

PUBLIC HEARING CITY OF MONONA

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
MONONA				
Fiscal Year July 1, 2020 - June 30, 2021				
The City of MONONA will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2021				
Meeting Date/Time: 5/17/2021 06:00 PM		Contact: Barbara Collins		Phone: (563) 880-3436
Meeting Location: Monona Community Center				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing.				
REVENUES & OTHER FINANCING SOURCES		Total Budget as Certified or Last Amended	Current Amendment	Total Budget After Current Amendment
Taxes Levied on Property	1	637,388	0	637,388
Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Net Current Property Tax	3	637,388	0	637,388
Delinquent Property Tax Revenue	4	0	0	0
TIF Revenues	5	147,543	0	147,543
Other City Taxes	6	151,589	0	151,589
Licenses & Permits	7	2,075	0	2,075
Use of Money & Property	8	18,050	0	18,050
Intergovernmental	9	237,230	34,961	272,191
Charges for Service	10	1,067,737	0	1,067,737
Special Assessments	11	0	0	0
Miscellaneous	12	51,064	0	51,064
Other Financing Sources	13	525,000	0	525,000
Transfers In	14	526,490	0	526,490
Total Revenues & Other Sources	15	3,364,166	34,961	3,399,127
EXPENDITURES & OTHER FINANCING USES				
Public Safety	16	355,019	39,437	394,456
Public Works	17	345,595	104,847	450,442
Health and Social Services	18	5,100	0	5,100
Culture and Recreation	19	235,829	4,896	240,725
Community and Economic Development	20	41,621	2,505	44,126
General Government	21	199,798	3,936	203,734
Debt Service	22	335,175	6,567	341,742
Capital Projects	23	524,000	46,690	570,690
Total Government Activities Expenditures	24	2,042,137	208,878	2,251,015
Business Type/Enterprise	25	771,873	60,450	832,323
Total Gov Activities & Business Expenditures	26	2,814,010	269,328	3,083,338
Tranfers Out	27	526,490	0	526,490
Total Expenditures/Transfers Out	28	3,340,500	269,328	3,609,828
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	23,666	-234,367	-210,701
Beginning Fund Balance July 1, 2020	30	1,321,367	0	1,321,367
Ending Fund Balance June 30, 2021	31	1,345,033	-234,367	1,110,666
Explanation of Changes: Large increase in Liability and Work Comp Insurance. Police received a grant through COVID. New dump truck expensed out in different budget. Overrun on several projects				

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PUBLIC NOTICE
CLAYTON COUNTY
BOARD OF
SUPERVISORS

APRIL 20, 2021
Meeting of the Clayton County Board of Supervisors at 600 Gun-der Road NE, Elkader, Iowa.
Present: Steve Doeppke, Sharon Keehner, and Ray Peterson
Guests -- In Person: Rafe Koop-
man; Electronic -- Brittany Hubanks,
Stacey Killian, Anna Schaufenbuel,
Brent Meyer
Doeppke moved, Keehner sec-
onded to approve the minutes of
the April 13, 2021 meeting. Ayes:
Doeppke, Keehner, Peterson. Mo-
tion carried.
Keehner moved, Doeppke sec-
onded to approve the claims as pre-
sented totaling \$349,761.95. Ayes:
Doeppke, Keehner, Peterson. Mo-
tion carried.
A seal with a more detailed pic-
ture is recommended to replace
the current seal and to be set as
the official seal. Keehner moved,
Doeppke seconded to approve use
of a new official seal. Ayes: Doep-
pke, Keehner and Peterson. Motion
carried.
The Board received an update
regarding public health concerns
relating to COVID-19.
Doeppke moved, Keehner sec-
onded to approve a Class C Liquor
License and Outdoor Service for
Heron Hills Events LLC DBA The
Barn on Heron Hill." Ayes: Doep-
pke, Keehner and Peterson. Motion
carried.
Ray Peterson,
Board of Supervisors Chair
Attest:
Jennifer Garms,
Clayton County Auditor

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