## MFL MAR MAC COMMUNITY SCHOOL DISTRICT NEWSPAPER REPORT APRIL 12, 2021

APRIL 12, 2021		
OPERATING FUND		
ALLAMAKEE CSD		
TUITION1,100.63 ALLIANT ENERGY		
ALLIANT ENERGY		
ELECTRICITY7,261.01		
ALPINE COMM		
TELEPHONES106.16		
AMAZON SUPPLIES902.84		
APPLE COMPUTERS24,640.00		
AUDITOR OF STATE		
EEEC 625 00		
DEDNIC JAVDEANE		
FEES		
SUPPLIES155.90		
BIRDNOW CHEVROLE I		
PARTS88.00		
BLIETZ, RICK		
SUPPLIES20.00		
BRAINARD, KEVIN		
SUPPLIES100.00		
CAMPBELL, NATALIE		
SUPPLIES45.92		
CENTRAL CSD		
TUITION54,265.84		
CENTURYLINK		
TELEPHONES112.52		
CHERI MOSER VIDEO		
MARKETING1,375.00		
CLINICARE TUITION 10,413.38		
CURRICULUM FOR AG SCIENCE		
CURRICULUM1,800.00		
DECORAH CSD		
TUITION14,580.00		
DETTRADAL ANDDEA		
DETTBARN, ANDREA SUPPLIES140.00		
DUFFIELD, MIRANDA		
MU FACE 465.00		
MILEAGE465.00 CULLIGAN SUPPLIES296.00		
CULLIGAN SUPPLIES296.00		
FISK FARM & HOME		
SUPPLIES904.53 FUELLING, RANDY		
FUELLING, RANDY		
SUPPLIES140.00		

COODMAN, CURTIC
GOODMAN, CURTIS
MILEAGE20.80
HANSON, KARLA
MILEAGE 13.60
HILLYARD SUPPLIES5,701.45
IHSMA SUPPLIES13.00
JW PEPPER SUPPLIES 182.97
JW FEFFER SUFFLIES 102.91
JONES, MELISA
MILEAGE192.00
MILEAGE192.00 JONES, STEPHANIE
SUPPLIES73.82
KANN, JONELLE MILEAGE4.80
KEYSTONE SUPPLIES1.48
KURITA
DOLLED DEDVID 1 646 33
BOILER REPAIR1,646.22 KURT'S PLUMBING & HEATING
KURT S PLUMBING & HEATING
REPAIRS2,272.08
KWIK STAR GASOHOL 1,372.00
LYNCH DALLAS LEGAL FEES693.00
LEGAL FEES693.00
MARTINDALE, RYAN
SUPPLIES12.67
MAVERICK LABEL
CURRIES 100 10
SUPPLIES190.18 MCGREGOR MUNICIPAL
MCGREGOR MUNICIPAL
UTILITIES
UTILITIES2,929.74
UTILITIES
MID-AM PUBLISHING
PUBLICATIONS263.15
MONONA CITY OF,
UTILITIES2,093.03
NAPA PARTS284.24
NEIT TELEPHONES538.44
NCS SUPPLIES1,002.95
NICC TUITION11,903.60
ONE SOURCE
SUPPLIES 22 50
SUPPLIES
REPAIRS928.01
POGGENKLASS, DAVE
PUGGENKLASS, DAVE
MILEAGE4.80
POSTVILLE CSD

RICOH COPIER380.68
RODAS, THERESA SUPPLIES7.89
SLIDDLIES 7.90
DUEE DADDADA
RUFF, BARBARA
ACCOMPANIMENT273.75
RUHSER, KATHY
MILEAGE4.80
SCHERF, LOREN
SCHERF, LUREN
MILEAGE292.40
SCHOLASTIC
BOOK FAIR7,315.58
SCHOOL BUS SALES
PARTS310.67
PAR15
SCHOOL NURSE SUPPLY
SUPPLIES174.50 SCHOOL SPECIALTY
SCHOOL SPECIALTY
SUPPLIES18.85 SCHUMACHER ELEVATOR
COLUMN CUED ELEVATOR
SCHUMACHER ELEVATOR
MAINTENANCE439.66
SMITTY'S OIL & TIRE
SUPPLIES800.00
SPORTS WORLD
SUPPLIES70.00
STAVROPLUS, JANITA
MILEAGE9.60
SWEETWATER
SUPPLIES6,452.34
THREE RIVERS FS
DIFOEL AT 004 40
DIESEL17,381.12
TIMBERLINE
TIMBERLINE SUPPLIES462.49
TURKEY VALLEY CSD
INSTRUCTOR FEES271.27
U S CELLULAR
U S CELLULAR
HOT SPOTS646.35
USPS SUPPLIES212.00
USPS SUPPLIES212.00
VICK, RON MILEAGE4.80
VISA SUPPLIES1,688.53
VISA SUFFLIES
WALMART SUPPLIES179.27
WARD'S SCIENCE SUPPLIES378.09
SUPPLIES378.09
WASTE MANAGEMENT
RENTAL2,357.68
WINONA CONTROLS
WINONA CONTROLS

WINTER, JOHN SUPPLIES20.00 Fund Number 10194,965.01
PRESCHOOL LITTLE BULLDOG CHILDCARE 3 YR OLD PRESCHOOL
Fund Number 631,100.00
SCHOOL NUTRITION FUND BIMBO FOOD SUPPLIES1,384.60
KWIK STAR FOOD SUPPLIES713.83
LIME ROCK SPRINGS ALACARTE EXPENSE249.42
MARTIN BROS SUPPLIES17,745.58
PRAIRIE FARMS FOOD SUPPLIES6,639.03
QUILLIN'S FOOD SUPPLIES7.95
REINHART FOOD SUPPLIES903.20
WALMART FOOD SUPPLIES6.10
Fund Number 6127,649.71
STUDENT ACTIVITY FUND AMAZON PROM360.15 DECKER SPORTS
BASEBALL549.70 DOLLARS FOR SCHOLARS
SUPPLIES100.00 DYESPORT TRACK601.16
ED-CO TRACK80.00
ED-CO TRACK80.00 FARM & HOME FFA25.98
FISK, LINDSEY SUPPLIES25.43 GOURMET'S DELIGHT
CHOIR5,292.50

DYESPORT TRACK	601.16	WAUKUN
ED-CO TRACK	80.00	Fund Numb
FARM & HOME FFA	25.98	
FISK, LINDSEY		ACTIVITY
SUPPLIES	25.43	SERVICE F
GOURMET'S DELIGHT	Γ	MFL Ma
CHOIR	5,292.50	SCHOOL
HANSON, KARLA		INTERNA
MS PLAY		
IHSAA WRESTLING	44.30	Fund Numb
JEFF JORDAN'S STA	TE CHAMP	

## **PUBLIC NOTICE** CITY OF FARMERSBURG

.345.10

### CITY OF FARMERSBURG: MINUTES OF PUBLIC HEARING FOR THE PROPOSED FY2021 BUDGET AMENDMENT

Call to Order: Mayor Radloff called the public hearing of the Proposed Budget Amendment for Fiscal Year 2021 to order at 7:00 p.m., on Monday, April 12, 2021, at City Hall.

Roll Call/Attendance: Answering roll call were council members Dennler, Fischer, and D. Torkelson. Absent were council members Bennett and T. 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 amendment for fiscal year 2021.

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: Torkelson moved, 2nd by Fischer, that as there were no written or oral objections, that the public hearing be ended. Voting "Yes": Dennler, Fischer, and D. 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, APRIL 12, 2021

Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to order at 7:08 p.m., Monday, April 12, 2021, at City Hall (208 South Main Street).

Call/Attendance: Council members present: Dennler, Fischer, D. Torkelson, and T. Torkelson. members absent Rennett Also in attendance was City Clerk Heidi Landt.

Agenda: Motion by Dennler, 2nd

by D. Torkelson to approve the agenda. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Consent Agenda: Motion by T. Torkelson, 2nd by Fischer, to approve the consent agenda. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried—a) Minutes of the March 8, 2021, Public Hearing; b) Minutes of the March 8, 2021, Regular meeting; c) March 2021 report of the treasurer; d) March 2021 Summary of Revenue and Expenditure Activity; e) Fire Department Meeting Proceedings April 6, 2021; f) Library Board Meeting Proceed-

ings – did not meet; g) Building permit: Radloff, Dave – demo garage,

repair/replace roof and front porch;

QUILLIN'S SUPPLIES......588.57

BUS RENTAL .

QUILL SUPPLIES

h) claims of \$42 186 39 Water and Sewer Department Motion by Dennler, 2nd by D. Torkelson to adopt Resolution No. 2021-07 adjusting certain payments relating to the sanitary sewer capital project. Voting "yes" Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Whereupon, Mayor Radloff declared Resolution No. 2021-07 duly adopted. Motion by D. Torkelson, 2nd by T. Torkelson to adopt Resolution No. 2021-08 authorizing and approving a loan and disbursement agreement and providing for the issuance and securing the payment of \$492,000.00 Sewer Revenue bonds, Series 2021. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Whereupon, Mayor Radloff declared Resolution No. 2021-08 duly adopted. Motion by Fischer, 2nd by T. Torkelson adopt Resolution No. 2021-09 adopting and approving tax compliance procedures relating to tax-exempt bonds. Voting "Yes": Dennler, Fischer. D. Torkelson, and T. Torkelson: no "no" votes. Whereupon, Mayor Radloff declared Resolution No. 2021-09 duly adopted. The council reviewed the minutes from the March 26, 2021, preconstruction meeting provided by Fehr Graham. was the consensus of the council that the portion of gravel road on the east edge of town by the field between Washington and Adams Streets could be closed for the construction project if needed.

City Budget: Motion by Dennler 2nd by D. Torkelson to adopt Resolution No. 2021-10 adopting the budget amendment for FY 2021 Voting "Yes": Dennler, Fischer, D. Torke on and T Torkelson no votes. Whereupon, Mayor Radloff declared Resolution No. 2021-10 duly adopted. City Insurance: The council re-

viewed the insurance policy itemization and increases Washington Street: City Clerk

Landt reported that Townman Scherf had contacted Ethan Koehn Construction who were able to repair the damaged storm sewer on Washington Street.

City Park: Council person D. Torkelson discussed plans for the new shelter with the council. The project will start with replacing the concrete. Torkelson will look into different material options and costs for the shelter and report back to the council.

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:

SERVICE AGRMNT 1 229 00

sewer lift station project update Motion by D. Adjournment: Torkelson, 2nd by Fischer that the meeting be adjourned. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson: no "No" votes. Motion regular meeting will be held on Monday, May 10, 2021, at 7 p.m. at City Hall (208 South Main Street). /s/ Heidi Landt, City Clerk

~Revenues for March 2021 by Fund/Accounts \$16,179.69~~ GENERAL FUND—General Account \$378.94: corp. taxes 253.89; corp. taxes for insurance 83.76:

rentals 30.00; copies 2.00; building permit 1.00: FreedomBank (interest) 8.29.

Library Board Regular Account \$46.28: NEITC internet donation 44.95; interest 1.33. Library Board Memorial Account \$.09 (interest). Library Board Petty Cash in Checking Account \$00.02 (interest). brary Board Summer Reading Program \$00.02 (interest). Librarian's Monthly Report \$5.00. (copies). Fire Department Regular Account \$5.040.75: donations 100.00: memorials 70.00; fundraiser 4,868.60; interest 2.15. Fire Department New Building Account \$101.07: memo rials 100.00: interest 1.07. EMS \$50.32: memorial 50.00; interest

Solid Waste Account \$1,057.95: collections 1.057.66 interest 0.29. LOCAL OPTION SALES TAX FUNDS—Community Center Account \$776.08: State payment 774.11; interest 1.97. Fire Account \$786.48: State payment 774.11; interest 1 37 eet Mair Account \$421.54: State payment 420.23; interest 1.31. OSHA Ac-

EMPLOYEE BENEFITS FUNDS—Corporation Taxes for FICA/IPERS Account:28.88: corp. taxes 28.86; interest .02. Corporation Taxes for Workers Compensation Benefit Account \$23.55: corp. taxes 23.37: interest .18. Utility Replacement Taxes for FICA/IPERS \$0.00 Utility Replacement Taxes for Workers Compensation Benefits Account \$00.02 (interest)

ROAD USE TAX FUND \$857.66 (State street construction payment). FARM-TO-MARKET ŔOADŚ

\$00.00. WATERWORKS FUND-Water Account \$3,301.08: collections 3,279.87; interest 21.21. Utility Deposit Account \$.17 (interest). Water Reserve Account \$2.28 (interest).

SANITARY SEWER FUND \$3.015.33: collections 3.011.87: interest 3.46 CAPITAL PROJECT SEWER

(two funds) Grant Fund \$00.09 (interest). Loan Fund \$00.00. DEBT SERVICE GENERAL OB-LIGATION BONDS FUND \$41.76: corp. taxes 41.48; interest 00.28. RESTRICTING CITY HALL-LI-

BRARY BUILDING FUND \$00.11 (interest). ~Total Claims for April 12, 2021.

Council Meeting: \$42,186.39-Claims dated March 9 - 31, 2021,

\$8,127.07: Alpine Communications 34.90: Baker & Taylor 46.49, 22.17: Black Hills Energy 368.73; Clayton County Firemens Association 50.00; Dennler, Ron 27.68; Everly Public Library 4.00; Farmersburg City of 5.22; Fehr Graham 870.00 Fire Service Training Bureau 50.00: Fischer, Beau 27.68, 27.67, -27.67 27.67. -27.67: Fisk Farm and Home 123.96; Hawkins, Inc. 194.26; Iowa Department of Revenue 16.00: IRS 839.38; IPERS 605.28; Keystone Laboratories, Inc. 12.80; Kwik Star 13.60; Mid-America Publishing Co 81.65; Quillin's 118.20, 500.00; Radloff, Glenn 46.13; Schlake, Glenn 46.13; Paul 8.48; Schoulte, Austin 151.65; Smitty's Oil and Tire 446.00; Storey Kenworthy 133.75; Treasurer State of Iowa 93.00, 961.00; Torkelson, Jennifer 161.76: Torkelson, Travis 27.68; US Post Office 55.00; Waste Management 2030.62.

Claims dated April 1 - 12, 2021, **\$34,059.32:** Evanson, Randy 21.60, 936.12; Kleinow, Jeff 141.15 Randv Landt, Heidi 371.26; Scherf, Randy 43.08; Sedlmayr, Linda 483.31; Wiedenman, Randall 12.60, 73.58; Alliant Energy 2112.68; & Taylor 10.19; Del-Clay Baker ment 267.50; Farmersburg, City of 511.32; Fehr Graham 2030.00; Fisk Farm and Home 29.99; Garms Financial Services 22839.00: Iowa Association of Municipal Utilities 206.50: Keystone Laboratories Inc. 165.00; Mid-America Publishing 118.97, 125.44, NAPA Autoparts 287.95; Northeast Iowa Telephone Co 199.64; NEITC 44.95; Pollardwater 504.95; Torkelson, Jennifer 414.49; Waste Management 2079.05; Whittemore Public Library 29.00.

Published April 21, 2021 in The Outlook, Monona

IONEC CTEDIANIE	
JONES, STEPHANIE MS STU COUNCIL32.00	
JOSTENS	
GRAD SUPPLIES1,333.00	
LIME ROCK SPRINGS	
CONCESSIONS1,926.83	
MILEWSKY, JOSEPH	
SUPPLIES28.30	
MORRISSEY, LAKOTA	
PROM17.58	
PROM17.58 MUELLER, DENISE	
SUPPLIES31.27	
SUPPLIES31.27 OUTDOOR CREATIONS	
SUPPLIES129.00	
PAPA MURPHY'S	
FFA286.87 POSTVILLE CSD TRACK75.00	
QUILLIN'S FFA24.58	
ROONEY. ADAM	
YOUTH WRESTLING176.96	
RUFF, DAN	
TRAPSHOOTING200.00	
RUFF. MACKENZY	
SUPPLIES500.00	
SPORTS WORLD	
CLIDDLIEC 1 020 04	
SUPPLIES1,020.81 SUPREME GRAPHICS	
LEGACY350.00	
LEGACY350.00	
TRI-CITY GOLF CLUB	
PROM500.00	
VISA	
MONTHLY BILLING12,815.86	
WALMART FFA33.15	
WAUKON HS TRACK80.00	
Fund Number 2127,869.31	
ACTIVITY INTERNAL	
SERVICE FUND	
MFL MarMac COMMUNITY	
SCHOOL	
INTERNAL TRANSFER	
19,474.47	
Fund Number 7419,474.47	

WRESTLING ......1.200.00

PINK'S AUTO

SUPPLIES. SOFTWARE UNLIMITED

ARC SUPPLIES.

ALPINE REPAIRS ETHAN KOEHN SUPPLIES

FELLER CHARLIE REPAIRS

LBCC RENT

NEIT REPAIRS.

SBC REPAIRS

SUPPLIES.

FARM & HOME SUPPLIES **KWIK STAR** FOOD SUPPLIES.. MARTIN BROS

WINONA CONTROLS

FOOD SUPPLIES. MONONA CITY OF LOAN PYMT...... PRAIRIE FARMS DAIRY FOOD SUPPLIES.......
STOREY KENWORTHY

VISA SUPPLIES....... WALMART SUPPLIES

Fund Number 95......

ACCESS SYSTEMS **COPIERS** 

FOOD SUPPLIES.

FOOD SUPPLIES......

WI-IA SHOPPING NEWS

**KWIK STAR** 

MARTIN BROS

PRAIRIE FARMS

VISA SUPPLIES

Outlook, Monona

FOOD SUPPLIES.

Fund Number 96......

WI-IA SHOPPING NEWS

SUPPLIES

ADS

INDI-COM REPAIRS..

BRAINARD CONSTRUCTION

Fund Number 36......15,902.91 LITTLE BULLDOG CHILDCARE

FOOD SUPPLIES......980.39
MFL MarMac LUNCH PROGRAM

TIMES REGISTER ADS.....187.77

DR SMITH CHILDCARE CENTER-

FOOD SUPPLIES......724.61 MFL MarMac LUNCH PROGRAM

TIMES REGISTER ADS.....187.76

Published April 21, 2021 in The

FEES. Fund Number 33.....

SCHOOL BUS SALES

**PHYSICAL PLANT & EQUIPMENT** 

.3.244.72

.1.101.62

.162,190.00

..1.135.00

.225.00

.45.00

.337.00

..45.00

350.00 .1,115.00

.8,000.00

1,107.00

.3,364.06

.239.62

.54.99

.513.02

.78.80

.204.79

173.38

78.80

.1.574.52

..28,722.52

334 00

REPAIRS.

CAMP

		COMMUNITY				
SCHOO	DL					
INTER	RNAL TRANS	FER				
		19,474.47				
und N	umber 74	19,474.47				
		-,				
ACTIVITY FUND						
AGENO	CY ACCOUN	Т				
SLAWE	E. SHERI					
MEMO	RIAL	25.00				
		25.00				
CAPITA	AL PROJECT	rs				
MAZC	N SUPPLIE	S2,263.36				
APPLE	SUPPLIES	101,919.90				
BIRDNO	WC					
<b>SUBU</b>	RBAN	33,861.90				
DW G	OV'T	,				

SUPPLIES ..1,006.05 CENTRAL RIVERS AEA REPAIRS ....1,941.05 DECISIVE TACTICS SUPPLIES......102.40 ELITE GLASS REPAIRS....360.00 INDI-COM SUPPLIES. JAMF SOFTWARE SOFTWARE .15,936.00

**PUBLIC NOTICE** MFL MARMAC COMMMUNITY SCHOOL

# MFL MARMAC COMMUNITY SCHOOL MINUTES FOR REGULAR MONTHLY MEETING AND FY21 BUDGET AMENDMENT HEARING APRIL 12, 2022 The MFL MarMac Board of Ed-

ucation held its regular monthly board meeting and FY21 budget amendment hearing on April 12, 2021, in the high school learning commons of the Monona schoolhouse.

President Roys called the meeting to order at 6:01 pm. Members present at roll call were Gina Roys, Dr. Jon Moser, Roberta Hass, Brian Meyer, Josh Grau, Tonya Meyer and Collin Stubbs. Also present were Dr. Dale Crozier, Superintendent, and Karla Hanson, Board Secretary. Visitors were recognized and welcomed.

President Roys called the FY21 Budaet Amen order at 6: 02 pm. Motion by Jon Moser, seconded by Tonya Meyer, to close the meeting at 6:04 pm. Roll call vote to close the hearing at 6:04. All Ayes.

Motion made by Roberta Hass

and seconded by Collin Stubbs to approve the agenda as presented Motion carried unanimously.

Motion by Roberta Hass, seconded by Collin Stubbs, to approve the consent items from the agenda as

follows:
• Minutes from the March 8, 2021,

board meeting.

• Bills against the district as listed: General Fund: \$194,965.01;
Management: \$0.00; Enterprise:
\$1,100.00; Capital Projects:
\$162,190.00; PPEL: \$15,902.91;
Clearing Account: \$47,232.78 Clearing Account: \$47,336.78; Food Service: \$27,649.71; Little Bulldog Childcare: \$28,722.52; Dr. Smith Childcare: \$1,574.52.

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

The motion carried unanimously. Motion by Tonya Meyer, seconded by Collin Stubbs, to accept the following resignations, hires and transfers pending suitable replacetransfers pending suitable reprace-ment where applicable: Resignations: Leslie Henkes: Paraprofessional; Jean Pellymount-er: Paraprofessional; Scott Torkel-

son: Transportation
New Hires: Payton Miller: MS

Transfers: Kaitlyn Stone-Strock MS Music and Band; Jaydeane Berns: Guidance (.5 FTE), Vocal Music (.5 FTE); Pat Wille: PE (1.0

Motion carried unanimously Motion by Dr. Moser, seconded by Josh Grau, to approve the contract extension with MEA as presented.

Motion carried unanimously.

Motion by Tonya Meyer, seconded by Dr. Moser, to accept the ter-mination of the A.N. Busse Scholarship in 2022 and replace it with a Superintendent's Scholarship. This is because the funds will be depleted from the A.N. Busse Scholarship at that time. Motion carried unanimously.

Motion by Roberta Hass, seconded by Dr. Moser, to accept the operational sharing contracts as follows: Transportation with Postville, Curriculum with Allamakee and Central, Superintendent with Eastern Allamakee. We will not be sharing a Librarian next year, however, will continue sharing Business Teacher with Easter Allamakee. Motion carried unanimously.

Motion by Josh Grau, seconded

by Collin Stubbs, to File the FY20 Audit. Dr. Crozier noted that there were no major findings in the final audit and that the school continues to maintain a very favorable solvency ratio. Motion carried unani-

High school report by Larry Meyer included: class scheduling is almost complete, ISASP tests are completed and we are awaiting the results, Spring sports are in session, Sophomores have ordered their class rings, etc., from Jostens, graduation plans are in progress with plans to have in-person graduation in the gym, students sang the National Anthem at the State Basketball tournament again this year conferences were attended by parents at a lower rate than in the fall the FFA had their annual banquet, learning surveys will go out to the student body, and finally, prom will be held on April 23 at Tri-City Golf

Denise Mueller reported on the middle school. Dawn Colsch and Brent Pape received a STEM grant which they will use for hydroponics equipment, the need to update the science rooms was addressed, interviews are being conducted for Reading/Language Arts teacher, ISASP testing is done nuberty talks took place, a large number of students are participating in track this year, grades 4-6 were able to see the MS production of Help Desk in hopes of getting more excitement and participation from students next year, no field trips have taken place yet and there needs to be consideration made about whether or not they are possible with social distancing and mask requirements and finally, a much needed fun day was held and the kids and staff both appreciated it.

Elementary highlights from Kathy Koether included the announcement that the preschool received the highest QRS rating of 5 and that ISU will be coming to visit the facilities in the near future, conferences were attended at about 95% rate, summer school will happen for two weeks in both June and August, reading month is in progress, three STEM grants have been received, interviews for elementary music position continue, the spring concert will be virtual this year, and finally, ISASP will begin this week.

pott, talked about Authentic Learning and how it can be used to take advantage of local resources and businesses and get them involved in our student learning process. Computer Science requirements will be mandatory in the future and the district is looking at what we already do and what will be needed to stay in compliance. Social/Emotional Learning strategies are being investigated.

Curriculum Director, Eliza Phil-

Superintendent, Dale Crozier, congratulated the eight nominees to All State. He also acknowledged the districts appreciation to Luana Savings Bank for the many computers that have been donated over the years. The district had 100% graduation rates for 2019 and again for 2020. This is a testament to the attention to student needs and the hard work from the staff. The district will donate three used computers to the Murphy Helwig Library. Hunter safety will be incorporated into the conservation class currently taught by Dan Anderson. Class ratings are being evaluated by the IHSAA and we currently do not know how that will affect the district. The current five-year strategic plan will expire soon. Dr. Crozier recommended creating a two or three-year plan with about 25 adults and 10 students. He is also recommending that the district move forward with the elementary project and begin getting bids in six or seven months. The next monthly board meeting will be held on May 10, 2021, at 6:00 p.m. in the Learning Commons of the Monona High School. Meeting adjourned at 6:58 p.m.

Respectfully submitted, Karla Hanson Board Secretary

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### **PUBLIC NOTICE** CLAYTON COUNTY BOARD OF SUPERVISORS

Keehner, and Ray Peterson

APRIL 6, 2021 Meeting of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa. Present: Steve Doeppke, Sharon

Guests -- In Person: Mike Tschir-gi, Steve Holst, Lupita Solis, Justin Stites; Electronic -Brittany Hubanks, Anna Schaufenbuel, Rafe banks, Anna Schaufenbuel, Koopman, Sarah Moser, Patti Ruff Doeppke moved, Keehner seconded to approve the minutes of the March 30, 2021 meeting. Ayes: Doeppke, Keehner, Peterson. Motion carried.

Keehner moved. Doeppke seconded to approve the claims as presented totaling \$92,457.98. Ayes: Doeppke, Keehner, Peterson. Motion carried.

Keehner moved, Doeppke seconded to approve the additional wage of \$0.50 per hour to Sheriff Deputy Matt Moser, who is newly appointed to Sergeant, with an effective date of April 5, 2021. Aves: Doeppke, Keehner, Peterson. Motion carried.

The Board received an update regarding public health concerns relating to COVID-19.

Keehner moved, Doeppke seconded to approve resolution #14-2021 "Sexual Assault Awareness Month Proclamation." Roll Call Vote: Doeppke-aye, Keehner-aye, Peterson-aye. Motion carried.

### RESOLUTION #14-2021 SEXUAL ASSAULT AWARE **NESS MONTH PROCLAMATION**

WHEREAS, sexual assault affects women, children and men of all racial, cultural, and economic backgrounds; and

WHEREAS, in addition to the immediate physical and emotional costs, sexual assault may also have associated consequences of post-traumatic stress disorder, substance abuse, depression, homelessness, eating disorders, and suicide; and

WHEREAS, sexual assault can be devastating not only to the survivor, but also for the family, friends, and community of the survivor; and WHEREAS, since no one person, organization, agency, or communican eliminate sexual assault on their own, we must work together to educate our entire population about what can be done to prevent sexual assault, support survivors and their significant others, and support those agencies providing services

to survivors.

NOW THEREFORE BE IT RE-SOLVED that we the Board of Supervisors in and for Clayton County on behalf of all staff and citizens of Clayton County, do hereby proclaim the month of April, 2021 as

"SEXUAL ASSAULT AWARE-NESS MONTH"

in Clayton County, Iowa and encourage all citizens to learn more about preventing sexual violence.
The Board worked on the 5-Year Construction Program with Engi-

neer Rafe Koopman. Ray Peterson Board of Supervisors Chair

Attest:

Jennifer Garms

Clayton County Auditor

Published April 21, 2021 in The Outlook, Monona.