAIR.....	131.08
TASTE OF HOME 2 YR SUBSCRIPTION.....	13.00
THE LIBRARY STORE LABELS.....	210.39
WORLD TRADE PRESS 2 ONLINE SUBSCRIPTIONS.....	150.00
Total	\$2,007.82

PREPAID CLAIMS REPORT

AFLAC	
AFLAC-PRETAX.....	237.10

ALLIANT ENERGY ELEC.....	7,200.76
CITY OF MONONA HLTH INS-PRETAX.....	602.72
DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE.....	178.90
FREEDOMBANK FED/FICA TAX.....	6,806.68
HSA - EMPLOYEE HSA EMPLOYEE.....	100.00
HSA -EMPLOYEE HSA EMPLOYEE.....	92.00
HSA -EMPLOYEE HSA EMPLOYEE.....	200.00
IOWA MUNICIPAL FINANCE OFFICER IMFOA SPRING CONF APR 20-22 BC.....	175.00
IPERS IPERS.....	7,246.79
MARCO dba GREATAMERICA FINANC COPIER MAINTENCE.....	262.00
MONONA POST OFFICE MAR UTILITY BILLING.....	255.39
NORTHEAST IA REGIONAL LEAGUE MEMBERSHIP DUES.....	15.00
PEOPLESERVICE CONTRACT FEE.....	20,973.00
SAFEGUARD BUSINESS SYSTEMS 10 PARKING TICKETS BOOKS.....	229.41
TREASURER STATE OF IOWA STATE TAX.....	1,826.00
U.S. CELLULAR PHONE SERV.....	290.62
WELLMARK BL CROSS BL SHIELD PREM.....	7,023.87
Total	\$53,715.24

WARRANTS

BLACK HILLS/IOWA GAS UTILITY GAS SERVICE.....	2315.96
BODENSTEINER IMPLEMENT COMPANY JD UTIL TRACTOR.....	797.11
CARRICO AQUATIC RESOURCES 2 MAGMETERS & CONSULT/ IN-STALL.....	13426.88
CITY LAUNDERING CO. CLEANING SUPPLIES.....	104.16
COMMUNITY INSURANCE OF MO LIABIL/ AUTO/ WK COMP INSURAN.....	124109.00
DEPT OF INSPECTION & APPEALS POOL FOOD LICENSE.....	150.00
A. EVANSON SAFETY CLASS MEAL REIMB.....	44.97
FIK'S FARM & HOME SUPPLY SUPPLIES.....	19.98
HACKETT'S PORTA POTTY RENTAL RENTALS - JUL 15 - OCT 14,2021.....	540.00
IOWA DPMT OF PUBLIC SAFETY JAN - MAR 2022 ONLINE WARRANTS.....	300.00
KMDE LLC MAR2022 SOLAR SERV.....	

.....	3449.95
LITTLE BULLDOG CHILD CARE 2022 MAE REUSSER GRANT AWARD.....	1000.00
MEYER'S AUTO SERVICE '16 FORD EXPLORER BATTERY.....	214.60
MID-AMERICA PUBLISHING CORP. MINUTES 3/21.....	754.24
MIKE J. EGAN SAFETY CLASS MEAL REIMBURS.....	30.97
MONONA BUTTERFLY GARD & TRAIL 2022 MAE REUSSER GRANT AWARD.....	500.00
MONONA CHAMBER & EC. DEV. 2ND QTR DUES/ALLOCATION.....	4250.00
NEIT PHONE SERVICE.....	494.92
SCHILLER LAW OFFICE LEGAL FEES.....	1141.60
SOPHIE LANDT DELL DOCK 4 ADM ASST. SL.....	368.06
STOP STICK, LTD 9' STOP STICK KIT W/STORGE BAG.....	503.00
STOREY KENWORTHY/ MATT PARROTT PAPER ROLLS & PENS.....	53.60
THE CTK GROUP, LLC NM INTERVIEW TRAIN 5/16 - 5/18.....	450.00
PIONEER CRITICAL POWER ANN 2HR LOAD BANK & GENERTR PM.....	3358.50
TOWN & COUNTRY APRIL GARBAGE.....	11359.00
UPPER EXPLORERLAND REGIONAL CDBG H2O/SEWR APP/ ENVIRN ASST.....	3000.00
USDA RURAL DEVELOPMENT LBCC LOAN.....	1058.00
VEENSTRA & KIMM, INC. ENGINEERING FEES - SEWER LININ.....	1445.00
WEX BANK FUEL.....	2253.26
WILLIAMS CARPET CLEANING JANITORIAL SRV/ CC/ CH/ LIB.....	287.00
ZARNOTER BRUSH WORKS, INC GUTTER BROOM X2 & DIRT SHOES.....	1353.40
Total	\$179,133.16

2) Hearing of Delegations None

3) Approve Ad for Sale of 2005 Chevrolet ½ Ton Pickup After removing the 88K from the second line, it was moved by Schlein, and seconded by Landt to approve the ad for the sale of the city's 2005 Chevrolet ½ Ton Pickup. Carried Unanimously.

4) City Laundry Contract Administrator Collins explained the one-year contract with City Laundry would be expiring in July of 2022. Collins went over the city's

current contract and bill. Collins also explained that the library would not be renewing their City Laundry contract for rug service. The library board decided to purchase their own rugs and clean themselves. After some more discussion, the council asked that more information be provided at the next council meeting.

5) Updated DNR Tree Inventory – Last Done in 2010

In 2010 the City of Monona was the recipient of a tree management plan provided by Northeast Iowa RC&D in cooperation with the Iowa DNR, Forestry Bureau. Administrator Collins received an email asking if the city would like to update this report in 2022. They had one opening left for this Spring and there is no cost to the city for report. This Spring/Summer the information will be gathered, and the report completed during the winter and provided to the city in the spring of 2023. Mayor Langhus suggested that the city update the current tree ordinance once the new report arrives and is reviewed.

6) Approve Bid for New Water Softener and Small Water Heaters for the Community Center

One bid was received from Joe & Matt's Plumbing and Heating for \$3,055.00. This bid was to replace the old water softener in the community center and put individual water heaters in the kitchen and rest rooms of the community center. The community center currently has one large water heater in the farthest corner of the community center, and it has a tough time delivering hot water, in a timely basis, to the kitchen and rest rooms. It was moved by Elledge, seconded by Meyer, to approve the bid of \$3,055.00 from Joe & Matt's Plumbing and Heating. Carried Unanimously.

7) Approve Resolution No. 2022-12 Approving the Designation of SLFRF Funds

The City of Monona is considered a NEU (Non-Entitlement Unit of under 50,000 in Population) under the SLFRF (State and Local Fiscal Recover Fund) also known as the American Rescue Fund. The city will be receiving a total of \$219,948.26 through this fund and will be using these funds to help pay down the cost of the upcoming sewer lining project. The first report is due to the federal government on April 30, 2022. Administrator Collins has attended webinars regarding the reporting of this money. The federal government recommends NEUs, that are receiving less than ten million dollars, to file the report using the Standard Revenue Loss

Allowance for reporting. This would take the reporting from quarterly to annually and simplify the information needed in the report but still list the funds be used to cover some of the costs of a sewer infrastructure project. It was moved by Meyer, seconded by Schlein to approve Resolution No. 2022-12. ROLL CALL VOTE: Ayes ~ Four, Nays ~ None. Resolution was adopted.

8) Change in Location for Delta Dental Drinking Fountain

Administrator Collins informed the council that due to the cost of installing the drinking fountain near the entrance to the Butterfly trail, the grant board decided to go with the City Park location. The new drinking fountain will replace the old cement fountain at the park. The council ask that I inform the installation crew that the city would like to keep the old fountain.

9) Internet at the Swimming Pool

At the January 17th meeting the council approved the purchase of new magmeters that will monitor the flow of water into the pool and the amount of chemicals needed. These meters have the capability of sending reports and warnings, via the internet, to smart phones. An estimated cost of \$50.00 installation fee, \$84.95 monthly internet charge, and a \$25.00 reconnect fee every year was received from NEIT. The council made no decision but is leaning towards adding internet. Mayor Langhus stated that he would visit with NEIT about the monthly charge and bring more information to the next meeting.

10) Hotel/Motel Tax

It was confirmed with the auditor's office that the earliest date the city could put the Hotel/Motel Tax on the ballot is Tuesday, November 7, 2023, without holding a special election. If the hotel/motel tax issue was put on the ballot and passes, it would begin January 1, 2024. The city's share of the last council election was \$1,023.58. If the city held a special election, we would have to cover the entire cost of the election. After discussion, it was moved by Landt, seconded by Elledge to approve putting the Hotel/Motel tax issue on the November 7, 2023, election ballot. Carried Unanimously.

11) City Insurance Renewal Comparison and Drone Insurance

The city received the 2022-2023 insurance renewal rates. The new premium is \$124,109.00. This is an increase of \$10,957.00 or 9.7%. The city budgeted an increase of 15% so this lower percentage will help with the budget. The insurance company also recommended adding the fire department's new

drone to the insurance policy at an estimated cost of between \$450 to \$500. After discussion it was moved by Meyer, seconded by Schlein to add the fire department's new drone to the city's insurance policy. Carried Unanimously.

12 Request for Donation from SEVA HEALTH

A letter was received from Seva Health asking for financial support from the city. Seva Health Center for Well-being is a 501c3 non-profit organization with a mission to provide integrative healthful services to individuals to improve quality of life and create a sense of well-being. After discussion it was asked if someone could come to the next council meeting and speak about their organization. Administrator Collins said she would take care of getting someone to talk at the meeting.

13) Quote for Adding an 8th Camping Spot to Gateway Park

At the last council meeting, the council requested a quote on the cost of adding another camping spot to Gateway Park before they do the hard-surfacing project. The low quote came in at \$9,206.00. No motion was made to move forward with an eighth camping spot.

14) Quote Hard-Surfacing Part of Gateway Park's Road Around the Camping Spots

Public Works Director, Randy Evanson, provided a quote to the council for hard surfacing the portion of road going around the camping site. The low quote came in at \$17,500.00. No motion was made to move forward with hard surfacing the road around the camping site.

15) 15 mph Speed Limit

The city currently has eight 15 mph speed limit signs around the school zone. After much discussion, it was moved by Elledge, seconded by Landt to leave the speed signs at 15 mph. Carried Unanimously.

Mayor/Council/Clerk Notes:

• City Administrator stated that the NEXTLINK project was off again.

• City Administrator stated the city would be going around town in the next few weeks and look for nuisance issues.

Hearing no further comments, Mayor Langhus declared meeting adjourned at 6:57 p.m.

Next regular council meeting was scheduled for Monday, April 18, 2022, at 6:00 p.m. at the Monona Community Center.

Barbara Collins, City Administrator

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