

## PUBLIC NOTICE CITY OF LUANA

## LUANA CITY COUNCIL MINUTES OF NOVEMBER 5, 2020

Meeting at the Luana Fire Department. Location change due to COVID19 Social Distancing requirements.

The Luana City Council held their regular monthly meeting Thursday, November 5, 2020, at 7:00 pm. with Council Members Lonnie Baade, Brenda Boddicker, Todd Olson, Jackie Radloff-Schneider and Luke Steege present. Absent: none.

Mayor Jerry Schroeder called meeting to order at 7:00 pm.

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

Boddicker motioned to pay all monthly claims totaling \$37,518.89, Baade second, carried unanimously. Receipts for the month totaled \$59,710.39. Steege motioned to pass Res. 11-2020 T.O.F, Radloff-Schneider second, carried unanimously.

The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the FY2020 Annual Financial Report at 7:05 pm. The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposal. The Clerk advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections to the proposal and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed. Olson motioned to adopt the 2020AFR, Radloff-Schneider second, carried unanimously. HRGreen Engineer was unable to attend meeting. Discussion tabled until next regular scheduled meeting.

Council discussed sewer rate increase to aid in needed lagoon upgrade. Topic tabled until next regular scheduled meeting.

Items on boulevard topic was discussed and consensus of council

to table topic until further information could be gathered.

Baade motioned to approve FY2020 Annual Urban Renewal Report, Res. 11.2.2020, Olson second, carried unanimously.

Administrator Humble read letter from Clayton County Board of Health informing council of COVID updates and recommended actions.

Council discussed junk vehicles located at 303 Truman Street. Council instructed Humble to send letter to property owner.

Next regular Council meeting will be held December 4, 2020 at 7:00 pm.

Mayor Schroeder adjourned the meeting at 7:50 pm.

Tammy Humble,  
City Administrator

| Monthly Expenditures                     | Monthly Expenditures   |
|--|--|
| \$37,518.89:                             | Alliant Energy   |
| \$1,438.29;                              | Blackhills Energy  |
| \$140.56;                                | Croell \$455.00;   |
| Eugene Hemmersbach                       | \$64.15(Fireman lunch);  |
| Federal Taxes                            | \$933.02;  |
| IPERS \$1,010.99;                        | John Deere Financial \$473.68                                      |
| (City/Fireman supplies);                 | Keystone Lab \$286.20(Water testing);                              |
| Luana Savings Bank                       | \$21,272.54(Tax Incentive,TIF, Well Loan);                         |
| Mid-America Publishing                   | \$280.02; NEIT \$201.65;   |
| Postage \$146.89;                        | Scott Torkelson \$32.44(Fireman lunch);                            |
| Superior Auto \$3,981.28(Tractor repair) | ; Wages \$5,046.26; Waste Management \$1,755.92.                   |
| Fire Department Expenditures             | \$370.45; General Fund Expenditures                                |
| \$11,514.61; Propriety Expenditures      | \$10,886.35; Road Use Tax Expenditures                             |
| \$4,506.28; TIF Expenditures             | \$10,241.20.   |
| <b>Monthly Revenue \$59,710.39:</b>      | Farm to Market \$6,210.73; Franchise Tax (Alliant Energy) \$836.12 |
| (Black Hills Energy) \$28.90; Interest   | \$130.78; Local Option\$2,260.04;                                  |
| Property Tax \$40,621.87; RUT            | \$1,035.10; Utilities \$8,586.85.                                  |

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## PUBLIC NOTICE CITY OF MONONA

**THE IOWA DISTRICT COURT CLAYTON COUNTY CASE NO. ESPR007339 NOTICE OF APPOINTMENT OF ADMINISTRATOR AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF Wally Ray Richard, Deceased.**

To All Persons Interested in the Estate of Wally Ray Richard, Deceased, who died on or about September 28, 2020:

You are hereby notified that on November 12, 2020, the undersigned was appointed administrator of the estate.

Notice is hereby 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 on November 12, 2020.

/s/ Randy Lee Richard  
Administrator of Estate  
19123 125th Street  
Monona, Iowa 52159

Jeremy L. Thompson,  
ICIS# AT0009569  
Attorney for the Administrator  
Putnam, Thompson & Casper,  
P.L.L.C.  
801 Commerce Drive, Suite 1  
P.O. Box 70  
Decorah, IA 52101

Dated of second publication: November 25, 2020.

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## PUBLIC NOTICE CLAYTON COUNTY BOARD OF SUPERVISORS

## NOVEMBER 3, 2020

Meeting of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa.

Present: Steve Doepcke, Sharon Keehner (by phone), and Ray Peterson

Guests -- In Person: Mike Tschirgi, Linda Zuercher, Rafe Koopman, Zach Herrmann, Jean Gage

Doepcke moved, Keehner seconded to approve the minutes of the October 27, 2020 meeting. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Doepcke moved, Keehner seconded to approve the claims as presented totaling \$195,792.77. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Attorney Zach Herrmann informed the Board that Clayton County may be eligible for a grant to upgrade the technology in the courtroom. Herrmann was checking to see if the Board would be against this prior to signing the application on behalf of the county. No objections were noted.

Auditor Garms proposed a temporary increase in Precinct Election Official pay that will be considered hazard pay and paid from grant funding of \$2.50 per hour and to authorize pay of employees who work the polls in addition to normal wages if department head approved. Keehner moved, Doepcke seconded to approve a temporary increase in Precinct Election Official pay for the 2020 General Election and to authorize additional payment of employees who work the polls in addition to normal wages if approved by the department head. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Keehner moved, Doepcke seconded to appoint Ryan Glawe to the Veterans Affairs Commission. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Due to an increase in COVID cases, the following item was placed on the agenda as an emergency item: Doepcke moved, Keehner seconded to keep the courthouse closed and by appointment only, withdrawing previous motion to open on November 4, 2020. Ayes: Doepcke, Keehner, Peterson. Motion carried.

Attest:

Ray Peterson  
Chairperson,  
Board of Supervisors  
Jennifer Garms  
Clayton County Auditor

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PUBLIC NOTICE CLAYTON COUNTY BOARD OF SUPERVISORS

**CLAYTON COUNTY BOARD OF SUPERVISORS CLAIMS OCTOBER 2020**

ADVANCED BUSINESS SYSTEMS, INC. POSTAGE ..... 215.00

ADVANCED CORR. HEALTHCARE, INC. MEDICAL SERVICE..... 3,115.52

ADVANTAGE ADMINISTRATORS FLEX SPENDING PLAN..... 2,943.87

AKIN VENTURES, INC. ADVERTISING ..... 440.00

ALLAMAKEE-CLAYTON ELECTRIC ELECTRICITY..... 3,360.78

ALLEN OCCUPATIONAL HEALTH SRVC HEARING TESTS ..... 110.00

ALLIANT ENERGY ELECTRICITY..... 2,223.58

ALPINE COMMUNICATIONS TRUNKLINE CIRCUITS ..... 9,872.60

ANDERSON LAW OFFICE LABOR RELATION SERVICES ..... 438.75

AREA TRANSPORTATION SYSTEMS MED EXAM FEES ..... 770.00

AT&T MOBILITY TELEPHONE ..... 82.54

AUTO COLLISION SPECIALISTS REPAIRS #77 ..... 1,146.50

B & F FASTENER SUPPLY CO. CULVERT SCREWS ..... 59.39

BARD MATERIALS GRANULAR SHOULDERS ..... 9,762.19

BENDA CONCRETE CONCRETE ..... 400.00

BLACK HILLS ENERGY NATURAL GAS ..... 407.79

BODENSTEINER IMPLEMENT CO. WARRANTY DEDUCTIBLE REPAIRS #144 ..... 316.80

BRANDEL LAWN & LANDSCAPE GROUNDSKEEPING ..... 180.00

BROWN'S SALES & LEASING SQUAD SERVICE ..... 3,700.67

BRUENING ROCK PRODUCTS GRANULAR ..... 737.72

BUCHANAN COUNTY SHERIFF SERVICE OF NOTICES..... 54.65

BUD'S REPAIR BUILDINGS, REPAIRS..... 125.00

BUILDERS FIRSTSOURCE BUILDINGS, REPAIRS..... 539.65

CAMP POWERSPORTS & NAPA PARTS #17 ..... 1,498.84

CARDMEMBER SERVICE SUPPLIES ..... 5,866.00

CARGILL, INC. ROAD SALT ..... 66,191.41

CARQUEST AUTO PARTS FILTERS ..... 546.72

CDW GOVERNMENT, INC. SOFTWARE MAINT ..... 9,244.76

CHRISTOPHERSON HYDRAULICS, LLC REPAIRS #99, #79 ..... 1,185.00

CINTAS SUPPLIES ..... 122.98

CITY LAUNDERING CO. CUSTODIAL ..... 953.21

CITY OF ELKADER WATER USE ..... 848.69

CITY OF FARMERSBURG FM RUT REIMBURSEMENT ..... 864.05

CITY OF LUANA FM RUT REIMBURSEMENT ..... 6,210.73

CITY OF MARQUETTE FM RUT REIMBURSEMENT ..... 2,462.54

CITY OF MONONA WATER BILLING ..... 16.94

CITY OF ST. OLAF FM RUT REIMBURSEMENT ..... 649.58

CITY OF VOLGA FM RUT REIMBURSEMENT ..... 662.90

CJ MOYNA & SONS, LLC TRAIL ..... 484,354.30

CLAYTON COUNTY AGRICULTURAL SOC. FIRST HALF CONTRIBUTION ..... 5,500.00

CLAYTON COUNTY CONSERVATION BD. POSTAGE ..... 3.20

CLAYTON COUNTY EMA FUND EMA LEVY ..... 40,000.00

CLAYTON COUNTY FOOD SHELF FIRST HALF CONTRIBUTION ..... 1,500.00

CLAYTON COUNTY FUNDS CONT TO OTHER GOVT ..... 5,000.00

CLAYTON COUNTY LAW ENFR. ASSOC. DUES ..... 20.00

CLAYTON COUNTY SECONDARY ROAD WEED COMMISSIONER WAGES ..... 908.44

CLAYTON COUNTY SHERIFF TRANSPORT ..... 260.25

CMD SECURITY SOLUTIONS SECURITY SYSTEM..... 661.65

COMLEC SERVICES, INC. MONTHLY MAINT..... 4,725.00

CORBY'S TIRE & MUFFLER CAR MAINT ..... 598.90

COUNTY SOCIAL SERVICES DIST TO CSS MH REGION ..... 131,670.00

CROELL REDI-MIX, INC. PAVEMENT REPAIR ..... 3,093.76

DEBORAH SCOTT MEETING REIMB..... 25.00

DENCO HIGHWAY CONSTRUCTION CORP. PCC HOT POUR JOINT REPAIR ..... 109,717.59

DENNIS CLARK RENT PAYMENT ..... 400.00

DIRT WORX, INC. LANDSCAPING..... 1,500.00

DUSTIN RUMPH SAFETY REIMBURSEMENT ..... 240.73

E.B.S., ATTN: DICK ARCHER MONTHLY INS SHARE ..... 1,721.61

EAGLES LANDING WINERY SUPPLIES ..... 329.40

EDGEWOOD AUTO & TIRE REPAIRS #68 ..... 705.91

EDGEWOOD MUSEUM CONTRIBUTION ..... 500.00

EDGEWOOD PUBLIC LIBRARY FIRST HALF ALLOCATION ..... 3,742.14

EDGEWOOD REMINDER PUBLICATION ..... 30.00

ELECTION SOURCE SUPPLIES ..... 46.61

ELECTRONIC ENGINEERING SQUAD REPAIR ..... 305.00

ELKADER HISTORICAL SOCIETY CONTRIBUTION ..... 500.00

ELKADER PUBLIC LIBRARY FIRST HALF ALLOCATION ..... 11,226.35

EVERETT'S SERVICE SQUAD SERVICE..... 2,057.37

EVERY'S AUTO & TIRE TIRE REPAIR #18 ..... 23.95

FAHRNER ASPHALT SEALERS, LLC PAVEMENT MARKING... 54,272.00

FARMER'S CULLIGAN WATER ..... 360.50

FARMERSBURG PUBLIC LIBRARY FIRST HALF ALLOCATION ..... 3,742.13

FAYETTE COUNTY SHERIFF SERVICE OF NOTICES..... 35.00

FEHR GRAHAM TRAIL ..... 8,910.47

FIDLAR TECHNOLOGIES, INC. EQUIP REP/MAINT ..... 2,200.00

FISK FARM & HOME SHOP TOOLS ..... 901.76

FORCE AMERICA DISTRIBUTING LLC PARTS #85 ..... 385.34

FROELICH FOUNDATION CONTRIBUTION ..... 500.00

GAGE EXTERMINATING EXTERMINATION ..... 74.00

GARCIA CLINICAL LAB SUPPLIES ..... 5.00

GARNAVILLO AUTO & TIRE SQUAD REPAIRS ..... 441.28

GARNAVILLO HISTORICAL MUSEUM CONTRIBUTION ..... 500.00

GARNAVILLO OIL, INC. OIL ELKADER ..... 16,626.41

GARNAVILLO PUBLIC LIBRARY FIRST HALF ALLOCATION ..... 11,226.35

GATR TRUCK CENTER PARTS #95 ..... 42.19

GEOCOMM, INC. MAPPING SERVICES... 5,610.00

GEORGE MAIER RURAL HERITAGE CONTRIBUTION ..... 500.00

GRAU FUNERAL HOMES, INC. FUNERAL SERVICE ..... 1,500.00

GREAT RIVER MAPLE SUPPLIES ..... 309.30

GREGORY WHITTLE RENT PAYMENT ..... 200.00

GUTTENBERG PRESS PUBLICATION ..... 701.30

GUTTENBERG PUBLIC LIBRARY FIRST HALF ALLOCATION ..... 11,226.35

GUTTENBERG VET. CLINIC BOARDING ..... 191.00

HACKER, NELSON & CO., P.C. ANNUAL AUDIT..... 12,000.00

HACKETT'S PORTA POTTY SEWAGE REMOVAL ..... 90.00

HARRY HEINS GROUNDSKEEPING ..... 360.00

HAWKEYE SANITATION, INC. CONTRACT CARRIER ..... 12,515.49

HELPING SERV. FOR NORTHEAST IA FIRST HALF CONTRIBUTION ..... 1,000.00

HERITAGE PRINTING CO SUPPLIES ..... 3.00

HILLSIDE APARTMENTS RENT & UTILITIES ..... 350.00

HOLIDAY INN DES MOINES AIRPORT LODGING ..... 257.60

HOUSBY HEAVY EQUIPMENT PARTS #120 ..... 242.30

ICEA ENGINEER'S CONFERENCE ..... 550.00

IDOT-ATTENTION CASHIER ASPHALT EMULSION ..... 723.00

IHW, P.C. OUTSIDE ENGINEERING ..... 8,645.00

ILEA, STATE FISCAL OFFICE TRAINING ..... 100.00

IMWCA WORKMENS COMP PREMIUM..... 16,428.00

IOWA DEPT. OF PUBLIC SAFETY TERMINAL BILLING..... 3,584.40

IOWA SECRETARY OF STATE NOTARY FEE ..... 60.00

IOWA TECHNOLOGIES, INC. REMOTE BACKUP ..... 450.00

IOWA WATER WELL ASSOC. DUES..... 75.00

IOWA WORKFORCE DEVELOPMENT UNEMPLOYMENT H THURN ..... 3,536.00

ISU-CLAYTON COUNTY EXTENSION & OUTREACH SCHOOL INSTRUCTION . 105.00

J & L LAWN CARE LAWN CARE ..... 352.00

JACK MANAGEMENT LLC RENT ..... 500.00

JAKOB REGAL MEETING REIMB ..... 25.00

JED JONES MEALS..... 16.63

JILL E. FUHRMAN GROUNDSKEEPING ..... 180.00

JOHN DEERE FINANCIAL SERVICES SUPPLIES, FEED, LUMBER ..... 1,089.88

JOHN OR BECKY FUELLING WELL RECONSTRUCTION..... 1,000.00

JOSEPH MUELLER SAFETY REIMBURSE ..... 27.80

K & A FARM EQUIPMENT, INC. REPAIR RHINO MOWER. 323.45

KEN MEYER DISTRIBUTING CUSTODIAL SUPPLIES... 135.24

KEPPLER LANDSCAPING LANDSCAPING ..... 222.75

KRIVACHEK JANITORIAL SUPPLY SAFETY PROT/SUPP..... 689.77

KWIK TRIP INC. GAS ..... 164.72

LACAL EQUIPMENT, INC. MOWER BLADES ..... 320.60

LEON MEYER WELL RECONSTRUCTION..... 1,000.00

LEONARD-MULLER FUNERAL HOME MED EXAM FEES..... 551.50

LINDA HALL LAW FIRM & MEDIATION SERVICES, PLLC CASE HEARING ..... 220.00

LUKE KANN SAFETY REIMBURSEMENT..... 149.48

MAIL SERVICES, LLC PRINTING & POSTAGE..... 590.01

MAKER FAMILY PROPERTIES RENT PAYMENT ..... 200.00

MANSFIELD OIL COMPANY OF GAINESVILLE, INC. DIESEL FUEL ..... 9,470.61

MARTIN EQUIP. OF IA-IL, INC. PARTS #195 ..... 407.68

MCGREGOR MUNICIPAL UTILITIES ELECTRICITY ..... 31.54

MCGREGOR MUSEUM COMMITTEE CONTRIBUTION ..... 500.00

MCGREGOR PUBLIC LIBRARY FIRST HALF ALLOCATION ..... 11,226.35

MEDICAL ASSOCIATES CLINIC PRE-EMPLOYMENT PHYSICALS ..... 414.50

MERCY ONE ELKADER MEDICAL CENTER LAB & TESTING ..... 460.54

MEYER MECHANICAL BUILDINGS, REPAIRS..... 498.37

MEYER TRUE VALUE TOOLS ..... 59.97

MEYER'S AUTO SERVICE SQUAD SERVICE ..... 626.34

MICHAEL TODD & CO., INC. SIGNS ..... 1,835.38

MID-AMERICA PUBL. CORP. PUBLICATION ..... 30.15

MIDWEST CLEANING/ALKOTA PRESSURE WASHER STRAWBERRY PT SHOP..... 4,122.90

MIELKE'S QUARRY LLC GRANULAR..... 1,324.52

MONONA HISTORICAL SOCIETY CONTRIBUTION ..... 500.00

MOORE PROPERTIES RENT & UTILITIES..... 350.00

MTI DISTRIBUTION CONS EQUIP REP/MAINT... 98.78

MULGREW OIL CO. CAR FUEL..... 1,892.91

MURPHY MEMORIAL LIBRARY FIRST HALF ALLOCATION ..... 11,226.35

NADINGS' SERVICE & SPORTING GAS ..... 66.00

NANOVAPOR BIOTECH SUPPLIES ..... 270.26

NAPA AUTO PARTS CAR MAINT ..... 14.92

NAPA AUTO PARTS HOSE BATWING MOWER.. 22.49

NEAL REPAIR REPAIR DAEWOO HEAD ..... 1,105.00

NEISA FIRST HALF CONTRIBUTION ..... 1,750.00

NORTHEAST IA RC&D FIRST HALF ALLOCATION ..... 6,000.00

NORTHEAST IOWA ANTIQUE ASSOC. CONTRIBUTION ..... 500.00

NORTHEAST IOWA HUMANE SOCIETY CONTRIBUTION ..... 500.00

NORTHEAST IOWA TELEPHONE CO. TRUNKLINE CIRCUITS .... 829.11

NORTHERN IA CONST PRODUCTS CULVERTS..... 17,440.00

OFFICE DEPOT OFFICE SUPPLIES..... 77.93

PALMER ELECTRIC BUILDINGS, REPAIRS..... 511.08

PATTISON SAND CO., LLC SAND ..... 8,586.44

PRAIRIE FARMS DAIRY, INC SUPPLIES ..... 306.50

PRESS JOURNAL PUBLICATION ..... 10.35

QUADRIENT LEASING USA, INC POSTAGE ..... 329.13

QUILTED STRAWBERRY SUPPLIES ..... 75.00

R & R AUTO, LLC. SQUAD REPAIR ..... 150.00

RAUSCH PETROLEUM TIRE REPAIR ..... 40.00

RAY A. PETERSON EMP MILEAGE/SUBS ..... 72.00

RICHARD EILERS DAV VAN REIMB..... 80.00

RILEY HAYNES GROUNDSKEEPING ..... 450.00

RIVERVIEW CENTER FIRST HALF CONTRIBUTION ..... 1,500.00

RODAS CHEVROLET SQUAD SERVICE ..... 84.15

RON WILLE FUNERAL SERVICES..... 400.00

ROYAL PRODUCTS PARTS/REPAIR ..... 265.82

RTL EQUIPMENT, INC. PARTS ..... 18.53

SADLER POWER TRAIN PARTS #73&68 ..... 640.62

SCENIC ACRES SEPTEMBER SERVICES ..... 6,524.00

SELECTIVE INSURANCE FLOOD INSURANCE ..... 1,301.00

SHARON KEEHNER EMP MILEAGE/SUBS ..... 13.60

SICALCO LTD. CALCIUM CHLORIDE... 3,721.09

SMITTY'S OIL & TIRE TIRES ..... 36,158.73

SOCIETY OF LAND SURVEYORS OF IA DUES ..... 25.00

SPORTS WORLD PLATE ..... 13.91

SQUIRE BOONE VILLAGE SUPPLIES..... 349.69

STARK'S SPORT SHOP SQUAD SERVICE ..... 279.99

STATE HYGIENIC LABORATORY WATER TESTS ..... 556.00

STEEPLE JACK BUILDINGS, REPAIRS.. 1,049.00

STITCHIN' POST SUPPLIES..... 116.96

STOREY KENWORTHY | MATT PARROTT TYPING/ PRINT/BINDING..... 6,294.09

STRAWBERRY BLDG. SUPPLY SHELVES ..... 131.24

STRAWBERRY PUBLIC LIBRARY FIRST HALF ALLOCATION ..... 11,226.35

SUBSTANCE ABUSE SERVICES QUARTERLY PAYMENT ..... 10,000.00

TAYLOR CONSTRUCTION BROS-SWAP-CO22(91)-SE-22 - FINAL ..... 8,462.33

THE HOWARD E NYHART INC ACCT CONSULTANT ..... 1,900.00

THE SAYER LAW GROUP, PC SERVICE OF NOTICES..... 87.50

THOMPSON TIRE & RETREAD, INC. TIRES ..... 402.76

THOMPSON TRUCK & TRAILER, INC. PARTS #75 ..... 113.34

THREE RIVERS FARM SERV. CO CAR FUEL ..... 4,505.49

TIMES-REGISTER PUBLICATION..... 571.96

TODD LAMMERS SAFETY REIMBURSEMENT ..... 174.00

TRAPPSTINE CREAMY CARAMELS SUPPLIES ..... 66.45

TYLER TECHNOLOGIES, INC. SOFTWARE MAINT ..... 15,297.00

UNITYPOINT CLINIC- OCCUP MED DRUG/ALCHOL TESTING ..... 252.00

UPPER EXPL. REG. PLAN. COMM. FY21 DOT MEMBER DUES..... 4,242.00

US CELLULAR TELEPHONE ..... 2,640.75

US POSTMASTER BOX RENTAL ..... 119.00

USPS-QUADIENT POC POSTAGE ..... 2,500.00

VAN DIEST SUPPLY CO. PATHWAY ..... 6,354.00

VISITING NURSES' ASSOC. SEPTEMBER SERVICES ..... 31,698.77

VOLGA PUBLIC LIBRARY FIRST HALF ALLOCATION ..... 3,742.13

VORWALD ENTERPRISES, INC. PLMB REP/MAINT ..... 425.98

WEBER PAPER CO. SUPPLIES ..... 109.19

WESSELS ELECTRIC SERVICE, INC ELEC PARTS/SUPP..... 17,887.47

WESTERN DETENTION SUPPLIES ..... 242.90

WINDRIDGE IMPLEMENTS PARTS ..... 88.50

WINDSTREAM TRUNKLINE CIRCUITS .... 185.68

WINNESHIEK COUNTY RECYCLING DEPARTMENT SOLID WASTE DISPOSAL 254.00

WM CORPORATE SERVICES, INC GARBAGE PICKUP ..... 607.35

ZIEGLER, INC. PARTS #112 ..... 1,355.62

**FUND SUMMARY**

0001- GENERAL BASIC SUPPLEMENTAL ..... 137,653.78

0002- GENERAL SUPPLEMENTAL ..... 80,894.45

0010- MH-DD SERVICES ..... 131,670.00

0011- RURAL SERVICES BASIC PARTS ..... 110,446.91

0014- RURAL DEVELOPMENT LOST FUND ..... 15,591.10

0020- SECONDARY ROADS ..... 341,349.33

0021- SECONDARY ROADS LOST ..... 80,514.74

0024- RECORDS MANAGEMENT ..... 2,200.00

0027- CONSERVATION LAND ACQUISITION ..... 487,605.65

4000- CLAYTON CO EMERG MGMT ..... 522.47

4010- E911 SURCHARGE FUND ..... 16,672.77

4100- COUNTY ASSESSOR ..... 2,996.35

**GRAND TOTAL: ..... 1,408,117.55**

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PUBLIC NOTICE CITY OF FARMERSBURG

**CITY OF FARMERSBURG: MINUTES OF PUBLIC HEARING FOR THE MAIN LIFT STATION REPLACEMENT PROJECT PROPOSED CONTRACT DOCUMENTS AND ESTIMATED COSTS OF IMPROVEMENT**

Call to Order: Mayor Glenn Radloff called the public hearing of the Main Lift Station Replacement Project to order at 7:00 p.m., on Monday, November 9, 2020, at City Hall.

Roll Call/Attendance: Answering roll call were council members Dennler, Fischer, and Morley. Absent were council members Bennett and Torkelson. In attendance were Lucas Elsbernd and City Clerk Landt.

Statement of Purpose: Mayor Radloff stated that the purpose of the public hearing was to review the proposed contract documents and estimated costs of the sewer lift station and force main project.

Discussion: Lucas Elsbernd from Fehr Graham Engineering and Environmental reviewed the seven bids that were received for the project with the council. The low bid was received from Ray's Excavating, LLC, of Edgewood, Iowa. Elsbernd then answered a council question of making sure that the incline of the alleys being returned to their current state was included in the contract. It was also noted that there will be an addition of repair work to a portion of the storm sewer under West Park Drive. The extent of that addition to the project will be realized when the alley is dug up for the new force main.

Ending Public Hearing: Morley moved, 2nd by Fischer, that the public hearing be ended. Voting "Yes": Dennler, Fischer, and Morley; no "No" votes. Motion carried. Mayor Radloff ended the hearing at 7:08 p.m.

**MINUTES OF FARMERSBURG CITY COUNCIL REGULAR MEETING OF MONDAY, NOVEMBER 9, 2020**

Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to order at 7:09 p.m., Monday, November 9, 2020, at City Hall (208 South Main Street).

Roll Call/Attendance: Council members present: Dennler, Fischer, and Morley. Council members ab-

sent: Bennett and Torkelson. Also in attendance were Lucas Elsbernd and City Clerk Heidi Landt.

Agenda: Motion by Morley, 2nd by Fischer to approve the agenda. Voting "Yes": Dennler, Fischer, and Morley; no "no" votes. Motion carried.

Consent Agenda: Motion by Dennler, 2nd by Morley, to approve the consent agenda Voting "Yes": Dennler, Fischer, and Morley; no "no" votes. Motion carried.—a) Minutes of the October 12, 2020, Regular meeting; b) Correction to the October meeting claims: check no. 18582 was \$12.99, not \$12.90; c) October 2020 report of the treasurer; d) October 2020 Summary of Revenue and Expenditure Activity; e) Fire Department Meeting Proceedings not submitted; f) Library Board Meeting Proceedings September 28, 2020, placed on record; g) claims of \$20,264.73; h) Liquor license renewal – JR's Bar and Grill.

Water and Sewer Department: Motion by Morley, 2nd by Fischer to adopt Resolution No. 2020-35: Awarding the contract for the Lift Station and Force Main project to Ray's Excavating LLC, of Edgewood, Iowa. Voting "Yes": Dennler, Fischer, and Morley; no "no" votes. Motion carried. Whereupon, Mayor Radloff declared Resolution No. 2020-35 duly adopted. At 7:13 pm. Elsbernd left the meeting.

Fire Department: Council person Fischer reported that the Halloween event hosted by the Fire Department went well; although, as expected, attendance was down from last year. He also reported that the Fire Department is looking into purchasing another tanker/truck.

City Truck: Motion by Morley, 2nd by Dennler to post to take bids for the City's '98 Chevy truck to be purchased as is. Voting "Yes": Dennler, Fischer, and Morley; no "No" votes. Motion carried.

NISA Renewal Meeting: City Clerk Landt reported that the NISA annual renewal meeting will be held via Zoom on Tuesday, November 17, 2020, and that she would be in attendance.

Agenda Items for next meeting: Contracts, truck bids

Adjournment: Motion by Morley, 2nd by Fischer that the meeting be adjourned. Voting "Yes": Dennler, Fischer, and Morley; no "No"

votes. Motion carried. Mayor Radloff adjourned the meeting at 7:21 p.m. The next regular meeting will be held on Monday, December 14, 2020, at 7 p.m. at City Hall (208 South Main Street).

/s/ Heidi Landt, City Clerk

**---Revenues for October 2020 by Fund/Accounts \$60,556.39---**

GENERAL FUND—General Account \$17,545.56: corp. taxes 12,571.78; corp. taxes for insurance 4,147.95; ag land 246.32; utility replacement tax 202.71 & for insurance 66.88; revenue in lieu of taxes 148.19 & for insurance 48.89 & for ag land 32.95; rentals 70.00; sale of tape and label sheet 2.00; interest 7.89.

Library Board Regular Account \$3,788.36: Clayton County (1/2 fiscal year allocation) 3,742.13; NEITC internet donation 44.95; interest 1.28. Library Board Memorial Account \$00.10 (interest). Library Board Petty Cash in Checking Account \$00.00. Library Board Summer Reading Program \$00.01 (interest). Librarian's Monthly Report \$00.00.

Fire Department Regular Account \$9,716.81: National Interstate (insurance settlement re. March 19) 9,514.27; donations 200.00; interest 2.54. Fire Department New Building Account \$101.01: donations 100.00; interest 1.01. EMS \$00.30 (interest).

Solid Waste Account \$3,112.32: collections 3,111.96; interest 0.36.

LOCAL OPTION SALES TAX FUNDS—Community Center Account \$905.81: State payment 904.20; interest 1.61. Fire Account \$906.12: State payment 904.20; interest 1.92. Street Maintenance Account \$491.87: State payment 490.85; interest 1.02. OSHA Account

EMPLOYEE BENEFITS FUNDS—Corporation Taxes for FICA/IPERS Account: 1,445.90: corp. taxes \$1,429.00; revenue in lieu of taxes 16.84; interest .06. Corporation Taxes for Workers Compensation Benefit Account \$1,171.19: corp. taxes 1,157.41; revenue in lieu of taxes 13.64; 00.14 interest. Utility Replacement Taxes for FICA/IPERS \$23.04 (tax collection). Utility Replacement Taxes for Workers Compensation Benefits Account \$18.66 (tax col-

lection).

ROAD USE TAX FUND \$1,713.53 (state street construction payment).

FARM-TO-MARKET ROADS \$864.05 (quarter two payment).

WATERWORKS FUND—Water Account \$9,261.48: collections 9256.54; interest 4.94. Utility Deposit Account \$156.96: deposit 156.80; interest .16. Water Reserve Account \$2.15 (interest).

SANITARY SEWER FUND \$6,840.64: collections 6,841.47; interest -00.83.

DEBT SERVICE GENERAL OBLIGATION BONDS FUND \$2,111.46: corp. taxes 2,053.94; revenue in lieu of taxes 24.21; utility replacement taxes 33.12; interest 00.19.

RESTRICTING CITY HALL-LIBRARY BUILDING FUND \$94.12 (interest).

**---Total Claims for November 9, 2020, Council Meeting: \$20,264.73---**

Claims dated October 13 - 31, 2020, \$8,703.13: Alpine Communications 34.90; Bennett, Beau 27.68; Black Hills Energy 153.03; Dennler, Ron 27.68; Fehr Graham 2250.00; Fischer, Beau 27.68; IRS 737.97; IPERS 491.17; Hawkins, Inc. 337.86; Iowa Department of Natural Resources 95.00; Keystone Laboratories, Inc. 12.50; Morley, Herb 27.71; Radloff, Glenn 46.12; Selective Services 1507.00; Storey Kenworthy 46.56; Treasurer State of Iowa 97.00; Waste Management 1983.27.

Claims dated November 1 - 9, 2020, \$11,561.60: Evanson, Randy 14.40, 1116.52; Kleinow, Jeff 211.71; Landt, Heidi 280.77; Scherf, Loren 44.54; Scherf, Randy 178.63; Sedlmayr, Linda 401.76; Wiedenman, Randall 110.37; Alliant Energy 1565.21; Clayton County Library Association 800.00; Fisk Farm and Home 240.20, 6827.68; Keystone Laboratories, Inc. 12.50; Mid-America Publishing Co 89.43, 143.11; Northeast Iowa Telephone Co 186.09; NEITC 44.95; Torkelson, Jennifer 38.73; US Post Office 55.00.

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