

PUBLIC NOTICE CITY OF MONONA

CITY OF MONONA REGULAR COUNCIL MEETING TUESDAY, JULY 6, 2021 The Monona, Iowa, City Council met in regular session Tuesday, July 6, 2021, at 6:00 p.m. at 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 Austin Wille (MPD) 1) Approve Consent Agenda Moved by Elledge, seconded by Meyer, to approve consent agenda as listed. Carried Unanimously. • Agenda • Council Minutes ~ June 21, 2021 • Prepays/Warrants Expenses • Darby Family Aquatic Center Endowment ~ May 2021 Fund Activity Statement • Public Works Report ~ June 2021	
PREPAID LIBRARY ALLIANT ENERGY ELEC.272.00 ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING29.95 BAKER & TAYLOR, INC. BOOKS.....406.76 BLACK HILLS/IOWA GAS UTILITY GAS SERVICE104.00 CITY LAUNDERING CO. RUGS66.21 CITY OF MONONA RECYCLED COMPUTERS.....90.00 DEMCO, INC MULTI ACTIVITY TABLE & BLOCKS687.27 FRIENDS OF COMANCHE PUB LIBRAR LARGE PRINT BOOKS.....9.00 GOOD HOUSEKEEPING REVIEWAL/ WOMENS DAY/ FOOD NETW.....12.00 IOWA OUTDOORS RENEWAL.....15.00 LANDT, HEIDI SRP BOOKS, ZOOM, ILA MEMBR, SUPPLIES.....360.70 LIBRARY STORE CLEANING, EASELS, PENCIL, POSTR332.11 DON MARTINDALE LAWN CARE APRIL & MAY175.00 MID-AMERICA PUBLISHING CORP. OUTLOOK RENEWAL42.00 NEIT PHONE SERVICE.....47.31 ORIENTAL TRADING COMPANY, INC. SRP SUPPLIES.....115.91 ROCKSTAR INDUST LLP/BUTTN BUTTON MACHINES & SUPPLIES278.74 STOREY KENWORTHY/MATT PARROTT CLEANING & OFFICE SUPPLIES.....373.38 THE GAZZETTE SUBSCRIPTION ACCT388570718 1YR.....234.00 VILLISCA PUBLIC LIBRARY BOOKS.....30.00 Total.....\$ 3,681.34	TREASURER STATE OF IOWA SALES TAX2,771.00 Total.....\$59,601.38
WARRANTS BLACK HILLS/IOWA GAS UTILITY GAS SERVICE2,378.89 BODENSTEINER IMPLEMENT COMPANY JD MOWER WHEEL & AXEL.....58.08 CAPCO PRODUCTS COLD WATER WASHER1,300.00 CASPER PLBG. & HTG., INC. TEST BACKFLOW PREVENTRS/ BOILR.....1,233.03 CITY LAUNDERING CO. CNTR PULL TOWELS - CITY SHOP154.70 CLAYTON COUNTY DEVELOPMENT GRP 2021 MARKETING CAMPAIGN ...1,000.00 CROELL, INC. CONCRETE- SPRUCE ST METHODIST424.25 D & J FEED SERVICE, INC. BICARBONATE OF SODA159.00 DENNIS LANDT MOWING1,410.00 ECONO SIGN & BARRICADE SIGNS/ 0 PARKG/ 0 DUMPING ...532.57 RANDY A. EVANSON COLD MIX PKUP/ MEAL REIMBURSE12.83 FERGUSON WATERWORKS #2516 METERS X 61,570.80 FISK'S FARM & HOME SUPPLY SUPPLIES/ UNIFORM/ PLANTS ...1,072.33 GRADY, CAROL PRENNIALS X 15.....41.85 HAWKINS, INC. CHEMICALS.....1,904.65 HIGHWAY 52 FLOWERS PERENNIALS X 228.00 INNOVATIVE AG SERVICES CO CHEMICALS - ROUND UP188.80 IOWA DEPT. OF NAT. RES H2O ANNUAL WATER SUPPLY FEE...180.51 IOWA LAW ENFORCEMENT ACADEMY MMPI EVALUATION - AW150.00 IOWA LEAGUE OF CITIES MEMBERSHIP DUES1,133.00 IOWA ONE CALL LOCATES.....24.30 J & R SUPPLY, INC. 5W TRANSMITTER + LOCATOR BAG1,906.00 JIM LANGHUS MBG+T PANCAKE BRKFEST 6/12.....142.29 JOE & MATT'S PLUM. & HVAC LLC GATEWAY BACKFLOW45.35 KEN HOEGER PARADE & CROWD CONTROL ...165.00 KEYSTONE LABORATORIES TESTING12.50 KLUESNER CONSTRUCTION CRACK SEALING14,065.31 MID-AMERICA PUBLISHING CORP. MINUTES 6/7574.95 MONONA CHAMBER & EC. DEV. 3RD QTR DUES.....3,000.00 MURRAY'S OUTDOOR STORE PERENNIALS X 2497.50 MYERS-COX CO. CANDY - POOL.....1,328.34 NEIT PHONE SERVICE.....639.45 NORTHEAST IA TASK FORCE 2021/2022 DUES.....550.00 OUTDOOR CREATIONS PERENNIALS X 20250.00 PALMER ELECTRIC SUBMERSIBLE PUMP # 2.....1,928.65 LIME ROCK SPRINGS CO. POP - POOL.....194.84 QUILLIN'S SUPPLIES/ TOWELS/ CANDY374.46 RCT SEWER & VAC JET/ VAC/ VIDEO 9671'19,285.62 RECREATION SUPPLY COMPANY 50' RESCUE TUBES X 3...219.08 SCHILLER LAW OFFICE LEGAL FEES.....612.50 SOPHIE LANDT INK CARTRIDGES - POOL.....55.40 SPECTRUM AQUATICS FOOTBOARD 29.5' X 42' X 2.....2,176.00 STOREY KENWORTHY / MATT PARROTT CITY ADM HON DESK & 2 DWR CABN.....1,491.80 THOMAS J WILLE RADIO & FLASHLIGHT HLDRI/ POUCH.....42.02 TOWN & COUNTRY JULY GARBAGE11,359.00 VEENSTRA & KIMM, INC. ENGINEERING FEES - KWIK STAR4,777.18 WEBER PAPER COMPANY POOL - SOAP & CLEANING SUPPLY.....363.54 WEX BANK FUEL1,301.49 WILLIAMS CARPET CLEANING JANITORAL SRV/ CC/ CH/ LIB168.00 Total.....\$82,083.86	
2) Hearing of Delegations New Monona Police Officer, Austin Wille, stopped by and introduced himself.	

3) Approve Resolution No. 2021-25 For Submitting Application for American Rescue Funds

On May 10, 201, the U.S. Department of the Treasury announced the launch of the Coronavirus State and local Fiscal Recovery Funds, established by the American Rescue Plan Act of 2021 to provide funds to eligible state, local, territorial, and Tribal governments. The City of Monona is estimated to receive \$200,000.00. Council approval is needed for the City Administrator to apply for such funds as are available and to manage the use of the funds and all proper reporting as spelled out in the Awards Terms and Conditions Agreement. It was moved by Elledge, seconded by Landt to Approve Resolution 2021-25 authorizing the City Administrator to complete agreements to apply for such funds and to manage the use of the funds. Roll Call: AYES ~ Five, NAYES ~ None. Resolution was adopted.

4) Approve Six Year Appointment to Murphy-Helwig Library Board

Librarian, Heidi Landt, asked for the council to approve another six-year appointment (July 1, 2021 to June 30, 2027) of Patrick Ryan the Murphy-Helwig Library Board. It was moved by Wright, seconded by Meyer to approve the appointment of Patrick Ryan, to the library board. Carried Unanimously.

5) Approve Resolution No. 2021-26 For Fiscal Year 2020-2021 Yearly Transfers

Due to changes in the Iowa Code, it is now necessary to approve all transfers by resolution. City Administrator, Collins, submitted a list of transfers budgeted for the 2020-2021 fiscal year and some additional transfer necessary to clear up some internal city project funds. The total amount of transfers is, \$561,217.24. It was moved by Meyer, seconded by Schlein to approve Resolution 2021-26 for the transfer of funds for the 2020-2021 Fiscal Year. Roll Call: AYES ~ Five, NAYES ~ None, Resolution was adopted.

6) First Reading of Ordinance 415-21 Amending Water Rates

Due to adding all water and sewer services to be handled by People Service, the city needed to update the water rates in Chapter 92 – Water Rates of the Code of Ordinances. Sections modified will be chapter 92, sections 02, 03 and 09. Water rates for the first 1,000 gallons will go from \$18.63 to \$23.59 and every additional 1,000 gallons from \$4.99 to \$6.32. Rates outside the city will also change; first 1,000 gallons will go to \$37.00 and additional 1,000 gallons to \$11.79. New customer deposits will go to \$200.00. It was moved by Meyer, seconded by Wright to approve the first reading of Ordinance 415-21. Roll Call: AYES ~ Five, NAYES ~ None. 1st reading approved.

7) First Reading of Ordinance 416-21 Amending Sewer Rates

Sewer rates have not been changed since 2015 and with the additional cost of the People Service contract sewer rates will need to be adjusted. Ordinance Chapter 99.01 will change as follows: The base rate for the first 1,000 gallons will go from \$13.78 to \$22.98 and the rate for every additional 1,000 gallon will go from \$6.56 to \$10.94 per additional 1,000 gallons. It was moved by Meyer, seconded by Schlein to approve the first reading of Ordinance 416-21. Roll Call: AYES ~ Five, NAYES ~ None. 1st reading approved.

SPECIAL NOTE: These ordinance changes will adjust the base utility bill of 1,000 gallons or less water usage from the current; \$89.03 to the estimated new \$103.49. This amount covers water, sewer, garbage, recycling, sewer improvement fee, and tax.

8) Little Bulldog Daycare Note

City Administrator Collins was asking for permission work with Dr. Dale Crozier, per his request, and investigate some changes to the current note the city has with USDA for the Little Bulldog Daycare building. After some discussion about possible legal fees, it was moved by Elledge, seconded by Wright to work with Dr. Crozier on the Little Bulldog Daycare building. Carried Unanimously.

Mayor/Council/Clerk Notes:

- City Administrator office layout has been changed.
- LMI Survey approved by state and city can go ahead with the LMI mailing survey.
- Kwik Star project to begin July 7th or 8th depending on weather.
- Hearing no further comments, Mayor Koenig declared meeting adjourned at 6:30 p.m.
- Next regular council meeting was scheduled for Monday, July 19, 2021, at 6:00 p.m. at the Monona Community Center.

Barbara Collins,
City Administrator

Published July 21, 2021 in The Outlook, Monona.

PUBLIC NOTICE
CLAYTON COUNTY SUPERVISORS

JULY 6, 2021

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

Present: Steve Doeppke, Sharon Keehner, and Ray Peterson

Guests: Rafe Koopman, Jared Bucks, Shawn Ramler

Keehner moved, Doeppke seconded to approve the minutes of the June 22, 2021 meeting. Ayes: Doeppke, Keehner. Abstain: Peterson. Motion carried.

Doeppke moved, Peterson seconded to approve the minutes of the June 30, 2021 meeting. Ayes: Doeppke, Peterson. Abstain: Keehner. Motion carried.

Keehner moved, Doeppke seconded to approve the claims as presented totaling \$95,164.27. Ayes:

Doeppke, Keehner, Peterson. Motion carried.

Peterson moved, Keehner seconded to purchase two CAT 140 AWD at \$350,000.00 each (with discount taken off the top previously) and possible \$95,000 CAT TI and \$57,000 VO TI for a net total price of \$548,000.00. Ayes: Keehner, Peterson. Nays: Doeppke.

The Board attended an Economic Resiliency Planning Meeting hosted by Upper Explorerland.

Ray Peterson,
Board of Supervisors Chair

Attest:

Jennifer Garms,
Clayton County Auditor

Published July 21, 2021 in The Outlook, Monona.

DISTRICT COURT FOR
CLAYTON COUNTY

THE IOWA DISTRICT COURT FOR CLAYTON COUNTY	
IN THE)	CASE NO.
MATTER OF)	ESPR007437
THE ESTATE)	NOTICE OF
OF)	PROBATE OF
HAROLD H.)	WILL, OF
LANDT,)	APPOINTMENT
Deceased.)	OF EXECUTOR,
)	AND NOTICE
)	TO CREDITORS

To All Persons Interested in the Estate of HAROLD H. LANDT, deceased, who died on or about June 23, 2021:

You are hereby notified that on July 15, 2021, the last will and testament of HAROLD H. LANDT, deceased, bearing date of August 9, 2001, was admitted to probate in the above named court and that Mary Ann Koehn was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

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

Dated July 16, 2021.

/s/ Mary Ann Koehn,
Executor of estate
903 Darby Drive,
P.O. Box 482
Monona, Iowa 52159

Gregory J. Schiller, ICIS# 8401
Attorney for executor
Schiller Law Office

Date of second publication July 28, 2021.

Published July 21 and July 28, 2021 in The Outlook, Monona.

PUBLIC NOTICE CLAYTON COUNTY SUPERVISORS

JUNE 30, 2021

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

Present: Steve Doepcke and Ray Peterson

Absent: Sharon Keehner
Guests: Rafe Koopman, Jared Bucksa, Shawn Ramler, Zach Her-mann, Brandi Lewin, Brittany Hu-banks, Anna Schaufenbuel, Stacey Killian

Minutes were not considered as the Supervisors from the previous meeting were not both in atten-dance.

Doepcke moved, Peterson sec-onded to approve the 28E Agree-ment for Victim Witness Coordina-tor and Sexual Assault Response Team Assistant beginning July 1, 2021. Ayes: Doepcke, Peterson. Motion carried.

County Engineer Rafe Koopman opened quotes for two new motor-graders with possible trade-ins on a Caterpillar (CAT TI) and Volvo (VO TI). Martin Equipment bid two John Deere 772GP at \$562,815.00 each (with added discount of \$235,915.00/ea.) and possible \$90,000 CAT TI and \$45,000 VO TI for net total price of \$518,800.00. Ziegler bid two CAT 140 AWD at \$350,000.00 each (with discount taken off the top previously) and possible \$95,000 CAT TI and \$57,000 VO TI for a net total price of \$548,000.00. The Board will review the quotes and consider awarding at the next meeting.

Doepcke moved, Peterson sec-onded to approve the non-union contracts for Secondary Roads em-ployees. Ayes: Doepcke, Peterson. Motion carried.

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

Doepcke moved, Peterson sec-onded to authorize the chair to sign the Clayton County Public Health Agreement for FY2022 in the amount of \$153,381. Ayes: Doep-cke, Peterson. Motion carried.

Doepcke moved, Peterson sec-onded to approve resolution #21-2021 "Township Trustee and Clerk Compensation". Roll Call Vote: Do-epcke-aye, Peterson-aye. Motion carried.

RESOLUTION #21-2021
TOWNSHIP TRUSTEE AND
CLERK COMPENSATION

WHEREAS, the Clayton County Board of Supervisors currently au-thorizes that all Township Trustees and Clerks be compensated at the rate of \$40.00 per meeting, and

WHEREAS, the Board has not given any direction in the past as to the expected frequency of meet-ing for either Township Trustees or Clerks, and

WHEREAS, the Board of Super-visors now wishes to set a level of ex-pectation as to the number of com-pensated meetings per fiscal year for Township Trustees and Clerks.

NOW THEREFORE BE IT RE-SOLVED that the Clayton County Board of Supervisors authorizes the following compensation and minimum/maximum number of meetings be set as follows:

1. All Township Trustees will be compensated \$40.00 for each official meeting they attend. Trustees are expected to attend a minimum of two (2) meetings per fiscal year with a maximum number of five (5) county paid meetings per fiscal year. The maximum number of county paid meetings may only be exceeded in any particular year by prior approval of the Board of Su-pervisors.

2. Clerks are expected to conduct work sessions to update township receipts, disbursements and oth-er official records. Only Township Clerks will be compensated for said work sessions and said ses-sions are limited to twelve (12) per fiscal year with pay at \$20.00 per hour. All Township Clerks will be compensated \$40.00 per meeting they attend. All Township Clerks will also be compensated for two (2) official meetings per year with a maximum number of five (5) county paid meetings per fiscal year. The maximum number of county paid meetings may only be exceeded in any particular year by prior approv-al of the Board of Supervisors. Said compensation shall not exceed \$720.00 per fiscal year.

3. All Township Trustees and Clerks shall turn in their completed timesheets to the County Auditor's Office in a timely manner.
PromiseLand Winery did not sub-mit a cigarette permit application for consideration.

Doepcke moved, Peterson sec-onded to authorize the chair to sign the FY2021 Audit Agreement Let-ter with Hacker Nelson & Co., P.C. Ayes: Doepcke, Peterson. Motion carried.

Doepcke moved, Peterson sec-onded to authorize the chair to sign and place on file the FY2020 Cost Allocation Plan. Ayes: Doepcke, Peterson. Motion carried.

The FY2021 Departmental Ap-propriations resolution was not nec-essary.

Doepcke moved, Peterson sec-onded to approve the claims as pre-sented totaling \$158,242.27. Ayes: Doepcke, Peterson. Motion carried.

Doepcke moved, Peterson sec-onded to approve resolution #22-2021 "FY2022 Operating Trans-fers". Roll Call Vote: Doepcke-aye, Peterson-aye. Motion carried.

RESOLUTION #22-2021
FY2022 OPERATING
TRANSFERS

WHEREAS, because of legal re-strictions in regard to budgeting and the use of levies it becomes nec-essary to make operating transfers between funds,

WHEREAS, the County Auditor

monitors the need for these trans-fers,

WHEREAS, a calculation needs to be done to determine the exact maximum budget transfer amount for the fiscal year,

THEREFORE BE IT RESOLVED, by the Board of Supervisors of Clay-ton County, Iowa, that the County Auditor, is authorized to make op-erating transfers as prescribed by and in accordance with the adopted budget for fiscal year ending June 30, 2022, as the need arises for such transfers throughout the year. Those budgeted amounts are:

Fund Transfer from Rural Ser-vices Basic Fund; Fund Transfer to Secondary Road Fund; Amount \$2,000,000

Doepcke moved, Peterson sec-onded to approve resolution #23-2021 "FY2022 Departmental Appropriations". Roll Call Vote: Do-epcke-aye, Peterson-aye. Motion carried.

RESOLUTION #23-2021
FY2022 DEPARTMENTAL
APPROPRIATIONS

WHEREAS, it is desired to make appropriations for all officers and departments for the fiscal year be-ginning July 1, 2021, in accordance with Section 331.434, Subsection 6, Code of Iowa.

NOW, THEREFORE, BE IT RE-SOLVED, by the Board of Super-visors of Clayton County, Iowa, as follows:

Section 1. The amounts itemized by fund and by department or office are hereby appropriated as per adopted budget and presented in the following table:

Board of Supervisors.....	\$187,202
Conservation.....	\$932,215
Auditor.....	\$429,964
Board of Health.....	\$221,125
Treasurer.....	\$479,600
Social Welfare.....	\$6,400
Attorney.....	\$245,173
Care Facility.....	\$25,000
Sheriff.....	\$1,942,076
Medical Examiner.....	\$50,000
Communications.....	\$477,434
Jail/Correctional Services.....	\$719,029
Recorder.....	\$298,437
Court Administration.....	\$104,859
Courthouse.....	\$117,341
Historic Preservation.....	\$2,050
Office Building.....	\$117,471
General Services.....	\$14,400
Economic Dev. Office Bldg.....	\$9,500
Data Processing.....	\$407,706
Civil Service Commission.....	\$950
Health & Zoning.....	\$109,796
General Relief.....	\$69,071
Pioneer Cemetery Comm.....	\$2,000
Secondary Rds/Eng.....	\$8,481,105
Mental Health.....	\$526,470
Veteran Affairs.....	\$82,236
Non-Departmental.....	\$3,392,193
GRAND TOTAL.....	\$19,450,803

Section 2. Subject to the provi-sions of other county procedures and regulations and applicable state law, the appropriations author-ized under Section 1 shall constitute au-thorization for the department or of-ficer to make expenditures or incur obligations from the itemized fund, effective July 1, 2021.

Section 3. In accordance with Section 331.437, Code of Iowa, no department or officer shall spend or contract to expend any money or incur any liability, or enter into any contract which by its terms involves the expenditure of money for any purpose in excess of the amounts appropriated pursuant to this resolu-tion.

Section 4. If at any time during the 2021/2022 budget year the Auditor ascertains that, the available re-sources of a fund for that year will be less than said fund's total appro-priations, the Auditor shall immedi-ately inform the Board of Supervi-sors and recommend appropriate corrective action.

Section 5. The Auditor shall es-tablish separate accounts for the appropriations authorized in Sec-tion 1, each of which account shall indicate the amount of the appropri-ation, the amounts charged thereto, and the unencumbered balance. The Auditor shall report the status of such accounts to the applicable departments and offices monthly, during the 2021/2022 fiscal year.

Section 6. All appropriations au-thorized pursuant to this resolution lapse at the close of the business on June 30, 2022.

Doepcke moved, Peterson sec-onded to approve resolution #24-2021 "FY2022 Wage Certifications". Roll Call Vote: Doepcke-aye, Peter-son-aye. Motion carried.

RESOLUTION #24-2021
FY2022 WAGE CERTIFICATIONS

WHEREAS, July 1, 2021, begins a new fiscal year which necessi-tates the certification of deputy, clerk and a variety of other employ-ees' wages effective July 1, 2021;

WHEREAS, the Conservation Board staff wages are set by the County Conservation Board, the Assessor's Office staff is set by the Conference Board, and the EMA Director's is set by the Emergency Management Board.

WHEREAS, action has already been taken on the union contracts; WHEREAS, the county officials were determined at the time of the county budget hearing and are as follows: County Auditor, Record-er, & Treasurer-\$61,800; County Attorney-\$82,400; County Sher-iff-\$81,785; Chair, Board of Super-visors-\$34,608; County Supervi-sors-\$33,608;

THEREFORE BE IT RESOLVED by the Board of Supervisors of Clayton County, that the following deputy salary percentages were certified for the fiscal year ending June 30, 2022:
Peggy K. Lane
First Deputy Auditor..... 85%
Amy Bahnsen

Deputy Auditor - Elections.....	75%
Audrey Tschirgi	
Deputy Treasurer - Administration.....	73%
Josie Fettkether	
Deputy Treasurer - Motor Vehicle.....	73%
Cathy White	
Deputy Treasurer - Motor Vehicle.....	80%
Larita Hamlett	
Deputy Treasurer - Drivers' License.....	80%
Sandra Ashline	
Deputy Treasurer - Drivers' License.....	80%
Rhonda Donlon	
First Deputy Recorder.....	85%
Debra Tyer	
Second Deputy Recorder.....	85%
Steve Holst	
Chief Deputy Sheriff.....	85% + longevity

Brent Ostrander	
Sergeant & Deputy Sheriff - Criminal Investigator.....	81% + longevity
Mark Kautman	
Deputy Sheriff - Criminal Investigator.....	80% + longevity
Riley Doepcke	
Deputy Sheriff - Patrol.....	67% (72% 3/23/22)
Craig Johnson	
Deputy Sheriff - Patrol/Cellebrite.....	79.5% + longevity
Jedediah Jones	
Deputy Sheriff - Patrol/DRE.....	79.5% + longevity
Matthew Moser	
Sergeant & Deputy Sheriff - K-9 Handler.....	81% + longevity
Jack Ostrander	
Deputy Sheriff - Patrol.....	79% + longevity
Tim Engelhardt	
Deputy Sheriff - Patrol.....	79%
Dylan Rumph	
Deputy Sheriff - Traffic Investigator.....	80%
Brandon Taylor	
Deputy Sheriff - Patrol.....	79%
Devon Baumgartner	
Deputy Sheriff - Patrol.....	75% (79% 7/20/21)

BE IT FURTHER RESOLVED that the following employee wages are certified:

Justin Flage	
IT Director.....	\$54,108/yr.
Anne E.H. Kruse	
Assistant Co. Attorney.....	\$57,567/yr.
Sarah Whittle	
Attorney Secretary.....	\$19,27/hr.
Tammy Sylvester	
Sheriff Administrative Assistant.....	\$23.57/hr.+ longevity
Chad Weger	
Jail Administrator & E911 Coordinator.....	\$66,066/yr.
Sheriff Reserve Officers.....	\$16.75/hr.

Dave Tschantz	
Court Security/Jailer.....	\$17.50/hr.
Paul Bazyn	
Court Security/Jailer.....	\$16.75/hr.
Terry Puelz	
Part-time Maintenance Custodian, Jail.....	\$27.50/hr.
Bruce Trapp	
Transport Officer.....	\$20.00/hr.
John Bell	
Transport Officer.....	\$20.00/hr.
David Swope	
Part-time Cook.....	\$15.30/hr.
Mary Koresch	
Part-time Cook.....	\$15.30/hr.
David Heck	
Part-time Custodian.....	\$16.00/hr.
Myron Phelps	
Custodian - Courthouse/ Office Bldg.....	\$41,626/yr.
Kris Phelps	
Custodian - Courthouse/ Office Bldg.....	\$41,626/yr.
Patti Ruff	
Health & Zoning Administrator.....	\$51,878/yr.

Jean Gage	
CPC, Veteran Affairs, General Relief Director.....	\$21.74/hr.
Sheryl Stoffel	
Veteran Affairs Assistant.....	\$12.26/hr.
Township Trustees and Clerks.....	\$40.00/day (Resolution)
Township Clerks.....	\$20.00/hr. (Resolution)

Richard Bahls	
Head Garbage Monitor.....	\$14.86/hr.

Fred Kinne	
Garbage Monitor.....	\$14.35/hr.
Walter Lutz	
Garbage Monitor.....	\$14.35/hr.
Rafe Koopman	
County Engineer....	\$106,657.42/yr.
Bart Burgin	
Assistant to the Engineer.....	\$30.30/hr. + longevity

Greg Lower	
Maintenance Foreman.....	\$28.41/hr. + longevity
Tony Puelz	
Maintenance Foreman.....	\$28.41/hr. + longevity
Trampus Thornton	
Shop Foreman.....	\$26.09/hr. + longevity

Chris Weber	
Bridge Crew Foreman.....	\$26.09/hr. + longevity
Michael Bahls	
Construction Foreman.....	\$26.09/hr. + longevity
Danny Williams	
Roadside Manager.....	\$26.09/hr. + longevity, + \$1.00/hr. when working as weed commissioner

Peg Connor	
Administrative Assistant to the Engineer.....	\$24.18/hr. + longevity
Eli Garms	
GIS/Administrative Assistant to the Engineer.....	\$24.18/hr. + longevity

Ray Peterson,	
Board of Supervisors Chair	
Attest:	

Jennifer Garms,
Clayton County Auditor

Published July 21, 2021 in The Outlook, Monona.

PUBLIC NOTICE CITY OF FARMERSBURG

CITY OF FARMERSBURG:
MINUTES OF PUBLIC HEARING
FOR SANITARY SEWER
IMPROVEMENTS PROJECT
PUBLIC UPDATE

Call to Order: Mayor Glenn Rad-loff called the hearing to order at 7:03 p.m., Monday, July 12, 2021, at City Hall (208 South Main Street).

Roll Call/ Attendance: Council members present: Dennler, Fisch-er, D. Torkelson, and T. Torkelson. Council member absent: Bennett. Also in attendance were Brandon Eilers, Linda Sedlmayr, and City Clerk Heidi Landt.

Statement of Purpose: Mayor Radloff stated that the purpose of the public hearing was to update the public on the Sanitary Sewer Improvements Project. Mayor Radloff then directed City Clerk Landt to read the following:

A. Funding of Activities and Sour-ces of Funds: This project is funded in part by Community Development Block Grant (CDBG) and DNR/SRF funds. The City was awarded a 2020 CDBG for \$300,000. To date, \$76,816 of the CDBG allocation has been expended. There is a lo-cal obligation of \$377,000 commit-ted towards project costs. To date, \$91,519 has been expended.

B. Explain how the need for the activities was identified: The need for the project is due to the lift sta-tion being undersized and unable to handle flows during wet weather events. This necessitates bypass pumping to the nearby waterway. In addition, the existing force main will not be able to handle the new lift station design flows so a new 6-inch force main will be installed.

C. Nature of and Status of the Activities: The nature of the proj-ect involves the construction of a new lift station and installation of a 6-inch force main that has the ca-pacity to handle wet weather flows and eliminate the City's need to by-pass. Ray's Excavating LLC is the prime contractor for the work on the project. Work on the project is ap-proximately 29% complete. There has been no change to the project beneficiaries as proposed in the application submitted to State for funding.

D. Announce the estimated portion of funds that will benefit low-and-moderate income persons: The project will result in a city-wide benefit and based on the 2011-2015 American Survey Data, 60.4% of the residents living in the communi-ty are of low-and-moderate income.

E. Announce where the activities are being conducted: The project activities will occur at the existing lift station site and east along Park Drive to the existing wastewater treatment plant.

F. Announce plans to minimize displacement of persons and busi-nesses resulting of funded activi-ties: The project will not result in the displacement or relocation of any persons or businesses.

G. Announce plans to assist persons actually displaced: Since this project will not result in the displacement or relocation of any persons or businesses, there are no plans being made to assist dis-placed persons.

Discussion: Linda Sedlmayr asked if the elevation of the new lift station would cause a rain run-off issue that could affect the neigh-boring homes and basements. Sedlmayr also asked where the city dumpster, which is used by those renting the Community Center would be placed when the project was completed. The council stated that they would ask the engineer these questions and get back to her.

Ending Public Hearing: Fisch-er moved, 2nd by D. Torkelson, that the public hearing be ended. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "No" votes. Motion carried. Mayor Radloff ended the public hearing at 7:16 p.m.

MINUTES OF FARMERSBURG
CITY COUNCIL REGULAR
MEETING ON MONDAY, JULY
12, 2021

Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to or-der at 7:17 p.m., Monday, July 12,

2021, at City Hall (208 South Main Street).

Roll Call/Attendance: Council members present: Dennler, Fisch-er, D. Torkelson, and T. Torkelson. Council member absent: Bennett. Also in attendance were Brandon Eilers, Linda Sedlmayr, and City Clerk Heidi Landt.

Agenda: Motion by D. Torkel-son, 2nd by Fischer to approve the agenda. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkel-son; no "no" votes. Motion carried.

Consent Agenda: Motion by Dennler, 2nd by D. Torkelson, to approve the consent agenda. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried—a) Min-utes of the June 14, 2021, Regular meeting; b) June 2021 report of the treasurer; c) June 2021 Summary of Revenue and Expenditure Activi-ty; d) Fire Department Meeting Pro-ceedings – not submitted; e) Library Board Meeting Proceedings June 28, 2021; f) Building permit: Tina and Jason Waters – replace roof; g) Claims: \$107,367.51.

Water and Sewer Department: Motion by Fischer, 2nd by T. Torkel-son to approve the partial pay esti-mate number three of the main lift station replacement project in the amount of \$172,192.01. Voting "yes" Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Motion by T. Torkelson, 2nd by Dennler to approve the Contract Change order to include the Storm sewer repair; changing the contract from \$574,703.20 to \$587,863.20. Voting "yes" Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Mayor Radloff signed the CDBG Funding Single Audit Form stating that the City of Farmersburg did not expend \$750,000.00 in federal funds in Fis-cal Year 2021. Motion by Dennler, 2nd by Fischer, to adopt Resolution No 2021-12 Setting the Wage for Certified Personnel. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Whereupon, Mayor Radloff declared Resolution No. 2021-12 duly adopted.

Streets: Motion by D. Torkel-son, 2nd by Fischer, to accept estimate #20735 for \$5,654.40 from Kluesner Construction, Inc. to shape, prep, and compact base and place 2.5 inches of asphalt on the section of Post Office Drive from the sidewalk to the end of the seal coat. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Motion by D. Torkelson, 2nd by T. Torkel-son to accept the project worksheet from Prairie Road Builders, Inc. for twelve areas of street repairs for \$33,602.40. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried.

Linda Sedlmayr left the meeting at 7:35 p.m.

America Rescue Plan Act: Mayor Radloff signed the required forms to be submitted for the ARPA Non-En-titlement Unit Funding Program.

Library: City Clerk Landt reported to the council that the Farmersburg Public Library was approved for an ARPA grant for \$5,000.00.

NISA Training: Training from the Northeast Iowa Safety Alliance will be held in the Farmersburg Com-munity Center on Thursday, July 22nd at 1p.m. Training will be Dog Bite Awareness and Recognition of Workplace Safety & Health Haz-ards.

Nuisances: The council noted that the disabled vehicle discussed at the June meeting had been moved from Main Street onto private prop-erty.

Adjournment: Motion by D. Torkelson, 2nd by Fischer that the meeting be adjourned. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "No" votes. Motion carried. Mayor Radloff adjourned the meeting at 7:52 p.m. The next regular meeting will be held on Monday, August 9, 2021, at 7 p.m. at City Hall (208 South Main Street).

/s/ Heidi Landt, City Clerk

~~Revenues for June 2021 by Fund/Accounts \$96,481.17~~
GENERAL FUND—General Ac-count \$359.76: corp. taxes 143.52

& for insurances 47.35; building permit 1.00; copies 00.10; rentals 80.00; cigarette permit 75.00; inter-est 12.79.

Library Board Regular Account \$48.85; NEITC internet donation 44.95; donation 2.00; interest 1.90. Library Board Memorial Account \$20.11: memorial 20.00; interest 00.11. Library Board Petty Cash in Checking Account \$00.03 (interest). Library Board Summer Reading Program \$00.03 (interest). Librari-an's Monthly Report \$42.00: dona-tion 40.00; copies 2.00.

Fire Department Regular Account \$202.99: donations 200.00; interest 2.99. Fire Department New Build-ing Account \$1.52 (interest). EMS Account \$100.88: donation 100.42; interest 00.46.

Solid Waste Account \$1,037.73: collections 1,037.37; interest 00.36.

LOCAL OPTION SALES TAX FUNDS—Community Center Ac-counts \$911.02: State payment 908.35; interest 2.67. Fire Account \$911.89: State payment 908.35; interest 3.54. Street Maintenance Account \$495.04: State payment 493.11; interest 1.93. OSHA Ac-count \$260.80: State payment 259.53.

EMPLOYEE BENEFITS FUNDS—Corporation Taxes for FICA/IPERS Account \$16.45: corp. taxes 16.31; interest 00.14. Cor-poration Taxes for Workers Com-pensation Benefit Account \$13.29: corp. taxes 13.21; interest 00.08. Utility Replacement Taxes for FICA/IPERS \$00.00. Utility Replacement Taxes for Workers Compensation Benefits Account \$00.01 (interest).

ROAD USE TAX FUND \$2,575.80 (State-street construction payment). FARM-TO-MARKET ROADS \$00.00.

WATERWORKS FUND—Water Account \$3,000.02: collections 2,992.83; interest 7.19. Utility De-posi-t Account \$00.21 (interest). Water Reserve Account \$3.20 (in-terest).

SANITARY SEWER FUND \$2,907.55: collections 2,907.13; in-terest 00.42.

CAPITAL PROJECT SEWER (two funds) Grant Fund \$40,920.00 (State of Iowa). Loan Fund \$42,602.33 (Iowa Finance Author-ity).

DEBT SERVICE GENERAL OB-LIGATION BONDS FUND \$23.47: corporation taxes 23.45; interest 00.02.

RESTRICTING CITY HALL-LI-BRARY BUILDING FUND \$00.17 (interest).

~~Total Claims for July 12, 2021, Council Meeting: \$107,367.51~~

Claims dated June 15 - 30, 2021, \$84,333.28: AllaClay Far-macy, Inc 60.25; Alliant Energy 2133.26; Black Hills Energy 128.59; Computer Support Plus 544.97; Dennler, Ron 27.67; Farmersburg Public Library 2.00; Faronics 96.00; Fischer, Beau 27.67; Iowa Rural Water Association 225.00; IRS 806.76; IPERS 575.58; Landt, Hei-di 50.00, 10.50; Librarian Cash on Hand 19.26; Radloff, Glenn 48.12; Ray's Excavating LLC 33896.00, 42602.33; Simmering-Corey 2000.00; Storey Kenworthy 37.49, 37.49; Torkelson, Danny 27.67; Torkelson, Travis 27.67; Treasurer State of Iowa 15.00, 936.00.

Claims dated July 1 - 12, 2021, \$23,034.23: Evanson, Randy 1089.24; Kleinow, Jeff 144.58; Landt, Heidi 621.57; Scherf, Loren 83.27; Scherf, Randy 4.5, 128.30; Schissel, Heather 15.49; Sedlmayr, Linda 273.90; Torkelson, Jennifer 23.22; Trappe, Susan 32.92; Wiedenman, Randall 50.35; Alliant Energy 1536.39, 228.58; Dorsey and Whitney, LLP 7500.00; Farm-ersburg, City of 511.32; Fehr Gra-ham 7806.00; Fisk Farm and Home 120.91; Iowa Department of Natu-ral Resources 34.42; Iowa League of Cities 349.00; Keystone Labo-ratories Inc. 12.80; Mid-America Publishing Co 102.73; Northeast Iowa Telephone Co 193.81; NEITC 44.95; Royal Products Inc 34.49; Waste Management of Wisconsin 2091.49.

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