

PUBLIC NOTICE CITY OF LUANA

LUANA CITY COUNCIL MINUTES OF JULY 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 July 13, 2021, at 7:00 pm. with Council Members Lonnie Baade, Todd Olson, Jackie Radloff-Schneider and Luke Steege present. Absent: Brenda Boddicker. Mayor Jerry Schroeder called meeting to order at 7:00 pm.

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

Radloff-Schneider motioned to pay all monthly claims totaling \$34,083.04, Olson second, carried unanimously. Receipts for the month totaled \$27,260.45. Baade motioned to pass Res. 7-2021 T.O.F, Radloff-Schneider second, carried unanimously.

Council was informed of increased cost of replacing hydrants approved during June 2021's meeting. Consensus of council to not replace hydrants, at this time, due to inflated cost.

Administrator Humble share information from meeting held with Clayton County Development Group Director, Darla Kelchen. Items discussed were housing

needs and community needs for Luana, advertising options for local events and community leadership classes.

PWS, Kleinow, informed council of communication with Prairie Farms regarding hooking up to city sewer system and monthly fees. Consensus of council to speak with contractor to get estimates of project.

Steege motioned to repair storm sewer located at 102 Truman Street with Cory Bacon completing the work, not to exceed \$9,470, Baade second, carried unanimously.

Church Street to Truman Street will be closed for home auction on July 10th beginning at 9am.

PWS, Kleinow, requested to purchase a mowing tractor with trading in current mower. Steege motioned to purchase tractor mower, not to exceed \$2,500, Radloff-Schneider second, carried unanimously.

Next regular Council meeting will be held August 5, 2021 at 7:00 pm.

Mayor Schroeder adjourned the meeting at 8:20 pm.

Tammy Humble, City Administrator

Monthly Expenditures \$34,083.04: Alliant Energy \$1,380.96; Black Hills Energy \$145.14; Card Services \$427.99 (Bookkeeping software); Certified Letters \$98.00; City of Monona

\$8,750.00(Purchase firetruck); Dan Vanwey \$74.84; (Fireman lunch); Federal Taxes \$1,230.38; IA League of Cities \$347.00(Membership); IPERS \$987.23; John Deere Financial \$49.84(Fireman supplies); Keystone Lab \$59.80(Sewer/water testing); Kwik Trip \$31.26(Fuel); LSB \$48.74; (Deposit slips); Mid-America Publishing \$152.58; Monona Rural Fire Protection District \$8,750.00(Purchase firetruck); NEIT \$122.42; Northway Corporation \$575.70(Well parts); Sales Tax \$38.00; State W.E.T. Tax \$961.00; State Withholding \$414.00; Scott Torkelson \$51.05(Fireman lunch); Three Rivers \$805.75(Fuel); Wages \$6,825.44; Waste Management \$1,755.92.

Fire Department Expenditures \$17,715.30; General Fund Expenditures \$14,889.23; Propriety Expenditures \$635.50; Road Use Tax Expenditures \$837.01; TIF Expenditures \$0.

Monthly Revenue \$27,260.45: Franchise Tax (Black Hills) \$61.20; Grand Meadow Township; \$1,000.00; Interest \$113.07; Luana Tavern Tobacco Permit \$75.00; Monona Township \$6,880.68; Property Tax \$42.49; RUT \$1,555.98; Utilities \$17,532.03.

Published July 14, 2021 in The Outlook, Monona.

PUBLIC NOTICE CLAYTON COUNTY SUPERVISORS

<p>CLAYTON COUNTY SUPERVISORS JUNE 21, 20221 VENDOR PUBLICATION REPORT</p> <p>10-33 VEHICLE SERVICES, LLC . EQUIPMENT 13,573.73</p> <p>4IMPRINT, INC SUPPLIES 705.85</p> <p>ACCESS SYSTEMS SERVICE 4,917.37</p> <p>ADVANCED BUSINESS SYSTEMS, INC. SUPPLIES 37.95</p> <p>ADVANCED CORR. HEALTHCARE, INC. SERVICE 3,349.92</p> <p>ADVANCED DRAINAGE SYSTEMS PIPE 6,598.13</p> <p>ALLAMAKEE-CLAYTON ELECTRIC ELECTRICITY 3,063.27</p> <p>ALLEN OCCUPATIONAL HEALTH SRVC SCREENING 2,121.00</p> <p>ALLIANT ENERGY ELECTRICITY 5,691.73</p> <p>ALPINE COMMUNICATIONS TRUNKLINE CIRCUITS 11,637.60</p> <p>ANCHORTEX CORP SUPPLIES 280.40</p> <p>ANDREW LOAN EMP. MILEAGE/SUB 374.56</p> <p>AT&T MOBILITY SERVICE 82.54</p> <p>AUTOTEK SERVICE CENTER SERVICE 450.00</p> <p>AXON ENTERPRISE, INC SUPPLIES 3,501.46</p> <p>B & F FASTENER SUPPLY CO. MISC. 439.71</p> <p>BARD MATERIALS GRANULAR DIV 3 258,509.45</p> <p>BENDA CONCRETE SERVICE 425.00</p> <p>BIGFOOT SNOW REMOVAL & LAWN CARE TRAILER 950.00</p> <p>BLACK HAWK COUNTY SHERIFF SERVICE OF NOTICE 94.23</p> <p>BLACK HILLS ENERGY NG 919.65</p> <p>BLACKHAWK AUTOMATIC SPRINKLERS SERVICE 625.00</p> <p>BOB BARKER CO., INC. SUPPLIES 38.66</p> <p>BODENSTEINER IMPLEMENT CO. REPAIRS 5,450.31</p> <p>BRANDEL LAWN & LANDSCAPE GROUNDSKEEPING 260.00</p> <p>BRANDI LEWIN CONT TO OTHER GOVT 5,416.66</p> <p>BRANDIE BACKES TRAINING 25.00</p> <p>BRANDON TAYLOR UNIFORMS 80.24</p> <p>BRIAN GLAWE REIMBURSEMENT 64.18</p> <p>BRINK'S TREE SERVICE SERVICE 2,170.00</p> <p>BROWN'S SALES & LEASING VEHICLE 37,288.31</p> <p>BRUCE COLLINS EMP. MILEAGE/SUB 96.00</p> <p>BRUENING ROCK PRODUCTS GRANULAR 49,638.27</p> <p>CAMP POWERSPORTS & NAPA PARTS 1,072.16</p> <p>CAPCO TRI STATE, LLC PARTS 45.00</p> <p>CARDMEMBER SERVICE SUPPLIES 7,522.43</p>	<p>CARQUEST AUTO PARTS FILTERS 2,192.94</p> <p>CDW GOVERNMENT, INC EQUIPMENT 22,142.49</p> <p>CENTEC CAST METAL PRODUCTS SUPPLIES 478.08</p> <p>CENTRAL PLMBG & HEATING SERVICE 58.00</p> <p>CENTURYLINK TRUNKLINE CIRCUITS ... 868.17</p> <p>CHAD COLE GROUNDSKEEPING 401.34</p> <p>CITY LAUNDERING CO. CUSTODIAL 774.42</p> <p>CITY OF ELKADER WATER USE 806.46</p> <p>CITY OF FARMERSBURG REIMBURSEMENT 1,039.95</p> <p>CITY OF GUTTENBERG UTILITY PAYMENT 123.27</p> <p>CITY OF LUANA REIMBURSEMENT 7,475.00</p> <p>CITY OF MARQUETTE REIMBURSEMENT 2,963.82</p> <p>CITY OF MONONA WATER BILL 18.63</p> <p>CITY OF ST. OLAF REIMBURSEMENT 781.80</p> <p>CITY OF VOLGA REIMBURSEMENT 797.85</p> <p>CJ MOYNA & SONS, LLC GRANULAR DIV 1 85,704.05</p> <p>CLAYTON COUNTY AUDITOR-PETTY CASH SUPPLIES 2.65</p> <p>CLAYTON COUNTY CONSERVATION BD. SUPPLIES 100.70</p> <p>CLAYTON COUNTY SECONDARY ROAD CAR FUEL 61.99</p> <p>CLAYTON COUNTY SHERIFF SERVICE 68.08</p> <p>CLAYTON DRUG PRESCRIPTION 17.34</p> <p>CLIA LABORATORY PROGRAM SERVICE 180.00</p> <p>COMELEC SERVICES, INC. EQUIPMENT 46,135.86</p> <p>COMPLETE OFFICE OF WISCONSIN SUPPLIES 4,418.00</p> <p>CONSTRUCTION MATERIALS, INC. PATCHING 1,450.00</p> <p>CORBY'S TIRE & MUFFLER TIRES 697.75</p> <p>COTT SYSTEMS BOOKS 5,770.00</p> <p>COVERTRACK GROUP, INC. SUBSCRIPTION 600.00</p> <p>CROELL REDI-MIX, INC. CONCRETE 1,468.13</p> <p>DARYL LANDSGARD MILEAGE 26.40</p> <p>DAVID G BAUMGARTNER SERVICE 156.00</p> <p>DEBORAH SCOTT MEETING REIMB 25.00</p> <p>DECKER SUPPLY CO SUPPLIES 1,120.92</p> <p>DON'S TRUCK SALES BROOM 15,597.81</p> <p>DUBUQUE COUNTY SHERIFF SERVICE 105.00</p> <p>DUSTIN VOSS SAFETY ... 144.44</p> <p>E.B.S., ATTN: DICK ARCHER MONTHLY INS SHARE 1,788.64</p> <p>EDGEWOOD LOCKER SUPPLIES 129.00</p> <p>EGLHOF, SIEGERT, & CASPER FUNERAL HOME MED EXAM FEES 1,570.00</p>	<p>ELECTION SYSTEMS & SOFTWARE SERVICE 19,117.50</p> <p>ELLEN COLLINS TRAINING 25.00</p> <p>ERIC HANSEL REIMBURSEMENT 162.37</p> <p>EVD ENTERPRISES, INC., DAN DAVIES SERVICE 200.00</p> <p>EVERETT'S SERVICE SERVICE 815.83</p> <p>FARMER'S CULLIGAN SUPPLIES 405.70</p> <p>FAYETTE COUNTY SHERIFF SERVICE 59.62</p> <p>FEHR GRAHAM TRAIL 6,831.71</p> <p>FETTKETHER CONSTRUCTION SERVICE 63,000.00</p> <p>FISK FARM & HOME SUPPLIES 173.41</p> <p>FRIENDS OF FONTANA PARK SERVICE 84.50</p> <p>GALLS, LLC SUPPLIES 2,275.26</p> <p>GARNAVILLO OIL, INC. DIESEL F 28,499.33</p> <p>GARY KREGEL MILEAGE 28.00</p> <p>GENERAL BASIC FUND TIF 3,227.38</p> <p>GREGORY LOWER REIMBURSEMENT 139.06</p> <p>GRP & ASSOCIATES, INC SUPPLIES 213.00</p> <p>GUTTENBERG PRESS PUBLICATION 597.61</p> <p>HACKETT'S PORTA POTTY SERVICE 360.00</p> <p>HARRY HEINS MOWING 540.00</p> <p>HAWKEYE SANITATION, INC. SERVICE 14,187.66</p> <p>HERE'S WHAT'S POPPIN' SUPPLIES 232.00</p> <p>HERITAGE PRINTING CO. PRINT GRAVEL CHECK .. 164.00</p> <p>HILLSIDE APARTMENTS RENT & UTILITY PAYMENT 350.00</p> <p>IDOT-ATTENTION CASHIER EMULSION 1,450.20</p> <p>IHDE'S SERVICE 172.00</p> <p>IMMACULATE CONCEPTION CEMETERY VETERAN GRAVE CARE 220.00</p> <p>IMWCA WORKMENS COMP ... 37,390.00</p> <p>INTERSTATE BILLING SERVICE PARTS 1,546.95</p> <p>IOWA DEPT. OF PUBLIC SAFETY TERMINAL BILLING 3,584.40</p> <p>IOWA FINANCE AUTHORITY BOND PAYMENT 14,485.00</p> <p>IOWA PARK & REC. ASSOC. TRAINING 30.00</p> <p>IOWA SECRETARY OF STATE VOTER REG. SERVICES 542.39</p> <p>IOWA TECHNOLOGIES, INC. SERVICE 1,800.00</p> <p>IPAC DUES 3,980.48</p> <p>ISAC DUES 6,740.00</p> <p>JACK MANAGEMENT LLC RENT 500.00</p> <p>JAKOB REGAL MEETING REIMB 25.00</p> <p>JAMES I MORITZ TRUST SERVICE 200.00</p> <p>JEFF NIEHAUS SERVICE 300.00</p> <p>JENNIFER GARMS EMP. MILEAGE/SUB 92.40</p> <p>JILL E. FUHRMAN</p>	<p>GROUNDSKEEPING 225.00</p> <p>JOHN DEERE FINANCIAL SERVICES SUPPLIES 1,193.04</p> <p>JOHNSON'S RESTAURANT & RECEPTION HALL SERVICE 100.00</p> <p>KELTEK, INC. SERVICE 5,250.00</p> <p>KEN MEYER DISTRIBUTING CUSTODIAL SUPPLIES... 537.26</p> <p>KEPPLER CUSTOM HIRE LLC ROCK 1,105.67</p> <p>KEYSTONE LABS., INC. SERVICE 73.50</p> <p>KRIVACHEK JANITORIAL SUPPLY SUPPLIES 83.76</p> <p>KUEMPEL HARDWARE SUPPLIES 85.96</p> <p>KWIK TRIP INC. GAS 339.68</p> <p>LARRY A. STONE MILEAGE 5.60</p> <p>LAWSON PRODUCTS MISC 197.38</p> <p>LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC CASE HEARING 110.00</p> <p>LINN COUNTY AUDITOR MED EXAM FEES 428.26</p> <p>MAIL SERVICES, LLC SERVICE 1,270.26</p> <p>MARILYN LENTH MILEAGE 18.80</p> <p>MARTIN EQUIP. OF IA-IL, INC. PARTS 1,460.03</p> <p>MARTIN GARDNER ARCH., P.C. DESIGN 26,000.00</p> <p>MATT MOSER CAR FUEL 82.75</p> <p>MCGREGOR MUNICIPAL UTILITIES ELECTRICITY 31.03</p> <p>MCKESSON MEDICAL SURGICAL SUPPLIES 60.50</p> <p>MEDICAL ASSOCIATES CLINIC SERVICE 985.00</p> <p>MEMPHIS EQUIPMENT COMPAN PARTS 182.30</p> <p>MEUSER LUMBER CO. SUPPLIES 3,106.90</p> <p>MEYER'S AUTO SERVICE REPAIRS 205.92</p> <p>MID-AMERICA PUBL. CORP. PUBLICATION 488.36</p> <p>MIELKE'S QUARRY LLC GRANULAR 7,263.41</p> <p>MINNESOTA VALLEY TESTING LABS SAMPLE TEST 156.00</p> <p>MOYSON RESOURCES TRAINING 800.00</p> <p>MULGREW OIL CO. CAR FUEL 4,762.32</p> <p>MYRON PHELPS SUPPLIES 209.38</p> <p>NAPA AUTO PARTS SUPPLIES 11.73</p> <p>NORSOLV PARTS CLEANER 168.95</p> <p>NORTHEAST IA RC&D ADVERTISING 2,000.00</p> <p>NORTHEAST IOWA TASK FORCE DUES 550.00</p> <p>NORTHEAST IOWA TELEPHONE CO. TRUNKLINE CIRCUITS ... 744.82</p> <p>OMJC SIGNAL STOP LIGHT TRAILERS 51,965.00</p> <p>ONENECK IT SOLUTIONS SOFTWARE MAINT 1,689.00</p> <p>ORIGIN DESIGN ENGINEERING 14,605.75</p> <p>PAKOR, INC.</p>	<p>SUPPLIES 790.36</p> <p>PALMER ELECTRIC SERVICE 112.50</p> <p>PAMELA VASKE MILEAGE ... 9.32</p> <p>PATTISON SAND CO., LLC GRANULAR 69,983.18</p> <p>PENGUIN MANAGEMENT, INC SERVICE 279.00</p> <p>POWER SERVICES COMPANY, LLC SERVICE 400.00</p> <p>PRAIRIE FARMS DAIRY, INC SUPPLIES 180.75</p> <p>PRESS JOURNAL PUBLICATION 443.34</p> <p>PRESS PRINTS UNIFORMS 310.00</p> <p>QUADIANT LEASING USA, INC SERVICE 208.50</p> <p>RAFE KOOPMAN PARTS 175.20</p> <p>REGIONAL FAMILY HEALTH MED EXAM FEES 375.00</p> <p>REINHART FOODSERVICE, LLC SUPPLIES 2,021.12</p> <p>REINHART RENOVATIONS SERVICE 676.64</p> <p>RIVER CITY STONE GRANULAR 4,294.47</p> <p>RIVERLAND EXPRESSIONS, INC. SUPPLIES 287.62</p> <p>ROBERT DENNING SERVICE 300.00</p> <p>RODAS CHEVROLET SERVICE 28.50</p> <p>ROGER THOMAS TRAINING 25.00</p> <p>ROYAL PRODUCTS TRAILER 6,109.91</p> <p>RYAN GLAWE MEETING REIMB 25.00</p> <p>SADLER POWER TRAIN PARTS 587.50</p> <p>SCENIC ACRES RCF 2,648.87</p> <p>SCHILLING SUPPLY CO. SUPPLIES 1,527.58</p> <p>SCHNEIDER GEOSPATIAL, LLC SERVICE 10,980.00</p> <p>SCHUMACHER ELEVATOR CO. SERVICE 6,435.55</p> <p>SHARON KEEHNER EMP. MILEAGE/SUB 146.40</p> <p>SHIELD TECHNOLOGY CORP SERVICE 17,232.50</p> <p>SHIVE-HATTERY SERVICE 17,000.00</p> <p>SHRED-IT DISPOSAL 72.96</p> <p>SMITTY'S OIL & TIRE SUPPLIES 3,633.41</p> <p>STADE PROPANE LP 311.59</p> <p>STATE HYGIENIC LABORATORY SERVICE 575.00</p> <p>STATE OF IOWA-ELEVATOR SAFETY ELEVATOR 175.00</p> <p>STITCHIN' POST UNIFORMS 126.98</p> <p>STOREY KENWORTHY MATT PARROTT SUPPLIES 1,209.89</p> <p>STREICHER'S-MINNEAPOLIS SUPPLIES 574.92</p> <p>STRONGHOLD CORP SUPPLIES 5,350.94</p> <p>SUE MEYER EMP. MILEAGE/SUB 52.00</p> <p>SUPERIOR WELDING SUPPLY CYLINDER RENTAL 1,756.93</p> <p>SUZANNE SHIRBROUN SERVICE 300.00</p> <p>T&T POWERSPORTS SERVICE 158.47</p> <p>THOMPSON TRUCK & TRAILER, INC.</p>	<p>BATTERIES 359.75</p> <p>THREE RIVERS FARM SERV. CO. GAS 15,158.13</p> <p>TIMES-REGISTER PUBLICATION 1,107.21</p> <p>TORKELSON MOTOR CO., INC. SERVICE 3,875.40</p> <p>TRUCK COUNTRY OF IOWA, INC. PARTS 562.24</p> <p>TYLER TECHNOLOGIES, INC. SOFTWARE MAINT 1,050.00</p> <p>ULINE SUPPLIES 1,034.20</p> <p>UMB BANK, N.A. FISCAL FEES 250.00</p> <p>UNITED STATES TREASURY PCORI FEE 287.02</p> <p>US CELLULAR TELEPHONE 2,269.90</p> <p>US POSTMASTER POSTAGE 1,397.00</p> <p>USA AUCTIONEERS, INC TRAILER 27,285.00</p> <p>USPS-QUADIANT POC POSTAGE 6,000.00</p> <p>VERIZON WIRELESS SERVICE 7.02</p> <p>VISITING NURSES' ASSOC. GRANT 24,434.63</p> <p>WADSWORTH CONST., INC. REPAIR 1,358.50</p> <p>WEBER PAPER CO. SUPPLIES 2,687.93</p> <p>WHITNEY REPORTING SERVICES SUPPLIES 113.00</p> <p>WINDSTREAM TRUNKLINE CIRCUITS ... 371.36</p> <p>WINNESHEIK COUNTY SHERIFF SERVICE 41.96</p> <p>WM CORPORATE SERVICES, INC SERVICE 331.54</p> <p>YOUTH & SHELTER SERVICES, INC SERVICE 1,306.20</p> <p>ZACH HERRMANN SUPPLIES 70.81</p> <p>ZIEGLER, INC. PARTS #63 5,572.44</p>
--	--	--	--	--	---

0001 - GENERAL BASIC	296,604.58
0002 - GENERAL SUPPLEMENTAL	75,580.67
0011 - RURAL SERVICES BASIC	21,535.37
0014 - RURAL DEVELOPMENT	7,539.00
0020 - SECONDARY ROADS	664,475.42
0021 - SECONDARY ROADS	2,513.38
0027 - CONSERVATION LAND	69,831.71
0037 - TIF - RIVER BLUFFS	3,227.38
2011 - CO SEWER BOND DEBT	14,485.00
2012 - CO OFFICE BLDG DEBT	250
4000 - CLAYTON CO EMERG	6,031.32
4010 - E911 SURCHARGE FUND	58,882.96
4100 - COUNTY ASSESSOR	12,943.18
TOTAL	1,233,899.97

Published July 14, 2021 in The Outlook, Monona.