## PUBLIC NOTICE MFL MARMAC COMMUNITY SCHOOL

MFL MAR MAC COMMUNITY	SUPPLIES72.20
SCHOOL DISTRICT	PAT'S ELECTRIC
NEWSPAPER REPORT MAY 10, 2021	REPAIRS172.36 QUILLIN'S SUPPLIES495.16
OPERATING FUND	RICOH COPIER403.06
ALLIANT ENERGY	SCENARIO LEARNING
UTILITIES5,956.03	LICENSE1,287.50
ALLIED 100 SUPPLIES446.19	SCHERF, LOREN MILEAGE248.80
ALPINE SUPPLIES608.15	SCHOOL BUS SALES
AMAZON SUPPLIES359.80	PARTS1,949.60
AVANT ASSESSMENT	SCHULTZ SIGN PARTS432.00
SUPPLIES358.20 BIRDNOW CHEVROLET	STAVROPLUS, JANITA MILEAGE19.20
PARTS426.94	SUDDENDORF, KAREN
BURKE, BRANDON	SUPPLIES1,258.00
SUPPLIES12.75	TEACHER DIRECT
CAMPBELL, NATALIE SUPPLIES44.36	SUPPLIES40.88 THREE RIVERS
CENTURYLINK	DIESEL5,149.42
PHONES140.88	TIMBERLINE MEDICAID 164.25
CHERI MOSER VIDEO	TIMES REGISTER
PRODUCTIONS MARKETING2,550.00	PUBLICATIONS33.00 U S CELLULAR
CLINICARE	SUPPLIES651.67
TUITION11,961.31	USPS NEWSLETTER298.93
CONTINENTAL RESEARCH	VICK, RON MILEAGE4.80
SUPPLIES370.32 DECORAH CSD	VISA MONTHLY CHARGES1,582.04
TUITION18,495.00	WALMART SUPPLIES69.28
DUFFIELD, MIRANDA	Fund Number 10102,097.64
SUPPLIES270.00 FARMER'S CULLIGAN	MANA CEMENT FUND OO
SUPPLIES266.40	MANAGEMENT FUND 22 COMMUNITY INSURANCE
FISK FARM & HOME	INSURANCE57.00
SUPPLIES1,528.94	Fund Number57.00
FOLSOM, BRANDI	Checking Account ID102,154.64
SUPPLIES52.36 GOPHER PERFORMANCE	SCHOOL NUTRITION FUND 61
SUPPLIES878.88	BIMBO BAKERIES
HABERICHTER, MELISSA	FOOD SUPPLIES1,384.60
SUPPLIES15.99 HANSON, KARLA	KWIK STAR FOOD SUPPLIES713.83
MILEAGE13.60	LIME ROCK SPRINGS
HENDRICKS, AMBER	ALACARTE EXPENSE249.42
SUPPLIES243.27	MARTIN BROS
HILLYARD SUPPLIES20,594.63	SUPPLIES17,745.58 PRAIRIE FARMS
HONTZ, MICHELLE	FOOD SUPPLIES6,639.03
REIMBURSEMENT17.56	QUILLIN'S
IASB SUPPLIES40.00 IADHS MEDICAID3,636.17	FOOD SUPPLIES7.95 REINHART
J.W. PEPPER & SON	FOOD SUPPLIES903.20
SUPPLIES328.95	WALMART
JONES, MELISA MILEAGE204.00	FOOD SUPPLIES6.10 Fund Number 61
JOSTENS SUPPLIES589.40	TOTAL27,649.71
KUDER LICENSE999.00	27,649.71
KURT'S PLUMBING & HEATING	
REPAIRS2,781.46 KWIK STAR GAS1,715.52	ACCURACE TIMING
LYNCH DALLAS, PC	TRACK1,850.00
LEGAL495.00	ALLERT, CRAIG PROM139.10
MCGREGOR MUNICIPAL	AMAZON SUPPLIES261.68
UTILITIES UTILITIES2,859.31	ANDERSON'S SUPPLIES437.73
MERCER SUPPLIES288.75	BLUFF VIEW SCHOOL
MFL MarMac CLEARING	TRACK100.00
FEES100.00	CLAYTON RIDGE CSD
MFL MarMac LUNCH SUPPLIES5,165.00	TRACK200.00 DECKER SPORTS
MID-AMERICAN PUBLISHING	TRACK352.05
CORP	DECORAH CSD
SUPPLIES225.64 MONONA CITY OF,	TRACK80.00 ELITE DJ SUPPLIES500.00
UTILITIES2,153.76	EVANSON, CASEY
NEIT PHONES466.97	PROM150.00
ONE SOURCE SUPPLIES30.00	FISK FARM & HOME
PALMER ELECTRIC REPAIRS75.00	FFA90.66 GAYLOR, KURT
PAPE, ANGELA	SUPPLIES41.20
•	

011001150	OULUTTED WAYDEN
SUPPLIES72.20	GILLITZER, KAYDEN
PAT'S ELECTRIC	SUPPLIES250.00
REPAIRS	GOURMET'S DELIGHT
QUILLIN'S SUPPLIES495.16	FUNDRAISING36.00
RICOH COPIER403.06	GRAU, ROSE
SCENARIO LEARNING LICENSE1,287.50	SUPPLIES250.00
SCHERF, LOREN	HANSON, STEVE
	YOUTH WRESTLING180.15
MILEAGE248.80	HAVLICEK, MAX
SCHOOL BUS SALES PARTS1,949.60	SUPPLIES250.00 HEINS, ANDREW
SCHULTZ SIGN PARTS432.00	PROM44.88
STAVROPLUS, JANITA	IGHSAU FEES100.00
MILEAGE19.20	JET'S
SUDDENDORF, KAREN	TRAPSHOOTING2,389.81
SUPPLIES1,258.00	JOHNSON, LEXY
TEACHER DIRECT	SUPPLIES250.00
SUPPLIES40.88	JONES, CARLIE
THREE RIVERS	PROM27.42
DIESEL5,149.42	KEEHNER, EMMA
TIMBERLINE MEDICAID164.25	SUPPLIES250.00
TIMES REGISTER	LAMBORN, BROCK
PUBLICATIONS33.00	SUPPLIES250.00
U S CELLULAR	MERCY ONE
SUPPLIES651.67	TRAINER3,500.00
USPS NEWSLETTER298.93	MILEWSKY, JOSEPH
VICK, RON MILEAGE4.80	SUPPLIES14.15
VISA	MOELLER, MELISSA
MONTHLY CHARGES1,582.04	PROM100.00
WALMART SUPPLIES69.28	MORRISSEY, LAKOTA
Fund Number 10102,097.64	PROM10.70
	NASSP SUPPLIES480.00
MANAGEMENT FUND 22	NEWS PUBLISHING
COMMUNITY INSURANCE	TRAPSHOOTING154.50
INSURANCE57.00	NORTH FAYETTE CSD
Fund Number57.00	TRACK130.00
Checking Account ID102,154.64	OUTDOOR CREATIONS
COLLOCAL MULTIPLETION FUND 64	SUPPLIES5,125.00
SCHOOL NUTRITION FUND 61	PAPE, ANGELA SUPPLIES86.13
BIMBO BAKERIES	POSTVILLE CSD
FOOD SUPPLIES1,384.60	TRACK75.00
KWIK STAR	
FOOD SLIPPLIES 713.83	OLULI IN'S SUPPLIES 1/5.05
FOOD SUPPLIES713.83	QUILLIN'S SUPPLIES145.05
LIME ROCK SPRINGS	QUILLIN'S SUPPLIES145.05 RUFF, MACKENZY
LIME ROCK SPRINGS ALACARTE EXPENSE249.42	QUILLIN'S SUPPLIES145.05 RUFF, MACKENZY SUPPLIES250.00
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LIME ROCK SPRINGS ALACARTE EXPENSE249.42 MARTIN BROS SUPPLIES17,745.58	QUILLIN'S SUPPLIES145.05 RUFF, MACKENZY SUPPLIES250.00 SCRATCH CUPCAKERY FUNDRAISING2,504.40
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LIME ROCK SPRINGS ALACARTE EXPENSE249.42 MARTIN BROS SUPPLIES17,745.58 PRAIRIE FARMS FOOD SUPPLIES6,639.03	QUILLIN'S SUPPLIES145.05 RUFF, MACKENZY SUPPLIES250.00 SCRATCH CUPCAKERY FUNDRAISING2,504.40 SIMPSON, HOWARD TRACK215.00 SOLBERG. TRISH
LIME ROCK SPRINGS ALACARTE EXPENSE249.42 MARTIN BROS SUPPLIES17,745.58 PRAIRIE FARMS	QUILLIN'S SUPPLIES145.05 RUFF, MACKENZY SUPPLIES250.00 SCRATCH CUPCAKERY FUNDRAISING2,504.40 SIMPSON, HOWARD TRACK215.00 SOLBERG. TRISH
LIME ROCK SPRINGS ALACARTE EXPENSE249.42 MARTIN BROS SUPPLIES17,745.58 PRAIRIE FARMS FOOD SUPPLIES6,639.03 QUILLIN'S	QUILLIN'S SUPPLIES145.05 RUFF, MACKENZY SUPPLIES
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LIME ROCK SPRINGS ALACARTE EXPENSE	QUILLIN'S SUPPLIES
LIME ROCK SPRINGS ALACARTE EXPENSE	QUILLIN'S SUPPLIES

250.00	ACTIVITY FUND AGENCY ACCOUNT
36.00	SCHERF, LOREN Supplies25.00
	Fund Number25.00
250.00	Checking Account 344,694.28
180.15	CAPITAL PROJECTS FUND 33 AMAZON SUPPLIES2,776.15
250.00	CENTRAL RIVERS
44.88	SUPPLIES       2,042.55         MISSISSIPPI BEND AEA       5,600.00         NCS SALARIES       3,400.00
389.81	PINK'S AUTO REPAIRS241.04
250.00	SOFTWARE UNLIMITED SUPPLIES7,695.00
27.42	TMS PRODUCTION SUPPLIES8.50 Fund Number 3321,763.24
250.00	
250.00	PHYSICAL PLANT & EQUIPMENT FUND 36
	ARC SUPPLIES4,770.50
500.00	BODENSTEINER SUPPLIES2,585.33
14.15	DECORAH GLASS SUPPLIES650.00
100.00	HANKES GARAGE DOORS SUPPLIES87.76
10.70 480.00	KRUSE 'N BRIES SUPPLIES450.00
154.50	LBCC RENT4,000.00 MOSES DRAINAGE &
130.00	EXCAVATING SUPPLIES60.00
125.00	PAT'S ELECTRIC SUPPLIES1,883.83
	WINONA CONTROLS
86.13	SUPPLIES2,747.16 Fund Number 3617,234.58
75.00 145.05	Checking Account ID 438,997.82
250.00	LITTLE BULLDOG CHILDCARE FUND 95
504.40	ACCESS SYS COPIER254.48 BENZING, CLARE SUPPLIES19.98
215.00	SUPPLIES19.98 KWIK STAR SUPPLIES14.91
57.33	MARTIN BROS SUPPLIES 805 67
	SUPPLIES
819.15	SUPPLIES173.97 MONONA CITY OF,
165.00	USDA PYMT1,164.00 PRAIRIE FARMS
250.00 RG	SUPPLIES
160.00	WISCONSIN-IOWA SHOPPING NEWS
140.00	ADS39.40 Fund Number2,705.99
400.00 107.51	
580.00	DR SMITH CHILDCARE CENTER FUND 96 KWIK STAR SLIPPLIES 43.72

164.00 185.08 ..48.50 ING .39.40 705.99 ENTER KWIK STAR SUPPLIES ......43.72 MARTIN BROS SUPPLIES......1,338.56 MFL MarMac LUNCH PROGRAM SUPPLIES .......199.24 PRAIRIE FARMS NEWS 

Published May 19, 2021 in The Outlook, Monona.

**PUBLIC NOTICE** CITY OF FARMERSBURG

## PUBLIC NOTICE CITY OF LUANA

## **LUANA CITY COUNCIL**

**MINUTES OF MAY 12, 2021** Meeting at the Luana Fire De-Location change due partment. to COVID19 Social Distancing requirements

The Luana City Council held their regular monthly meeting Wednesday May 12, 2021, at 7:00 pm. with Council Members Lonnie Baade, Brenda Boddicker, Todd Olson, Jackie Radloff-Schneider and Luke Steege present. Absent:None.

Mayor Jerry Schroeder called meeting to order at 7:00 pm. Minutes of April meeting were

reviewed and approved upon a motion by Boddicker, second by Steege, carried unanimously.

Radloff-Schneider motioned to pay all monthly claims totaling \$72,822.16, Baade second, carried unanimously. Receipts for the month totaled \$62,310.80. Steege motioned to pass Res. 5-2021 T.O.F, Boddicker second, carried unanimously.

The Mayor announced that this

was the time and place for the public hearing and meeting on the mat-ter of the 2021 Budget Amendment at 7:05 pm. The Mayor then asked the Administrator whether any written objections had been filed by any City resident or property owner to the proposal. The Administrator advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections to the proposal, and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed. Steege motioned to pass Res. 5.1-2021 FY2021 Budget Amendment, Olson second, carried unanimously. Whereupon, the Mayor declared the measure duly adopted. Kent Kraus, Eagle Point Solar,

gave background of company, products available and explained solar power process. Financing and investor options were discussed.

Council reviewed Ord. 2021-06 Discontinuing the use of water meters, flat rates for water and sewer. Citizen approached council stating he was not in agreement with discontinuing the use of meters. Citizen stated he found meters that he had shared with the mayor he felt would work for the city. Mayor and PWS informed citizen the meters he had found would not work with the city's current piping and said meters could not be sold in Iowa. Citizen was informed of the cost savings for the residents by discontinuing meters and not replacing or upgrading system.

It was brought to the councils' attention of lawn needing to be mowed at 317 Hwy 18&52. Property owner will be notified.

Road repair located at 404 Hwy 18&52 was requested. PWS will address the issue

(interest). Library Board Petty

Olson motioned second reading of Ord. 2021-6, Amending article 1.12 Superintendent of Public Works, Article 2.6 Sewer Usage Fee, Article 2.7 Public Water System, 2.9 Water Meters. 2.10 Water Rates, 2.12 Non-Metered Water Hydrants., Baade seconded second reading, carried unanimously. Roll call vote: AYES 5, NAYS 0.

Council reviewed drafted SOO Green Franchise agreement with

the city. Steege motioned to pass Res. 5.2-2021 Fair Housing Proclamation Olson second, carried unani-

Council discussed current Tax Abatement Policy.

Next regular Council meeting will be held June 3,2021 at 7:00 pm. Mayor Schroeder adjourned the meeting at 8:50 pm.

Monthly

Tammy Humble City Administrator

Expenditures

\$72,822.16: Alliant Energy \$1,682.77; Black Hills Energy \$275.62; Card Services \$324.69 (Shop printer/supplies); Central Tank Coatings \$13,000.00 (Water holding tank); City of Monona \$440.00 (Street cleaning); Electric Motor Shop \$84.00 (Well repair); Federal Taxes \$924.42; Fire Department \$4,000.00 (Donation); Fire Service Training \$50.00; Garms Insurance \$15,221.00; Gary's Tractor \$20.94 (Tractor repair); IPERS \$940.11; Jeff Kleinow \$390.00 (License/training); Jim Meyer \$83.43 (Fireman supplies); John Deere Financial \$278.88 (City/fireman supplies); Keith Lee \$133.09(Chemicals); Keystone Lab \$124.00 (Sewer/water testing); Kwik Trip\$75.31 (Fuel); LSB Loans \$22,974.15 (Tax Incentive/ TIF/Well); Mid-America Publishing \$130.71; NAPA \$133.02 (Firetruck repair); NEIT \$895.44 (Phone charges/New computer); Postage \$158.05; QuickBooks Subscription \$399.99; Royal Products \$262.00 (Firetruck repair); Sandry Fire \$1,283.95 (Fireman equipment); Scott Torkelson \$24.00 (Fireman lunch); Wages \$5,000.75; Waste

Management \$3,511.84. Fire Department Expenditures \$2,159.90; General Fund Expenditures \$33,838.09; Propriety Expenditures \$24,310.48; Road Use Tax Expenditures \$570.88; TIF Ex-

penditures \$11,942.81.

Monthly Revenue \$62,310.80: Farm to Market \$3,678.63; Franchise Tax (Alliant) \$739.56 (Black Hills) \$103.42; Income Offset \$558.00; Interest \$104.88; Local Option \$1,934.89; Property Tax \$43,312.00; RUT \$3,216.53; Utilities \$8,662.89.

Published May 19, 2021 in The Outlook, Monona.

#### **PUBLIC NOTICE** MFL MARMAC COMMMUNITY SCHOOL

#### MFL MARMAC COMMUNITY SCHOOL MINUTES FOR REGULAR MONTHLY MEETING MAY 10, 2021

The MFL MarMac Board of Education held its regular monthly board meeting on May 10, 2021, in the high school learning commons of the Monona schoolhouse.

President Roys called the meeting to order at 6:03 pm. Members ina Rovs 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.

Motion made by Josh Grau and seconded by Tonya Meyer to approve the agenda as presented, less the budget amendment hearing. Motion carried unanimously.

Motion by Dr. Moser, seconded

by Roberta Hass, to approve the consent items from the agenda as

• Minutes from the April 12, 2021, board meeting.

• Bills against the district as list-

ed: General Fund: \$102,097.64; Management: \$57.00; Enterprise: \$1,100.00; Capital Projects: \$21,763.24; PPEL: \$17,234.58; Clearing Account: \$44,694.28; Food Service: \$27,649.71; Little Bulldog Childcare: \$2,705.99; Dr. Smith Childcare: \$1,772.77.

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

The motion carried unanimously. Jim Tripp, Spanish teacher, presented information regarding the Spanish program. He has been able to track progress from freshman through senior years. Based on testing done by Spanish students throughout the US, our students are doing exceptionally well in all areas. The board expressed their appreciation to Mr. Tripp for the presentation.

Motion by Dr. Moser, seconded by Collin Stubbs, to accept the following resignations, hires and transfers pending suitable replacement

where applicable: Resignations: Megan Schellhorn - HS Student Council; Brent Paper MS Girls Track and Weight Room Supervisor; Melissa Haberichter Group and Individual Speech
 Assistant; Cortney Holm – Paraprofessional; Elsie Meyer – Assistant Business Manager; Sheri Glawe – Teacher; Jan Stravoplus – Teacher; Bernice Fischels – Guidance

New Hires: Molly Woodard – Teacher; Kiersten Winter – Teacher; Abbey Smith – Teacher; Lori Vorwald – Concession Coordinator; Casey Evanson - Prom Coordina-

Motion carried unanimously. Motion by Roberta Hass, seconded by Tonya Meyer, to approve the Business Manager sharing contract with Eastern Allamakee. Motion

carried unanimously. Motion by Tonya Meyer, seconded by Dr. Moser, to accept the TLC assignments as presented for the FY22 school year. Motion carried

unanimously. Motion by Dr. Moser, seconded by Josh Grau, to accept the teacher contracts for FY22. Motion carried unanimously

Motion by Collin Stubbs, seconded by Tonya Meyer, to accept the Gun Safety Curriculum, as it may pertain to some sections of learn-

ing. Motion carried unanimously. Motion by Roberta Hass, seconded by Dr. Moser, to approve the natural gas contract with Wood River Risk Pool. Motion carried unanimously

Denise Mueller gave an update on the Middle School. Highlights include conditions of learning survey, evacuation and intruder review, interviewing and hiring for teaching positions, end of year IEP meetings, orientations for 8th grade going to high school and 3rd grade going to McGregor next year, visits from High School Student Council, boys and girls track, farm safety Show, May 14 field trip to Driftless Region for the 5th grade, fun days, May 18 mini concert, May 19 wax museum, dance on May 21, and the last day of school on May 25.

Kathy Koether stated that the elementary has busy with end of year events and planning for next year. Items of interest included 4 year old graduation will be May 20, orientation for preschoolers moving to kindergarten, no kindergarten roundup this year due to Covid19, but planning to schedule smaller individual visits for new students, outdoor field trips are planned, virtual Spring concert, two sessions of summer school – June 7-18 and August 2-13 from 9:00-11:15, transportation and meals will be included. Katie Kregel and Heidi Meyer presented information to the elementary staff about the Learning Lab, Pike's Peak breakfast date will be set, and April Reading Month was a success

and included a virtual visit from an

The high school report was given by Larry Meyer. Summer school will focus on credit recovery, IEP meetings have been taking place, prom was held, the fun day resulted in a lot of great community service projects being completed, Karter Decker has been accepted as a student advisor to Iowa High School Athletic Association, the FFA/Horticulture class had a plant sale, Sarah Wille received the Iowa Ag Teacher of the Year award, seniors have completed their CPR requirement, baseball and softball practices have begun, track and golf are winding down, awards night is May 12, seniors will go to Wisconsin Dells for their class

trip, and graduation will be in the gym on May 23. Dr. Crozier noted that the newsletter format has been changed and that the frequency has decreased. In the future it will possibly be eliminated completely as most people have access to the internet. The business office will receive updates this summer with new carpet and furnishings. Dr. Crozier also outlined potential PPEL and Sales Tax projects which include, but are not limited to, sealcoating playgrounds and lots, continuing the lighting upgrades, science classroom improvements, resealing the track, elementary addition, and other smaller projects, as well as continued maintenance necessary to keep the school up to date with technology safety and general upkeep of build-

ings and grounds. At 7:09 pm, Collin Stubbs made a motion, seconded by Tonya Meyer, to go into closed session to evaluate the superintendent. Motion car-

ried unanimously. At 8:31 pm, Tonya Meyer made a motion, seconded by Roberta Hass, to end the closed session. Motion carried unanimously.

Meeting adjourned at 8:32 pm.
The next regular meeting will be held at 6:00 pm on Monday, June 14, 2021, in the Learning Commons of the Monona High School. Respectfully submitted,

Karla Hanson **Board Secretary** 

Published May 19, 2021 in The Outlook, Monona.

## MINUTES OF FARMERSBURG CITY COUNCIL REGULAR MEETING ON

Fund Number 74.....11,861.55

**ACTIVITY INTERNAL** 

MFL MarMac COMMUNITY

SERVICE

Transfer

.....11,861.55

MONDAY, MAY 10, 2021
Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to order at 7:05 p.m., Monday, May 10, 2021, at City Hall (208 South Main Street)

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

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

Consent Agenda: Motion by Dennler. 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 April 12, 2021, Regular meeting; b) April 2021 report of the treasurer; c) April 2021 Summary of Revenue and Expenditure Activity; d) Fire Department Meeting Proceedings May 3, 2021; e) Library Board Meeting Proceedings April 26, 2021; f) Claims of \$16,546.53; g) Building permit: Dick and Ruth Streicher - replacing three windows.

Communication and Correspondence: Motion by Fischer, 2nd by Torkelson to allow Bulldog Rec to use the softball diamond in the month of June. Voting "Yes": Den-nler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. A thank you was received from Helping Services for Youth and Families for the City's annual

donation.

Water and Sewer Department: Motion by T. Torkelson, 2nd by Fischer to approve the partial pay estimate number one of the main lift station replacement project in the amount of \$87,837.00. Voting "yes" Dennler, Fischer, D. Torkelson, and Torkelson; no "no" votes. Motion

carried. Alleys: The council discussed the

issue of vehicles etc being parked in and along alleys. It was the consensus of the council to have an Ordinance in place prior to the next snow removal season. Councilmen D. Torkelson volunteered to contact the residents along Park Drive regarding clearing the alley for the sewer project construction.

Library: Motion by Dennler, 2nd by D. Torkelson to adopt Resolution No. 2021-11 setting the contract between the City and Library Board member Travis O'Neal. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Whereupon, Mayor Radloff declared Resolution No. 2021-11 duly adopted. Motion by D. Torkelson, 2nd by T. Torkelson to replace the water fountain in the library with a bottle filling fountain if not more than \$1,500.00; otherwise, replace with standard water fountain. Voting "yes" Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no"

votes. Motion carried.

City Park: Council person D. Torkelson reported to the council that the he's hoping to get the concrete pad replaced this month. He is still looking into material options

and costs for the new shelter.

American Rescue Plan: City Clerk Landt reviewed the information available with the council from the Iowa League of Cities website and webinar regarding requirements, timing and projected eligible uses of American Rescue Plan funds. Landt will report to the council at the next meeting as more clarification on this Plan is projected to be available.

Agenda Items for next meeting: sewer lift station project update, American Rescue Plan update Adjournment: Motion by Fischer.

2nd by D. Torkelson that the meeting be adjourned. Voting "Yes" Dennler, Fischer, D. Torkelson, and T. Torkelson; no "No" votes. Motion carried. Mayor Radloff adjourned the meeting at 7:36 p.m. The next regular meeting will be held on Monday, June 14, 2021, at 7 p.m. at City Hall (208 South Main Street) /s/ Heidi Landt, City Clerk

## ~Revenues for April 2021 by Fund/Accounts \$60,116.11~~ GENERAL FUND—General

GENERAL Account \$19,859.48: corp. taxes 12,304.30; State revenue in lieu of taxes 2,278.64; corp. taxes for insurance 4,059.69; State revenue in lieu of taxes for insurance 751.82; ag land taxes 362.53; rentals 90.00; copy & paper 1.10; FreedomBank (interest) 11.40.

Library Board Regular Account \$3,797.11: Clayton County Auditor (1/2 fiscal year allotment) 3,742.14; lost book 7.99; NEITC internet donation 44.95; interest 2.03. Library Board Memorial Account \$00.11

Cash in Checking Account \$00.03 (interest). Library Board Summer Reading Program \$00.03 interest). Librarian's Monthly Report \$3.50: book sales 1.50; donations(s) 2.00. Fire Department Regular Account \$102.72 donations 100.00; interest 2.72. Fire Department New Build-2.72. Fire Department New Building Account \$1.38 (interest). EMS \$00.41 (interest). Solid Waste Account \$3,541.55: collections 3,541.03; interest 0.52.

LOCAL OPTION SALES TAX FUNDS-Community Center Account \$776.43: State payment 774.10; interest 2.33. Fire Account \$777.18: State payment 774.10; interest 3.08. Street Maintenance Account \$421.93: State payment 420.25; interest 1.68. OSHA Ac-\$222.30: State payment 221.18; interest

**EMPLOYEE BENEFITS** FUNDS—Corporation Taxes for FICA/IPERS Account: 1,657.78: corp. taxes 1,398.61; State revenue in lieu of taxes 259.01; interest 16. Corporation Taxes for Workers Compensation Benefit Account 1,132.78; \$1,342.64: corp. taxes 1,132.78; State revenue in lieu of taxes 209.77; interest .09. Utility Replacement Taxes for FICA/IPERS \$0.00. Utility Replacement Taxes for Work ers Compensation Benefits Account \$00.01 (interest).

ROAD USE TAX FUND \$5,324.73 (State street construction payment). FARM-TO-MARKET ŔOADŚ \$511.78 (State payment through Clayton County for street construc-

WATERWORKS FUND-Water Account \$10,066.26: collections 10,058.04; interest 8.22. Utility Deposit Account \$366.43: deposits 366.18; interest .25. Water Reserve Account \$2.91 (interest).

SANITARY SEWÉR \$8,840.50: collections 8836.24; interest 4.26. CAPITAL PROJECT SEWER

(two funds) Grant Fund \$00.00 Loan Fund \$00.00.

DEBT SERVICE G
OBLIGATION BONDS **GENERAL** FUND \$2,383.09: corporation taxes 2,010.23, State revenue in lieu of corporation

taxes 372.28; interest 00.58.

RESTRICTING CITY HALL-LI-BRARY BUILDING FUND \$93.64 (interest).

-Total Claims for May 10, 2021, Council Meeting: \$16,546.53~~ Claims dated April 13 - 30, 2021, \$11,004.92: Alpine Communications 34.90; Black Hills Energy 300.31; Bodensteiner Implement Company 203.98, 465.48, 441.45; Clayton County Library Association 10.00; Dennler, Ron 27.67; Ethan Koehn Construction 468.40; Fischer, Beau 27.67; Hawkins, Inc. 339.36; IRS 704.05; IPERS 465.87; Johnson, Jason 250.00; KCTN-FM/KADR-AM 100.00; Landt, Heidi 31.88, 4.60; MB Construction 645.00; Mid-America Publishing Co 119.41; Radloff, Glenn 46.12; Simmering-Corey 2000.00; Speer Financial 4000.00; Storey Kenworthy 69.99, 19.04; TestAmerica Treasurer State of Iowa Torkelson, Danny 27.67;

Torkelson, Travis 27.67, Torkelson, Travis 27.67, Claims dated May 1 - 10, 2021, \$5,541.61: Evanson, Randy 82.30, 1229,77; Kleinow, Jeff 70.56; Landt, Heidi 452.67; Scherf, Loren 31.50, 143.51; Scherf, Randy 136.03; Sedlmayr, Linda 16.20, 451.65; Wiedenman, Randall 156.85; Alliant Energy 1933.28; Camanche Public Library 8.00; Farmersburg, City of 116.80; Fisk Farm and Home 95.95; Jones, Billie J. 80.00; Keystone Laboratories Inc. 12.80, 205.00; Moyle, Megan 79.78; Northeast Iowa Telephone Co 194.01; NEITC

Published May 19, 2021 in The Outlook, Monona

# **PUBLIC NOTICE**

## ANTIDEGRADATION ALTERNATIVES ANALYSIS FOR PRAIRIE FARMS DAIRY, **LUANA IOWA**

# Notice Date: May 10, 2021

Notice is hereby given that Prairie Farms Dairy has completed a draft antidegradation alternatives analysis for discharge of treated wastewater to a series of unnamed creeks to the Silver Creek. The action being considered is the continued use of wastewater treatment, and production related (cleaning) chemicals. The unnamed creek and Silver Creek are protected for Class A2, secondary contact recreational use water and B(WW-2) warm water, capable of supporting a resident aquatic community, but have limited maintenance of warm water game fish populations.

Anyone wishing to comment on the proposed continued use of wastewater treatment and production related (cleaning) chemicals must do so in writing within 30 days of the date shown at the top of this notice. Comments may be submitted to Prairie Farms Dairy by hand delivery, mail, or email: Farms Dairy 11744 Edgewood Avenue. Luana. IA 52156, or rdownes@ prairiefarms.com

Copies of this notice, the draft antidegradation alternatives analysis and supporting information are on file and available for public inspection from 8:00 AM to 4:30 PM Monday through Friday at the above address. Copies of this information may be requested by contacting Mr. Ray Downes at the email address listed above. Prairie Farms Dairy will submit a summary of comments received and it's responses to the lowa Department of Natural Resources with the final alternatives analysis subject to IDNR review and approval.

If you have any questions or concerns regarding this public notice, please feel free to reach out to Ray Downes at (563) 329-1312. Sincerely,

Ray Downes Plant Manager

Published May 19, 2021 in The Outlook, Monona,

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

# MAY 4, 2021

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

Keehner, and Ray Peterson Guests -- In Person: Darla Kelchen, Sue Meyer, Patti Ruff, Brittany Hubanks, Jenna Pollock, Mike Tschirgi

Doeppke moved, Keehner seconded to approve the minutes of the April 27, 2021 meeting. Ayes: Doeppke, Keehner, Peterson. Motion carried.

Keehner moved, Doeppke seconded to approve the claims as presented totaling \$93,490.49. Ayes: Doeppke, Keehner, Peterson. Motion carried

There was discussion on the

large scale document imaging project for the Recorder's Office. Keehner moved, Doeppke seconded to approve resolution #17-2021 "Supporting the Home Base Iowa Initiative." Roll Call Vote: Doeppke-aye, Keehner-aye, Peterson-aye. Motion carried.

#### **RESOLUTION #17-2021** SUPPORTING THE HOME BASE

IOWA INITIATIVE WHEREAS, the Office of the Governor of the State of Iowa has launched a public-private partner-ship called Home Base Iowa Ini-

tiative, which is an effort to match military veterans with jobs available across lowa; and WHEREAS, the Home Base Iowa

initiative consists of two programs. Home Base Iowa Business and Home Base Iowa Communities; WHEREAS, Governor Reynolds

is requesting lowa businesses, counties, and communities to promote and support the Home Base lowa initiative and one of the requirements for Clayton County to be a Home Base county is that the Board of Supervisors adopt a resolution of support; and WHEREAS, the Board of Super-

visors of Clayton County finds that it is in the best interests of Clayton County and veterans everywhere to support the Home Base Iowa Initiative and adopt this resolution.

NOW THEREFORE BE IT RE-SOLVED by the Board of Supervisors of Clayton County, Iowa as follows:

Section 1. The Board of Supervisors of Clayton County hereby proclaims its support for the Home Base Iowa Initiative and encourages its residents to take whatever actions are necessary for Clayton County to become and continue to

be a Home Base Iowa County. Section 2. The Board of Supervisors of Clayton County also encourages local businesses to take whatever actions are necessary to become and continue to be a Home Base Iowa Business

Section 3. The Chairperson, Economic Development Director, and others are authorized to take such further action as may be necessary to carry out the intent and purpose of this resolution.
Section 4. All resolutions, orders,

or parts thereof, in conflict herewith are, to the extent of such conflict, hereby repealed, and this resolu-tion shall be in full force and effect immediately upon its adoption and approval. The Board received an update

regarding public health concerns relating to COVID-19.

Doeppke moved, Keehner seconded to authorize Conservation to move forward with management/ development of Lover's Leap. Ayes: Doeppke, Keehner, Peterson. Motion carried.

The Board discussed the FY2021 County Budget Amendment. Ray Peterson, Board of Supervisors Chair Attest:

Jennifer Garms Clayton County Auditor

Published May 19, 2021 in The

Outlook, Monona