

PUBLIC NOTICES

**Clayton County Board of Supervisors Minutes  
June 3, 2025**

Meeting at 9:30 AM of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa.

Present: Steve Doeppke, Ray Peterson, and Doug Reimer

Guests: Randy Williams, Josie Fettkether, Tiffany Johansen, Sean Hoppenjan, Casey Stickfort, Patti Ruff, Jenna Van Meeteren, Pam Vaske, Garrett Baumgartner, and Peggy Lane

Information Technology Help Desk Technician Garrett Baumgartner provided a departmental update.

Doeppke moved, Peterson seconded to approve the meeting minutes for May 27, 2025 and May 29, 2025. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Peterson moved, Doeppke seconded to approve the claims as presented totaling \$78,534.00. Ayes: Doeppke, Peterson, Reimer. Motion carried.

Peterson moved, Doeppke seconded to approve an agreement with C.J. Moyna to allow them to cross Garber Road for the duration of a project to expand the Backes quarry (approximately five weeks). Ayes: Doeppke, Peterson, Reimer. Motion carried.

Pam Vaske provided an update on the workman’s compensation insurance renewal for FY26. The premium will be \$78,534.00 which is lower than the figure estimated prior in the year.

Jenna Van Meeteren gave an update on Clayton County Conservation projects.

/s/ Doug Reimer, Board of Supervisors Chair

Attest: Peggy Lane, Clayton County Deputy Auditor

Publish June 25, 2025

CLAYTON COUNTY CLAIMS May 2025	
10-33 VEHICLE SERVICES, LLC, SUPPLIES.....	2,176.73
ACCESS SYSTEMS, COPIER LEASE .....	6,175.35
ADAM LAKE, TEST FEE .....	25.00
ADVANCED CORR. HEALTHCARE, INC., SERVICE .....	11,080.38
AKIN VENTURES, INC., SERVICE .....	40.00
ALLAMAKEE-CLAYTON ELECTRIC, SERVICE .....	16,088.61
ALPINE COMMUNICATIONS, TELEPHONE.....	13,650.06
AMAZON CAPITAL SERVICES, SUPPLIES.....	3,005.54
ANDERSON LAW OFFICE, SERVICE.....	50.00
AT&T MOBILITY, TELEPHONE.....	1,496.41
A-XTRAS PROPERTY LLC, RENT .....	575.00
BARBRA BURLESON, SERVICE .....	995.27
BARD MATERIALS, GRANULAR .....	10,246.06
BART BURGIN, MSHA MEAL REIMBURSEMENT .....	33.46
BENDA CONCRETE, SERVICE .....	425.00
BLACK HAWK COUNTY, MED EXAM FEES.....	540.00
BOB BARKER CO., INC., SUPPLIES .....	609.62
BODENSTEINER IMPLEMENT CO., REPAIRS .....	1,336.31
BROWN'S SALES & LEASING, VEHICLE PURCHASE.....	33,347.49
BROWN'S SALES & LEASING, SERVICE .....	503.55
BRUCE COLLINS, SIGN .....	100.19
BRUENING ROCK PRODUCTS, INC., GRANULAR .....	70,495.56
CAMP POWERSPORTS & NAPA, PARTS .....	1,471.50
CAPITAL SANITARY SUPPLY CO, INC, SUPPLIES .....	242.86
CENTRAL IOWA DETENTION, JUV DETENTION .....	1,534.21
CENTURYLINK, TRUNKLINE CIRCUITS .....	33.95
CHARLIE FELLER, SERVICE .....	962.00
CHICKASAW COUNTY SHERIFF, SERVICE OF NOTICES .....	95.00
CHRISTOPHER JORDAN, EMP REIMBURSE .....	495.38
CINTAS CORPORATION, SUPPLIES .....	119.84
CITY LAUNDERING CO., CUSTODIAL .....	608.98
CITY OF ELKADER, WATER .....	725.01
CITY OF GUTTENBERG, SERVICE.....	25.18
CITY OF MARQUETTE, UTILITY .....	67.26
CITY OF MCGREGOR, INSURANCE .....	456.00
CITY OF VOLGA, WATER .....	59.36
CJ MOYNA & SONS, LLC, GRANULAR.....	94,923.20
CLAYTON COUNTY DEV. GROUP, INC., MARKETING .....	500.00
CLAYTON COUNTY RECYCLING, SERVICE .....	320.00
CLAYTON COUNTY SHERIFF, COMMITMENT .....	88.60
CULLIGAN OF NORTHEAST IOWA, SUPPLIES .....	740.85
DAIDA, SOFTWARE .....	585.00
DAVID G BAUMGARTNER, LEGAL FEES .....	1,465.20
DENNY & SUE REGAL, RENT .....	600.00
DERRICK LIVINGSTON, SAFETY REIMBURSEMENT .....	160.49
DOUG REIMER, EMP MILEAGE/SUB.....	28.80
DUBUQUE FIRE EQUIPMENT, INC., FIRE EXTINGUISHER CHECKS .....	1,759.00
E.B.S. - EMPLOYEE BENEFIT SYSTEMS, MONTHLY INS SHARE .....	10.81
EAGLES LANDING WINERY, SUPPLIES .....	375.00
EDGEWOOD LOCKER, SUPPLIES .....	306.80
EDGEWOOD MUSEUM, CONT TO OTHER GOVT .....	500.00
ELKADER HISTORICAL SOCIETY, CONT TO OTHER GOVT .....	500.00
EVERETT'S SERVICE, SERVICE .....	59.81
FINISH EXCAVATING, INC., SERVICE .....	7,950.00
FISK FARM & HOME, MISC .....	181.25
FROELICH FOUNDATION, CONT TO OTHER GOVT .....	500.00
GAGE EXTERMINATING, SERVICE .....	76.00
GALLS, LLC, UNIFORMS .....	4,041.80
GARNAVILLO HISTORICAL MUSEUM, CONT TO OTHER GOVT .....	500.00
GARNAVILLO OIL, INC., OIL.....	33,299.10
GEORGE MAIER RURAL HERITAGE, CONT TO OTHER GOVT .....	500.00
GERALYN TORKELSON, MEETING REIMB .....	46.84
GOSHEN CEMETERY ASSOC., VETERAN GRAVE CARE .....	125.00
GOVERNMENT FORMS & SUPPLIES LLC, SUPPLIES .....	439.20
GREAT RIVER MAPLE, SUPPLIES.....	461.40
GREG CLARK, MEETING REIMB .....	49.00
GUTTENBERG HERITAGE SOCIETY, CONT TO OTHER GOVT .....	500.00
GUTTENBERG PRESS, PUBLICATION.....	1,239.20
HANDKE PUMP SERVICE, LLC, SERVICE .....	1,520.00
HAWKEYE SANITATION, INC., SERVICE .....	19,309.72
HERITAGE PRINTING CO., SUPPLIES .....	846.23
HOTLIX, SUPPLIES .....	142.37
IACVS, DUES .....	50.00
ILEA, STATE FISCAL OFFICE, TRAINING .....	60.00
IMMACULATE CONCEPTION CEMETERY, VETERAN GRAVE CARE .....	285.00
IMPERIAL BAG & PAPER CO LLC, SUPPLIES .....	150.47
INFRASTRUCTURE TECHNOLOGY SOLUTIONS LLC, SERVICE ...	4,400.00
INTERSTATE POWER AND LIGHT COMPANY, ELECTRICITY .....	1,456.96
IOWA DEPARTMENT OF REVENUE, CONT TO OTHER GOVT .....	671.17
IOWA OFF. OF STATE MED. EXAMINER, MED EXAM FEES .....	6,061.00
IOWA PRISON INDUSTRIES, SUPPLIES .....	68.40
IOWA SECRETARY OF STATE, VOTER REG SERVICES .....	333.34
JANSEN PRODUCTS, LLC, SERVICE .....	40.00
JEFF OR DEB KLINGE, SERVICE .....	700.00
JOE'S PLUMBING, REPAIRS .....	1,849.70
JOHN DEERE FINANCIAL SERVICES, SUPPLIES .....	1,057.71
JOHN THOMPSON, SERVICE .....	1,500.00
JOHNSON COUNTY SHERIFF, SERVICE OF NOTICES .....	53.60
JUSTIN WILLIAMS, SUPPLIES .....	60.60
KASEYA US LLC, SERVICE .....	136.93
KEN MEYER DISTRIBUTING INC., CUSTODIAL SUPPLIES.....	148.32
KIRKWOOD COMMUNITY COLLEGE, TRAINING .....	9.00
KREGEL ELECTRIC, INC, EXHAUST FAN .....	2,811.25
LARRY GOEDKEN, SERVICE .....	105.00
LINDA WERGER, EMP REIMBURSE .....	100.35
LINDA ZUERCHER, EMP MILEAGE/SUB .....	696.86
LINN COUNTY AUDITOR, MED EXAM FEES .....	503.66
LOGAN CONTRACTORS SUPPLY, INC., PARTS .....	503.80
LYNFORD DONIVAN, RENT .....	788.62
MAIL SERVICES, LLC, MV RENEWAL NOTICES .....	773.65
MAR-MAC POLICE DEPARTMENT, SERVICE OF NOTICE.....	51.20
MATT MOSER, EMP REIMBURSE.....	109.19
MCGREGOR MUNICIPAL UTILITIES, ELECTRICITY.....	58.43
MCGREGOR MUSEUM COMMITTEE, CONT TO OTHER GOVT.....	500.00
MEDICAL ASSOCIATES CLINIC, PC, SERVICE.....	216.00
MERCYONE ELKADER MEDICAL CENTER, SERVICE.....	4,590.78

MEUSER LUMBER COMPANY, SHOP.....	225.99
MEYER BODY AND PAINT LLC, SERVICE.....	1,684.96
MEYER TRUE VALUE, MAILBOX REPAIRS.....	8.25
MEYER'S AUTO SERVICE, SERVICE .....	166.04
MICROBAC LABORATORIES, INC, SERVICE.....	138.00
MIDWEST PATCH/HI-VIZ SAFETY, HIGH PERFORMANCE PATCH ..	1,212.00
MIELKE'S QUARRY, LLC, GRANULAR .....	102,648.84
MONONA HISTORICAL SOCIETY, CONT TO OTHER GOVT .....	500.00
MONONA VETERINARY HOPITAL P.C., SERVICE .....	413.54
MOSER MECHANICAL LLC, SERVICE .....	882.00
NORTH IOWA JUVENILE DETENTION SERV., JUVENILE FEES.....	4,375.00
NORTHEAST IOWA FARM & ANTIQUE ASSOC., PRESERVATION/EDUCATION .....	500.00
NORTHEAST IOWA MENTAL HEALTH CENTER, SERVICE .....	750.00
NORTHEAST IOWA TELEPHONE CO., TOWER LEASE .....	1,686.11
ORIGIN DESIGN, ENGINEERING SERVICES.....	3,671.50
PATRICIA RUFF, EMP REIMBURSE .....	30.35
PEDRETTI'S BAKERY, SUPPLIES .....	84.15
PERFORMANCE FOOD GROUP, INC., SUPPLIES.....	705.32
PRESS JOURNAL, LLC, PUBLICATION .....	1,003.93
PROMISELAND WINERY, SUPPLIES .....	459.00
QUADIENT LEASING USA, INC, POSTAGE.....	468.33
QUADIENT, INC, POSTAGE .....	1,000.00
RANDY WILLIAMS, SUPPLIES .....	34.00
RANDY WILLIAMS, SERVICE .....	30.00
RAY A. PETERSON, EMP MILEAGE/SUB .....	222.50
RAY'S EXCAVATING, RESKIN .....	1,734.50
REED CEMETERY, VETERAN GRAVE CARE .....	35.00
RESTORATION TRACTOR SALES, PARTS .....	525.00
RIVER CITY PAVING, WASH ST VOLGA CITY PROJECT .....	2,173.77
RIVER CITY STONE, GRANULAR .....	135.37
ROYAL PRODUCTS, INC, PARTS .....	242.23
SADLER POWER TRAIN, PARTS .....	5,718.43
SAMANTHA RUMPH, EMP MILEAGE/SUB .....	26.40
SCENIC ACRES, RCF .....	2,000.00
SCHNEIDER GEOSPATIAL, LLC, SERVICE .....	14,340.00
SCHUMACHER ELEVATOR CO., SERVICE .....	253.90
SCOTT PRINTING & DESIGN, SUPPLIES .....	558.26
SHIVE-HATTERY, SERVICE .....	2,000.00
SHRED-IT, DISPOSAL .....	90.25
SMITTY'S OIL & TIRE, INC., SUPPLIES .....	1,526.90
STATE HYGIENIC LABORATORY, SERVICE .....	883.50
STOREY KENWORTHY I MATT PARROTT, SUPPLIES .....	358.95
SUPERIOR WELDING SUPPLY CO., WELDING WIRE .....	612.08
T&T POWERSPORTS, SERVICE .....	301.21
TAYLOR CONSTRUCTION INC, BRIDGE REPLACE BROS-9022(98).....	25,052.19
THERESA EBERHARDT, SERVICE .....	1,200.00
THINK CUSTOM LLC, SUPPLIES .....	669.00
THOMPSON STUMP REMOVAL, SERVICE .....	780.00
THREE RIVERS FARM SERV. CO., CAR FUEL .....	6,419.16
TIMES-REGISTER, PUBLICATION .....	3,357.79
TORKELSON MOTOR CO., INC., PICKUP .....	62,614.00
TRAMPUS THORNTON, SAFTEY REIMBURSEMENT .....	113.35
TREVOR FEICKERT, SERVICE .....	80.00
TRUCK COUNTRY OF IOWA, INC., PARTS .....	7,964.24
UMB BANK, N.A., BOND PAYMENT .....	642,180.00
UNITYPOINT HEALTH AT WORK, AUDIO TEST .....	1,695.26
US BANK NATIONAL ASSOCIATION, SUPPLIES .....	8,341.15
US CELLULAR, CELL PHONES .....	841.04
US POSTMASTER, POSTAGE .....	275.00
VALSOFT CORPORATION INC., BOOKS .....	150.00
VERIZON WIRELESS, SERVICE .....	7.02
VISITING NURSES' ASSOC., APRIL SERVICES .....	15,522.00
WELDON TIRE INC., TIRE RECAPS .....	1,093.80
WINDRIDGE IMPLEMENTS, PARTS .....	307.40
WINDSTREAM, TRUNKLINE CIRCUITS.....	185.68
WINNESHIEK COUNTY RECYCLING DEPARTMENT, SERVICE.....	122.50
WINNESHIEK COUNTY SHERIFF, SERVICE OF NOTICES .....	35.00
WM CORPORATE SERVICES, INC, SERVICE.....	293.26
YOUTH & SHELTER SERVICES, INC, SHELTER PLACEMENT .....	186.60
ZIEGLER, INC., BUCKET .....	8,089.41
Publish June 25, 2025	

**Clayton County Board of Supervisors  
Notice of Public Hearing**

The Board of Supervisors is considering an amendment to the Clayton County Zoning Ordinance and Zoning Map for approval of a 9 lot major subdivision and rezoning of property along Mississippi Road, Lot 3 in Gov't Lot 2, Section 20, Township 93N Range 2W; Lot 1 in Gov't Lot 1, Section 20, Township 93, Range 2W, Fifth Principle Meridian, Clayton County, from Agricultural (A-1) to Riverside Recreational (R-4) and will hold a public hearing and first reading on Tuesday June 30, 2025, at 10:00 A.M., in the Board of Supervisors' Office in the Clayton County Office Building, 600 Gunder Road, Elkader, IA at which time you may submit your views on these matters in person, in writing or by representative.

For information regarding this amendment, please contact Patti Ruff, Clayton County Zoning Administrator, at 563-245-2451 or email pruff@claytoncountya.gov

Publish June 25, 2025

GARNAVILLO CITY COUNCIL MEETING MINUTES	
The City of Garnavillo City Council met in a regular session on 06/18/25 at 6 pm at the Community Center, 106 W Niagara St, Garnavillo. The meeting was called to order by Mayor Charles Lawson at 6:01 pm. The Pledge of Allegiance was recited.	
Roll call was taken. Council members present were Bill Rademacher, Chad Schmelzer and Lance Kuehl. Council members absent were Mike Schmelzer and Rachel Wolter.	
M/S Schmelzer/Rademacher To approve the consent agenda. Aye: 3 Nay: 0	
Absent: 2 Abstention: 0	
BLACK HILLS ENERGY, UTILITY.....	\$490.67
IOWA FINANCE AUTHORITY, DEBT .....	\$11,326.25
US CELLULAR, CELL PHONES .....	\$239.84
IOWA FINANCE AUTHORITY, DEBT .....	\$19,908.12
ALPINE COMMUNICATIONS, PHONES .....	\$867.86
COMELEC SERVICES INC, ROUTER .....	\$10.00
COMELEC SERVICES INC, ROUTER .....	\$10.00
COMMUNITY SAVINGS BANK, DEBT .....	\$22,287.50
INTERNAL REVENUE SERVICE, WITHHOLDINGS .....	\$717.22
INTERNAL REVENUE SERVICE, WITHHOLDINGS .....	\$2,016.07
IPERS, RETIREMENT .....	\$2,802.16
ALPINE COMMUNICATIONS, LIBRARY .....	\$70.93
ALLIANT ENERGY, UTILITY .....	\$167.94
ATKINSON, MELISSA, TRAINING.....	\$656.29
BADGER METER, READS .....	\$31.68
BANYON DATA SYSTEMS, SUPPORT .....	\$1,730.00
BODENSTEINER IMPLEMENT, PW SUPPLIES .....	\$12.83
CENGAGE LEARNING INC/GALE, LIBRARY .....	\$105.71
CENTER POINT LARGE PRINT, LIBRARY .....	\$98.28
CULLIGAN WATER, FD .....	\$10.75
DEMCO, LIBRARY .....	\$405.77
ETHAN KOEHN CONSTRUCTION, 2025-30 RES .....	\$2,736.00
EUROFINS ENVIRONMENT TESTING, TESTING .....	\$1,170.08
FISK FARM & HOME, PW SUPPLIES.....	\$387.76
GARNAVILLO COMMUNITY BOOSTERS, 4TH OF JULY .....	\$5,000.00
GARNAVILLO MILL, FLAGS .....	\$203.74
GUTTENBERG PRESS, PUBLICATIONS .....	\$326.92
HAWKINS WATER TREATMENT, PW SUPPLIES.....	\$347.94
HERITAGE PRINTING, TICKETS .....	\$115.27
IHDES, FUEL .....	\$582.28
KLUESNER SANITATION LLC, TRASH/RECYCLE .....	\$4,830.00
LAWSON, CHARLES, NUISANCE MEETING .....	\$237.40
MICROBAC, TESTING .....	\$90.00
MARC, PW SUPPLIES.....	\$138.65
POSTMASTER, BOX RENT .....	\$64.00
QUILL CORP, LIBRARY .....	\$278.29
RICHARD MOSES, RES 2025-24.....	\$2,000.00

RICOH USA INC, COPIER.....	\$139.23
SCHMITZ JANITORIAL SUPPLY, PW SUPPLIES .....	\$145.30
SHEKLETON INSPECTIONS, HOME INSPECTION.....	\$550.00
THREE RIVERS COMPANY, FUEL .....	\$610.32
VAN HORN, ERIC, FUEL .....	\$15.00
WOLTER, JUNE, LIBRARY .....	\$295.46
<b>FY25 May Treasurer Report</b>	
<b>Money Market .....</b>	<b>Checking</b>
<b>Outstanding .....</b>	<b>Petty Cash</b>
General	
\$750,870.77 .....	\$612,732.96
\$18,104.35 .....	\$150
Road Use Tax	
\$- .....	\$213,955.77
\$- .....	\$-
Employee Benefit	
\$- .....	\$41,137.33
\$- .....	\$-
Emergency	
\$- .....	\$62.89
\$- .....	\$-
Tax Increment Financing	
\$- .....	\$4,738.25
\$- .....	\$-
Urban Renewal	
\$- .....	\$8,144.72
\$- .....	\$-
Debt Service	
\$- .....	\$52,748.46
\$- .....	\$-
Capital Project	
\$158.46 .....	\$316,689.67
\$- .....	\$-
Storm Water Utility	
\$46,815.65 .....	\$78,403.55
\$- .....	\$-
Water	
\$411,761.07 .....	\$205,482.01
\$253.37 .....	\$100
Water Sinking	
\$- .....	(\$6,690.50)
\$- .....	\$-
Sewer	
\$894,658.49 .....	\$254,712.13
\$- .....	\$-
<b>TOTAL</b>	
<b>\$2,104,264.43 .....</b>	<b>\$1,782,117.24</b>
<b>\$18,357.72 .....</b>	<b>\$250</b>
<b>General Fund</b>	
<b>Special Revenue</b>	
<b>Budget.....</b>	<b>YTD</b>
<b>Revenues</b>	
<b>Budget.....</b>	<b>YTD</b>
Public Safety	
\$81,348 .....	\$71,523.93
\$- .....	\$-
Public Works	
\$84,100 .....	\$70,104.90
\$101,479 .....	\$96,432.73
Health & Social Services	
\$- .....	\$-
\$- .....	\$-
Culture & Recreation	
\$77,925 .....	\$23,982.85
\$- .....	\$-
Economic Development	
\$- .....	\$-
\$- .....	\$-
Other Government	
\$61,875 .....	\$67,023.72
\$- .....	\$-
Non-Departmental	
\$484,503 .....	\$393,652.50
\$56,635 .....	\$27,976.22
Debt Service	
\$35,613 .....	\$35,782.57
\$- .....	\$-
Capital Project	
\$- .....	\$23,164.00
\$- .....	\$-
Proprietary	
\$602,247 .....	\$621,169.43
\$- .....	\$-
<b>Expenditures</b>	
<b>Budget.....</b>	<b>YTD</b>
<b>Budget.....</b>	<b>YTD</b>
Public Safety	
\$251,600 .....	\$196,057.88
\$18,550 .....	\$10,034.83
Public Works	
\$155,900 .....	\$102,762.87
\$174,550 .....	\$26,388.37
Health & Social Services	
\$875 .....	\$-
\$- .....	\$-
Culture & Recreation	
\$138,527 .....	\$82,364.72
\$10,700 .....	\$7,393.31
Economic Development	
\$1,600 .....	\$1,335.00
\$- .....	\$-
Other Government	
\$168,750 .....	\$126,027.80
\$11,125 .....	\$13,295.02
Debt Service	
\$36,156 .....	\$2,541.25
\$- .....	\$-
Capital Project	
\$- .....	\$68,296.17
\$- .....	\$-
Proprietary	
\$502,719 .....	\$382,762.13
\$- .....	\$-
M/S C Schmelzer/Kuehl To approve Resolution 2025-36 A resolution approving the 2025 Chip & Seal Proposal from Fahrner Asphalt not to exceed \$95,000. Roll Call Aye: C Schmelzer, Kuehl, Rademacher Nay: None Absent: M Schmelzer, Wolter Abstention: None	
205 W Adams St/Garnavillo Lions Club Lease was discussed and will be on the next agenda.	
M/S Kuehl/C Schmelzer To approve Resolution 2025-37 A resolution approving the proposed project from Clayton County for the improvements for the Shared Salt/Sand Shed located at 208 E Chestnut St. Roll Call Aye: Kuehl, Rademacher, C Schmelzer Nay: None Absent: M Schmelzer, Wolter Abstention: None	
M/S Rademacher/Kuehl To table action on item East Van Buren Street/Clayton County Improvements until the able until the July meeting. Aye: 3 Nay: 0 Absent: 2 Abstention: 0	
M/S Rademacher/C Schmelzer To approve Resolution 2025-38 A resolution approving the installation of banners on the 13 street light poles on Main Street. Roll Call Aye: Rademacher, Kuehl, C Schmelzer Nay: None Absent: M Schmelzer, Wolter Abstention: None	
M/S Rademacher/C Schmelzer To approve Resolution 2025-39 A resolution to approve moving the fire hydrant adjacent to Lot 9, Meier 2nd Addition. Roll Call Aye: Kuehl, C Schmelzer, Rademacher Nay: None Absent: M Schmelzer, Wolter Abstention: None	
M/S C Schmelzer/Kuehl To approve Resolution 2025-40 A resolution to approve the FY26 wages. Roll Call Aye: C Schmelzer, Rademacher, Kuehl Nay:	
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