## 6 WEDNESDAY, AUGUST 18, 2021

# LEGALS

PUBLIC NOTICE CITY OF LUANA

# THE OUTLOOK

## **PUBLIC NOTICE** MFL MARMAC COMMUNITY SCHOOL

# MFL MARMAC COMMUNITY SCHOOL MINUTES FOR REGULAR MONTHLY MEETING AUGUST 9, 2021

The MFL MarMac Board of Education held its regular monthly board meeting on August 9, 2021, in the high school learning commons of the Monona schoolhouse.

President Rovs called the meeting to order at 6:04 pm. Members present at roll call were Gina Roys, Roberta Hass, Collin Stubbs, Dr. Jonathon Moser, Brian Meyer, and Tonya Meyer. Josh Grau was absent. Also present were Dr. Dale Crozier, Superintendent, and Karla Hanson, Board Secretary, Visitors were recognized and welcomed.

Motion made by Tonya Meyer and seconded by Dr. Moser to approve the agenda as presented, but to move Dr. Withers presentation to the first order of business. Motion

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

 Minutes from the July 19, 2020, board meeting.Bills against the district as list-

ed: General Fund: \$94,844.93; Management: \$195,843.00 Enterprise: \$1,305.00; Capital Projects: \$135,132.63; PPEL: \$165,553.57; Clearing Account: \$32,729.46; Food Service: \$9,200.57; Little Bulldog Childcare: \$1,155.34; Dr. Smith Childcare: \$5,282.09

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

The motion was unanimously carried

Dr. Withers and Pat Heiderscheit were present to discuss Keystone AEA leadership changes and to thank the School Board for their continued support. Mr. Heider-scheit talked about his upcoming retirement and the process the Keystone Board is utilizing to find a qualified replacement. The Board thanked both men for their continued support of the school district.

Gina Roys asked for public in-put regarding the FY22 Return to Learn Plan. It was noted that the district will follow the guidelines of local health officials and the State of Iowa. The plan states that there will be no mask mandate, but anyone wishing to wear one will have that right. Cleaning process will continue to be above what was done prior to the pandemic. Motion by Roberta Hass, seconded by Collin Stubbs to accept the FY22 Return to Learn Plan as presented.

Motion by Dr. Moser, seconded by Tonya Meyer, to accept the following:

New Contracts: Brenda Hoth, Elementary Paraprofessional

#### Carrie DeYoung, Elementary/ High School Paraprofessional Misty Jones, High School Para-

professional Bobbie Jo Hanson, MS Parapro-

fessional Mike Driscoll, 7th Grade Volleyball

Jake Wilke, Assistant High School Football Coach (.5)

Ryan Pomerening, Assistant High School Football Coach Hannah Schutte, MS Cross

Country Coach Kristen Hanson, MS Production

Assistant The motion carried unanimously.

Principal Reports:

Each principal reported giving tours to new students recently. Mr Meyer stated that fall sports are beginning with very high levels or participation in football, volleyball and cross country. Registration has begun and will be done online through JMC again. All parents are encouraged to sign up for free and reduced lunches Even though lunches are free this year, knowing who qualifies affects funding for the district. Special thanks to Barney Scherf and the custodial staff for all the hard work they have put into getting the school ready for classes/students. Teacher meetings are next week already.

Denise Mueller reported that the McGregor Center is almost ready for students and staff to return. One big change for the 7th and 8th graders will be that study hall is being replaced with exploratory options. Chess, board games, arts and crafts, pals (like peer helpers), and newspaper club will give students

the opportunity to try new things. Kathy Koether reported the summer school was well attended despite it being fair week. Enrollment for 4-vear-old preschool enrollment is looking good for the fall with about 17 students for each of the three sections.

Dr. Dale Crozier reported that the school board convention will be in Des Moines in November. Science rooms, blacktopping of the elementary and south parking lots has been done and the LED project in the district is almost complete. The gator will be replaced next month, with the older one going to the Mc-Gregor Center. The next monthly board meeting

will be held on September 13, 2021, at 6:00 p.m. in the Learning Commons of the Monona High School.

Meeting adjourned at 6:38 p.m. Respectfully submitted,

Karla Hanson Board Secretary

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Outstanding Debt Obligation report submitted.

grades and different system options

er for \$500, Steege second, carried unanimously.

Next regular Council meeting will be held September 2,2021 at 7:00

Mayor Schroeder adjourned the

City Administrator Expenditures Monthly : Alliant Black Hills

\$1,847.18; Black Hills Energy \$150.75; Federal Taxes \$1,454.62; Grinnell \$2,093.00(Fire truck insurance); IDNR \$240.65(Per-mit fee); Iowa One Call \$6.30; IPERS \$1,485.23; Jeff Kleinow \$3,000.00(City mower purchase); John Deere Financial \$416.42(City & fireman supplies); Justin Grove \$35.06 (Fireman lunch); Key-stone Lab \$12.80(Water testing); Kwik Trip \$158.63(Fuel): Luana Kwik Trip \$158.63(Fuel); Luana Cemetery Association \$305.08 (Taxes received); Mid-Ameri-ca Publishing \$70.48; Moses Drainage \$351.68(Road rock); NAPA \$205.07(Truck repairs); NEIT \$160.55; Prostage \$110.00; NAPA \$205.07(1ruck repairs); NEIT \$160.55; Postage \$110.00; Sandry Fire \$3,894.26(Fireman equipment); Smitty Oil & Tire \$20.00(Tire repair); Superior Welding \$65.00(Inspection); Three Riv-ers \$12.61(Parts); Upper Exploreers \$12.61(Parts); Upper Explore-land \$25.00(Meeting fees); Wages \$7,851.96; Waste Management \$1,755.92. Fire Department Expen-ditures \$6,510.24; General Fund Expenditures \$15,375.20; Propriety Expenditures \$253.45; Road Use Tax Expenditures \$3,589.36; TIF Expenditures \$0. Monthly Revenue \$23,278.65;

Monthly Revenue \$23,278.65: Farm to Market \$7,475.00; Fran-chise Tax (Alliant) \$565.60 (Black Hills) \$38.15; Interest \$91.87; Local Option \$2,270.43; Property Tax \$692.16; RUT \$1,872.29; Utilities \$10.273.15.

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# CLAIMS MFL MARMAC COMMUNITY SCHOOL

MFL MARMAC COMMUNITY SCHOOL DISTRICT JULY 2021 EXPENDITURES Checking Account ID 1 Fund Number 10 OPERATING FUND ALPINE COMM UTILITIES..... . 567.59 AMAZON SUPPLIES. 936.51 AVANT ASSESSMENTS TESTING . 10.00 BLACKHAWK AUTOMATIC SPRINKLES INSPECTION..... CEDAR RAPIDS CSD .. 225.00 TUITION ...... .. 4,444.80 CHERI MOSER VIDEO PRODUCTIONS MARKETING. 4.106.25 CITY OF MCGREGOR SHARED EXPENSES ... 5,233.20 CROZIER, DR. DALE SUPPLIES ... 545.42 FISK FARM & HOME MONTHLY BILLING ...... 2,515.91 HACKETT'S PORTA POTTY RENTAL SUPPLIES......1 HILLYARD/HUTCHINSON . 1,620.00 IA HSADA MEMBERSHIP . INDEPENDENCE CSD .. 17.66 .. 1,675.59 SUPPLIES ... LYNCH DALLAS, PC TUITION MCGREGOR MUNICIPAL .23.89 UTILITIES ACCOUNT TRANSFER ...... 2,276 MID-AMERICAN PUBLISHING 2,276.11 CORP ADS. ......624.13 SUPPLIES ...... NCS PEARSON NICC TUITION ......26,700.09 ONE SOURCE SUPPLIES OUTDOOR CREATIONS .37.50 SCHERF, LOREN MILEAGE..... SCHOLASTIC ..232.80 . 521.96 SUPPLIES .... SCHOOL BUS SALES .342.55 REPAIRS ..... ..... 17.00 SPORTS WORLD SUPPLIES..... STUBBS, SHELLY .....746.25 SUPPLIES SUNDANCE PUBLISHING ... 11.76 ... 100.24 MEDICAID .... TIMES REGISTER ADS ...... 18.25 TREND ENTERPRISES 

MONTHLY BILLING ....2,571.94 WASTE MANAGEMENT SUPPLIES..... Fund Number 10......9 . 1,121.81 .94,844.93 Checking Account ID 1 Fund Number 22 MANAGEMENT FUND

.. 195,843.00 . 195,843.00 Fund Number 22..

Checking Account ID 1 Fund Number 63

.291,992.93 Checking Account ID 2

Fund Number 61

SMERUD, KEAGAN REFUND. 157.16 SPORTS WORLD SUPPLIES. . 2,630.00 STAVROPLUS, JANITA REFUND. TEAM FITZ GRAPHICS ...71.32 VISA MONTHLY BILLING ..... 1,506.20 Fund Number 21..... .. 30,668.97

Checking Account ID 3 Fund Number 74 ACTIVITY INTERNAL SERVICE FUND MFL MarMac COMMUNITY SCHOOL TRANSFER .... Checking Account ID 4 Fund Number 33 CAPITAL PROJECTS 793.70 CONSTRUCTION .40.297.45 SINCERELY YOURS PARKING LOT REPAIRS 62,800.00 TIME MANAGEMENT Fund Number 33..... 135,132.63 Checking Account ID 4 Fund Number 36 PHYSICAL PLANT & EQUIPMENT BENDA CONCRETE 184.00 JOHNSON CONTROLS JUD FRANCIS 2,200.00 ... 619.42 Checking Account ID 4 ... Checking Account ID 7 Fund Number 95 LITTLE BULLDOG CHILDCARE ACCESS SYSTEMS ...... 19.56 FOOD SUPPLIES .... SCHLEICHER-HAMPTON, Fund Number 95..... 1,155.34 Checking Account ID 7 Fund Number 96 DR SMITH CHILDCARE CENTER KWIK STAR FOOD SUPPLIES......70.28 MARTIN BROS

PUBLIC NOTICE CITY OF FARMERSBURG

MINUTES OF FARMERSBURG

CAPITAL PROJECT T. Torkelson; no "no" votes. Motion

LUANA CITY COUNCIL MINUTES OF AUGUST 5, 2021 Meeting at the Luana Fire De-partment. Location change due to COVID19 Social Distancing requirements.

The Luana City Council held their regular monthly meeting Thursday August 5, 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 July meeting were reviewed and approved upon a mo-

tion by Radloff-Schneider, second by Steege, carried unanimously.

Boddicker motioned to pay all monthly claims totaling \$25,728.25, Baade second, carried unanimous-ly. Receipts for the month totaled \$23,278.65. Radloff-Schneider mo-tioned to pass Res. 8-2021 T.O.F, Olson second, carried unanimously. Baade motioned to approve street dance and outdoor liquor license for Luana Tavern, Steege

second, carried unanimously. Olson abstained from voting.

Residents located at 10906 Blackberry Rd. requested to hook-up to city water system. PWS, Kleinow, suggested running at least two-inch line. Easement from coun-ty would need to be obtained. Consensus of council to allow hookup of said property with owners paying cost of project. Northeast Iowa Community Ac-

tion requested the City of Luana to enter into a 28E agreement with NEICAC to comply with state audi-tor guidance when providing donations to non-profit agencies. Rad-loff-Schneider motioned to enter into a 28E Agreement for funding services between Northeast Iowa Community Action Corporation and the City of Luana which shall automatically renew for a one-year period until terminated. No mandatory donation will be required. Olson second, carried unanimously. Roll call vote: AYES 5. NAYS 0. Whereupon, the Mayor declared the mea-

sure duly adopted. Steege motioned to approve Res. SFR2021, FY2021 Street Financial Report, Boddicker second, carried unanimously. Administrator Humble informed

council of GASB77 TIF totals. Administrator Humble covered

Council explored wastewater up-

were discussed. Baade motioned to approve Jeff Kleinow to purchase city's old mow-

Administrator Humble informed council of grant applied for through

American Rescue Plan. Brenda Boddicker announced she will not be running for another

council term.

Mayor Schlocus. meeting at 7:50 pm. Tammy Humble,

**\$25,728.25:** \$1,847.18; Energy Energy

#### CITY COUNCIL REGULAR MEETING ON MONDAY, AUGUST 9, 2021

Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to order at 7:03 p.m., Monday, August 9, 2021, at City Hall (208 South Main

Street). Roll Call/Attendance: Council members present: Dennler, Fischer, D. Torkelson, and T. Torkelson, Council member absent: Bennett. Also in attendance was City Clerk Heidi Landt. Agenda: Motion by Fischer, 2nd

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

Consent Agenda: Motion by Den-nler, 2nd by T. Torkelson, to approve the consent agenda, including the rejection of item 'i'. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson: no "no" votes. Motion carried—a) Minutes of the July 12 2021, public hearing; b) Minutes of the July 12, 2021, regular meeting; c) July 2021 report of the treasurer: d) July 2021 Summary of Revenue and Expenditure Activity; e) Fire Department Meeting Proceedings – August 2, 2021; f) Library Board Meeting Proceedings July 26, 2021; g) Claims: \$189,352.53; h) cor-

rection to June Summary of Revenue and Expenditure activity to include previously unreported Alliant Energy Transmission Service refund amount of \$333.32; i) Building permit: Rick Meisner - to add carport onto building - rejected due to sewer line location.

Communication and Correspon-dence: Motion by D. Torkelson, 2nd by Fischer to allow the Bulldog Summer Rec to leave their storage shed by the softball diamond pending approval of the city insurance provider. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Water and Sewer Department:

Motion by T. Torkelson, 2nd by D. Torkelson to approve the partial pay estimate number four of the main lift station replacement project in the amount of \$69,914.30. Voting "yes" Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. The council discussed the possible issue of drainage around the new lift station - it was noted that the engineer is aware of and will monitor the situation if a change in plan is needed. The council discussed the area of West Park Drive between Ross and Roosevelt Streets. It was noted that this area is meant to be returned to the grade it was prior to construction, and that the engineer and excavator are all aware.

Resolution No. 2021-13: Motion by D. Torkelson, 2nd by Dennler, to adopt Resolution No 2021-13 Accepting the City Street Finan-cial Report. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Whereupon, Mayor Radloff declared Resolution No. 2021-13 duly adopted.

CARES Laptop Program: Motion by D. Torkelson, 2nd by Fischer to participate in the program. Voting "Yes": Dennler, Fischer, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried.

Nuisances: Motion by D. Torkel-son, 2nd by Fischer to send a letter to 105 S. Russell St regarding junk and disabled vehicles. Voting "Yes": Dennler, Fischer, D. Torkelson, and

carried. Agenda Items for Next Meeting nuisance update, alley approach on the 0 Block between Ross and Rus-

sell Streets. Adjournment: Motion by Dennler, 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 7:53 p.m. The next regular meeting will be held on Monday, September 13, 2021, at 7 p.m. at City Hall (208 South Main Street).

# /s/ Heidi Landt, City Clerk

~~Revenues for July 2021 by Fund/Accounts \$166,303.55~~

GENERAL FUND-General Account \$783.31: corporation taxes 146.86 & revenue in lieu of taxes 249.21& for insurance 48.45 & revenue in lieu of taxes for insurance 82.23 & revenue in lieu of taxes for ag land 7.23; building permit 1.00; rental 10.00; interest 9.80; copies 1.00; Alliant Energy transmission service refund 47.19; State of Iowa fuel tax refunds 180.34.

Library Board Regular Account \$46.34: NEITC internet donation 44.95; interest 1.39. Library Board Memorial Account \$00.08 (interest). Library Board Petty Cash in Checking Account \$00.02 (interest). Li-brary Board Summer Reading Program \$00.01 (interest). Librarian's Monthly Report \$1.50: fax 1.00, copies .45, donation .05. Library ARPA Grant \$00.00. Fire Department Regular Account: \$1,195.51: burn donation 1,193.16; interest 2.35. Fire Department New Building Account \$101.57: donation 100.42; interest 1.15. EMS Account \$00.36 (interest).

(interest). Solid Waste Account \$3,384.72: Collections 3,384.34; interest 38. LOCAL OPTION SALES TAX FUNDS—Community Center Account \$951.17: State payment 908.35; interest 12.03; Alliant Energy refund 30.79. Fire Account \$946.85: State payment 908.35; interest 7.71; Alliant Energy refund 30.79. Street Maintenance Account \$517.69: State payment 493.11; interest 1.49; Alliant Energy refund 23.09. OSHA Account \$265.50: State payment 259.53; interest 5.97. Property Tax Relief Account \$26.00: State payment 25.95; interest .05.

TAXES FOR EMPLOYEE BEN-EFITS FUNDS—Corporation Taxes for FICA & IPERS Account \$45.11: corporation taxes 16.69 & revenue in lieu of taxes 28.33; interest .09 Corporation Taxes for Workers Compensation Account \$36.52: corporation taxes 13.52 & revenue in lieu of taxes 22.94; interest .06. Utility Replacement Tax for Workers Compensation Account \$00.01

(interest). ROAD USE TAX FUND \$3,099.43 (State street construction payment).

FARM-TO-MARKET ROADS FUND: \$1,044.30 (County auditor

payment). WATERWORKS FUND—Water Account \$11,601.59: collections 9,668.42; assessment for curb stop work 1,853.24; Alliant Energy refund 61.58; State fuel tax refund 12.15; interest 6.20. Utility Deposit Account \$00.16 (interest). Water

Reserve Account \$2.42 (interest). SANITARY SEWER FUND \$8,221.51: collections 8,147.66; Alliant Energy refund 30.79; State fuel tax refund 32.24; interest 10.82.

two funds) Grant Fund \$33,896.00 (State of lowa). Loan Fund \$100,071.01 (Iowa Finance Authority).

SEWER

DEBT SERVICE GENERAL OB-LIGATION BONDS FUND \$64.73: corporation taxes 23.99 & revenue in lieu of taxes 40.72; interest .02.

RESTRICTED CITY HALL-LI-BRARY BUILDING FUND: \$00.13 (interest).

~~Previous Report of Expenditures for June 2021 by Fund/Ac-counts: \$125,112.67~~

~Correction Alliant Energy Ex-penditure Prior to Transmission Service Refund \$333.32 Previously Unreported \$125,445.99~

GENERAL FUND—Gener-I \$72.09 from \$1,993.63 to \$2,2065.72

LOCAL OPTION SALES TAX FUNDS—Community Center Ac-count \$43.94 from \$357.30 to 401.24. Fire Account \$43.94 from \$145.81 to \$189.75. Street Maintenance Account \$32.95 from \$82.09 to \$115.04.

FARM-TO-MARKET ROADS FUND \$8.58 from \$00.00 to \$8.58. WATERWORKS FUND—Water Account \$87.88 from \$22,696.07 to

\$22,783.95. SANITARY SEWER FUND

\$43.94 from \$1,749.33 to \$1,793.27 ~~Previous Report of Revenues for June 2021 by Fund/Accounts \$96,481.17~~

Energy ~~Correction Alliant Transmission Service \$333.32 Previously Unreported \$96,814.49~~ GENERAL FUND—General

Account \$72.09 from \$359.76 to \$431.85. LOCAL OPTION SALES TAX

FUNDS—Community Center Ac-count \$43.94 from \$911.02 to \$954.96. Fire Account \$43.94 from \$911.89 to \$955.83.

FARM-TO-MARKET ROADS \$8.58 from \$00.00 to \$8.58. WATERWORKS FUND—Water

Account \$87.88 from \$3,000.02 to \$3,087.90. FUND

SANITARY SEWER FU \$43.94 from \$2,907.55 \$2,951.49. to

# ~~Total Claims for August 9, 2021, Council Meeting:

\$189,352.53~~ Claims dated July 13 - 31, 2021, \$184,059.51: Alpine Communica-tions 34.90; Baker & Taylor 17.23; Black Hills Energy 108.30; Dennler, Ron 27.68; Fehr Graham 8559.75; Fischer, Beau 27.68; Fisk Farm & Home 29.96; Hawkins, Inc 333.21; Iowa Dept of Revenue 84.00; Iowa One Call 12.70; IRS 747.45; IPERS 537.23; Mid America Publishing 42.00, 16.24; Radloff, Glenn 46.13; Ray's Excavating LLC 76298.00, 95894.01; Storey Kenworthy 1162.68; Torkelson, Danny 27.68; Torkelson, Travis 27.68; Upper Explorerland 25.00. Claims dated August 1 - 9,

**2021, \$5,293.02:** Evanson, Ran-dy 14.40, 1009.86; Kleinow, Jeff 144.58; Landt, Heidi 33.13, 426.33; Scherf, Loren 220.97; Scherf, Randy 159.27; Schissel, Heather 470.54; SedImayr, Linda 532.21; Torkelson, Jennifer 30.99; Trappe, Susan 25.16; Wiedenman, Randall 121.98; Alliant Energy 1673.43; Keystone Laboratories Inc. 12.80; Mid-America Publishing Co 154.09; Northeast Iowa Telephone Co 190.33; NEITC 44.95; Roger's Lock and Key 28.00.

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VISA

SCHOOL NUTRITION FUND C.E. STONE REFRIGERATION MARTIN BROS Checking Account ID 3 Fund Number 21 STUDENT ACTIVITY FUND ANDERSON, DAN FOOTBALL CLUB. .895.77 BEAMAN, LEAH REFUND..... BOGDONOVICH, TARAH ... 317.16 REFUND...... BRITTAIN, CHARLES .... 300.32 SUPPLIES ...... BUDDE, KATHLEEN 400.00 REFUND...... BUTIKOFER, TAMARA ..... 101.16 REFUND...... BY THE SPOONFUL .731.67 SUPPLIES..... CORLETT, LINDSEY .359.00 201.16 SUPPLIES...... FISK FARM & HOME ....6,528.40 MONTHLY BILLING . .43.65 FRANZEN, KENDRA GATE MONEY ...... 1,500.00 GRAU, ANNETTE HENKELS, ROGER . 149.26 .6.149.00 SOFTBALL HOST ... .444.00 INNOVATIVE AG SERVICES CO. SUPPLIES ...... J.W. PEPPER & SON . 188.68 JOSTENS INC GRAD SUPPLIES.. KOELLER, TRICIA REFUND...... KOETHER, KATHY .. 89.16 ..98.76 REFUND......147.16 MIENE, TRENT REFUND..... MOSES, JESSIE REFUND...... NORDHEIM, AARON ......704.32 REFUND..... OUTDOOR CREATIONS ..77.66 VOLLEYBALL ...... 180.00 PESTER, CARLA QUILLIN'S SUPPLIES.. SCHALLER, RHONDA . 1.16 .. 66.24 . 171.16 REFUND .... SCHMIDT, ANGELA REFUND. SCHROEDER, JENNELLE . 101.16 REFUND..... SCHULTZ SIGN . 301.32 360.00 WRESTLING. SCHUTTE, JENNIFER

REFUND .....

.630.32

Checking Account ID 7 .... 6,437.43 Published August 18, 2021 in The Outlook, Monona.