PUBLIC NOTICE STORM WATER DISCHARGE

PUBLIC NOTICE OF STORM WATER DISCHARGE

Croell, Inc. plans to submit a Notice of Intent to the Iowa Department of Natural Resources to be covered under the NPDES General Permit No.3

The storm water discharge will be from concrete manufacturing located in SW, 29, 86N, 46W, Woodbury Storm water will be discharged from 0 point source(s) and will be discharged to the following streams: Will be contained on site.

Comments may be submitted to the Storm Water Discharge Coordinator, Iowa Department of Natural Resources, Environmental Services Division, 502 E 9th St. Des Moines IA 50319-0034. The public may review the Notice of Intent from 8:00am to 4:30pm, Monday through Friday, at the above address after it has been received by the depart-

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PUBLIC NOTICE CITY OF MONONA

CITY OF MONONA REGULAR COUNCIL MEETING

MONDAY, SEPTEMBER 20, 2021 The Monona, Iowa, City Council met in regular session Monday, September 20, 2021, at 6:00 p.m. in the Monona Community Center. Mayor Eric Koenig presided with John Elledge, Bridget Schlein, Andrew Meyer, Timothy Wright, and Preston Landt (arrived a few minutes late) present.

Guests Present: John Jensen (The Outlook), Audrey Posten (North Iowa Times), Seth Olson (PeopleService), and Jo Amsden (Monona Police)

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

 Agenda Council Minutes ~ September 7, 2021

Treasurer/Budgetary Reports ~ August 2021 Library Report ~ August

2021 Little Bulldog Child Care Report ~ August 2021

Utility Billing Reconciliation ~ August/September 2021

2) Hearing of Delegations None

3) PeopleService Report PeopleService operator, Seth Olson, discussed written Operations and Maintenance (O&M) reports for Water and Wastewater Departments for August 2021. Water O&M

Took yearly HAA5 and TTHM samples to lab. These samples are for measuring the amount of disinfection by-products that occur when using chlorine for disinfection.

Helped MB Construction with flushing the new Kwik Star water main into the sewer system to make sure that the Wire Factory lift station was able to keep up. Since this water was heavily chlorinated it was diverted to the EQ basins. Took Kwik Star water

bacteria samples to lab. Put new water main for Kwik Star online and notified fire department that the new hydrant was

operational. Worked with MB Construction to isolate the water mains running to Kwik Star so the old mains and Kwik Star could be connected to the new main.

Inspected 23 manholes as the flows began to increase due

Wastewater O&M

to rain. Took the biannual sludge samples to lab. These sample are needed so we can provide the landowners with a report of what is going into their fields. This is also required by the lowa DNR.

4) Cost Estimates for Repairing Five Water Main Valves Received two estimates to fix five water main valve issues. One estimate was for \$7,450 from MB Construction and the other estimate was for \$7,465.00 from Ethan Koen Construction. After some discussion on whether this work could be completed this fall and if the funds were available it was moved by Wright, seconded by Landt to accept the bid from MB Construction to fix the five values this fall at a

cost not to exceed \$7,450. Carried unanimously. 5) Approve Bill for Repairs for Well

During rounds a water leak was found at Well #2. A verbal estimate was received from The Northway Corporation from Marion. The work was approved and when People-Service received the bill it was almost double the quote. After some discussion it was moved by Elledge, seconded by Wright to pay the invoice to Northway Corporation for \$4,288.66. Carried Unanimously. 6) LMI Survey for Sewer Lining

Project Back in August, 264 surveys were mailed to Monona residents asking for information needed to apply for an Iowa Community Development Block Grant. This is a grant (does not need to be paid back) and the money received from this grant would help pay for some of the cost

of the Phase III Sewer Lining Project. This project was necessary to help with the city's I n I problem (storm water leaking into the sewer lines) and to help comply with a consent order from the Iowa DNR. Currently the city has received 119 surveys back and needs around 60 more. City Administrator Collins asked the council if she could use Jared and Seth with People-Service to go door-to-door during the days of September 22, 23, and 24th if needed to try to get some more surveys filled out. If no one was at home, they would leave an envelope with the survey and a letter attached to the door asking the resident to complete the survey and return to city hall by the 27th. If the city still hasn't received enough surveys the council would need to go out one evening and try to get some more surveys fill out. It was moved my Meyer, seconded by Elledge to approve using PeopleService to go door to door during the days of the 22nd, 23rd and 24th and then to have council follow up during the evening between the 27th and 30th. Carried Unanimously.

7) Monona Police Report Police Chief Amsden supplied the council with the August report breaking down the 188 calls. The department continues to be busy working on 49 follow ups and interviews. Officer Matelski is back on the schedule since his graduation from the academy.

8) Approve 12-01-21 Employee Health Insurance Rates and HSA Contribution

At the August 2nd council meeting, the council received the first estimated health insurance renewal figures from Group Benefit Partners. The renewal rate of \$7,847.55 per month has an increase in premium of \$294.02 or 3.9%. This renewal rate has now been confirmed. After minimal discussion on the slight increase of out-of-pocket/deductible it was moved Meyer, seconded by Wright to approve the new monthly rate of \$7,847.55 for the Wellmark Bronze myBlue HDHP plan. Car-

ried Unanimously. 9) 2021 Swimming Pool Report City Administrator Collins went over the calendar year 2021 swimming pool operating history. These figures were through September 15, 2021. There should be only additional utilities expenses until the end of the year. It is looking like this year would be one of the best years in the last eight years. The pool lost \$42,193.31. The Darby Family Aquatic Center is approaching its

20th anniversary. 10) Approve Semi-Permanent Camping Spot Agreement

A Monona resident will be demolishing their home and bringing in a new modular home during the next couple months. During this time, they have requested to stay in a camper at Gateway Park. The agreement allows them to stay in spot #7 and possibly to stay beyond October 31st if they are unable to get into their new home. It was moved by Elledge, seconded by Meyer to approve the contract. Carried Unanimously.

11) Approve Water Utility Vendor Agreement for Low-Income Water Assistance Program

LIHWAP is an acronym for the Low-Income Household Water Assistance Program that was recently authorized by congress to address the financial impact the COVID-19 pandemic has had on low-income households. This is a pilot program and is currently only authorized through September 2023. The goal of this program is to pay past-due amounts for water bills and any fee associated with reconnecting services for income eligible residents. The program is being administered through Northeast Iowa Community Action Corporation out of Decorah. It was moved by Landt, seconded by Meyer to sign the Water Utility Vendor Agreement for Low-Income Household Water Assistance Program. Carried Unanimously.

12) Approve Resolution 2021-27 Adopting the Clayton County, Iowa Multi-Jurisdictional Multi-Hazard Mitigation Plan

The Clayton County Emergency Management office, along with local EMS, and local towns have been working together on updating the August 2011 Clayton County, Iowa Multi-Jurisdiction Multi-Hazard Mitigation Plan. The plan has been approved by FEMA. Now each county and city need to approve a resolution to adopt the plan. When Clayton County EM receives the resolutions, they will put the finishing touches on compiling the documents and then provide one to each community. It was moved by Schlein, seconded by Elledge to approve resolution 2021-27 Adopting the Clayton County, Iowa Multi-Jurisdictional Multi-Hazard Mitigation Plan. ROLL CALL: AYES ~ Five, NAYES ~ None, Motion Carried.

13) Dog Bite Agreement A special council meeting was held on Thursday, September 16, 2021, at the request of a homeowner whose dog was involved in an altercation with a pedestrian. At the end of the hearing, it was the decision of the council to have the dog evaluated and the owners sign an agreement with regards to the council's decision. The agreement was presented to the council in their packet. The council also received the opinion of the dog from its evaluation. It was then moved by Elledge, seconded by Schlein to approve the Dog Bite Agreement. Carried Unanimously. After reviewing the dog's evaluation, it was moved by Elledge, seconded by Meyer to allow the dog to remain in the city. However, if it is ever found to be "At Large" the owners will have three days to have the dog put down or removed from the city limits and never return. Carried Unanimously.

Mayor/Council/Administration Notes Talked about possibly

adding another permitted principle use to C-2 Zoning

Monona had three people run for the three open council seats, but no one filed papers for the mayor position

Monona solar project moving forward with a preconstruction meeting today Annual audit will be September 29th and 30th

complaints Several about flags on private property using profanity

Hearing no further comments, Mayor Koenig declared meeting adjourned at 6:52 p.m.

Next regular council meeting is scheduled for Monday, October 4, 2021, at 6:00 p.m. at the Monona Community Center.

Barbara Collins, City Admin/Clerk

Monthly Revenues for August: GENERAL TOTAL 29,573.88 LIBRARY TOTAL ROAD USE TAX TOTAL 14,595.46

TRUST & AGENCY TOTAL 207 98

MONONA PUBLIC GARD & TRL 775.00 IMPROVEMENT REUSSER TOTAL 867.8 WATER TOTAL 867.81

SEWER TOTAL 171,833.31 AIRPORT TOTAL 535.00 GARBAGE TOTAL 22,717.68 MONTHLY REVENUES \$274,837.77

Monthly Expenses for August: GENERAL TOTAL 54,420.72 LIBRARY TOTAL ROAD USE TAX TOTAL

7,729.75 TRUST & AGENCY TOTAL 7.348 76

MONONA PUBLIC GARD & TRL 2,066.82 WATER TOTAL 16 898 32 SEWER TOTAL 34,560.51 KWIK STAR 2021 SEWER EXT. TOTAL 232,534.96

21/22 SEWER LINING FUND 900.00 AIRPORT TOTAL GARBAGE TOTAL 69 35 17,407.95 LITTLE BULLDOG - SINKING TOTAL 1,058.00 HEALTH TOTAL 7,318.75

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MONTHLY EXPENDITURES

\$ 387,808.15

SCHOOL DISTRICT -SEPTEMBER EXPENDITURES Checking Account ID 1 - FUND 10 OPERATING FUND ALLIANT ENERGY ELECTRICITY 6,994.51 ALPINE COMM

MFL MAR MAC COMMUNITY

TELEPHONE 573.68 AMAZON SUPPLIES 5,753.89 BERNS, JAYDEANE SUPPLIES 30.00

BUTIKOFER, TAMARA 24.00 MILEAGE CARSON-DELLOSA SUPPLIES . 85.67 SOFT-CDW WARE 1,110.66

CENTURYLINK TELEPHONES 70.13 PROF DF CESA 5 VELOPMENT 1,100.00

DECKER EQUIP SUPPLIES 69.20 DECORAH CSD TUITION 11,500.00 DEMCO **SUPPLIES** 71.68

ECHARD, PATTI MILEAGE CULLIGAN 29.60 SUPPLIES 158.80 FASTENAL 95.22 SUPPLIES 2,496.18

GOPHER SUPPLIES 669.48 HILLYARD JANITORIAL 2 642 17 HOUGHTON MIFFLIN

SUPPLIES 11 467 75 IASB SUPPLIES 10.00 IASBO PROF DE-VELOPMENT

INDUSTRIAL ARTS SUPPLY SUPPLIES 89.16
INNOVATIVE OFFICE SOLUTIONS SUPPLIES 177 34

INTER-STATE STUDIO SUPPLIES IABME 1,084.50 MEMBER-120.00 PROF DE-SHIP **IDAS** VFI OPMENT 550.00 IOWA SAFE SCHOOLS PROF DEVELOPMENT

667 00 IOWA TESTING **TESTING** 141.00 KAEDEN BOOKS 47 00 **SUPPLIES** KELLY. S **SUPPLIES** 77.02

KILLIAN, ANGIE 18 00 SUPPLIES KRIVACHEK JANITORIAL SUPPLIES KUGEL, KATHY 347.60 **SUPPLIES** 86 42 KUGEL, LARRY SUPPLIES. 53 34

KURT'S PLUMBING & HEATING SUPPLIES 5,111.69 KWIK STAR 576.74

LAKESHORE LEARNING SUPPLIES 2,520.27 LEARNING WITHOUT TEARS SUPPLIES 3,573.98 LERNER PUBLISHING SUPPLIES SUPPLIES 252.4 LITERACY RESOURCES 252.47

LITERACY NEOS
SUPPLIES 87.99
LYNCH DALLAS, PC
LEGAL 792.00
MAKERBOT INDUSTRIES
256.50
MAIGIPAL U SUPPLIES 256.50 MCGREGOR MUNICIPAL UTILI-TIES UTILITIES 1,988.67

MERCER FFFS 307 50 MID-AMERICAN PUBLISHING **CORP SUPPLIES**

1,515.86 MISSISSIPPI WELDERS SUPPLIES 941.26 MONONA CITY OF, 1,959.15 UTILITIES MUELLER, DENISE

SUPPLIES NASCO **SUPPLIES** 328.30 TFLE-NFIT **PHONES** 508.80

NICC **INSERVICE** 600.00 ONE SOURCE SUPPLIES 7.50 ORIENTAL TRADING 335.33 SUPPLIES QUILL **SUPPLIES**

107.67 REALLY GOOD STUFF SUPPLIES 1,299.7 RHODE ISLAND NOVELTY 1,299.71 SUPPLIES RICOH **COPIERS** 1,460.21

ROCHESTER 100 SUPPLIES 465.75 **SCHOLASTIC** SUPPLIES 2,051.64 SAL MEMBER-SHIP 2,272.00

SCHOOL BUS SALES PARTS 25 SCHOOL SPECIALTY 25.21 SUPPLIES 26.96
SCHUMACHER ELEVATOR MAINTENANCE

219 83 STOREY KENWORTHY SUPPLIES 58.52

CREATED SOURCES **SUPPLIES** 136.80 TEACHER DIRECT

CLAIMS MFL MAR MAC COMMUNITY SCHOOL

SUPPLIES TEACHING STRATEGIES, LLC LICENSES
THREE RIVERS FS 574.75 DIESEL TIMES REGISTER 1,330.28 SUBSCRIPTIONS 72 00

TREND ENTERPRISES, INC. SUPPLIES TURKEY 66.90 Y COMM TUITION VALLEY SCHOOL 669.15

U S CELLULAR TELEPHONES 142.54 VISA **SUPPLIES** 1,607.75 WASTE MANAGEMENT SUPPLIES WILLE, SARAH 1,124.43

TRAVFI 20.00 Checking Account ID 1 - FUND 84,634.84

FUND 61 SCHOOL NUTRITION

KWIK STAR FOOD SUPPLIES 282.77 LIME ROCK SPRINGS ALACARTE 461 10 MARTIN BROS **SUPPLIES** 15,262.16 PRAIRIE FARMS **FOOD SUPPLIES**

3,596.12 **RAPIDS SUPPLIES** 514.01 Fund 61 Total 20,116.16

FUND 21 - STUDENT ACTIVITY

BOSSOM, JIM **OFFICIATING** 110.00 BRUNGARD, CORBIN OFFICIATING 110.00 CAMP, BOB OFFICIATING 120.00 CLAYTON COUNTY EXTEN-

125 00 CLEARY, LANDON **OFFICIATING** 110.00 **DECKER SPORTING GOODS** VOLLEYBALL 771 00

OFFICIATING 200.00 HALVERSON, JASON OFFICIATING 100 00 HANSON, BRUCE SUPPLIES 150.00 HENKES, LESLIE

NHS 109 06 HOFFERT, CHRISTOPHER OFFICIATING 100.00 JOHNSON, BRENT

OFFICIATING 220 00 JOHNSON, MICHAEL OFFICIATING 120.00 JOSTENS INC **GRAD EXPENSE**

645 00 KLEESPIES, BRETT OFFICIATING 110.00 LIME ROCK SPRINGS CONCESSIONS 547 45 MARTIN BROS

CONCESSIONS

40.59 MEDCO **SUPPLIES** 574.78 MFL MarMac POSTAGE 20.90 NORDSCHOW, MARISSA OFFICIATING 110.00

PANKOW, JIM OFFICIATING 120.00 SIMPSON, HOWARD OFFICIATING 110.00

DUES 500.00 VESPERMAN FARMS YSF 1 098 65 VISA SUPPLIES 2.228.79 WALKER, MADYSON

MS STU CREW 170.74 WEBSTER-MOORE, JORDAN LEGACY 1,630.00 WEST DELAWARE FRIENDS OF MUSIC 250.00 LEGACY WYATT SCHULTZ

50.00

10,551.96 FUND 97 - ACTIVITY FUND AGENCY ACCOUNT

FUND 21 - STUDENT ACTIVITY

SUPPLIES.

FUND

SCHELLHORN, JIM **MEMORIAL** 25.00 Fund Number 97 25.00 Checking Account ID 3 10.576.96

Checking Account ID 4 - FUND 33 - CAPITAL PROJECTS

AMAZON CAPITAL SERVICES, TECH SUP-PLIES 2,218.32 **B&R CONSTRUCTION** REPAIRS 1,290.0 CDW GOVERNMENT, INC. 1,290.00 SUPPLIES 57.00 ELITE GLASS SPECIALISTS

REPAIRS 180.00
INDI-COM ELECTRIC & SUR-VEILLANCE SECURITY 175.00 INGENUITY WORKS

SOFTWARE 450.00 IROC WEB DESIGN SERVICES WEBSITE 2 550 00

KEYSTONE AEA - ELKADER **FFFS** 793.70 KITCAST

SOFTWARE 684.00 KNOCKEL'S FLOOR COVER-**FLOORING**

15.055.94 MEYER'S AUTO SERVICE REPAIRS 307.51 PEARSON EDUCATION SOFTWARE 650.00 TIELBAR CONSTRUCTION

REPAIRS U S CELLULAR COVID HOT SPOTS 506.88 Fund Number 33 25.118.35

Checking Account ID 4 - FUND 36 - PPEL

AMAZON SUPPLIES 1,164.24 BODENSTEINER IMP **GATOR** 20,532.11 DECKER EQUIP WHITEBOARD

665.45 ETHAN KOEHN CONSTRUC-TION **SUPPLIES** 225.00 H2 PROPERTIES STORAGE RENTAL

780 00 J & J POWER WASHING MS CLEANING 475.00 JOHNSON CONTROLS INSPECTION 1.057.62

JUD FRANCIS

PAINTING 1,8/5.00

LANCE HANGARTNER TREE
PERVICE TREE RE-MOVAL 450.00 LEITHOLD MUSIC PIANO LBCC 12,494.25 RENT 4,000.00 NFIT **REPAIRS** 381.95 PAT'S ELECTRIC

REPAIRS SBC **SUPPLIES** 1,058.42 **VORWALD ENTERPRISES** BASEBALL 3,721.27 Fund Number 36 77,922.84 Checking Account ID 4 Total

103,041.19 Checking Account ID 7 - FUND 95 - LITTLE BULLDOG CHILD-

CARE DRESSLER, JORDAN SUPPLIES FISK FARM & HOME SUPPLIES 67.95 KOFHN GRACE SUPPLIES 22.71 KWIK STAR FOOD SUPPLIES 35.34 MFL MarMac LUNCH PRO-F O O D GRAM

SUPPLIES

MONONA CITY OF, SUPPLIES 95.00 QUILLIN'S FOOD SUPPLIES 147.37 SCHLEICHER-HAMPTON, FELI-SA

90.67

SUPPLIES 74.30 **SUPPLIES** VISA 957.26 WAI MART SUPPLIES 225.34 Fund Number 95 1,790.68

Checking Account ID 7 - FUND 96 - DR SMITH CHILDCARE

HAWKEYE COMM SUPPLIES. 693.78 KWIK STAR **FOOD SUPPLIES** 112.05 MFL MarMac LUNCH PRO-GRAM F O O D SUPPLIES. 122.67 MONONA CITY OF, SUPPLIES. 64 00

742 22 Fund Number 96 1,734.72 Checking Account ID 7 Total 3,525.40

VISA

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SUPPLIES