

CLAIMS CLAYTON COUNTY BOARD OF SUPERVISORS

CLAYTON COUNTY BOARD OF SUPERVISORS CLAIMS APRIL 2021

ACCESS SYSTEMS EQUIP REP/MAINT..... 2,835.63
 ADVANCED BUSINESS SYSTEMS, INC. SUPPLIES..... 186.25
 ADVANCED CORR HEALTHCARE, INC. MEDICAL SERVICE..... 3,717.16
 ALLAMAKEE COUNTY SHERIFF SERVICE OF NOTICES..... 88.71
 ALLAMAKEE-CLAYTON ELECTRIC ELECTRICITY..... 3,248.33
 ALLIANT ENERGY ELECTRICITY..... 2,569.94
 ALPINE COMMUNICATIONS TELEPHONE..... 11,269.05
 ANDERSON LAW OFFICE LABOR RELATIONS..... 1,400.00
 APPLIANCE PLUS TELEPHONE..... 59.99
 AT&T TELEPHONE..... 82.54
 B INVESTMENTS, LLC RENT & UTILITY PAYMENT..... 350.00
 BARBARA J CHANDLER ELECTION OFFICIALS..... 160.00
 BARD MATERIALS GRANULAR MATERIAL..... 8,713.61
 BLACK HILLS ENERGY NATURAL GAS..... 943.20
 BODENSTEINER IMPLEMENT CO. FILTERS/PARTS #144... 1,038.67
 BONNIE TUECKE ELECTION OFFICIALS..... 180.00
 BRANDI LEWIN CONT TO OTHER GOVT..... 10,833.32
 BROWN'S SALES & LEASING PARTS #1..... 41.03
 CAMP POWERSPORTS & NAPA PARTS..... 4,259.53
 CARDMEMBER SERVICE SUPPLIES & SERVICES..... 3,672.71
 CARQUEST AUTO PARTS FILTERS..... 385.33
 CDW GOVERNMENT, INC SOFTWARE MAINT..... 11,710.00
 CITY LAUNDERING CO. CUSTODIAL SERVICE.. 1,045.67
 CITY OF ELKADER WATER USE..... 830.06
 CITY OF FARMERSBURG FM RUT REIMBURSEMENT..... 511.78
 CITY OF GUTTENBERG UTILITY PAYMENT..... 125.00
 CITY OF LUANA FM RUT REIMBURSEMENT..... 3,678.63
 CITY OF MARQUETTE FM RUT REIMBURSEMENT..... 1,458.57
 CITY OF MONONA SAFETY PROT/SUPP..... 684.29
 CITY OF ST. OLAF FM RUT REIMBURSEMENT..... 384.75
 CITY OF VOLGA FM RUT REIMBURSEMENT..... 392.64
 CJ MOYNA & SONS, LLC GRANULAR..... 3,511.36
 CLAYTON COUNTY AGRICULTURAL SOC. SECOND HALF CONTRIBUTION.. 5,500.00
 CLAYTON COUNTY EMA FUND EMA LEVY..... 40,000.00
 CLAYTON COUNTY FOOD SHELF SECOND HALF CONTRIBUTION..... 1,500.00
 CLAYTON COUNTY SECONDARY ROAD WEED COMMISSIONER WAGES..... 874.69
 CLAYTON COUNTY SHERIFF TRANSPORT..... 945.54
 CLAYTON COUNTY SOIL & WATER CONSERV. FY21 CONTRIBUTION... 1,000.00
 COMELEC SERVICES, INC. MONTHLY MAINT..... 4,665.00
 CORNERSTONE FAMILY PRACTICE MEDICAL SERVICE..... 298.14
 COTT SYSTEMS BOOKS..... 23,495.00
 COUNTY SOCIAL SERVICES..... DIST TO CSS MH REGION..... 263,340.00
 CROELL REDI-MIX, INC. CULVERT REPAIR..... 266.00
 DECORAH MOBILE GLASS, INC BUILDING REPAIR..... 342.72
 DENISE SAUNDERS ELECTION OFFICIALS..... 140.80
 DENNING CONSTRUCTION BUILDINGS..... 7,855.00

DIAMOND MOWERS PARTS #143..... 2,150.75
 E.B.S., ATTN: DICK ARCHER MONTHLY INS SHARE.. 1,721.61
 EDGEWOOD PUBLIC LIBRARY SECOND HALF ALLOCATION..... 3,742.13
 ELAINE DIERS ELECTION OFFICIALS..... 169.80
 ELKADER PUBLIC LIBRARY SECOND HALF ALLOCATION..... 11,226.35
 EQUATURE | DSS CORP EQUIPMENT..... 6,250.00
 EVERETT'S SERVICE SQUAD SERVICE..... 101.25
 FARMER'S CULLIGAN WATER..... 424.30
 FARMERSBURG PUBLIC LIBRARY SECOND HALF ALLOCATION..... 3,742.14
 FAYETTE COUNTY UNION PUBLICATION..... 115.50
 FEHR GRAHAM TRAIL..... 7,036.53
 FISK FARM & HOME BUILDING MAINTENANCE..... 442.66
 FRIEDELIN CEMETERY ASSOC. VETERAN GRAVE CARE... 25.00
 GAGE EXTERMINATING EXTERMINATION..... 148.00
 GALLS, LLC UNIFORMS..... 2,321.52
 GARNAVILLO COMMUNITY CEMETERY VETERAN GRAVE CARE... 635.00
 GARNAVILLO OIL, INC. GASOLINE..... 36,709.68
 GARNAVILLO PUBLIC LIBRARY SECOND HALF ALLOCATION..... 11,226.35
 GUTTENBERG MUNICIPAL HOSPITAL MEDICAL SERVICE..... 99.72
 GUTTENBERG PRESS PUBLICATION..... 1,173.99
 GUTTENBERG PUBLIC LIBRARY SECOND HALF ALLOCATION..... 11,226.35
 HACKETT'S PORTA POTTY SEWAGE REMOVAL..... 140.00
 HELPING SERV. FOR NORTHEAST IA SECOND HALF ALLOCATION..... 1,000.00
 HENDERSON PRODUCTS, INC. PARTS #62..... 198.45
 HOUSBY HEAVY EQUIPMENT PARTS #120..... 1,525.87
 ICAP DUES..... 1,652.00
 IDOT-ATTENTION CASHIER SIGN POSTS, FITTINGS..... 2,706.82
 IIW, P.C. BRIDGE LOAD RATING..... 17,417.50
 ILEA, STATE FISCAL OFFICE TRAINING..... 150.00
 INTERSTATE BILLING SERVICE PARTS..... 32.37
 IOWA CO RECORDERS ASSOCIATION EQUIP REP/MAINT..... 1,725.23
 IOWA COUNTY ATTORNEYS ASSOC. DUES..... 548.00
 IOWA DEPT. OF PUBLIC SAFETY TERMINAL BILLING..... 3,584.40
 IOWA EMERGENCY MANAGEMENT ASSOCIATION CONFERENCE..... 150.00
 IOWA NARCOTICS OFFICERS ASSOCIATION TRAINING..... 275.00
 IOWA OFF. OF STATE MED. EXAMINER DEPOSITION..... 450.00
 IOWA SECRETARY OF STATE DUES..... 30.00
 IOWA TECHNOLOGIES, INC. SOFTWARE MAINT..... 850.00
 ISACA TREASURER DUES..... 350.00
 JACK MANAGEMENT LLC RENT..... 500.00
 JIM PETERMAN REIMBURSE..... 106.99
 JOHN DEERE FINANCIAL SERVICES SUPPLIES..... 621.74
 JOHN NIKOLAI TRANSPORT..... 80.00
 JOJ LLC RENT PAYMENT.. 200.00
 JUSTIN FLAGE TELEPHONE REIMB..... 200.00
 KEN MEYER DISTRIBUTING CUSTODIAL SUPPLIES... 443.24
 KWIK TRIP INC. GAS..... 89.30
 KYLE ZEBURR SAFETY REIMBURSEMENT..... 171.51
 L.N. CURTIS & SONS

SUPPLIES..... 238.00
 LACROSSE TRUCK CENTER MACK PARTS..... 993.04
 LARITA HAMLETT MILEAGE..... 13.68
 LAWSON PRODUCTS MISCELLANEOUS..... 172.95
 LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC CASE HEARING..... 330.00
 MANSFIELD OIL COMPANY DIESEL FUEL..... 15,947.53
 MARGARET STONE ELECTION OFFICIALS..... 198.80
 MARIE WEBER ELECTION OFFICIALS..... 140.00
 MARTA MEYER ELECTION OFFICIALS..... 165.80
 MARTIN EQUIP. OF IA-IL, INC. PARTS #113..... 10,922.68
 MCGREGOR MUNICIPAL UTILITIES UTILITY PAYMENT..... 186.85
 MCGREGOR PUBLIC LIBRARY SECOND HALF ALLOCATION..... 11,226.35
 MEYER'S AUTO SERVICE SQUAD SERVICE..... 89.37
 MICHAEL BAHL MEAL REIMBURSEMENT.. 19.26
 MICHAEL TODD & CO., INC. SAFETY..... 245.65
 MID-AMERICA PUBL. CORP. PUBLICATION..... 675.58
 MIELKE'S QUARRY LLC GRANULAR MATERIAL.. 2,478.23
 MOYSON RESOURCES MSHA TRAINING..... 1,265.00
 MT. OLIVET/ST. MARY'S CEMETERIES VETERAN GRAVE CARE. 850.00
 MTI DISTRIBUTION EQUIP REP/MAINT..... 139.81
 MULGREW OIL CO. GAS..... 247.23
 MURPHY MEMORIAL LIBRARY SECOND HALF ALLOCATION..... 11,226.35
 MYRON PHELPS TELEPHONE..... 60.00
 NAPA AUTO PARTS SUPPLIES..... 63.49
 NEI3A SECOND HALF ALLOCATION..... 1,750.00
 NEICAC SECOND HALF ALLOCATION..... 7,500.00
 NORTHEAST IA RC&D SECOND HALF ALLOCATION..... 6,000.00
 NORTHEAST IOWA TELEPHONE CO. TELEPHONE..... 745.02
 NORTHERN SAFETY CO., INC. SAFETY SUPPLIES..... 739.90
 OLD 20 AUCTIONS TRUCKS..... 120,000.00
 PATTISON SAND CO., LLC GRANULAR MATERIAL.. 5,024.88
 POLK COUNTY TREASURER MED EXAM FEES..... 2,544.81
 POWER SERVICES COMPANY, LLC CONS. EQUIP. REPAIR & MAINT. 400.00
 PRAIRIE FARMS DAIRY, INC SUPPLIES..... 187.32
 PRESS JOURNAL PUBLICATION..... 668.16
 PRESS PRINTS UNIFORMS..... 131.00
 PRODRIVEN PRODUCTION ADVERTISING..... 6,000.00
 QUADIENT, INC EQUIP REP/MAINT..... 162.00
 QUIKSERIES PUBLISHING, INC. SUPPLIES..... 1,481.23
 RAFF KOOPMAN 2021 NACE ANNUAL CONFERENCE..... 200.00
 RAPTOR ENTERPRISES, INC SUPPLIES..... 852.00
 RAY A. PETERSON EMP MILEAGE/SUBS..... 64.00
 REGIONAL FAMILY HEALTH MED EXAM FEES..... 150.00
 REINHART FOODSERVICE, LLC SUPPLIES..... 1,207.97
 RICHARD EILERS TRANSPORT..... 80.00
 RIVER CITY PAVING COLD MIX..... 877.45
 RIVER CITY STONE GRANULAR MATERIAL. 3,211.06
 RODAS CHEVROLET SQUAD SERVICE..... 423.09
 RONALD JUDKINS TRANSPORT..... 40.00
 ROSALIE KICKBUSH ELECTION OFFICIALS..... 194.00
 ROYAL PRODUCTS CONS EQUIP REP/MAINT 297.61

RYAN GLAWE MEETING REIMB..... 25.00
 SADLER POWER TRAIN PARTS #94..... 1,861.43
 SCENIC ACRES RCF..... 2,593.74
 SCHUMACHER ELEVATOR CO. CONS EQUIP REP/MAINT..... 2,642.82
 SEAT TREASURER TRAINING..... 20.00
 SMITTY'S OIL & TIRE TIRES #9..... 847.90
 ST. JOSEPH'S CEMETERY ASSOC. VETERAN GRAVE CARE..... 1,050.00
 STADE PROPANE LP VOLGA..... 346.39
 STANARD & ASSOCIATES, INC BOOKS..... 97.50
 STAR EQUIPMENT LTD CONCRETE SAW..... 19,995.00
 STATE HYGIENIC LABORATORY WATER TESTS..... 197.00
 STEEL MART PARTS..... 3,793.04
 STEPHENS-PECK, INC. BOOKS..... 100.00
 STOREY KENWORTHY | MATT PARROTT SUPPLIES..... 739.54
 STRAWBERRY BLDG. SUPPLY LUMBER..... 78.44
 STRAWBERRY PUBLIC LIBRARY SECOND HALF ALLOCATION..... 11,226.35
 SUBSTANCE ABUSE SERVICES QUARTERLY PAYMENT..... 10,000.00
 SYSCO IOWA SUPPLIES..... 354.44
 TED EILERS TRANSPORT..... 40.00
 THINK CUSTOM APPAREL SUPPLIES..... 283.70
 THOMPSON TRUCK & TRAILER, INC. PARTS #73..... 287.80
 THREE RIVERS FARM SERV. CO CAR FUEL..... 6,190.72
 TIMES-REGISTER PUBLICATION..... 892.25
 TNT REPAIR SQUAD SERVICE..... 221.95
 TONY PUELZ GAS REIMBURSEMENT... 70.87
 TRUCK COUNTRY OF IOWA, INC. REPAIRS #72..... 5,391.11
 TYLER TECHNOLOGIES, INC. SOFTWARE MAINT..... 3,687.50
 US CELLULAR TELEPHONE..... 2,569.87
 US POSTMASTER POSTAGE..... 355.00
 VERIZON WIRELESS TELEPHONE..... 7.02
 VISITING NURSES' ASSOC. MARCH SERVICES..... 10,340.06
 VOLGA PUBLIC LIBRARY SECOND HALF ALLOCATION..... 3,742.13
 WEBER PAPER CO. SUPPLIES..... 1,041.95
 WHITNEY REPORTING SERVICES DEPOSITION..... 127.50
 WINDSTREAM TRUNKLINE CIRCUITS... 185.68
 WINNESHIEK COUNTY AUDITOR DHS CLUSTER BILLING.. 424.54
 WM CORPORATE SERVICES, INC GARBAGE PICKUP..... 329.81
 ZACH HERRMANN SUPPLIES..... 271.56
 ZIEGLER, INC. PARTS... 8,767.07

FUND SUMMARY
 0001-GENERAL BASIC..... 151,143.03
 0002- GENERAL SUPPLEMENTAL..... 56,912.30
 0010- MH-DD SERVICES..... 263,340.00
 0011- RURAL SERVICES BASIC... 83,769.14
 0014- RURAL DEVELOPMENT LOST FUND..... 8,869.80
 0020- SECONDARY ROADS..... 291,319.63
 0027- CONSERVATION LAND ACQUISITION..... 11,607.97
 4000- CLAYTON CO EMERG MGMT..... 2,454.54
 4010- E911 SURCHARGE FUND.. 16,878.48
 4100- COUNTY ASSESSOR..... 206.63
GRAND TOTAL:..... 886,501.52

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PUBLIC NOTICE CLAYTON COUNTY BOARD OF SUPERVISORS

MAY 11, 2021
 Meeting of the Clayton County Board of Supervisors at 800 Gunder Road NE, Elkader, Iowa.
 Present: Steve Doepcke and Sharon Keehner
 Absent: Ray Peterson
 Guests – In Person: Roger Thomas, Jenna Pollock, John Nikolai, Rafe Koopman
 Doepcke moved, Keehner seconded to approve the minutes of the May 4, 2021 meeting. Ayes: Doepcke, Keehner. Motion carried.
 Doepcke moved, Keehner seconded to approve the claims as presented totaling \$73,273.08. Ayes: Doepcke, Keehner. Motion carried.
 Doepcke moved, Keehner seconded to approve resolution #18-2021 "State Recreational Trail Grant Program Funds." Roll Call Vote: Doepcke-aye, Keehner-aye, Peterson-absent. Motion carried.
RESOLUTION #18-2021 STATE RECREATIONAL TRAIL GRANT PROGRAM FUNDS
 WHEREAS, the Clayton County Conservation Board is applying to the Iowa Department of Transportation for State Recreational Trail grant funds for the construction and surfacing of Phase 2 of the Pony Hollow Trail Extension in Clayton County; and
 WHEREAS, the Clayton County Conservation Board agrees to conform with the regulations, statutes, terms, and conditions described in the grant application and guidance; and
 WHEREAS, the Clayton County Conservation Board agrees to be responsible for the maintenance of this trail section of the associated Pony Hollow Trail Extension for its intended public use for a minimum of 20 years following completion of the project; and
 WHEREAS, the Clayton County Conservation Board, with the financial assistance from its secured funds will provide \$853,600 to match funds awarded from the State Recreational Trail grant program; and
 WHEREAS, the Clayton County Board of Supervisors will grant the Conservation Board authority for the expenditures and revenues of

the project;
 NOW THEREFORE BE IT RESOLVED that the Clayton County, Iowa, Board of Supervisors hereby authorizes the Conservation Board Executive Director to submit this application on behalf of the Clayton County Conservation Board to the Iowa Department of Transportation and to act on behalf of the Clayton County Conservation Board in providing additional information as may be requested.
 Doepcke moved, Keehner seconded to approve resolution #19-2021 "Historic Preservation Month." Roll Call Vote: Doepcke-aye, Keehner-aye, Peterson-absent. Motion carried.
RESOLUTION #19-2021 HISTORIC PRESERVATION MONTH
 WHEREAS, historic preservation is an effective tool for managing growth and sustainable development, revitalizing neighborhoods, fostering local pride and maintaining community character while enhancing livability; and
 WHEREAS, historic preservation is relevant for communities across the nation, both urban and rural, and for Americans of all ages, all walks of life and all ethnic backgrounds; and
 WHEREAS, it is important to celebrate the role of history in our lives and the contributions made by dedicated individuals in helping to preserve the tangible aspects of the heritage that has shaped us as a people; and
 NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Clayton County, Iowa that they do proclaim May 2021 as National Preservation Month, and call upon the people of Clayton County to join their fellow citizens across the United States in recognizing and participating in this special observance.
 Sharon Keehner, Board of Supervisors Vice-Chair
 Attest:
 Jennifer Garms, Clayton County Auditor

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PUBLIC NOTICE

PUBLIC NOTICE OF STORM WATER DISCHARGE
 MB Construction, Inc. plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit.
 Storm water discharge associated with industrial activity for construction activities
 The storm water discharge will be from Kwik Star Water and Sewer Utility Extension Project located in NE, 14, Monona, Clayton.
 Storm water will be discharged from 2 point sources and will be discharged to the following streams: Highway 18 road ditch, Dry waterway, Roberts Creek.
 Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Protection Division, 502 E. 9th Street, Des Moines, IA 50319-0034. The public may review the Notice of Intent from 8 a.m. to 4 p.m. Monday through Friday at the above address after it has been received by the department.
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PUBLIC NOTICE CITY OF MONONA

CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, MAY 17, 2021
 The Monona, Iowa, City Council met in regular session Monday, May 17, 2021 at 6:00 p.m. at Monona Community Center. Mayor Eric Koenig presided with John Elledge, Bridget Schlein, Timothy Wright, and Preston Landt present. Andrew Meyer was absent.
 Guests Present: John Jensen (The Outlook), Audrey Posten (North Iowa Times), Dave Smith (Monona Fire Department), Jo Amsden (Monona Police Chief), Jared Burkle (PeopleService), and Kent Kraus and Todd Lindquist (Eagle Point Solar)
 1) Approve Consent Agenda
 Moved by Elledge, seconded by Schlein, to approve consent agenda as submitted. Carried Unanimously.
 • Agenda
 • Council Minutes ~ May 3, 2021
 • Treasurer/Budgetary Reports ~ April 2021
 • Library Report ~ April 2021
 • Little Bulldog Child Care Report ~ April 2021
 • Utility Billing Reconciliation ~ April/May 2021
 • Public Works Report ~ April 2021
 • Approve Class C Liquor License with Outdoor Service – Bar Candy, LLC 06-05-21
 • Cigarette Permit for Quillin's Quality Foods
 2) Hearing of Delegations
 None
 3) Monona Fire Department Report
 Fire Chief, Dave Smith, presented the Monona Fire Department report covering February 1st to April 30, 2021. The new rescue truck is in service and the department is very pleased with it. The old rescue truck is sitting at Mark Bries' property on HWY 18/52 for people to view. It is for sale and the department will take bids until June 7th. The 4th of July fireworks have been ordered. The department responded to 13 calls for service during this period ranging from fires, motor vehicle accidents, assisting the Monona Ambulance Service, diesel fuel spill and an anhydrous leak.
 4) PeopleService Report
 PeopleService operator Jared Burkle, discussed written Operations and Maintenance (O&M) reports for Water and Wastewater Departments for April 2021.
 • Finished flushing fire hydrants throughout the entire distribution

system.
 Wastewater O&M
 • Swept rocks out of grass from winter plowing.
 • Got Terra Gator ready from sludge hauling.
 • Applied 45,000 gallons of sludge to farm field.
 • Finished plowing up the field at the wastewater plant and cut trees back along the fence by the creek.
 • Continuing to have to clean the scum lines at least twice a week.
 • Took E. Coli samples to the lab as part of the quarterly sampling required by the DNR. All samples were well below the limits set by the DNR.
 5) Consider Purchase of a Transmitter
 Jared Burkle, with PeopleService, received two quotes for a TX-5 5-Watt transmitter with D-Cell Battery Power and a soft lottary bag. The transmitter is needed to help with 811 locates. Both quotes were for \$1,908.00. It was moved by Landt, seconded by Schlein to approve the purchase of the transmitter from J & R Supply for \$1,906.00. Carried Unanimously.
 6) Eagle Point Solar Proposal for City Solar
 Eagle Point Solar representatives, Kent Kraus and Todd Lindquist, went over the numbers for building solar arrays at nine city property locations, estimated savings to the city over 25 years and if the city paid for the solar arrays up front or went with a Purchase Power Agreement (PPA) for 8 or 25 years. Kent also talked about what might happen if the Iowa Legislatures do not pass HF 221. After some questions from the council, it was moved by Elledge, seconded by Landt to proceed to the next step of adding solar to nine city locations. Carried Unanimously.
 7) NLC Service Line Warranty Program
 Wes Preston, of the National League of Cities Service Line Warranty Program, spoke to the council via a telephone call on speaker. He explained that his company would like to enter into a three-year agreement with the city. His company would then have the right to conduct up to three campaigns a year where they would send information to the residents explaining the coverage available to them. The policy would cover issues with exterior sewer and water lines and internal plumbing and drainage issues. The information would be sent to the residents using the city's letterhead (logo) and their company's logo,

stating that their company is partnering with the city to help homeowners cover costly repair cost due to leaks, breaks, corrosion, blockage, root intrusion, and other types of damage (such as from freezing) that impair or limit the intended function of their water and sewer lines that run from their home to the City water and sewer mains. After much discussion it was the consensus of the council to have the city attorney look over the agreement and samples of the letter that the city residents would be receiving and then readdress the topic at the June 7th meeting.
 8) Swimming Pool Report
 City Administrator Collins went over the status of the swimming pool. The pool is scheduled to open May 26th. City Hall is currently taking applications for swimming lessons and for single and family pool passes. Collins also talked about some maintenance issues being dealt with this spring and the lower number of people applying for life guarding. The pool will only be offering prepackaged food again this year. Julie Lentz will be returning as pool manager for the second year.
 9) Public Hearing: FY2020-2021 City Budget Amendment
 Mayor Koenig opened public hearing at 6:57 p.m. Administrator Collins explained to comply with Chapter 384.18 of the Iowa Code city council needs to amend the FY2020-2021 City Budget as it appeared expenditures would exceed original estimates within any one (1) of the nine (9) expense categories called "Programs". However, city council is required to hold a public hearing prior to amending the Budget. Notice of amendment hearing was published in The Outlook on May 5th as required. A compendium of expenditure programs that would need to be increased to be compliant with city budget process were presented. All programs, except Health and Social Services and Transfer Outs, were amended. The amendments totaled an additional expenditure of \$269,328.00. Revenue was adjusted by \$34,961.00. This made the total amendment \$234,367.00. Hearing no further comments, questions or objections, Mayor Koenig closed hearing at 6:59 p.m.
 10) Resolution No.2021-19 Amending FY2020-2021 City Budget
 Moved by Elledge, seconded by Wright, to Approve Resolution No.2021-19 Amending FY2020-

2021 City Budget for period ending June 30, 2021. Roll Call Vote: Ayes – Four. Nays – None. Resolution was adopted. Budget Resolution would be certified to Clayton County Auditor by May 31st as required.
 11) Accept Proposal from Hacker Nelson for Conducting Annual Audit Exam
 Moved by Landt, seconded by Schlein, to accept proposal from Hacker Nelson & Co. in amount of \$4,225 for preparing FY2020-2021 Audit Examination for period ending June 30, 2021 as required by Iowa Code. Carried Unanimously.
 12) Resolution No. 2021-20 Approving Contract and Performance and/or Payment Bonds for the Kwik Star Water and Sewer Utility Extension Project
 After due consideration and discussion, Council Member Wright introduced and moved the adoption of Resolution No. 2021-20 next hereinafter set out, the same being a resolution approving an executed contract and performance and/or payment bonds for the Kwik Star Water and Sewer Utility Extension Project. The motion was seconded by Council Member Elledge and passed with record vote as follows: Ayes: Four, Nays: None. There upon, the resolution was declared adopted.
 13) April Police Report
 Police Chief Amsden supplied the council with the April report breaking down the 244 calls. The city has been experiencing a higher-than-normal number of dog bite incidents. Amsden also talked having to deal with several juvenile issues and residents blowing their grass clippings onto city streets.
 14) Discuss Current Dangerous Animal Ordinance
 City Administrator Collins supplied the council with a copy of Chapter 55.09 "Dangerous Animals". This one section of the ordinance is over five pages long. It is hard to follow and enforce. After much discussion, Administrator Collins will look at other city's ordinances and work with the city attorney on presenting a revision of Chapter 55.09 "Dangerous Animals".
 15) Request for Laying Hens at 508 S. Page St.
 After minimal discussion it was moved by Elledge, seconded by Wright to deny the request for laying hens at this time. Carried Unanimously.
 Mayor/Council/Administration Notes:
 • Public works employees should check the pet waste bags at City

Park.
 • Randy Munson, with RCT Sewer and Vac, will be starting the televising and cleaning of sewer lines in the area designated for the upcoming sewer lining project.
 • Library appears to have a leak in the roof of the new addition. Superior Building Center is looking into the issue.
 • Resident inquired about purchasing some city property.
 • Issue with hot water in City Hall restroom.
 Hearing no further comments, Mayor Koenig declared meeting adjourned at 7:28 p.m.
 Next regular council meeting was scheduled for Monday, June 7, 2021 at 6:00 p.m. at the Monona Community Center.
 Barbara Collins, City Admin/Clerk

Monthly Revenues for April:
 GENERAL TOTAL..... 178,658.50
 LIBRARY TOTAL..... 15,785.03
 ROAD USE TAX TOTAL 41,912.48
 TRUST & AGENCY TOTAL..... 46,370.23
 T.I.F. TOTAL..... 55,922.23
 LIBRARY MEMORIAL TOTAL..... 40.00
 MONONA PUBLIC GARD & TRL TOTAL..... 250.00
 DEBT SERVICE TOTAL..... 28,002.36
 CAP PROJ - GORDON EST PRO TOTAL..... 5,000.00
 WATER TOTAL..... 18,533.11
 SEWER TOTAL..... 40,329.54
 AIRPORT TOTAL..... 610.00
 GARBAGE TOTAL..... 14,720.90
TOTAL..... \$446,334.38

Monthly Expenses for April:
 GENERAL TOTAL..... 102,296.55
 LIBRARY TOTAL..... 13,006.72
 ROAD USE TAX TOTAL..... 14,180.12
 TRUST & AGENCY TOTAL..... 22,226.39
 MONONA PUBLIC GARD & TRL TOTAL..... 62.90
 REUSSER IMPROVEMENT TOTAL..... 1,754.79
 WATER TOTAL..... 26,357.86
 SEWER TOTAL..... 40,758.43
 KWIK STAR 2021 SEWER EXT. TOTAL..... 12,107.82
 AIRPORT TOTAL..... 522.00
 GARBAGE TOTAL..... 20,838.80
 LITTLE BULLDOG - SINKING TOTAL..... 1,058.00
 MONTHLY EXPENDITURES..... \$255,170.38

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