

**PUBLIC NOTICE CITY OF MONONA**

**CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, NOVEMBER 2, 2020**  
 The Monona, Iowa, City Council met in regular session Monday, November 2, 2020 at 6:00 p.m. at City Hall Council Chambers. Mayor Eric Koenig presided with Andrew Meyer, Preston Landt, John Elledge, Tim Wright, and Bridget Schlein present.  
 Guests Present: John Jensen (The Outlook), Audrey Posten (NIT) and Marlene Franzen from MFL MarMac School.  
 1) Approve Consent Agenda Moved by Elledge, seconded by Meyer, to approve consent agenda as listed. Carried Unanimously.  
 • Agenda  
 • Council Minutes ~ October 19, 2020  
 • Prepaids/Warrant Expenses  
 • Darby Family Aquatic Center Endowment ~ September 2020 Fund Activity Statement  
 • Public Works Report ~ October 2020  
**LIBRARY**  
 ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING ..... 29.95  
 BAKER & TAYLOR, INC. BOOKS ..... 1,076.13  
 CITY LAUNDERING CO. RUGS ..... 64.20  
 IOWA HISTORY JOURNAL RENEWAL 1 YR ..... 18.95  
 IOWA OUTDOORS RENEWAL 1 YR ..... 15.00  
 KEN'S WINDOW SERVICE WINDOWS ..... 210.00  
 LANDT, HEIDI ZOOM/MOVIES /BOOKS ..... 148.87  
 MARCUS PUBLIC LIBRARY LAREGE PRINT BOOKS ..... 36.00  
 DON MARTINDALE LAWNCARE ..... 120.00  
 MicroMarketing ASSOCIATES AUDIO BOOKS/ LARGE PRINT BOOK ..... 129.77  
 MIDAMERICA BOOKS BOOKS ..... 79.80  
 NEIT PHONE SERVICE ..... 48.86  
 ORIENTAL TRADING COMPANY, INC. CRAFT SUPPLIES ..... 289.12  
 STATE LIBRARY OF IOWA FY21 GALE/ CREDO SUBSCRIPTION ..... 117.94  
 STOREY KENWORTHY/MATT PARROTT LYSOL SPRAY ..... 78.48  
**TOTAL ..... \$2,463.07**  
**PREPAIDS**  
 AFLAC AFLAC-PRETAX ..... 161.82  
 ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV ..... 114.42  
 ALLIANT ENERGY ELEC. .... 7,907.99  
 LYDIA & CLINT BARTHELMES UB Refund ..... 125.00  
 BRANDON J. BRAAKSMA UB Refund ..... 125.00  
 CITY OF MONONA HLTH INS-PRETAX ..... 602.72  
 CROELL, INC. CONCRETE - N. PAGE ST BY RR TRK ..... 851.50  
 DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE ..... 159.30  
 DON'S TRUCK SALES FREIGHTLINER 2021 ..... 121,645.00  
 FREEDOMBANK FED/FICA TAX ..... 6,640.54  
 GREG CROMER AERIAL PHOTO AERIAL CITY PHOTO + DIGITAL ..... 100.00  
 MELISSA GOODMAN UB Refund ..... 125.00  
 HSA - EMPLOYEE HSA EMPLOYEE ..... 100.00  
 HSA - EMPLOYEE HSA EMPLOYEE ..... 80.00  
 HSA - EMPLOYEE HSA EMPLOYEE ..... 200.00  
 INSURANCE MANAGEMENT GROUP

AIRPORT INSURANCE... 1,558.00  
 IOWA LEAGUE OF CITIES 2020 COVID-19 BUDGET IMPACT ..... 25.00  
 IPERS IPERS ..... 6,675.45  
 DEBORAH JOHNSON UB Refund ..... 125.00  
 ANDREW LILIENTHAL UB Refund ..... 125.00  
 CYNTHIA LUSTER UB Refund ..... 60.31  
 MARCO, INC. COPIER MAINTENANCE ..... 223.86  
 MONONA POST OFFICE SEPT UTILITY BILLING ..... 214.36  
 PEOPLESERVICE CONTRACT FEE ..... 11,793.00  
 ASHLEY SICKLES UB Refund ..... 95.00  
 TREASURER STATE OF IOWA WATER EXCISE ..... 3,521.00  
 U.S. CELLULAR PHONE SERV ..... 281.09  
 WASTE MANAGEMENT-LaCROSSE RECYCLING ..... 3,317.80  
 WELLMARK BL CROSS BL SHIELD PREM ..... 7,513.45  
**Total ..... \$174,466.61**  
**WARRANTS**  
 BAADE, DOUGLAS S PROP TAX REBATE PER ANNEX 1ST ..... 7.04  
 BALEKOS TODD A & LORI A PROP TAX REBATE PER ANNEX 1ST ..... 80.82  
 BERNIS, RONALD H. PROP TAX REBATE PER ANNEX 1ST ..... 53.44  
 BIRDNOW CHEVROLET PROP TAX REBATE PER ANNEX 1ST ..... 1,100.62  
 BLACK HILLS/IOWA GAS UTILITY GAS SERVICE ..... 403.60  
 BODLEY EQUIPMENT & REPAIR SIDEBARDS '20 FREIGHTLINER ..... 112.91  
 BRIAN MEYER MOWING ..... 3,300.00  
 CITY LAUNDERING CO. CLEANING SUPPLIES ..... 98.24  
 CROELL, INC. CONCRETE GATEWAY PLYGRD TRAIL E ..... 1,768.50  
 Denise M. Young STOP SIGN PLACEMENT ..... 270.00  
 D & J FEED SERVICE, INC. PROP TAX REBATE PER ANNEX 1ST ..... 825.27  
 DENNIS LANDT MOWING ..... 180.00  
 RANDY A. EVANSON MEAL REIMBURSEMENT ..... 9.78  
 FEHR GRAHAM PAGE ST IMPROV 18-1013 ..... 1,591.75  
 FISK'S FARM & HOME SUPPLY SUPPLIES/ GATEWAY/ EQUIPMENT ..... 644.02  
 FREEDOMBANK HSA PAYMENT QTR 4 ... 4,325.00  
 gWORKS ANNUAL LICENSE & SUPPORT ..... 6,114.62  
 MID-AMERICA PUBLISHING CORP. MINUTES 10/05 ..... 499.82  
 MOHN SURVEYING SURVEY CTR ST SUBDIVISION ..... 595.00  
 T & K CAHOON NAPA AUTO PARTS 2 PK DEWALT BATTERY & ADAPTER ..... 269.27  
 NEIT PHONE & INTERNET SERVICE ..... 495.95  
 OUTDOOR CREATIONS RIVER ROCK & EDGERS - CC ..... 139.00  
 QUILLIN'S CASE OF PAPER TOWELS ..... 25.16  
 RADLOFF, DALE K & JANE A PROP TAX REBATE PER ANNEX 1ST ..... 248.51  
 RCT SEWER & VAC JET/ VAC 6739 OF SEWER MAINS ..... 13,996.98  
 SASS, JOSEPH P. PROP TAX REBATE

PER ANNEX 1ST ..... 330.17  
 SCHILLER LAW OFFICE LEGAL FEES ..... 1,315.31  
 SECRETARY OF STATE NOTARY FOR POLICE - RILEY ..... 30.00  
 SOPHIE LANDT COMPOST & BRUSH SITES ..... 274.22  
 STEWART, MILDRED MILEAGE JUL - SEPT ..... 4.31  
 STOREY KENWORTHY/MATT PARROTT DISCONNECT NOTICES ..... 535.29  
 SUPERIOR BUILDING CENTERS GATEWAY KIOSK 6X6X10 TREATED ..... 245.08  
 TRUE NORTH COMPANIES AD & D COVERAGE FIRE DEPT ..... 520.60  
 USDA RURAL DEVELOPMENT LBCC LOAN ..... 1,058.00  
 WAGNER, MITCHELL W. PROP TAX REBATE PER ANNEX 1ST ..... 47.38  
 WAGNER, WILLIAM & MICHELLE PROP TAX REBATE PER ANNEX 1ST ..... 22.20  
 WEX BANK FUEL ..... 748.00  
 WILLIAMS CARPET CLEANING JANITORIAL SERVICES CC/CH/LIB ..... 206.40  
**Total ..... \$42,492.26**  
 2) Hearing of Delegations None  
 3) Approve Quote for Switching Lights to LED in Pool Chemical/ Pump Building  
 The city received two quotes to switch from fluorescent bulbs to LED bulbs in the swimming pool chemical/pump building. Pat's Electric submitted a quote to rewire ballasts to accept LED at a cost of \$24.00 per fixture. Palmer Electric submitted a quote to install a T8-Retrofit Kit into each current ballast at a cost of \$26.00 for the kit and \$600.00 for the labor. It was mentioned that Palmer Electric prefers to use the Retrofit Kit and feels that the bulbs last longer than when you rewired. After discussing the little amount of time that the pool is open during the season and the limited amount of time lights are on in a day, the council decided that rewiring the ballast would be suitable. It was moved by Elledge, seconded by Wright to accept the quote of \$24.00 per fixture from Pat's Electric. Carried Unanimously.  
 It was then moved by Meyer, seconded by Wright to order the necessary LED bulbs to complete the project at \$7.96 per bulb after rebate. Carried Unanimously.  
 4) Requesting Approval to Send an Ordinance Violation to Court  
 A notice was delivered by police to a Monona resident that they were in violation of city's Zoning Code 40.1.87 and where given 30 days to rectify the situation. After the 30 days expired and the resident showed no sign of rectifying the situation the city contacted the city attorney and explained the situation. Mr. Schiller explained that the municipal code, section 40.5 would allow us to, in the same action seek an Order for Abatement or Injunctive Relief. It was moved by Landt, seconded by Schlein to go forward with an Order for Abatement if needed. Carried Unanimously.  
 5) Approve Resolution 2020-24 to Participate in Urban Revit Program  
 Upon review of building permit information as submitted by Bren-ton Buildings, LLC, it was moved by Meyer, seconded by Landt, to Adopt Resolution No.2020-24 Approving Eligibility & Participation in Monona Urban Revitalization Property Tax Abatement Program for construction of a new home located at 205 Jim Burger Blvd. Roll Call Vote: Ayes ~ Five. Nays ~ None. Resolution was adopted.  
 6) Approve V & K Design and Construction Agreement for Kwik Star Water and Sewer Extension

Engineer Forrest Aldrich with V & K provided an engineering services agreement for preparing design plans/specifications for the extension of an 8-inch diameter sanitary sewer from Manhole No. 1A located north of Highway 18/52 and northwest of Oak Street, then southeast to the west end of Oak Street, then southwest access Highway 18/52 to the south side of Highway 18/52 then southeast along the south side of Highway 18/52 to the west side of Falcon Avenue. The design plans/specifications would also cover the extension of an 8-inch diameter water main from the existing water main located at the west end of Oak Street, then southwest across Highway 18/52 to the south side of Highway 18/52, then southeast along the south side of Highway 18/52 to the west side of Falcon Ave. The total estimated cost of Field Work and Design Services was quoted at \$87,000. After review of scope of work, it was moved by Meyer Elledge, seconded by Landt, authorizing city officials to execute Veenstra & Kimm, Inc. (V & K) Design and Construction Agreement. Carried Unanimously.  
 7) Questions about \$35 Sewer Improvement Fee  
 The administrative office was needing information and clarification on the City Ordinance 99.02.3 "A fee of \$35.00 per month per sewer utility account shall be charged to pay for wastewater treatment facility and sanitary sewer improvement." After much discussion it was moved by Meyer, seconded by Schlein to clarify the ordinance with more description that the sewer fee cannot be suspended due to the shutting off of water/sewer and garbage fees to sewer utility accounts. Carried Unanimously.  
 8) Requesting Approval for Fehr Graham's "Agreement for Professional Services" for the Trail Extension from Gateway Park to Spruce Street  
 Engineer and Project Manager, Jon Biederman with Fehr Graham provided an Agreement for Professional Services for the civil design and construction of a recreation trail that will be constructed between the current end point of the trail within Gateway Park (just southwest of the Veterans Memorial) and the southerly side of Spruce Street (west side of South Main Street). The total cost of Topographic Survey Services, \$2,900, Civil Design Services, \$14,000 and Construction Services, estimate of \$7,000 not to be exceeded by 10% without approval by Owner. After review of the agreement, it was moved by Landt, seconded by Elledge authorizing city officials to execute Fehr Graham's Agreement for Professional Services. Carried Unanimously.  
 09) Set Special Council Meeting Date  
 Due to time issues it was moved by Meyer, seconded by Wright to set November 5, 2020 at 6:30 p.m. as the time and date to hold a special council meeting. Carried Unanimously.  
 Mayor/Council/Clerk Notes:  
 • Discuss if need to review UTV Ordinance  
 • Two fire hydrants damaged in car accidents  
 • Move six council chairs to Community Center for Election Workers  
 Hearing no further comments, Mayor Koenig declared meeting adjourned at 6:30 p.m.  
 Next regular council meeting was scheduled for Monday, November 16, 2020 at 6:00 p.m. at the Monona Community Center if social distancing was still required.  
 Barbara Collins, City Administrator  
 Published November 11, 2020 in The Outlook, Monona.

**PUBLIC NOTICE CLAYTON COUNTY BOARD OF SUPERVISORS**

**NOTICE OF PUBLIC HEARING FOR CLASS C CLASSIFICATION**

The Clayton County Board of Supervisors will conduct a public hearing on the following proposed Class C Classification on Nov 17, 2020 at 11:00 AM in their office at 600 Gunder Rd, Elkader, Iowa. Notice is in accordance with Iowa Code Chapter 331.305. Members of the public are encouraged to make oral or written statements regarding the proposed Class C Classification.  
 That a portion of "310th Street", originally established on April 7, 1849 (See Road Record Volume 1, pages 76-77) lying in Sections 19 and 20 of T92N, R2W of Clayton County, Iowa, be reclassified to a Level C Road. The intention of this reclassification is to change the segment of public road commencing at approximately 34669 310th St heading East to the border with the City of Guttenberg to Class C Classification.  
 Published November 11, 2020 in The Outlook, Monona.

**PUBLIC NOTICE CLAYTON COUNTY SUPERVISORS**

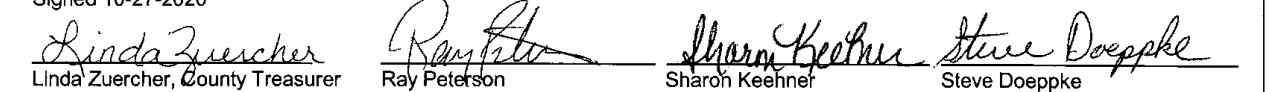
**OCTOBER 27, 2020**

Meeting of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa. Present: Steve Doepcke (by phone), Sharon Keehner, and Ray Peterson  
 Guests – In Person: Myron Phelps, Linda Zuercher, Eli Garms, Rafe Koopman, Jared Buckska, Shawn Romler, Valerie Cromer  
 Doepcke moved, Peterson seconded to approve the minutes of the October 20, 2020 meeting. Ayes: Doepcke and Peterson. Motion carried.  
 Doepcke moved, Peterson seconded to approve the claims as presented totaling \$285,048.78. Ayes: Doepcke and Peterson. Motion carried.  
 Doepcke moved, Peterson seconded to authorize the chair to sign the title sheet for Gunder Rd HMA overlay. Ayes: Doepcke and Peterson. Motion carried.  
 Supervisor Keehner joined the meeting.  
 Doepcke moved, Keehner seconded to approve resolution #43-2020 "CLASS C CLASSIFICATION PUBLIC HEARING". Roll Call Vote: Doepcke-aye, Keehner-aye, Peterson-aye. Motion carried.  
**RESOLUTION #43-2020 CLASS C CLASSIFICATION PUBLIC HEARING**  
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 Keehner moved, Doepcke seconded to approve the semi-annual report of funds for the county as of June 30, 2020, as presented by Treasurer Linda Zuercher. Ayes: Doepcke, Keehner, Peterson. Motion carried.  
 The appointment of a Veterans Affairs Commission member was tabled.  
 Bids were opened for a new motorgrader. The bids were: Martin Equipment, John Deere 772GP - \$304,995; Ziegler Cat, Caterpillar 150 - \$352,250; and Ziegler Cat, Caterpillar 140 - \$330,500. Keehner moved, Doepcke seconded to authorize the purchase of a 2020 John Deere 772GP from Martin Equipment for \$304,995. Ayes: Doepcke, Keehner, Peterson. Motion carried.  
 There was discussion regarding the City of Garnavillo's request for a waiver for solid waste disposal. More discussion will occur when the contract is up for renegotiation.  
 Doepcke moved, Keehner seconded to accept and place on file the End of Fiscal Year 2020 Financial Statement of the First Judicial District Department of Correctional Services. Ayes: Doepcke, Keehner, Peterson. Motion carried.  
 Keehner moved, Doepcke seconded to authorize the chair to sign a Memorandum of Understanding (MOU) for Enhanced Security Services (ESS) with the Office of the Chief Information Officer of the State of Iowa (OCIO). Ayes: Doepcke, Keehner, Peterson. Motion carried.  
 Attest:  
 Ray Peterson  
 Chairperson, Board of Supervisors  
 Jennifer Garms  
 Clayton County Auditor  
 Published November 11, 2020 in The Outlook, Monona.

**PUBLIC NOTICE CLAYTON COUNTY TREASURER**

**CLAYTON COUNTY TREASURER'S SEMI-ANNUAL REPORT OF FUNDS 6-30-2020**

FUND NAME	Treasurer Balance 12/31/2019	Receipts	Disbursements	Treasurer Balance 6/30/2020	Outstanding Items
<b>COUNTY FUNDS</b>					
General-Basic	\$2,758,146.81	\$2,432,715.25	\$2,371,525.08	\$2,819,336.98	\$252,671.75
General -Supplemental	\$963,091.33	\$766,282.37	\$905,941.72	\$823,431.98	\$14,082.86
Mental Health-DD Services	\$62,146.38	\$280,518.85	\$312,924.89	\$29,740.34	\$148.38
Rural Services-Basic	\$1,273,669.84	\$1,023,597.91	\$1,163,656.90	\$1,133,610.85	\$7,695.11
Rural Betterment-Local Option	\$265,479.63	\$72,981.31	\$76,710.55	\$261,750.39	\$7,918.80
Secondary Road	\$3,056,384.79	\$3,140,459.58	\$2,722,310.73	\$3,474,533.64	\$82,931.39
Secondary Road-Local Option	\$1,086,798.32	\$526,126.57	\$210,820.00	\$1,402,104.89	\$112,565.80
REAP	\$43,061.04	\$63,475.42	\$13,750.00	\$92,786.46	\$0.00
Records Management	\$11,220.49	\$4,220.36	\$6,600.00	\$8,840.85	\$2,200.00
Conservation Reserve	\$281,282.05	\$16,856.29	\$48,677.13	\$249,461.21	\$2,026.00
Sheriff Seized Property	\$5,480.83	\$354.10	\$0.00	\$5,834.93	\$0.00
TIF-River Bluffs	\$4,492.37	\$8,841.57	\$6,666.97	\$6,666.97	\$6,666.97
Co Jail Bond Debt Service	\$173,603.77	\$115,401.43	\$254,187.50	\$34,817.70	\$0.00
Co Sewer Bond Debt Service	\$27,498.48	\$7,466.75	\$13,620.00	\$21,345.23	\$0.00
Co Office Bldg Debt Service	\$47,849.89	\$33,252.81	\$67,223.75	\$13,878.95	\$0.00
<b>Total County Funds</b>	<b>\$10,060,206.02</b>	<b>\$8,492,550.57</b>	<b>\$8,174,615.22</b>	<b>\$10,378,141.37</b>	<b>\$488,907.06</b>
<b>TRUST &amp; AGENCY FUNDS</b>					
Emergency Management	\$146,914.78	\$41,201.65	\$49,361.12	\$138,755.31	\$1,617.27
E911 Surcharge	\$200,332.69	\$203,085.57	\$198,690.70	\$204,727.56	\$33,519.13
Assessor	\$412,748.87	\$207,716.16	\$322,704.71	\$297,760.32	\$9,538.33
Assessor-IPERS	\$376.38	\$0.00	\$0.00	\$376.38	\$0.00
Extension Council	\$2,255.60	\$114,401.63	\$112,905.67	\$3,751.56	\$0.00
Schools	\$119,111.09	\$6,071,371.93	\$5,989,276.58	\$201,206.44	\$0.00
Northeast Iowa Community College	\$9,825.29	\$499,109.77	\$492,598.63	\$16,336.43	\$0.00
Cities	\$45,269.88	\$2,754,991.95	\$2,709,902.22	\$90,359.61	\$0.00
Special Assessment Tax	\$550.00	\$2,323.16	\$2,438.37	\$434.79	\$0.00
Townships	\$8,075.17	\$240,132.37	\$240,206.65	\$8,000.89	\$0.00
State Bangs & TB	\$73.03	\$1,335.92	\$0.00	\$1,408.95	\$0.00
Automobile	\$458,659.26	\$2,041,797.56	\$2,098,726.60	\$401,730.22	\$0.00
Automobile Use Tax	\$164,742.69	\$1,097,598.35	\$1,034,323.61	\$228,017.43	\$0.00
Advance Tax	\$20,610.99	\$20,476.05	\$0.00	\$41,087.04	\$0.00
Tax Sale	\$0.00	-\$1,144.00	\$0.00	-\$1,144.00	\$0.00
Co. Rec. E Commerce	\$324.00	\$1,977.00	\$1,945.00	\$356.00	\$0.00
IA Dept of Rev. Collections by Treas.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Trust &amp; Agency Funds</b>	<b>\$1,589,869.72</b>	<b>\$13,296,375.07</b>	<b>\$13,253,079.86</b>	<b>\$1,633,164.93</b>	<b>\$44,674.73</b>
<b>TOTAL FUNDS</b>	<b>\$11,650,075.74</b>	<b>\$21,788,925.64</b>	<b>\$21,427,695.08</b>	<b>\$12,011,306.30</b>	<b>\$533,581.79</b>

Signed 10-27-2020  
  
 Linda Zuercher, County Treasurer  
 Ray Peterson  
 Sharon Keehner  
 Steve Doepcke