PUBLIC NOTICE MFL MARMAC COMMUNITY SCHOOL DISTRICT

MFL MAR MAC COMMUNITY	NIC
SCHOOL DISTRICT	ONE
NEWSPAPER REPORT -	SU
FEBRUARY 2021	QUIL
OPERATING FUND	QUII
1ST CLASS LIGHTING	RIC
SUPPLIES215.94	CO
ALLIANT ENERGY	SBC
UTILITIES6,486.97	SCH
ALPINE	MIL
TELEPHONES987.93	SCH
AMAZON SUPPLIES768.11	PAI
AMSDEN, BONNIE JO	SCH
SECURITY 50.00	MA
SECURITY50.00 BIRDNOW CHEVROLET	SMI
BARDINOW CHEVROLET	
PARTS2,214.04 CAMPBELL, NATALIE	STO
CAMPBELL, NATALIE	SU
SUPPLIES14.65	THR
CENTURYLINK	FU
TELEPHONES 110.07	TIME
CHERI MOSER VIDEO	ME
MARKETING4,531.25	TIME
CLINICARE	US (
SUPPLIES10,648.62	TEI
DECORAH CSD	USP
TUITION15,390.00 DOEPPKE, RILEY	WAS
DOEPPKE RILEY	SU
SECURITY50.00	WEL
FOLIADD DATTI	
ECHARD, PATTI	SU
MILEAGE104.80	WILI
CULLIGAN	SU
SUPPLIES158.70	Fund
FARM & HOME	
SUPPLIES1,246.65	MAN
CRAPHICS INC	CON
NEWSLETTER587.49	
NEWSLETTER007.49	INS
GRAY, NICOLE	Fund
SUPPLIES40.28	
HANSON, KARLA	LITT
SUPPLIES68.07	3 Y
HILLYARD	
SUPPLIES4,284.21	Fund
DHS MEDICAID2,454.22	Che
IHSMA	
VOCAL FEST932.00	
ISFIS PD250.00 IOWA TESTING	SCH
IOWA TESTING	BIME
ASSESSMENTS2,236.00	SU
J.W. PEPPER	C.E.
	KWI
SUPPLIES166.98 JAYMAR SUPPLIES570.00	LIME
JONES, LYNN	SU
LICENSE88.00	MAF
JONES, MELISA	SU
MILEAGE120.00	PRA
JOSTENS SUPPLIES29.44	SU
KILLIAN, ANGIE	QUII
	RAP
SUPPLIES174.88 KNOWLEDGE MATTERS	REIN
CLIDDLIEC 2 COLOR	WAL
SUPPLIES2,600.00 KURT'S PLUMBING & HEATING	
KURT S PLUMBING & HEATING	Fund
REPAIRS1,694.23	Che
KWIK STAR	
SUPPLIES883.70 MASON CITY CSD	STU
MASON CITY CSD	AMA
TUITION452.78	AND
MCGREGOR MUNICIPAL	OF
UTILITIES	ARM
UTILITIES3,151.46	OF
MERCER FEES292.50 MID-AMERICAN PUBLISHING	DEC
MID-AMERICAN PUBLISHING	SU
PUBLICATIONS537.87	DRIS
MONONA CITY OF,	YO
I ITII ITIES 2 224 04	FAR
UTILITIES	
NAFA FARIS07.00	SU

NEIT TELEPHONES536.19

PUBLIC NOTICE CITY OF MONONA

NOTICE OF MEETING FOR APPROVAL OF DEVELOPMENT AGREEMENT WITH KWIK TRIP,

INC. AND AUTHORIZATION OF ANNUAL APPROPRIATION TAX

INCREMENT PAYMENTS

The City Council of the City of Monona, Iowa, will meet at the Monona Community Center, on March 22, 2021, at 6 o'clock p.m., at

will be instituted and action taken to approve a Development Agreement

(the "Agreement") between the City and Kwik Trip, Inc. (the "Company" in connection with the construction

of a new convenience store/fueling

station and car wash and the cor responding construction of public infrastructure on certain real property in the Monona Urban Renewal Area, which Agreement provides for certain financial incentives in the form of incremental property tax payments to the Company in a total amount not exceeding \$600,000 as authorized by Section 403.9 of the The commitment of the City to make incremental property tax payments to the Company under the Agreement will not be a general obligation of the City, but such payments will be payable solely and only from incremental property tax revenues generated within the Monona Urban Renewal Area. Some or all of the payments under the Agreement may be made subject to annual appropriation by the

City Council.

Outlook, Monona

At the meeting, the City Council will receive oral or written objections from any resident or property owner of the City. Thereafter, the City Council may, at the meeting or at an adjournment thereof, take additional action to approve the Agreement or may abandon the This notice is given by order of the City Council of Monona, Iowa, in accordance with Section 403.9 of the

Published March 17, 2021 in The

Barbara Collins

place proc

STUDENT ACTIVITY FUND

ANDERSON, GARRY

OFFICIATING....

DECKER SPORTS

SUPPLIES
DRISCOLL, MICHAEL

YOUTH BASKETBALL375.00

FREEDOMBANK GATE500.00

ARMEL. RAY OFFICIATING

NICC TUITION54,603.83	FREIBURGER, JESSE
ONE SOURCE	OFFICIATING110.00
SUPPLIES15.00	FUELLING, RANDY
QUILL SUPPLIES523.64	OFFICIATING330.00
QUILLIN'S SUPPLIES231.12	GIBBS, JOSEPH
RICOH	OFFICIATING110.00
COPIER EXPENSE2,482.05	HANSON, STEVE
SBC SUPPLIES485.00	YOUTH WRESTLING850.08
SCHERF, LOREN	IHSAA
MILEAGE348.00	STATE WRESTLING250.00
SCHOOL BUS SALES	JONES, MELISA
PARTS1,114.74	MILEAGE120.00
SCHUMACHER ELEVATOR	JONES, STEPHANIE
MAINTENANCE219.83	STU CREW32.00
SMITTY'S TIRES1,573.90	LAMBORN, JILL
STOREY KENWORTHY	YOUTH BASKETBALL 125.00
SUPPLIES20.06	LIME ROCK SPRINGS
THREE RIVERS FS	YOUTH BASKETBALL262.50
FUEL6,346.83	MACH, BILL
TIMBERLINE	OFFICIATING110.00
MEDICAID458.32	MARTIN BROS
TIMES REGISTER ADS22.00	CONCESSIONS252.34
US CELLULAR	MEYER, HEIDI
TELEPHONES139.47	SUPPLIES82.67
USPS POSTAGE298.93 WASTE MANAGEMENT	MOON, RICK
SUPPLIES1,055.15	OFFICIATING180.00 OUTDOOR CREATIONS
WELCH, JODI	BANQUET EXPENSE92.20
	PESTER, CARLA
SUPPLIES14.65 WILLIAM V MAC GILL	YOUTH BASKETBALL780.00
SUPPLIES149.91	POMERENING, RYAN
Fund Number 10137,632.33	FOOTBALL499.00
1 unu 14umber 10 157,052.55	1 001DALL
MANAGEMENT FUND	PRAIRIE FARMS DAIRY
MANAGEMENT FUND	PRAIRIE FARMS DAIRY SUPPLIES141.96
COMMUNITY INSURANCE	PRAIRIE FARMS DAIRY SUPPLIES141.96 QUILLIN'S SUPPLIES278.11
COMMUNITY INSURANCE INSURANCE464.00	PRAIRIE FARMS DAIRY SUPPLIES141.96 QUILLIN'S SUPPLIES278.11 RANDY SCHNEIDER
COMMUNITY INSURANCE	PRAIRIE FARMS DAIRY SUPPLIES141.96 QUILLIN'S SUPPLIES278.11 RANDY SCHNEIDER DISTRIBUTING
COMMUNITY INSURANCE INSURANCE464.00 Fund Number 22464.00	PRAIRIE FARMS DAIRY SUPPLIES141.96 QUILLIN'S SUPPLIES278.11 RANDY SCHNEIDER DISTRIBUTING NHS SUPPLIES200.00
COMMUNITY INSURANCE INSURANCE464.00	PRAIRIE FARMS DAIRY SUPPLIES141.96 QUILLIN'S SUPPLIES278.11 RANDY SCHNEIDER DISTRIBUTING
COMMUNITY INSURANCE INSURANCE	PRAIRIE FARMS DAIRY SUPPLIES
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COMMUNITY INSURANCE INSURANCE	PRAIRIE FARMS DAIRY SUPPLIES
COMMUNITY INSURANCE INSURANCE	PRAIRIE FARMS DAIRY SUPPLIES

ROTHMEYER, DIANE

CAPITAL PROJECTS

TECH SUPPLIES

BIRDNOW CHEVROLET REPAIRS6 CDW GOVERNMENT, INC.

Fund Number 9725.00 Checking Account ID 3 ...10,304.02

AMAZON CAPITAL SERVICES,

TECH SUPPLIES1,130.12 CENTRAL RIVERS AEA

MEMORIAL.

....138.23

... 110.00

TRICI
TECH REPAIRS
PHYSICAL PLANT & EQUIPMENT ARC SNOW REMOVAL5,131.50 BODENSTEINER PARTS
LITTLE BULLDOG CHILDCARE KWIK STAR FOOD SUPPLIES

TILOROLI ILIX LI WIN OIN	
SUPPLIES4	,330.00
WINONA CONTROLS	,
BOILER R/M3	500 43
Fund Number 3631	222 58
Checking Account ID 467	
Checking Account ID 467	,023.40
	0 A D E
LITTLE BULLDOG CHILD	CARE
KWIK STAR	
FOOD SUPPLIES	6.34
MARTIN BROS	
FOOD SUPPLIES	878.43
MFL MarMac LUNCH PRO	
FOOD SUPPLIES	
MONONA CITY OF,	0 0
USDA LOAN1	164.00
DDAIDIE FADMO	, 104.00
PRAIRIE FARMS	404 =
FOOD SUPPLIES	161.76
WALMART	
FOOD SUPPLIES	234.82
WI-IA SHOPPING NEWS	
ADS Fund Number 952	77.60
Fund Number 952	.617.65
	,
DR SMITH CHILDCARE C	FNTFR
KWIK STAR	
FOOD SUPPLIES	71 99
MARTIN BROS	1 1.00
FOOD SUPPLIES	750 40
FOOD SUPPLIES	1524:

Fund Number 96	1,292.41
ADS	
WI-IA SHOPPING NEWS	
WALMART SUPPLIES	
FOOD SUPPLIES	
PRAIRIE FARMS	
FOOD SUPPLIES	134.20
MFL MarMac LUNCH	
FOOD SUPPLIES	752.43
MARTIN BROS	
FOOD SUPPLIES	71.88

Checking Account ID 73,910.06 Published March 17, 2021 in The

PUBLIC NOTICE MFL MARMAC COMMUNITY SCHOOL

MFL MARMAC COMMUNITY SCHOOL MINUTES FOR REGULAR MONTHLY MEETING, PUBLIC MEETING FOR 2021-22 CALENDAR, AND PUBLIC

MEETING FOR 2021-22 BUDGET

MARCH 8, 2021

The MFL MarMac Board of Education held its regular monthly board meeting on March 8, 2021, in the high school learning commons of the Monona schoolhouse.

President Roys called the meeting to order at 6:00 pm. Members present at roll call were Gina Roys, Dr. Jon Moser, and Roberta Hass. Present virtually were Brian Meyer and Josh Grau. Tonya Meyer and Collin Stubbs were absent. Also present were Dr. Dale Crozier, Superintendent, and Karla Hanson, Board Secretary. Visitors were recognized and welcomed.

Motion made by Roberta Hass and seconded by Dr. Moser to ap-

prove the agenda as presented. Motion carried unanimously.

President Roys called the 2021-2022 Calendar Hearing to order at 6:01 pm. Motion by Dr. Moser, seconded by Roberta Hass to close the open hearing at 6:02 pm. Roll call vote: All Ayes.

President Roys called the 2021-2022 Budget Hearing to order at 6:03 pm. Motion by Josh Grau, seconded by Dr. Moser to close the open hearing at 6:04. Roll call vote: All Ayes.

Motion by Roberta Hass, seconded by Dr. Moser, to approve the consent items from the agenda as

follows: Minutes from the February 8, 2021, board meeting.

· Bills against the district as listed: General Fund: \$137,632.33; ed: General Fund: \$137,632.33; Management: \$464.00; Enter-prise: \$750.00; Capital Projects: \$36,400.90; PPEL: \$31,222.58; Clearing Account: \$10,304.02; Food Service: \$18,095.35; Little Bulldog Childcare: \$2,617.65; Dr. Smith Childcare: \$1,292.41

 The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit.

The motion carried unanimously. Motion by Roberta Hass, seconded by Josh Grau, to accept the following resignations, hires and transfers pending suitable replace-

ment where applicable:
Resignations: Michelle Hontz:
Elementary Music, MS Play, HS
Cross Country; Shauna Lange: 5th
grade; Stephanie Jones: MS Student Council; Karla Hanson: MS
Play, Assistant: Tabitha Robland: Play Assistant: Tabitha Bohland: Food Service; Kayla Keehner: 7th Grade Girls Basketball, 7th Grade Volleyball; Natalie Campbell: 8th Grade Volleyball

New Hires: Erin O'Brien: HS English; Jess Brehmer: Assistant Track: Lukas Arenz: Assistant Hannah Schutte: tant Softball; Chessie Andrist: 8th Grade Volleyball

Transfers: Erik Peterson to HS Math; Amy Bunting to 5th Grade

Motion carried unanimously. Motion by Brian Meyer, seconded by Dr. Moser, to approve the calendar with an end date of May 25, 2022, as presented. Motion carried

2022, as presented. Motion carried unanimously.
Motion by Josh Grau, seconded by Roberta Hass, to approve the 2021-2022 Budget as presented. Motion carried unanimously.
Motion by Dr. Moser, seconded by Josh Grau, to accept 28E Agreements for the 2021-22 to include, but not be limited to the following.

but not be limited to, the following: NICC Alternative School, NICC Concurrent Classes and Partner-ships, NICC Career and Technical Stilps, NICC Career and Technical Education (CTE) Agreements, Stu-dent Teaching with Regent Schools, Luther and Upper Iowa, Public Transit-Northeast Iowa Community Action, Little Bulldog and Dr. Smith Daycares, Iowa Department of Hu-man Services and Juvenile Court Services, Monona and McGregor Chamber of Commerce's, Mercy One Hospital, Wetland Center, and Turner Park. Motion carried unanimously.

Motion by Dr. Moser, seconded by Roberta Hass, to accept the Technology Lease Agreement as presented. Motion carried unanimously.

Dr. Crozier noted the City of

Monona was meeting to discuss a small TIF and that it has been the District's policy to not get involved in the City's decision on this matter. The track is scheduled to be resurfaced this summer. Governor Kim Reynolds has released new mask guidelines. There is no change to the current mask requirement at the school. This issue will be revisited when more people have received the vaccine and guidelines allow for minimal number of students and staff to be quarantined when exposed to coronavirus.

The next monthly board meeting will be held on April 12, 2021, at 6:00 p.m. in the Learning Commons of the Monona High School.

Meeting adjourned at 6:13 p.m. Respectfully submitted,

Karla Hanson Board Secretary/Treasurer

Published March 17, 2021 in The Outlook, Monona

FARM & HOME

NOTICE OF PUBLIC HEARING CLAYTON COUNTY BOARD OF SUPERVISORS

Outlook, Monona.

3/12/2021

Local Government Property Valuation System

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET Fiscal Year July 1, 2021 - June 30, 2022 County Name: CLAYTON COUNTY County Number: 22

The County Board of Supervisors will conduct a public hearing on the proposed Fiscal Year County budget as follows:

Meeting Date: 3/30/2021 Meeting Time: 10:30 AM Meeting Location: 600 Gunder Rd NE, Elkader

..6,145.36

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the County Auditor. A copy of the supporting detail will be furnished upon request. County budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult dom.iowa.gov/local-gov-appeals

Average annual percentage changes between "Actual" and "Budget" amounts for "Taxes Levied on Property", "Other County Taxes/ TIF Tax Revenues", and for each of the ten "Expenditure Classes" must be published. Expenditure classes proposing "Budget" amounts, but having no "Actual" amounts, are designated "NEW". County Website (if available) County Telephone Number

www.claytoncountyia.gov

		Budget 2021/2022	Re-Est 2020/2021	Actual 2019/2020	AVG Annual % CHG
REVENUES & OTHER FINANCING SOURCES		0			
Taxes Levied on Property	1	9,597,705	8,876,189	8,686,648	5.1
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	280,471	
Less: Credits to Taxpayers	3	467,690	449,350	524,538	
Net Current Property Taxes	4	9,130,015	8,426,839	7,881,639	
Delinquent Property Tax Revenue	5	450	450	339	
Penalties, Interest & Costs on Taxes	6	20,900	28,600	23,439	
Other County Taxes/TIF Tax Revenues	7	1,131,126	1,458,962	1,488,765	-12.83
Intergovernmental	8	5,164,972	5,757,889	6,535,739	
Licenses & Permits	9	39,700	37,650	42,196	
Charges for Service	10	460,680	468,085	577,600	
Use of Money & Property	11	143,760	144,420	292,088	
Miscellaneous	12	110,100	171,110	244,625	
Subtotal Revenues	13	16,201,703	16,494,005	17,086,430	
Other Financing Sources:					
General Long-Term Debt Proceeds	14	0	0	6,667	
Operating Transfers In	15	2,000,000	2,200,000	1,750,000	
Proceeds of Fixed Asset Sales	16	10,000	10,000	49,531	
Total Revenues & Other Sources	17	18,211,703	18,704,005	18,892,628	
EXPENDITURES & OTHER FINANCING USES					
Operating:					
Public Safety and Legal Services	18	3,653,974	3,446,086	3,087,440	8.79
Physical Health and Social Services	19	588,674	562,560	453,537	13.93
Mental Health, ID & DD	20	526,470	532,964	626,231	-8.31
County Environment and Education	21	1,398,578	1,372,419	1,303,285	3.59
Roads & Transportation	22	7,377,452	6,900,523	6,812,739	4.06
Government Services to Residents	23	777,437	714,290	644,944	9.79
Administration	24	1,962,946	1,922,616	1,678,261	8.15
Nonprogram Current	25	1,000	1,000	0	
Debt Service	26	92,300	90,850	347,853	-48.49
Capital Projects	27	1,232,500	1,393,008	371,095	82.24
Subtotal Expenditures	28	17,611,331	16,936,316	15,325,385	
Other Financing Uses:					
Operating Transfers Out	29	2,000,000	2,200,000	1,750,000	
Refunded Debt/Payments to Escrow	30	0	0	0	
Total Expenditures & Other Uses	31	19,611,331	19,136,316	17,075,385	
Excess of Revenues & Other Sources					
over (under) Expenditures & Other Uses	32	-1,399,628	-432,311	1,817,243	
Beginning Fund Balance - July 1,	33	9,495,720	9,928,031	8,110,788	
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0	
Fund Balance - Nonspendable	35	0	0	0	
Fund Balance - Restricted	36	4,940,002	3,148,310	6,513,221	
Fund Balance - Committed	37	0	0	0	
Fund Balance - Assigned	38	0	0	0	
Fund Balance - Unassigned	39	3,156,090	6,347,410	3,414,810	
Total Ending Fund Balance - June 30,	40	8,096,092	9,495,720	9,928,031	
Proposed property taxation by type:		Proposed tax rates r	per \$1,000 taxable valuat	on:	
Countywide Levies*:		1	. ,		
·	7,075,8	312			
Rural Only Levies*:		Urban Areas:			
0 '1D'.'.'	2,521,8	393			6.39733
Special District Levies*:		Rural Areas:			
TIF Tax Revenues:					9.60142
111 101 PHAGE	4,7	Any special district	tax rates not included.		

Explanation of any significant items in the budget or additional virtual meeting information: As union negotiations are still occurring, you can expect changes to take place once the contracts are finalized.

128,183

Jtility Replacement Excise Tax:

PUBLIC NOTICE CITY OF MONONA

CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, MARCH 8, 2021

The Monona, Iowa, City Council met in regular session Monday, March 8, 2021 at 6:00 p.m. at Monona City Hall. Mayor Eric Koenig presided with John Elledge, Bridget Schlein, Andy Meyer, Tim Wright, and Preston Landt present.
Guests Present: Randy Evanson (Public Works Director), John Jensen (The Outlook), Health Draeger

(PeopleService), and Jared Burkle (PeopleService) 1) Approve Consent Agenda Moved by Elledge, seconded by Wright, to approve consent agenda as listed. Carried Unanimously.

 Agenda Council Minutes ~ February 15,

2021 Budget Council Minutes ~ Feb-

ruary 15, 2021 Prepaids and Warrant Expenses

 Darby Family Aquatic Center (FAC) Endowment ~ Fund Activity Statement

PREPAID ALLIANT ENERGY FLFC

293 06 ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING BAKER & TAYLOR, INC. BOOKS......1,046.69 BLACK HILLS/IOWA GAS UTILITY

....208.00

GAS SERVICE CITY LAUNDERING CO. RUGS132.42
FARONICS TECHNOLOGIES USA DEEP FREEZE STD MAINTN REWL 3Y36 GORDON FLESCH COMPANY 36.80

COPIER/ FAX CONTRACT QT LANDT HEIDI ZOOM 1/20 - 2/19...... MAX HAVLICEK

SNOW REMOVAL JANUARY ...80.00 MicroMarketing ASSOCIATES AUDIO BOOKS....... 111.77 MONONA CHAMBER & EC. DEV. MEMBERSHIP DUES 2021

NATIONAL GEOGRAPHIC SOCIETY RENEWAL 2 YRS......67.00 NEIT PHONE SERVICE......94.84 NORTHEAST IA MECHANICAL FILTERS & MAINTENANCE.

ORIENTAL TRADING COMPANY,

CRAFT SUPPLIES393.51 OVERDRIVE 3 EBOOKS & 6 AUDIOS ...306.99 STOREY KENWORTHY/MATT PARROTT

PAPER, MAT, ICE MELT ...334.43 WHITTEMORE PUBLIC LIBRARY LARGE PRINT BOOKS......24.00 [otal3,744.02

PREPAIDS 10-33 VEHICLE SERVICES LLC DODGE CHARGER FR CCSO6,000.00 AFI AC AFLAC-PRETAX...

ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV. ..94.00 ALLIANT ENERGY 8 919 59 FLFC BLACK HILLS/IOWA GAS UTILITY GAS SERVICE1,507.33 CITY OF MONONA 602 72 HITH INS-PRETAX DEARBORN NATIONAL LIFE INS.

LIFE INSURANCE.....178.90 FREEDOMBANK FED/FICA TAX... ...10,093.63 **HSA EMPLOYEE** 150.00 HSA EMPLOYEE HSA EMPLOYEE .120.00 HSA EMPLOYEE HSA EMPLOYEE. .300.00

IPERS IPERS .4.963.57 MARCO dba GREATAMERICA FINANC COPIER MAINTENANCE... 223.86 MONONA POST OFFICE JAN UTILITY BILLING......216.70 PEOPLESERVICE

CONTRACT FEE. .. 11,793.00 LINDI SCHULTZ UB Refund125
TREASURER STATE OF IOWA 125.00 WATER EXCISE TAX4,412.00 U.S. CELLULAR PHONE SERV. USDA RURAL DEVELOPMENT

LaCROSSE RECYCLING. ..3,323.10 WELLMARK BL CROSS BL SHIFI D

PREM.7,595.83 WEX BANK FUEL2,274.84 IVY WILLIAMS UB Refund ..75.00 BRIAN COOLEY UB Refund75.00 SAMANTHA NICHOLSON UB Refund NADINE SWANSON ..125.00

UB Refund..... 125 0064,982.73 WARRANTS
ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV.

AUTOMATIC SYSTEMS CO. REBUILT SUBMRS LEVEL TRANSDUCR......2,301. BRUNS & JAMES INSURANCE 2 301 80 LIBILITY VEHICLE CHANGES ...1,240.00

...85.00 .2,500.00 CITY LAUNDERING CO.

CLEANING SUPPLIES.... ComElec SERVICES, INC. ..147.36 PYRAMID REPTR/ AUX RECVR/ INST4,700.50 COMPASS MINERALS 27.14 TONS ROCK SALT

.2.225.48 CROELL, INC. 36 TONS SAND. .1,053.00 DENNIS MCELREE RAILING @ LEGION HALL

..540.00 FFHR GRAHAM MAIN ST TRAIL EXT PRELIM.4,453.00 FISK'S FARM & HOME SUPPLY

SUPPLIES/ SALT/ BATTERIES ...641.52 IOWA ASSN. OF MUNICIPAL ANNUAL WATER DUES 3/21 -

2/22......716.00 IOWA DEPT OF PUBLIC HEALTH FAC LICENSE SP22-003 2021-2022 .70.00

IOWA LAW ENFORCEMENT **ACADEMY**

MMPI EVALUATION - NM150.00 IOWA MUNICIPAL FINANCE

OFFICER MEMBERSHIP DUES BARB COLLINS BRIDAL MONTH ADS

MEYER'S AUTO SERVICE '16 DODGE CHRGR FUEL PUMP613.74 MID-AMERICA PUBLISHING

MINUTES 2/1 .. 656 86 MONONA COMPUTER SERVICES

PREOWND PC 4 NM W/ SSD MONONA POST OFFICE

PRESORT PERMIT 245 00 MONONA VETERINARY SERVICES

ANIMAL CONTROL BOARDING. 90.05 PLBG.,HTG. & MRACEK

ELEC.,LLC
REPAIR WATER LEAK UTIL RM ..87.00 T & K CAHOON NAPA AUTO PARTS

'01 JD TRACTOR BATTERY & CORE215.95 NEIT PHONE SERVICE613.83 ORKIN EXTERMINATING COMPANY IN BOYSCOUT HOUSE TERMITE

CHECK.....24.76
PALMER ELECTRIC GENERATOR REPAIRS....150.00 QUILLIN'S

TOWELS 2 PLY SCHILLER LAW OFFICE15.96 LEGAL FEES......387.00 SMITTY'S OIL & TIRE WHITE EXPLORER TIRES X 4 .

SOPHIE LANDT SAMSUNG GALAXY BK TOUCHSCREEN.......1,048.57 STOREY KENWORTHY/MATT

DT LASER UTILITY BILL FORMS802.67 THE SHOP BLOWER/PLUGS/VENT/OIL/ LABOR48.42 PIONEER CRITICAL POWER CASE ENDLDR SRV TRANNY &

AXELS1,563.23 TOWN & COUNTRY MARCH GARBAGE SERVICE.11,347.00 VEENSTRA & KIMM, INC.

ENGINEERING FEES - KWIK STAR15,462.50 WASTE MANAGEMENT-LaCROSSE RECYCLING 3 333 70

WILLIAMS CARPET CLEANING JANITORIAL SRV CC/ CH/ LIB.182.40

TOTAL59, 2) Hearing of Delegations59,787.16

None
3) Public Hearing: Consider Monona Planning & Zoning Commission Recommendation for Designating Zoning Districts for Annexed Properties in Area South and West of Hwy 18/52 and Falcon Ave

of Monona Mayor Koenig opened public hearing at 6:00 p.m. Administrator Collins explained protocol regarding Monona zoning regulations as it relates to designating new zoning district classifications for the six parcels of land recently annexed into Monona City Limits. The annexation area comprises 40.36 acres. The area lays in the corner just south of Hwy 18/52 and west of Falcon Avenue. Proof of city public hearing notice was provided for the record along with copies of zoning regulations for A-1 Agricultural and C-1A Highway Commercial. Also distributed were Planning and Zoning Commission meeting minutes of February 2, 2021 whereby the Commission acted recommending to the city council that the three proposed commercial sites be zoned C-1A Highway Commercial and the other three parcels currently zoned agricultural be zoned A1 Agricultural. Hearing no comments and receiving no written comments, Mayor Koenig closed hearing at

6:02 p.m. Consider Ordinance No.412-21 Establishing Zoning Districts for Annexed Property in Southwest Corner of Monona

After brief discussion, it was consensus of council to designate the three current commercial parcels as C1-A Highway Commercial and three existing agricultural parcels as A-1 Agricultural as recommend-ed by the Monona Planning and Zoning Commission.

Approve Readings It was moved by Elledge, seconded by Meyer, that the statutory rule requiring an ordinance to be considered and voted on for passage at two council meetings prior to the meeting at which it is be finally passed be suspended. Mayor Koenig put the question on the motion

and the roll being called, the following named Council Members voted: AYES: John Elledge, Bridget Schlein, Andy Meyer, Tim Wright,

and Preston Landt
NAYS: None. Whereupon, the
Mayor declared the motion duly

Adopt Ordinance It was by Meyer, seconded by Wright, to Adopt Ordinance No.412-21 Designating the Zoning Classification of six recently annexed parcels. Roll Call Vote:

AYES: John Elledge, Bridget Schlein, Andy Meyer, Tim Wright, and Preston Landt
NAYES: None. Whereupon, the

Mayor declared the motion duly 5) Resolution No. 2021-10 Establishing Wages for 2021 Family Aquatic Center Staff

After due consideration and discussion, it was moved by Meyer, seconded by Elledge, to Approve Resolution No. 2021-10 as proposed. Roll Call Vote: Ayes ~ Five (5). Nays ~ None. Resolution was

6) Public Hearing: Consider Proposed Amendment to the Monona Urban Renewal Area

Mayor Koenig opened public hearing at 6:06 p.m. Administra-tor Collins briefly explained that the proposed amendment to the Urban Renewal Plan brings the six recently annexed parcels under the plan and makes them subject to the provision of the plan. The amendment includes updating the description of the City's North Page Street Reconstruction Project previously approved in the September 2019 Amendment to the Plan and authorizing the undertaking of a new urban renewal project in the Urban Renewal area consisting of providing tax increment financing support the Kwik Trip, Inc. In connection with the construction of a new convenience store/fueling station and car wash and the corresponding construction of public infrastructure. There being no written or verbal objections received, Mayor Koenig concluded hearing at 6:08 p.m.

7) Approve Resolution No. 2021-11 to Declare Necessity and Establish an Urban Renewal Area, Pursuant to Section 403.4 of the Code of Iowa and Approve Urban Renewal Plan Amendment for the Monona Urban Renewal Area

At conclusion of comments, it was moved by Landt, seconded by Schlein, to Adopt Resolution No. 2021-11 to Declare Necessity and Establish an Urban Renewal Area, Pursuant to Section 403.4 of the Code of Iowa and Approving Urban Renewal Plan Amendment for the Monona Urban Renewal Area. Roll Call Vote: Five - Ayes. Nays -None. Carried Unanimously.

8) Consider Ordinance No.413-21 Providing for the Division of Taxes Levied on Taxable Property in the March 2021 Addition to the Monona Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa

It was moved by Elledge, seconded by Meyer, that the statutory rule requiring an ordinance to be considered and voted on for passage at two council meetings prior to the meeting at which it is be finally passed be suspended. Mayor Koenig put the question on the motion and the roll being called, the following named Council Members voted: AYES: John Elledge, Bridget Schlein, Andy Meyer, Tim Wright, and Preston Landt
NAYS: None Whereupon, the

Mayor declared the motion duly Carried.

Adopt Ordinance It was moved by Meyer, seconded by Elledge that the ordinance entitled "Ordinance No. 413-21; an ordinance providing for the Division of taxes levied on taxable property in the March 2021 addition to the Monona Urban Renewal Area, pursuant to section 403.19 of the Code of lowa now be put upon its final consideration and adoption. The Mayor put the question on the final consideration and adoption of the ordinance and the roll being called, the following named council members voted:

AYES: John Elledge, Bridget Schlein, Andy Meyer, Tim Wright, and Preston Landt
NAYES: None Whereupon, the

Mayor declared the motion duly carried and the ordinance duly adopted.

9) Approve Resolution No. 2021-12 Setting Date of Meeting at Which it is Proposed to Approve a Development Agreement with Kwik Trip, Inc. Including Annual Appropriation Tax Increment Payments

Administrator Collins went over the proposed Development Agreement between HRZ, LLP. and the City. She explained the current changes to the agreement and that the city has adopted an Urban Re-newal Plan and Area, has adopted an ordinance providing for the di-vision of taxes levied on taxable property which will be irrevocable pledged by the City to be paid to HRZ, LLP not to exceed \$600,000 for the extension of public water and sewer to Kwik Star and setting the date of March 22, 2021, at 6:00 p.m. at the Monona Community Center for the council to take action and approve the Development Agreement and to authorize the annual appropriation incremental property tax payment. After conclusion of questions and comments it was moved by Meyer, seconded by Schlein to set March 22, 2021 as the date for Public Hearing and approving Development Agreement. Roll Call Vote: Ayes ~ Five, Nays ~

None. Carried Unanimously.

10 Approve Kwik Star Utility Easement and Temporary Construction Easement Administrator Collins presented a

copy of the utility easement and a temporary construction Easement between the city and HRZ, LLP. At conclusion of questions and comments, it was moved by Elledge, seconded by Wright to approve the Kwik Star Utility Easement and Temporary Construction Easement. Carried Unanimously.

11) Accept Easement from Monona Wire and Wagner for Kwik Star Project

Administrator Collins explained the easements between the City and Monona Wire Corporation and Donald and Cheryl Wagner. At conclusion of questions and comments. it was moved by Elledge, second-ed by Meyer to approve the easements. Carried Unanimously.

12) Review Plans on Monona

Trail Extension with Fehr Graham Engineer, Jon Biederman

Engineer Jon Biederman handed out a larger copy of the draft plans for the extension of the city trail from Gateway Park north to Main Street and then continuing north to the corner of Spruce and Main Street. Jon explained how the trail would start where the old trail stopped (Iowa DOT State Highway Rightof-Way) and then continue around the new playground to the entrance of the park. The trail would then continue north on the west side on Main St. in the city's right-of-way (ROW), then would go north in front of NEIT, cross Oak Street, north in front of Quillin's and then at the northern end of Quillin's, the trail would turn west into their property to cross over the parking lot of the Methodist Church to then turn back into the city's ROW and continue north till the intersection of Spruce and Main. The reason for the trial moving out of the city's ROM was due to the slope of the driveway into the Methodist Church. By this slight detour in the trail, it would possibly save around \$20,000.00 in construction costs. It was the consensus of the council to move forward

with the plan. 13) Resolution No. 2021-13 Approving Plans and Specification for Construction of Monona Recreation Trail and Set Day and Time for Bid Letting

conclusion of questions and comments, it was moved by Elledge, seconded by Meyer, to approve plans and specs for the trail extension and set April 1, 2021 at 2:00 p.m. for bid letting. Roll Call Vote: Ayes ~ Five, Nays ~ None.

Carried Unanimously.

14) Public Work's Director – Ran-

dv Evanson Randy discussed the February Public works report and then moved into further discussion on the purchase of a new 2021 pick-up truck for the city. Randy received three quotes for a Chevy, two for a Dodge and one for a Ford. After some discussion about the different trucks and possibly selling both the black 2005 Chevy and the blue 1994 Chevy truck with plow, it was moved by Elledge, seconded by Wright to accept the bid of \$25,900.00 from Birdnow's in Monona for a 2021 Chevrolet 1500 Silverado with 4 WD, standard box, double cab, mud flaps and running boards. Carried Unanimously

15) Information on Manholes and Sewer Lining Project for I&I Issues
Jared with PeopleService presented a couple of updated quotes regarding manhole lining and grouting from Visu-Sewer and Floorcoat Midwest, LLC. Randy and Jared will reinspect the manholes to see which one is are in the most need of repair at this time. Forrest Aldrich requested a small extension from the Iowa DNR regarding the March 1st deadline for what the city plans are for I&I removal in our collection system. Amber Sauser (Iowa DNR) extended the date to March 15th. Forrest Aldrich, Engineer with V &K, created an updated Sanitary Sewer Rehab Status Map. The map col-

or coded the sewer lines that have been completed for lining or rehab, sewer lines that still need to be lined or rehabbed or lines that their status in unknow. RCT Sewer & Vac investigated sewer lines in 2020. These lines would be approximately 1/3rd of the cities remaining sewer lines that need to be completed. The estimated project cost was \$243,350. The cost to line and rehabilitate all the remaining sewer lines and manholes not targeted in 2015 came to an estimated cost of between \$700,000 to \$750,000. Grant money could be available for this type of project. After much discussion and weighing all the issues the city is facing, it was moved by Elledge, seconded by Meyer to proceed with setting up a Phase III Sewer Project to finish lining the remaining sewer lines and updating the remaining manholes. Carried Unanimously.

16 PeopleService on Upgrading Contract vs. Hiring a Certified Em-

ployee PeopleService employees, Heath Draeger and Jared Burkle talked to the council about updating our current contract to include monitoring and servicing a 300,000-gallon elevated storage tank and the water distribution systems containing various sizes of mains, water valves and fire hydrants on the Water System. On the Wastewater System side, the previous contract consisted of maintenance of an activated sludge wastewater treatment plant. A new contract would add: the wastewater collection system consisting of various sizes of inter-ceptor mains, manholes and three lift stations. The purpose of upgrading our contract with PeopleService would be to eliminate the necessity of the city's new public work employees needing to be certified to handle the distribution side of the city's water and wastewater systems. The first-year cost of this contract upgrade would be \$107,052. After much discussion and thought it was moved by Elledge, seconded by Landt to move forward with upgrading the Operation and Mainte-nance Agreement between the City of Monona and PeopleService Inc to commence July 1, 2021, or such other date mutually acceptable in writing to PeopleService and the City of Monona. Carried Unani-

mously. 17) Review Proposed FY2021-2022 City Budget Summary & Prop-

erty Tax Levy
City administrator Collins distributed a "Budget Summary" of pro-jected revenues and expenditures for all city funds including transfers as determined at February 15th budget meeting. Summary identified all nine (9) expense functions of city government including estimated revenues as detailed in preliminary city budget. After brief overview by administrator Collins, it was consensus of council to approve proposed budget.

prove proposed budget.

18) Adopt Proposed FY20212022 City Budget/Property Tax
Levy and Set Public Hearing
Administrator Collins distributed

required Public Hearing Notice that included a summary of all revenues and expenditures related to Proposed FY2021-2022 City Budget. Moved by Meyer, seconded by Elledge, to adopt City Budget and Property Tax Levy as proposed and set public hearing date for Monday, March 22, 2021 at 6:00 p.m. in the Monona Community Center prior to taking final action. Carried Unanimous

19) Discuss Two City CDs up for Renewal

Two 24-months CDs were up for renewal on March 3, 2021. Due to some upcoming city projects, the fact that the renewal interest rate would drop from 2.25% to .35%, and that the money could be put back into a CD later if interest rates would go back up: it was moved by Schlein, seconded by Meyer to cash in Certificate 1703255 and Certificate 1703253 before March 13, 2021. Carried Unanimously.

20) Consider Request to allow Parking on one side of Kregel St.

for a Graduation Party
A letter was received from a resident living at 104 Kregel St. They will be holding a graduation party on Saturday, May 29, 2021 and wanted to see it parking would be allowed on one side of Kregel St., which currently does not allow parking on either side, for that day. It was moved by Elledge, seconded by Wright to allow temporary parking on one side of Kregel St. on May 29, 2021. The Monona Police will choose the side and put signs up.

Carried Unanimously.
21) Request to Hold Prom Grand March at Monona City Park on April 24, 2021 at 6:00 p.m.

City Mayor, Eric Koenig, received a verbal request asking for permission from the City Council for the 2021 Prom Committee to hold the Prom Grand March, weather permitting, at the Monona City Park at around 6:00 p.m. It was moved by Meyer, seconded by Elledge to allow the Grand March at the Monona City Park. Carried Unanimously.

Mayor/Council/Clerk Notes:
Reviewed letter from National League of Cities (NLC) Service Line Warranty Program

 City Contribution to Amvets Post City Ordinance 69.09 Truck

Parking Limited Hearing no further comments, Mayor Koenig declared meeting adjourned at 7:48 p.m.

Next regular council meeting was scheduled for Monday, March 22, 2021 at 6:00 p.m. at the Monona Community Center

Barbara Collins, City Administrator

Published March 17, 2021 in The Outlook, Monona,

PUBLIC NOTICE CITY OF FARMERSBURG

CITY OF FARMERSBURG: MINUTES OF PUBLIC HEARING FOR THE PROPOSED FY2022 BUDGET Call to Order: Mayor Radloff

called the public hearing of the Pro-posed Budget for Fiscal Year 2022 to order at 7:00 p.m., on Monday, March 8, 2021, at City Hall.

Roll Call/Attendance: Answering roll call were council members Dennler Fischer and T Torkelson Absent were council members Bennett and D. Torkelson. Also in attendance was City Clerk Landt.

Statement of Purpose: Mayor Radloff stated that the purpose of the public hearing was to review the proposed budget for fiscal year Discussion: City Clerk Landt re-

ported that no written objections had been submitted to the Clerk's office to be placed on file.

Ending of Public Hearing: Fisch-

er moved, 2nd by Torkelson, that as there were no written or oral objections, that the public hearing be ended. Voting "Yes": Dennler, Fischer, and T. Torkelson; no "No" votes. Motion carried. Mayor Radloff ended the hearing at 7:02 p.m. MINUTES OF FARMERSBURG CITY COUNCIL
REGULAR MEETING ON

MONDAY, MARCH 8, 2021 Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to order at 7:03 p.m., Monday, March 8, 2021, at City Hall (208 South Main

Street). Roll Call/Attendance: Council members present: Dennler, Fischer, and T. Torkelson. Council members absent: Bennett and D. Torkelson. Also in attendance was City Clerk

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

Heidi Landt.

Consent Agenda: Motion by Torkelson, 2nd by Fischer, to approve the consent agenda. Voting "Yes": Dennler, Fischer, and Torkelson; no "no" votes. Motion carried—a) Minutes of the February 8, 2021, Regular meeting; b) Minutes of the February 22, 2021, Public Hearing and Special meeting; c) February 2021 report of the treasurer; d) February 2021 Summary of Revenue and Expenditure Activity; e) Fire Department Meeting Proceedings March 1, 2021; f) Library Board Meeting Proceedings February 22, 2021; g) claims of \$14,898.20.

City Budget: Motion by Dennler, 2nd by Torkelson, to adopt Resolution No. 2021-05 adopting the budget for fiscal year 2022. Voting "yes" Dennler, Fischer, and Torkelson; no "no" votes. Whereupon, Mayor Radloff declared Resolution No. 2021-05 duly adopted. Motion by Torkelson, 2nd by Fischer to set the publication date as March 31, 2021, and the public hearing date as April 12, 2021, for the proposed budget amendment for FY2021. Voting Yes": Dennler, Fischer, and Torkelson; no "no" votes. Motion carried.

Water and Sewer Department Council member Dennler moved that Ordinance 202101, raising residential sewer rates, be read the third time. Council member Fischer seconded the motion. Roll call vote: Bennett absent, Dennler yes, Fischer yes, D. Torkelson absent, T. Torkelson yes. Whereupon Mayor Radloff declared the motion carried and Ordinance No. 202101 was read the third time. Council member Torkelson moved that Ordinance 202101 be adopted. Council member Dennler seconded the motion. Roll call vote: Bennett absent, Dennler yes, Fischer yes, D. Torkelson absent, T. Torkelson yes. Whereupon Mayor Radloff declared Ordinance 202101 duly adopted. Motion by Torkelson, 2nd by Fischer to Resolution No. 2021-06 setting the rate for Utility Deposit. Voting "yes" Dennler, Fischer, and Torkelson; no "no" votes. Whereupon, Mayor Radloff declared Resolution No. 2021-06 duly adopted. Motion by Dennler, 2nd by Fischer to make no changes to the sewer rate of businesses and shops at this time. Voting "Yes": Dennler, Fischer, and Torkelson; no "no" votes. Mo-

tion carried. Street Cleaning: Motion by Torkelson, 2nd by Fischer to contact the City of Monona regarding street cleaning and Jason Johnson regarding brushing the boulevards clean of rocks. Voting "Yes": Dennler, Fischer, and Torkelson; no "no" votes. Motion carried.

Community Center WIFI request: It was the consensus of the council that providing WIFI at the Community Center is not financially feasible at this time.

Large Item Pick-Up: City Clerk Landt reported that the date for Spring Large item pick-up has been set as Saturday, May 8, 2021. Agenda Items for next meeting: Budget amendment, sewer lift sta-

tion project Adjournment: Motion by Torkelson, 2nd by Fischer that the meet-

ing be adjourned. Voting "Yes" Dennler, Fischer, and Torkelson; no "No" votes. Motion carried. Mayor Radloff adjourned the meeting at 7:18 p.m. The next regular meeting will be held on Monday, April 12, 2021, at 7 p.m. at City Hall (208 South Main Street). /s/ Heidi Landt, City Clerk

~Revenues for February 2021

by Fund/Accounts \$64,779.34~~
GENERAL FUND—General Account \$898.57: corp. taxes 394.52; corp. taxes for insurance 130.16; rentals 10.00; copies 2.00; lowa Assn Municipal Utilities (dividend) 353.17; FreedomBank (interest)

Library Board Regular Account \$46.34: NEITC internet donation 44.95; interest 1.39. Library Board Memorial Account \$.10 (interest) Library Board Petty Cash in Checking Account \$00.02 (interest). Library Board Summer Reading Program \$00.02 (interest). Librarian's Monthly Report \$0.00.

Fire Department Regular Account \$228.05: donation (re. haul water) 218.95; interest 9.10. Fire Department New Building Account \$1.10 (interest). EMS \$00.33 (interest).

Solid Waste Account \$1,215.39: collections 1,215.02; interest 0.37. LOCAL OPTION SALES TAX FUNDS-Community Center Account \$922.08: State payment 920.08; interest 2.00. Fire Account \$922.49: State payment 920.08; interest 2.41. Street Maintenance Account \$500.79: State payment 499.47; interest 1.32. OSHA Account: \$263.77: State payment 162.38; interest

262.88; interest **BENEFITS** EMPLOYEE FUNDS—Corporation Taxes for FICA/IPERS Account: 44.93: corp. taxes 44.85; interest .08. Corporation Taxes for Workers Compensa-tion Benefit Account \$114.66: corp. taxes 36.32; Iowa Assn Municipal Utilities (dividend) 78.15; interest .19. Utility Replacement Taxes for FICA/IPERS \$0.00. Utility Replacement Taxes for Workers Compensation Benefits Account \$01.38: interest .02; Iowa Assn Municipal

Utilities (dividend) 1.36. ROAD USE TAX FUND \$1,731,79 (State street construction payment) FARM-TO-MARKET

\$00.00. WATERWORKS FUND—Water Account \$4,024.75: collections 3,366.91; interest 6.33; lowa Assn Municipal Utilities (dividend & annual fee credit applied) 651.51. Utility Deposit Account \$.18 (interest). Water Reserve Account \$2.33 (interest).

(Interest).
SANITARY SEWER FUND \$2,769.09: collections 2,734.69; lowa Assn Municipal Utilities (dividend) 34.76; interest -00.36. CAPITAL PROJECT GRANT-SEWER \$00.00. CAPITAL PROJECT LOAN—SEWER \$51,000.00

{lowa Finance Authority (loan)}.

DEBT SERVICE GENERAL OB-LIGATION BONDS FUND \$64.73: corp. taxes 64.45; interest 00.28. RESTRICTING CITY HALL-LI-BRARY BUILDING FUND \$00.11

Total Claims for March 8, 2021, Council Meeting: \$14,898.20~~

(interest).

Claims dated February 9 - 28, 2021, \$7,453.05: Alpine Communications 34.90; Auditor of State, Office of 800.00; Bennett, Beau 27.68; Black Hills Energy 424.81; Bodley Equipment and Repair 216.85; Dennler, Ron 27.68, 27.68; Fischer, Beau 27.68, 27.68; Hawkins, Inc. 826.15; IRS 829.78; IP-ERS 588.28; Iowa Association of Municipal Utilities 580.00; Keystone Laboratories Inc. 12.50; NAPA Auto Parts 436.69: Radloff, Glenn 46.13 46.13; Storey Kenworthy 58.23; Treasurer State of Iowa 92.00; Torkelson, Travis 27.68, 27.68; USA BlueBook 142.13; US Post Office 110.00; Waste Management

Claims dated March 1 - 8, 2021, **\$7,445.15:** Evanson, Randy 44.30, 1023.32; Kleinow, Jeff 70.56; Landt, Heidi 411.36; Scherf, Loren 31.50, 182.24; Scherf, Randy 383.89; Sedlmayr, Linda 435.35; Wiedenman, Randall 12.60, 323.37; Alliant Energy 2352.19; Consolidated Energy Company 639.93, 749.62; Fisk Farm and Home 47.98; Mid-America Publishing 267.68, Northeast lowa Telephone Co 193.43; NEITC 44.95; Storey Kenworthy 175.88; US Post Office 55.00.

Ordinance Summary
Ordinance 202101 was adopted to change the sewer rates for domestic service by repealing and amending that part of the 2017 Code of Ordinances of the City of Farmersburg, Iowa, known as Title VI Physical Environment, Chapter 2 Sanitary Sewers, Section 6-2-32 Rental Rates, Subsection 1, a, b,

Published March 17, 2021 in The Outlook, Monona.

PUBLIC NOTICE IOWA DISTRICT COURT CLAYTON COUNTY

THE IOWA DISTRICT COURT FOR CLAYTON COUNTY IN THE CASE NO. MATTER OF ESPR007389 NOTICE OF THE ESTATE PROBATE OF LAMOINE L. WILL, OF **APPOINTMENT**

AND NOTICE) TO CREDITORS To All Persons Interested in the Estate of Lamoine L. Wentz, Deceased, who died on or about Feb-

OF EXECUTOR,

WENTZ,

Deceased

ruary 24, 2021:

You are hereby notified that on March 2, 2021, the Last Will and Testament of Lamoine L. Wentz, deceased, bearing date of October 26, 2020, was admitted to probate in the above named court and that Ronald Wentz and Mary Ann Koehn were 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 for

ever 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 tile 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 March 2, 2021.

/s/ Ronald Wentz and Mary Ann Koehn, Executors of Estate N90 W17539 St. Francis Drive Menomonee Falls, WI 53051 405 East North Street Monona, IA 52159

Matthew J. Erickson, ICIS#: AT0002419 Attorney for executor P.O. Box 118 Postville, IA 52162 Dated of second publication:

March 24, 2021.

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