

PUBLIC NOTICE
City of Monona Regular Council Meeting

**CITY OF MONONA
REGULAR COUNCIL MEETING
MONDAY, MAY 03, 2021**

The Monona, Iowa, City Council Met In Regular Session Monday, May 03, 2021 At 6:00 P.M. At The Monona Community Center. Mayor Eric Koenig Presided With John Elledge, Bridget Schlein, Andrew Meyer, Timothy Wright, And Preston Landt Present.

Guests Present: John Jensen (The Outlook), Audrey Posten (North Iowa Times), And Jared Burkle (Peopleservice)

- 1) Approve Consent Agenda
Moved By Meyer, Seconded By Landt, To Approve Consent Agenda As Listed. Carried Unanimously.
 - Agenda
 - Council Minutes ~ April 19, 2021
 - Warrants/Prepaid Expenses
 - Darby Family Aquatic Center Endowment ~ March 2021 Fund Activity Statement
 - Outdoor Liquor Sales Endorsement For Center Street Bar & Grill For Hay Days

Prepaid Library

Vendor, Reference	Amount
Alliant Energy, Elec.	272.00
Alpine Communications, Lc, Security Monitoring/Panic Swit	341.50
Baker & Taylor, Inc., Books And Movies	828.45
Black Hills/Iowa Gas Utility, Gas Service	104.00
City Laundering Co., Rugs	66.21
Illinois Library Assoc, Srp Supplies	155.62
Landt, Heidi, Scann, Puzzles, Zoom, Comptr, Word	967.31
Max Havlicek, Snow Removal	20.00
Micromarketing Associates, Audio Book	31.99
Neit, Phone Service	49.58
Northeast la Mechanical, Bathroom Sink Repair	60.00
Our Iowa, Renewal 2021	19.98
Storey Kenworthy/Matt Parrott, Rugs - Brown Wiper Scraper Mat	708.68
Total	\$ 3,625.32

Prepaid Claims Report

Vendor, Reference	Amount
Aflac, Aflac-Pretax	161.82
Allamaakee-Clayton Elect Coop, Elec Serv	94.00
Alliant Energy, Elec.	7,935.25
City Of Monona, Hlth Ins-Pretax	602.72
Community Insurance Of Mo, Liabil/Auto/Wk Comp Insurance	125,751.35
Dearborn National Life Ins. Co, Life Insurance Premium	159.30
Dept Of Inspection & Appeals, Pool Food License	150.00
Freedombank, Fed/Fica Tax	5,809.69
Hsa Employee, Hsa Employee	100.00
Hsa Employee, Hsa Employee	80.00
Hsa Employee, Hsa Employee	200.00
Hy-Vee, Inc., Nick Academy Meals	2,018.50
Ipers, Ipers	6353.92
Marco DbA Greatamerica Financ, Copier Maint. X2/ + Orign Fee	337.00
Monona Post Office, March Utility Billing	216.20
Peopleservice, Contract Fee	11,793.00
Treasurer State Of Iowa, Excise Tax	3,671.00
U.S. Cellular, Phone Serv	340.92
Wellmark BI Cross BI Shield, Prem	7,279.51
Alexis Fox, Ub Refund	34.34
Katelyn Lawson, Ub Refund	62.65
Total	\$ 173,151.17

Warrants

Vendor, Reference	Amount
Automatic Systems Co., Field Srv 3/1	774.25
Batteries & Bulbs #860, 12 Runway Bulbs	83.70
Benjegerdes Machine, Inc., Jd Util Tractor Broom Shaft	122.70
Birdnow Chevrolet, 2004 Dumptruck SI-N-Switch	93.94
Black Hills/Iowa Gas Utility, Gas Service	688.89
Bodensteiner Implement Company, Jd Util Tractor Broom Repair	418.23
City Laundering Co., Cleaning Supplies	98.24
Croell, Inc., W Spruce By Water Twr Concrete	2,451.25
Dennis Landt, Mowing	765.00
Randy A. Evanson, Training Meal Reimbursmt	27.80
Fehr Graham-20-929 '21 Reap Main St Trail	2,535.25
Fisk's Farm & Home Supply, Supplies/ Seed/ Keys/ Paint	127.60
Freedombank, Hsa Q 2 2021	6,650.00
Iowa Dept Of Transportation, Post Delin Galv Type 1 14'x 10	191.10
Iowa Law Enforcement Academy, 299th Basic Level 1 Nick M.	6,650.00
L-Tron Corporation, 2d Imaging Scanner Kit	329.00
L.L. Pelling Co., Inc., 6.53 Ton Hi Perform Premix	764.01
Marco DbA Greatamerica Financ, Copier Maintenance/ Yr Copies	407.93
Mb Construction, Inc., Gateway Park Repair	4,090.00
Mid-America Publishing Corp., Minutes 4/5	596.22
Mielke's Quarry, 50.37 Ton 3/4" Rock	453.33
Neit, Phone Service/ Appliance Ad	565.70
Palmer Electric, Siren @ Old Pump House Wired	551.00
Wghk, Inc., Frame & Grate White 18" X 18"	850.82
Recreation Supply Company, Pool Chemicals - Testing	236.41
Schiller Law Office, Legal Fees	1,804.90
Smitty's Oil & Tire, White Squad Oil Change	41.95
Applied Concepts, Inc., Radar Ca-	

ble & Repairs.....119.00
Storey Kenworthy/Matt Parrott, Gloves/ Ppe.....131.81
Times-Register DbA Morris News, Hw Ad Police 3/17 + 3/24.....184.00
Usda Rural Development, Lbbc Loan.....1,058.00
Veenstra & Kimm, Inc., Engineering Fees.....8,324.10
Vessco, Inc., Pm Kit, Vacuum Regulator.....771.91
Wex Bank, Fuel.....1,194.54
Williams Carpet Cleaning, Janitorial Srv Cc/ Ch/ Lib.....201.00
Total.....\$ 44,353.58

2) Hearing Of Delegations
None

3) Grant Application For Gateway Park Project

Mced Director, Rogeta Halvorson, Submitted A Pre-Application To The Upper Mississippi Gaming Corporation (Umgc) For A Grant. This Grant, If Awarded, Would Be Used To Add An Ada Parking Space At Gateway Park For Disabled Patrons To Safely Reach The All-Inclusive Playground, Veterans Memorial, And Butterfly Trail. If Awarded The Full Grant, The Additional Funds Would Be Used To Hard Surface The Seven Rv Sites That Are Currently Gravel. The Pre-Application Was Approved By The Umgc Board To Move Forward And Submit A Full Application To The Board. After Some Discussion, It Was Moved By Elledge, Seconded By Schlein To Allow Mced Director Rogeta Halvorson To Move Forward And Apply For The Grant. Carried Unanimously.

4) Peopleservice Contract Vs Hiring New Certified Employee

An Ad Was Placed In The Surrounding Newspapers Stating That The City Was Looking For A Full-Time Public Works Employee. The Applicant Must Have A High School Diploma Or Equivalent And Have Or Can Obtain A Class B Cdl License With An Air Brake Endorsement. We Were Also Looking For Someone With An Iowa Drn Water Distribution Grade 2 License Or Ability To Get The Necessary License. The City Received Five Applications And It Appeared That None Of The Applicants Had The Necessary Certifications. After Much Discussion About Hiring A New Employee And Getting Them Certified Verses Expanding Our Peopleservice Contract It Was Finally Moved By Elledge, Seconded By Schlein To Expand Our Contract With Peopleservice For A Five-Year Period Beginning July 1, 2021. Ayes – Four, Nays – One, Motion Carried.

5) Review Fy2020-2021 Budget Amendment #1

Administrator Collins Reviewed The Status Of The Nine Expense Functions Within The City Budget. Currently Two Are Over Budget. Budget Amendment #1 Would Be For An Increase Of Expenses Amounting To \$269,328.00 And An Increase Of Revenue Of \$34,961. Most Of The Increase Is Due To An Increase In Liability And Work Comp Insurance, The Replacement Of A Dump Truck, And Some Overages In Project Contract Work.

6) Authorize Fy2020-21 Budget Amendment Public Hearing For Monday, May 17, 2021

It Was Moved By Landt, Seconded By Meyer, To Set The Fy2020-21 Budget Amendment Public Hearing For Monday, May 17, 2021 At 6:00 P.M. In The Monona Community Center. Carried Unanimously.

7) Eagle Point Solar Information For City Solar

Over The Last Several Months The City Has Been Working With Eagle Point Solar On Gathering Information About The Possibility Of Using Solar To Generate Electricity For Ten Locations Owned By The City. These Locations Are Waste-Water Treatment Plant, Well #2, Well #3, Swimming Pool, Community Center, City Hall, Fire Station, Gateway Park Campground, City Garage, And Egbert St. Lift Station. After Visiting The Different Locations, Going Over Current Kwh Usage, And Looking At Area Size For Possible Solar Array It Was Determined That It Was Not Feasible To Install Solar At The Waste-Water Treatment Plant At This Time, But The Other Nine Sites Look Feasible. The Estimated Project Price Was \$415,140.00 With An Estimated Saving Of \$1,046,262.00 Over 25 Years If The City Paid For The Project Up Front. If The City Would Use A Purchase Power Agreement, There Would Be Little Or No Up-front Cost For The Twenty-Five Years With An Estimated Saving Of \$649,743.00. However, There Would Be A Purchase Fee At The End Of The Twenty-Five Years. It Was The General Consensus Of The Council To Have Eagle Point Solar Attend The Next Council Meeting To Answer Their Questions.

Mayor/Council/Clerk Notes:

- City Administrator Talked About A One-Time Emergency Donation Of \$1,250 The Hay Days Committee Received From The Umgc For The Tractor Pull.
- City Administrator Read A Thank You Note Received From The Hay Days Committee.
- City Administrator Talked About A Five-Day Liquor License Coming Up For Approval For A Wedding Being Held At A Residence In The City Limits.
- City Administrator Asked If Mayor Or Any Council Member Would Be Available For A Nuisance Walk Through.
- City Administrator Asked If Mayor Or Any Council Member Would Be Available For A Meeting With Monona Enterprises.
- Hearing No Further Comments, Mayor Koenig Declared Meeting Adjourned At 6:53 P.M.
- Next Regular Council Meeting Was Scheduled For Monday, May 17, 2021 At 6:00 P.M. At The Monona Community Center.
- Barbara Collins, City Administrator

PUBLIC NOTICE
Clayton County Board of Supervisors

APRIL 27, 2021
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: Rafe Koopman, Mike Tschirgi; Electronic -- Terri Gould

Keehner moved, Doepcke seconded to approve the minutes of the April 20, 2021 meeting. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Doepcke moved, Keehner seconded to approve the claims as presented totaling \$261,517.23. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Keehner moved, Doepcke seconded to approve resolution #16-2021 "Advertise for Bids." Roll Call Vote: Doepcke-aye, Keehner-aye, Peterson-aye. Motion carried.

**RESOLUTION #16-2021
ADVERTISE FOR BIDS**
BE IT HEREBY RESOLVED by the Board of Supervisors of Clayton County, Iowa that the County Auditor is directed to advertise for bids

on the following project:
Project 2021-R-1 Class 'A' Crushed Stone for various roads in Clayton County consisting of approximately 125,060 tons delivered on road.

Sealed bids will be received until 10:55 A.M., May 18, 2021 at the Clayton County Engineer's Office in the County Office Building at 600 Gunder Road, Elkader, Iowa.

Discussion on the large scale document imaging project was rescheduled.

Keehner moved, Doepcke seconded to approve the contract with Cott Systems for Board of Supervisor Minutes Books scanning and conversion for \$11,540.00.

The Board of Supervisors and Jennifer Garms, County Auditor, met as a Board of Canvassers, as provided by law, and canvassed the election returns from the Special Election held April 20, 2021. The result of said canvass is as follows: City Council - Elkader (To Fill Vacancy) Anthony Hauber Received One Hundred

Caleb Shea and Forty-Eight (148) votes Received Seventy-Seven (77) votes

We therefore declare Anthony Hauber to be duly elected for the office of City Council - Elkader (To Fill Vacancy) for the remainder of the unexpired term of 4 years.

City Council - Garnavillo (To Fill Vacancy) Shelley Dietrich Received Sixty-Seven (67) votes

Robert J. Bodish Received Twenty-Nine (29) votes

Luke Clefish Received Forty-Two (42) votes

Scattering Received Seven (7) votes

We therefore declare Shelley Dietrich and Luke Clefish to be duly elected for the office of City Council - Garnavillo (To Fill Vacancy) for the remainder of the unexpired term of 4 years.

The Board reconvened as the

Board of Supervisors. Doepcke moved, Keehner seconded to approve the canvass of the Special Election held April 20, 2021. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Keehner moved, Doepcke seconded to approve the claims for the canvass as presented totaling \$1,687.28. Ayes: Doepcke, Keehner, Peterson. Motion carried.

The Board discussed additional meetings for Cass Township.

Keehner moved, Doepcke seconded to approve Iowa Governmental Health Care Plan FY2022 insurance renewal options for the County, while leaving dental, vision, and life as is. Ayes: Doepcke, Keehner and Peterson. Motion carried.

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
Clayton County Amendment of Current Budget

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET			
CLAYTON COUNTY			
Fiscal Year July 1, 2020 - June 30, 2021			
The CLAYTON COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021			
Meeting Date/Time: 5/25/2021 10:00 AM	Contact: Jennifer Garms	Phone: (563) 245-1106	
Meeting Location: 600 Gunder Rd NE, Elkader, IA			
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.			
REVENUES & OTHER FINANCING SOURCES	Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1 8,876,189	0	8,876,189
Less: Uncollected Delinquent Taxes - Levy Year	2 0	0	0
Less: Credits to Taxpayers	3 0	0	0
Net Current Property Tax	4 8,876,189	0	8,876,189
Delinquent Property Tax Revenue	5 450	0	450
Penalties, Interest & Costs on Taxes	6 28,600	0	28,600
Other County Taxes/TIF Tax Revenues	7 1,458,962	0	1,458,962
Intergovernmental	8 6,681,389	185,000	6,866,389
Licenses & Permits	9 37,650	0	37,650
Charges for Service	10 468,085	0	468,085
Use of Money & Property	11 144,420	0	144,420
Miscellaneous	12 396,610	0	396,610
Subtotal Revenue	13 18,092,355	185,000	18,277,355
Other Financing Sources:			
General Long-Term Debt Proceeds	14 0	0	0
Operating Transfers In	15 2,200,000	-200,000	2,000,000
Proceeds of Fixed Asset Sales	16 10,000	0	10,000
Total Revenues & Other Sources	17 20,302,355	-15,000	20,287,355
EXPENDITURES & OTHER FINANCING USES			
Operating:			
Public Safety and Legal Services	18 3,446,086	60,000	3,506,086
Physical Health and Social Services	19 624,560	50,000	674,560
Mental Health, ID & DD	20 532,964	0	532,964
County Environment & Education	21 1,372,419	0	1,372,419
Roads & Transportation	22 6,900,523	0	6,900,523
Government Services to Residents	23 743,290	15,000	758,290
Administration	24 1,922,616	60,000	1,982,616
Nonprogram Current	25 1,000	0	1,000
Debt Service	26 90,850	0	90,850
Capital Projects	27 2,513,008	0	2,513,008
Subtotal Expenditures	28 18,147,316	185,000	18,332,316
Other Financing Uses:			
Operating Transfers Out	29 2,200,000	-200,000	2,000,000
Refunded Debt/Payments to Escrow	30 0	0	0
Total Expenditures & Other Uses	31 20,347,316	-15,000	20,332,316
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32 -44,961	0	-44,961
Beginning Fund Balance - July 1, 2020	33 8,110,788	0	8,110,788
Increase (Decrease) in Reserves (GAAP Budgeting)	34 0	0	0
Fund Balance - Nonspendable	35 0	0	0
Fund Balance - Restricted	36 3,148,310	0	3,148,310
Fund Balance - Committed	37 0	0	0
Fund Balance - Assigned	38 0	0	0
Fund Balance - Unassigned	39 4,917,517	0	4,917,517
Total Ending Fund Balance - June 30, 2021	40 8,065,827	0	8,065,827
Explanation of Changes: Grants, SART, Scanning, VNA, Additional Payroll			

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