

PUBLIC NOTICE MFL MARMAC COMMUNITY SCHOOL DISTRICT

MFL MAR MAC COMMUNITY SCHOOL DISTRICT NEWSPAPER REPORT - FEBRUARY 2021	NICC TUITION54,603.83	FREIBURGER, JESSE OFFICIATING..... 110.00	TECH REPAIRS821.55
OPERATING FUND	ONE SOURCE15.00	FUELLING, RANDY OFFICIATING..... 330.00	CROZIER, DR. DALE REPAIRS444.56
1ST CLASS LIGHTING	QUILL SUPPLIES.....523.64	GIBBS, JOSEPH OFFICIATING..... 110.00	IROC WEB DESIGN SERVICES WEBSITE EXPENSE2,550.00
SUPPLIES.....215.94	QUILLIN'S SUPPLIES.....231.12	HANSON, STEVE YOUTH WRESTLING.....850.08	NCS TECH SUPPORT.....19,729.00
ALLIANT ENERGY	RICOH COPIER EXPENSE.....2,482.05	IHSAA STATE WRESTLING.....250.00	R AND R AUTO REPAIRS132.36
UTILITIES.....6,486.97	SBC SUPPLIES.....485.00	JONES, MELISA MILEAGE.....120.00	SCHOOL BUS SALES PARTS.....835.38
ALPINE TELEPHONES.....987.93	SCHERF, LOREN MILEAGE.....348.00	JONES, STEPHANIE STU CREW32.00	SOFTWARE UNLIMITED LICENSE FEE1,145.00
AMAZON SUPPLIES.....768.11	SCHOOL BUS SALES PARTS.....1,114.74	LAMBORN, JILL YOUTH BASKETBALL.....125.00	TMS PRODUCTION REPAIRS1,549.99
AMSDEN, BONNIE JO SECURITY.....50.00	SCHUMACHER ELEVATOR MAINTENANCE.....219.83	LIME ROCK SPRINGS YOUTH BASKETBALL.....262.50	U S CELLULAR SUPPLIES.....585.12
BIRONOW CHEVROLET PARTS.....2,214.04	SMITTY'S TIRES.....1,573.90	MACH, BILL OFFICIATING.....110.00	Fund Number 33.....36,400.90
CAMPBELL, NATALIE SUPPLIES.....14.65	STOREY KENWORTHY SUPPLIES.....20.06	MARTIN BROS CONCESSIONS.....252.34	PHYSICAL PLANT & EQUIPMENT
CENTURYLINK TELEPHONES.....110.07	THREE RIVERS FS FUEL.....6,346.83	MEYER, HEIDI SUPPLIES.....82.67	ARC SNOW REMOVAL.....5,131.50
CHERI MOSER VIDEO MARKETING.....4,531.25	TIMBERLINE MEDICAID.....458.32	MOON, RICK SUPPLIES.....180.00	BODENSTEINER PARTS.....1,159.34
CLINICARE SUPPLIES.....10,648.62	TIMES REGISTER ADS.....22.00	OUTDOOR CREATIONS BANQUET EXPENSE.....92.20	DECORAH MOBILE GLASS REPAIRS451.40
DECORAH CSD TUITION.....15,390.00	US CELLULAR TELEPHONES.....139.47	PESTER, CARLA YOUTH BASKETBALL.....780.00	INDI-COM REPAIRS3,514.79
DOEPPKE, RILEY SUPPLIES.....50.00	USPS POSTAGE.....298.93	POMERENING, RYAN FOOTBALL.....499.00	LBCC RENT4,000.00
ECHARD, PATTI MILEAGE.....104.80	WASTE MANAGEMENT SUPPLIES.....1,055.15	PRAIRIE FARMS DAIRY SUPPLIES.....141.96	NEIT REPAIRS42.50
HILLYARD SUPPLIES.....158.70	WELCH, JODI SUPPLIES.....14.65	QUILLIN'S SUPPLIES.....278.11	PAT'S ELECTRIC REPAIRS5,428.52
FARM & HOME SUPPLIES.....1,246.65	WILLIAM V MAC GILL SUPPLIES.....149.91	RANDY SCHNEIDER DISTRIBUTING NHS SUPPLIES.....200.00	PELLOCK CONSTR FIRE ESCAPE.....3,554.00
GRAPHICS INC NEWSLETTER.....587.49	Fund Number 10.....137,632.33	RODENBERG, JAMIE OFFICIATING.....160.00	ROGER'S LOCK & KEY REPAIRS110.10
GRAY, NICOLE SUPPLIES.....40.28	MANAGEMENT FUND	SAM'S CLUB CONCESSIONS.....196.24	TIESKOE TTER LAWN CARE SUPPLIES.....4,330.00
HANSON, KARLA SUPPLIES.....68.07	COMMUNITY INSURANCE	SCHUELLER, ROGER OFFICIATING.....110.00	WINONA CONTROLS BOILER R/M.....3,500.43
HILLYARD SUPPLIES.....4,284.21	INSURANCE.....464.00	SHANNON WRESTLING WRESTLING.....250.00	Fund Number 36.....31,222.58
DHS MEDICAID.....2,454.22	Fund Number 22.....464.00	SPORTS WORLD WRESTLING.....158.95	Checking Account ID 4.....67,623.48
IHSMA VOCAL FEST.....932.00	SCHOOL NUTRITION FUND	WALMART SUPPLIES.....222.29	LITTLE BULLDOG CHILDCARE
ISFIS PD.....250.00	BIMBO BAKERIES SUPPLIES.....1,286.71	WINTER, JOHN OFFICIATING.....280.00	KWIK STAR FOOD SUPPLIES.....6.34
IOWA TESTING ASSESSMENTS.....2,236.00	C.E. STONE REPAIRS.....253.50	Fund Number 21.....7,700.98	MARTIN BROS FOOD SUPPLIES.....878.43
J.W. PEPPER SUPPLIES.....166.98	KWIK STAR SUPPLIES.....329.04	ACTIVITY INTERNAL SERVICE FUND	MFL MarMac LUNCH PROGRAM FOOD SUPPLIES.....94.70
JAYMAR SUPPLIES.....570.00	LIME ROCK SPRINGS SUPPLIES.....332.45	MFL MarMac COMMUNITY SCHOOL TXF.....2,578.04	MONONA CITY OF, USDA LOAN.....1,164.00
JONES, LYNN LICENSE.....88.00	MARTIN BROS SUPPLIES.....10,579.65	Fund Number 74.....2,578.04	PRAIRIE FARMS FOOD SUPPLIES.....161.76
JONES, MELISA MILEAGE.....120.00	PRAIRIE FARMS SUPPLIES.....3,887.43	ACTIVITY FUND AGENCY ACCOUNT	WALMART SUPPLIES.....234.82
JOSTENS SUPPLIES.....29.44	QUILLIN'S SUPPLIES.....43.67	ROTHMEYER, DIANE MEMORIAL.....25.00	WI-A SHOPPING NEWS ADS.....77.60
KILLIAN, ANGIE SUPPLIES.....174.88	RAPIDS SUPPLIES.....718.80	Fund Number 97.....25.00	DR SMITH CHILDCARE CENTER
KNOWLEDGE MATTERS SUPPLIES.....2,600.00	REINHART SUPPLIES.....604.20	Checking Account ID 3.....10,304.02	KWIK STAR FOOD SUPPLIES.....71.88
KURT'S PLUMBING & HEATING REPAIRS.....1,694.23	WALMART SUPPLIES.....59.90	CAPITAL PROJECTS	MARTIN BROS FOOD SUPPLIES.....752.43
KWIK STAR SUPPLIES.....883.70	Fund Number 61.....18,095.35	AMAZON CAPITAL SERVICES, INC	MFL MarMac LUNCH FOOD SUPPLIES.....134.20
MASON CITY CSD TUITION.....452.78	Checking Account ID 2.....18,095.35	TECH SUPPLIES.....1,332.46	PRAIRIE FARMS FOOD SUPPLIES.....136.32
MCGREGOR MUNICIPAL UTILITIES	STUDENT ACTIVITY FUND	BIRDNOW CHEVROLET REPAIRS.....6,145.36	WALMART SUPPLIES.....119.98
UTILITIES.....3,151.46	AMAZON MS DRAMA.....138.23	CDW GOVERNMENT, INC. TECH SUPPLIES.....1,130.12	WI-A SHOPPING NEWS ADS.....77.60
MERCER FEES.....292.50	ANDERSON, GARRY OFFICIATING.....375.04	CENTRAL RIVERS AEA	Fund Number 96.....1,292.41
MID-AMERICAN PUBLISHING PUBLICATIONS.....537.87	ARMEL, RAY OFFICIATING.....110.00		Checking Account ID 7.....3,910.06
MONONA CITY OF, UTILITIES.....2,334.81	DECKER SPORTS SUPPLIES.....65.05		Published March 17, 2021 in The Outlook, Monona.
NAPA PARTS.....67.06	DRISCOLL, MICHAEL YOUTH BASKETBALL.....375.00		
NEIT TELEPHONES.....536.19	FARM & HOME SUPPLIES.....74.32		
	FREEDOMBANK GATE.....500.00		

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 approve 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; Management: \$464.00; Enterprise: \$750.00; Capital Projects: \$36,400.90; PP&L: \$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 replacement 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 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 Track; Hannah Schutte: Assistant 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 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: NICC Alternative School, NICC Concurrent Classes and Partnerships, NICC Career and Technical Education (CTE) Agreements, Student Teaching with Regent Schools, Luther and Upper Iowa, Public Transit-Northeast Iowa Community Action, Little Bulldog and Dr. Smith Daycares, Iowa Department of Human 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.

NOTICE OF PUBLIC HEARING CLAYTON COUNTY BOARD OF SUPERVISORS

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

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) www.claytoncountya.gov

County Telephone Number (563) 245-1106

	Budget 2021/2022	Re-Est 2020/2021	Actual 2019/2020	AVG Annual % CHG
REVENUES & OTHER FINANCING SOURCES				
Taxes Levied on Property	1	9,597,705	8,876,189	8,686,648 5.11
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				
Beginning Fund Balance - July 1,	32	-1,399,628	-432,311	1,817,243
Increase (Decrease) in Reserves (GAAP Budgeting)	33	9,495,720	9,928,031	8,110,788
Fund Balance - Nonspendable	34	0	0	0
Fund Balance - Restricted	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 per \$1,000 taxable valuation:		
Countywide Levies*:	7,075,812			
Rural Only Levies*:	2,521,893	Urban Areas:	6.39733	
Special District Levies*:	0	Rural Areas:	9.60142	
TIF Tax Revenues:	4,750	Any special district tax rates not included.		
Utility Replacement Excise Tax:	128,183			

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.

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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 which time and place proceedings 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 corresponding 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 Code of Iowa.

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.

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 proposal.

This notice is given by order of the City Council of Monona, Iowa, in accordance with Section 403.9 of the Code of Iowa.

Barbara Collins
City Clerk

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