PUBLIC NOTICE MFL MARMAC COMMUNITY SCHOOL

MFL MARMAC COMMUNITY SCHOOL MINUTES FOR REGULAR MONTHLY MEETING NOVEMBER 8, 2021

The MFL MarMac Board of Education held its regular monthly board meeting on November 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, Roberta Hass, Dr. Jonathon Moser Brian Meyer, Josh Grau, Tonya Meyer and Collin Stubbs. Also present were Dr. Dale Crozier, Superintendent, and Karla Hanson. Board Secretary. Visitors were rec-

ognized and welcomed. Motion made by Roberta Hass, seconded by Tonya Meyer, to approve the agenda as presented, except for moving the FFA presentation to December. Motion carried unanimously.

Motion by Josh Grau, seconded by Jon Moser, to approve the consent items from the agenda as

follows: • Minutes from the October 11,

2021, board meeting.

• Bills against the district as listed: General Fund: \$131,788.71; Management: \$946.00 Enterprise: \$134,594.71; Capital Projects: \$17,902.88; PPEL: \$3,700.24; Clearing Account: \$78,249.06; Food Service: \$33,032.19; Little Bulldog Childcare: \$3,700.24; Dr. Smith Childcare: \$3,283.08.

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

The motion was unanimously Motion by Dr. Moser, seconded

.313.87

by Collin Stubbs, to accept the contract to James Trappe for bus driver, and the accept the resignation of Michael Driscoll from 7th grade girl's volleyball. Motion carried

unanimously.

Motion by Roberta Hass, seconded by Tonya Meyer, to approve the 500 Policy Series as presented. This completes the reviews of all policy series. Motion carried unan-

Motion by Josh Grau, seconded by Brian Meyer, to cast one vote for Dr. Bill Withers for Keystone Area Education Agency Board of Directors to represent District 3. Motion carried unanimously.

Motion by Dr. Moser, seconded

by Tonya Meyer, to approve the SBRC application request for increased enrollment in the amount of \$65,829.40. Motion carried unani-

The marketing team presented options for Monona Commons Area specifically replacing the existing trophy cases with wraps and installing a digital archive to house information of former students, staff and events. The auditorium hallway was also discussed, as well as implementing an approved paint pallet to create an inviting and cohesive flow to the building which the community can be proud of. The McGregor center will be included in the process after the stucco painting project is completed. The board thanked the members of the marketing team and requested the

Kathy Koether reported the conferences were well attended again, the Book Fair will be later in the year, preschool verification process is going well and has moved to an

group continue to move forward.

Principal Reports:

online platform, the elementary will get to see the high school musical, Seussical, this week, curriculum directors and principals met in Des Moines and it was noted that our school is very much in line with other schools in the state, and MTSS meetings continue to be held. Superintendent Report:

Dr. Crozier noted that a Covid Booster Shot clinic will be held at the school on November 10, Keystone has put out a memo discussing supply chain issues and the school has experienced problems already with getting food supplies, the Industrial Tech/Ag building and pool house have had the roofs replaced due to the September storm damage, the Professional Development Plan was discussed and the Board endorsed it as presented, there may be a need for an additional assistant wrestling

FUNDRAISING......1,526.60

SUPPLIES......129.87

SPORTS WORLD

coach and the Board approved the hiring if needed, NFHS will continue to provide televised coverage of activities to the community at no charge to them - thanks to Erik Peterson, the contract was reduced by \$1,000, ACT average scores are 20.5 for the district, enrollment data per section was shared, and finally, the next round of strategic planning, which will probably be a 3 year program, was discussed.

The next monthly board meeting

will be held on December 13, 2021, at 6:00 p.m. in the Learning Commons of the Monona High School. Meeting adjourned at 7:30 p.m.

Respectfully submitted, Karla Hanson, Board Secretary

Published November 17, 2021 in The Outlook, Monona.

CLAIMS MFL MARMAC COMMUNITY SCHOOL

MFL MAR MAC COMMUNITY J.W. PEPPER & SON, INC. SCHOOL DISTRICT EXPENDITURE REPORT SUPPLIES193.83 JOLLY LEARNING LTD 11/08/2021 PHONICS ... Checking Account ID 1 - Fund 10 OPERATING FUND JONES, MELISA ALLIANT EN ELECTRIC. ALPINE CON PHONES/IN AMAZON SU ARMSTRON SUPPLIES. BIRDNOW C TIRES.. BLACKHAW SPRINKLES INSPECTIO BREHMER, I TICKET TAN BUREAU OF RESEARCH **SUPPLIES** CAMPBELL, SUPPLIES CARSON-DE PUBLISHING SUPPLIES CENTURYLII PHONES ... CHERI MOS PRODUCTIO MARKETIN CLAYTON C ROAD DEPT BUS STOP CLAYTON C FLU SHOTS TUITION. CONTINENT SUPPLIES CORLETT, P TICKET TAK CPM EDUCA **EBOOKS** DECORAH C SCHOOL

HANSON, KARLA

TRAVEL/SUPPLIES

HILLYARD/HUTCHINSON

IA DEPT OF HUMAN SERVICES

HANSON, KRISTEN

TICKET TAKER.

SUPPLIES

MEDICAID

Checking Account ID 1 - Fund 10	JONES, MELISA
OPERATING FUND	TRAVEL180.00
ALLIANT ENERGY	JOSEPH, BEN CHOIR20.00
ELECTRIC8,174.22	KAUTMAN, MARK
ALPINE COMMUNICATIONS	TICKET TAKER75.00
PHONES/INTERNET563.08	KAY L CHAPMAN CPA PC
AMAZON SUPPLIES1,148.66	AUDIT4,410.49
ARMSTRONG SYS	KEYSTONE AEA - ELKADER
SUPPLIES188.36	BINDING289.20
BIRDNOW CHEVROLET	KURT'S PLUMBING & HEATING
TIRES1,194.23	REPAIRS1,065.76
BLACKHAWK AUTOMATIC	KWIK STAR STORES
SPRINKLES	695.274 GAL UNL2,139.31
INSPECTION225.00	LYNCH DALLAS, PC
BREHMER, ISAAC	LEGAL1,732.00
TICKET TAKER75.00	MCGEOUGH, ADRIAN
BUREAU OF EDUCATION &	TICKET TAKER100.00
RESEARCH	MCGREGOR MUNICIPAL
SUPPLIES777.00	UTILITIES
CAMPBELL, NATALIE	UTILITIES3,218.20
SUPPLIES13.73	MEDICAL ASSOCIATES CLINIC
CARSON-DELLOSA	PHYSICAL121.00
PUBLISHING	MEDICAL ENTERPRISES INC.
SUPPLIES18.98	DUES1,265.00
CENTURYLINK	MEISNER, PEYTON
PHONES152.34	TICKET TAKER75.00
CHERI MOSER VIDEO	MERCER HEALTH & BENEFITS
PRODUCTIONS	ADMIN LLC
MARKETING1,756.25	FEES622.50
CLAYTON CO SECONDARY	MEYER, HEIDI
ROAD DEPT	SUPPLIES118.27
BUS STOP SIGNS325.00	MID-AMERICAN PUBLISHING
CLAYTON COUNTY VNA	CORP
FLU SHOTS1,800.00	PUBLICATIONS242.32
CLINICARE CORPORATION	MIDWEST TECHNOLOGY
TUITION8,539.66	PRODUCTS
CONTINENTAL RESEARCH	SUPPLIES224.20
SUPPLIES527.25	MONONA CITY OF,
CORLETT, PEGGY	UTILITIES3,699.41
TICKET TAKER75.00	MUELLER, DENISE
CPM EDUCATIONAL PROGRAM	SPED SUPPLIES112.96
EBOOKS300.00	NASCO SUPPLIES27.95
DECORAH COMMUNITY	NE IA COMMUNITY ACTION
SCHOOL	TRANSPORTATION395.30
TUITION14,595.00	NEIBA SUPPLIES44.00
DETTBARN, ERIC	NEIT PHONES, LLC
TICKET TAKER75.00	TELEPHONE532.28
DRISCOLL, MICHAEL	NESBIT, RYAN
TICKET TAKER25.00	SPEAKER1,080.24
DUFFIELD, MIRANDA	ONE SOURCE THE
TRANSPORTATION285.00	BACKGROUND CHECK CO
FARMER'S CULLIGAN	BACKGROUND CHECKS
SUPPLIES250.20	160.50
FASTENAL SUPPLIES272.60	POSTVILLE COMMUNITY
FISK FARM & HOME SUPPLY	SCHOOL
SUPPLIES1,437.88	TUITION36,944.45
FLINN SCIENTIFIC INC	QUILLIN'S SUPPLIES27.70
SUPPLIES324.26	REALLY GOOD STUFF, LLC
FUELLING, RANDY	SUPPLIES35.99
TICKET TAKER225.00	RICOH USA, INC.
GAZETTE COMMUNICATIONS	COPIES123.87
SUPPLIES321.48	RIDENOUR, RENEE

SCHOOL BUS SALES CO.
PARTS1,959.09
SCHOOL NURSE SUPPLY, INC.
SUPPLIES513.01
SCHOOL SPECIALTY, LLC
SUPPLIES53.40 SCHUMACHER ELEVATOR CO.
MAINTENANCE219.83
SPORTS WORLD
SUPPLIES252.00
SSE MUSIC SUPPLIES14.00
STUDIES WEEKLY
SUPPLIES489.00
SUPERIOR WELDING
SUPPLY CO
ARGON247.47
TEACHER CREATED RESOURCES
SUPPLIES31.98
TEACHER DIRECT
SUPPLIES984.08 TEACHER SYNERGY LLC
SUPPLIES27.99
THREE RIVERS FS
DIESEL
TIMBERLINE BILLING
SERVICES LLC
MEDICAID276.16
U S CELLULAR
PHONES190.28
VARSITY GROUP MARKETING
& SIGNS
MARKETING7,769.00
WEBER PAPER COMPANY
SUPPLIES537.00
WILLE, AUSTIN
SECURITY150.00
WILSON LANGUAGE
TRAINING CORP
SUPPLIES123.88
WINONA CONTROLS, INC.
SVC AGRMNT1.229.00
WINTER, JASON TICKET TAKER100.00 WINTER, JOHN
TICKET TAKER100.00
WINTER, JOHN
TICKET TAKER75.00
Fund Number 10131,788.71
Charling Associat ID 4 Feet 100
Checking Account ID 1 - Fund 22 MANAGEMENT FUND
COMMUNITY INSURANCE
WORK COMP946.00
Fund Number 22946.00
1 und Number 22940.00

MANAGEMENT FUND
COMMUNITY INSURANCE
WORK COMP946.00
Fund Number 22946.00
Checking Account ID 1 - Fund 63 PRESCHOOL LITTLE BULLDOG CHILDCARE 3YR OLD PRESCHOOL

	1,860.00
Fund Number 63	
Checking Account ID 1	- Fund 10
-	134,594.71

13	4,594.7°
Checking Account ID 2 - F	
SCHOOL NUTRITION FU	ND
KWIK STAR	
FOOD SUPPLIES	263.87
LIME ROCK SPRINGS	

LIME INCOME OF THE	,	Tilly, Collins
ALACARTE	1,415.91	OFFICIATING
MARTIN BROS		RODENBERG, JAMIE
SUPPLIES	18,271.63	OFFICIATING
PRAIRIE FARMS		SAM'S CLUB
FOOD SUPPLIES	6,571.69	CONCESSIONS
RAPIDS SUPPLIES	529.81	SCHMIDT, ANGELA

SAM'S CLUB
ALACARTE129.28
WILSON RESTAURANT SUPPLY
EQUIPMENT5,850.00
Fund Number 6133,032.19 Checking Account ID 233,032.19
Checking Account ID 2 33,032.19
AMAZON
HOMECOMING144.31
BOSSOM, JIM
OFFICIATING220.00
CAMP, BOB
OFFICIATING80.00
COOK, JULIA
AUTHOR VISIT770.00
CORLETT, HAILEE
SUPPLIES20.11
CUSICK, DAVE
OFFICIATING175.00
DECKER SPORTING GOODS
WRESTLING1,588.90
DISTRICT 20 SUPPLY
BOYS BASKETBALL4,890.64
DRISCOLL, MICHAEL
TRAVEL740.00
EDGE SPORTS
WRESTLING6,080.00
FISK FARM & HOME
SUPPLIES176.86
FOLSOM, BRANDI
SUPPLIES37.95
FREEDOMBANK
BEGINNING CASH1,200.00
FUELLING, JUSTIN
FFA HARVEST150.00
IBCA MEMBERSHIP136.50
IOWA FFA ASSOCIATION
SUPPLIES1,255.00
KAHLERS PUMPKIN PATCH
FIELD TRIP162.00
KAUTMAN, MARK
TRAVEL745.00
LIME ROCK SPRINGS
CONCESSIONS192.10
MARTIN BROS
CONCESSIONS290.17
MINER, TOM
OFFICIATING175.00
MUSIC THEATRE
INTERNATIONAL
MUSICAL1,000.00
NORDSCHOW, MARISSA
OFFICIATING110.00
OLAFSEN, PETER
OFFICIATING190.00

TALIAFERRO, JEFF
FUNDRAISING1,320.00
VARNER, ROD
OFFICIATING175.00
WALKER, MADYSON
STU CREW157.80
WALMART
FUNDRAISING99.12
WAPSIE VALLEY CSD
ENTRY FEE50.00
WAVERLY-SHELL ROCK
FFA CONVENTION1,165.50
WELSH, JAMIE
ENTRY FEE905.00
WENTHOLD, CARTER
OFFICIATING80.00
WILEY, MARK
OFFICIATING175.00
WW HOMESTEAD DAIRY
FFA200.00
YOUTH SPORTS FOUNDATION
FEES
Fund Number 2130,851.23
Checking Account ID 3 - Fund
Number 74
ACTIVITY INTERNAL
SERVICE FUND
MFL MarMac COMMUNITY
SCHOOL
TRANSFER47,252.98
Fund Number 7447,252.98
,,
Checking Account ID 3 Fund
Number 97
ACTIVITY FUND ACCOUNT
DECKER, AMY
MEMORIAL25.00
DECKER, TRACY
MEMORIAL25.00

TRANSFER47,252.98
Fund Number 7447,252.98
Checking Account ID 3 Fund
Number 97
ACTIVITY FUND ACCOUNT
DECKER, AMY
MEMORIAL25.00
DECKER TRACY
MEMORIAL25.00
HABERICHTER, MELISSA
MEMORIAL25.00
KRAMBEER, KIM
MEMORIAL25.00
QUILLIN'S SUPPLIES44.85
Fund Number 97144.85
Checking Account ID 378,249.06
0
Checking Account ID 4 - Fund
Number 33
CAPITAL PROJECTS
2080 MEDIA
SOFTWARE3,000.00
AMAZON
TECH SUPPLIES1,270.30
AMERICAN RECYCLING
DISPOSAL175.00
APPLE COMP
REPAIRS2,014.80
BIRDNOW CHEVROLET

ACTIVITY FUND ACCOUNT	LBCC FOOD
DECKER, AMY	MFL MarMac LUNCI
MEMORIAL25.00	FOOD SUPPLIES.
DECKER, TRACY	PRAIRIE FARMS
MEMORIAL25.00	FOOD SUPPLIES.
HABERICHTER, MELISSA	PROCARE SOFTWA
MEMORIAL25.00	SOFTWARE
KRAMBEER, KIM	QUILLIN'S
MEMORIAL25.00	FOOD SUPPLIES.
QUILLIN'S SUPPLIES44.85	WALMART
Fund Number 97144.85	DAYCARE SUPPL
Checking Account ID 378,249.06	Fund Number 95
Checking Account ID 4 - Fund	Checking Account IE
Number 33	Number 96
CAPITAL PROJECTS	DR SMITH CHILDCA
2080 MEDIA	FIRE & SAFETY EQ
SOFTWARE3,000.00	SERVICE
AMAZON	KWIK STAR
TECH SUPPLIES1,270.30	FOOD SUPPLIES
AMERICAN RECYCLING	LANDT, PRESTON
DISPOSAL175.00	MARTIN BROS
APPLE COMP	FOOD SUPPLIES
REPAIRS2,014.80	MFL MarMac LUNCI
BIRDNOW CHEVROLET	FOOD SUPPLIES
REPAIRS769.36	PRAIRIE FARMS
CDW GOVERNMENT	FOOD SUPPLIES
SOFTWARE2,800.00	PROCARE SOFTW
CENTRAL RIVERS AEA	WALMART SUPPLI
REPAIRS139.95	WW HOMESTEAD
MILO'S TOWING TOWING380.00	FUNDRAISING
TOWING380.00	Fund Number 96
OUTDOOD ODE ATIONS	Observation Assessment IT

OUTDOOR CREATIONS

PINK'S AUTOMOTIVE

REPAIRS.

TREE REPLACEMENT 621.50

.6.693.09

U S CELLULAR	20.00
HOT SPOTS Fund Number 33	
	,

Checking Account ID 4 - Fund 36
PHYSICAL PLANT &
EQUIPMENT
BENDA CONCRETE
SUPPLIES200.00
BODENSTEINER IMP
SERVICE1,084.84
DECORAH MOBILE GLASS
REPAIRS374.55
LBCC RENT4,000.00
PAT'S ELECTRIC
ELECTRICAL2,640.86
STOREY KENWORTHY
FURNITURE25,776.78
VORWALD ENTERPRISES
GROUNDS305.00
WINONA CONTROLS
REPAIRS7,048.66
WORTHINGTON DIRECT
FURNITURE1,127.12
Fund Number 3642,557.81
Checking Account ID 4 60,460.69

FURNITURE25,776.78
VORWALD ENTERPRISES
GROUNDS305.00
WINONA CONTROLS
REPAIRS7,048.66
WORTHINGTON DIRECT
FURNITURE1,127.12
Fund Number 3642,557.81
Checking Account ID 460,460.69
Checking Account ID 7 - Fund
Number 95
LITTLE BULLDOG CHILDCARE
ACCESS SYS COPIER209.71
FISK FARM & HOME
SUPPLIES34.99
HOBART SERVICE
REPAIRS1,466.62
KWIK STAR SUPPLIES5.88
LANDT, PRESTON CPR 288.00
MARTIN BROS
LBCC FOOD561.91
MFL MarMac LUNCH PROGRAM
FOOD SUPPLIES128.00
PRAIRIE FARMS

FOOD SUPPLIES128.00 PRAIRIE FARMS
FOOD SUPPLIES287.62
PROCARE SOFTWARE
SOFTWARE480.00
QUILLIN'S
FOOD SUPPLIES15.47
DAYCARE SUPPLIES222.04
Fund Number 953.700.24
Checking Account ID 7 - Fund
Number 96
DR SMITH CHILDCARE CENTER
FIRE & SAFETY EQUIP
FIRE & SAFETY EQUIP SERVICE421.00
FIRE & SAFETY EQUIP SERVICE421.00 KWIK STAR
FIRE & SAFETY EQUIP SERVICE421.00 KWIK STAR FOOD SUPPLIES56.10
FIRE & SAFETY EQUIP SERVICE421.00 KWIK STAR FOOD SUPPLIES56.10 LANDT, PRESTON CPR256.00
FIRE & SAFETY EQUIP SERVICE
FIRE & SAFETY EQUIP SERVICE
FIRE & SAFETY EQUIP SERVICE421.00 KWIK STAR FOOD SUPPLIES56.10 LANDT, PRESTON CPR256.00 MARTIN BROS FOOD SUPPLIES389.83 MFL MarMac LUNCH PROGRAM
FIRE & SAFETY EQUIP SERVICE
FIRE & SAFETY EQUIP SERVICE
FIRE & SAFETY EQUIP SERVICE
FIRE & SAFETY EQUIP SERVICE
FIRE & SAFETY EQUIP SERVICE

Published November 17, 2021 in The Outlook, Monona.

Checking Account ID 76,983.32

.1,168.02

PUBLIC NOTICE CLAYTON COUNTY TREASURER

OLSON FRANK

OFFICIATING...

OUTDOOR CREATIONS

FFA TRIP PRAIRIE FARMS DAIRY

QUILLIN'S SUPPLIES...... RESOURCE SOLUTIONS

NHS SUPPLIES ..

RIMA, DENNIS

PINTER'S GARDENS & PUMPKING

FUNDRAISING......1,518.80

...110.00

.228.00

...105.20

.160.00

FY 2020/2021 ANNUAL FINANCIAL REPORT

..91.56

..25.00

...4,528.44

..868.30

Statement of Revenues, Expenditures, and Changes in Fund Balance -- Actual and Budget

SUPPLIES.

ROTHMEYER, DAN

ROTHMEYER, JOHN

RUHSER, KATHY TRVEL4.80

TICKET TAKER.

TICKET TAKER.

SCHOLASTIC INC

SUPPLIES.

.17.19

.75.00

25.00

.389.78

		General	Special Revenue	Capital Projects	Debt Service	Permanent	Actual Totals	Budgeted Totals	
Revenues & Other Financing Sources									
Taxes Levied on Property	1	5,329,317	2,673,669		81,561		8,084,547	8,876,189)
Less: Uncollected Delinquent Taxes - Levy Year	2		0		0		0		
Less: Credits to Taxpayers	3		0		0		0		
Net Current Property Taxes	4	5,329,317	2,673,669		81,561		8,084,547	8,876,189	
Delinquent Property Tax Revenue	5	48,665	18,265		644		67,574	450	r
Penalties, Interest & Costs on Taxes	6	62,321					62,321	28,600	
Other County Taxes/TIF Tax Revenues	7	364,300	1,438,141	0	3,571	0	1,806,012	1,458,962	
Intergovernmental	8	1,642,919	7,822,572	0	6,760	0	9,472,251	6,866,389	
Licenses & Permits	9	400	41,145	0	0	0	41,545	37,650	
Charges for Service	10	589,503	22,562	0	0	0	612,065	468,085]
Use of Money & Property	11	157,156	305	0	0	0	157,461	144,420)
Miscellaneous	12	374,457	69,120	0	0	0	443,577	396,610)]
Subtotal Revenues	13	8,569,038	12,085,779	0	92,536	0	20,747,353	18,277,355	
Other Financing Sources:									1
General Long-Term Debt Proceeds	14	3,227	0	0	0	0	3,227	0)
Operating Transfers In	15	0	2,000,000	0	0	0	2,000,000	2,000,000)
Proceeds of Capital Asset Sales	16	4,500	21,081	0	0	0	25,581	10,000)
Total Revenues & Other Sources	17	8,576,765	14,106,860	0	92,536	0	22,776,161	20,287,355	_
Expenditures & other Financing Uses		-,,	,,		- ,	-	,,	-, -,,	+-
Operating:									
Public Safety and Legal Services	18	3,228,012	0			0	3,228,012	3,506,086]
Physical Health Social Services	19	409,421	147,087			0	556,508	674,560) [
Mental Health, ID & DD	20	0	532,755			0	532,755	532,964	. 2
County Environment and Education	21	770,272	552,166			0	1,322,438	1,372,419) 2
Roads & Transportation	22	0	6,222,168			0	6,222,168	6,900,523	2
Government Services to Residents	23	675,075	13,010			0	688,085	758,290) 2
Administration	24	1,738,285	0			0	1,738,285	1,982,616	1 2
Nonprogram Current	25	895	0			0	895	10,000) 2
Debt Service	26	0	0		89.048	0	89,048	90,850) 2
Capital Projects	27	1,003,706	499,984	0	,	0	1,503,690	2,513,008	_
Subtotal Expenditures	28	7,825,666	7,967,170	0	89,048	0	15,881,884	18,341,316	1 2
Other Financing Uses:		.,,.	.,,		,	-	- , ,	- /- /	1
Operating Transfers Out	29	0	2,000,000	0	0	0	2,000,000	2,000,000) 2
Refunded Debt/Payments to Escrow	30	0	0	0	0	0	0	0	1 3
Total Expenditures & Other Uses	31	7,825,666	9,967,170	0	89.048	0	17,881,884	20,341,316	
Changes in fund balances	32	751,099	4,139,690	0	07,0.0	0	4,894,277	-53,961	_
Beginning Fund Balance - July 1, 2020	33	3,668,080	6,189,912	0	-,	0	9,928,031	8,110,788	
Increase (Decrease) in Reserves (GAAP Budget)	34	0	0	0	,	0	0	0,220,100) :
Fund Balance - Nonspendable	35	0	0	0		0	0	0	
Fund Balance - Restricted	36	187,971	10,329,602	0		0	10,591,100	3,148,310	
Fund Balance - Committed	37	0	0	0	,	0	0	0	_
Fund Balance - Assigned	38	0	0	0		0	0	0	_
Fund Balance - Unassigned	39	4,231,208	0	0		0	4,231,208	4,908,517	_
Total Ending Fund Balance - June 30, 2021	40	4,231,208	10,329,602	0		0	14,822,308	8,056,827	_

Notes to the financial statement, if any:

Telephone (563) 245-1106

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PUBLIC NOTICE CLAYTON COUNTY SUPERVISORS

NOVEMBER 2, 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: Chris Scott, Samantha Rumph, Sue Meyer, Mike Tschirgi, Jenna Pollock, Rafe Koopman, Myron Phelps, Steve Brady

Doeppke moved, Keehner sec-

onded to approve the minutes of the October 26, 2021 meeting. Ayes: Doeppke, Keehner, Peterson. Motion carried.

Keehner moved, Doeppke seconded to approve the claims as presented totaling \$329,424.90. Ayes: Doeppke, Keehner, Peterson. Motion carried.

Keehner moved, Doeppke seconded to approve a 28E Agreement with the Iowa County Recorders
Association for County Electronic Services System for Iowa Land Records. Ayes: Doeppke, Keehner, Peterson. Motion carried.

The Board discussed the replacement of the lagoon liner at Scenic Acres.

Ray Peterson. Board of Supervisors Chair Attest:

Jennifer Garms, Clayton County Auditor

Published November 17, 2021 in The Outlook, Monona.

PUBLIC NOTICE

An auction will be held at 9:30 a.m. on November 19, 2021 at 415 W. Stoneman St., Postville, Iowa 52162. There will be a 2006 Mustang, 2005 Toyota Camry, 1976 Dodge Monaco, and 2005 Lincoln

PUBLIC NOTICE

Published November 10 and November 17, 2021 in The Outlook,

PUBLIC NOTICE STATE OF WISCONSIN CIRCUIT COURT CRAWFORD COUNTY

STATE OF WISCONSIN CIRCUIT COURT CRAWFORD COUNTY Case No.

Case Code: 30101 Amount Claimed is Greater than the Amount Under s. 799.01 (1) (d).

BRIAN YAHN 43830 Spencer Hill Road Boscobel, WI 53805 Plaintiff,

INTEGRITY PROPERTY AND CASUALTY INSURANCE **COMPANY** c/o CT Corporation System 301 S. Bedford St. Ste. 1 Madison, WI 53703

ABC INSURANCE COMPANY, an unknown insurance company,

MICHAEL LEE OBERBROECKLING 21836 Great River Road Garnavillo, IA 52049

Defendants ARTISAN AND TRUCKERS CASUALTY COMPANY c/o CT Corporation System 301 S. Bedford St. Ste. 1 Madison, WI 53703

NORTH CENTRAL STATES REGIONAL COUNCIL OF CARPENTERS HEALTH FUND 1704 Devney Drive Altoona, WI 54720

DEF INSURANCE COMPANY, an unknown insurance company, Subrogated Defendants

SUMMONS

THE STATE OF WISCONSIN TO EACH PERSON NAMED ABOVE AS A DEFENDANT:

You are hereby notified that the plaintiff named above has filed a lawsuit or other legal action against you. The Complaint, which is attached, states the nature and basis of the legal action.

Within forty-five (45) days of receiving this Summons, you must respond with a written answer, as that term is used in Chapter 802 of the Wisconsin Statutes, to the Complaint. The Court may reject or disregard an answer that does not follow the requirements of the statutes. The answer must be sent or delivered to the Court, whose address is 220 N. Beaumont Road, Prairie du Chien, Wisconsin 53821, and to Christopher E. Rogers, plaintiffs attorney, whose address is 150 East Gilman Street, Suite 2000, Madison, Wisconsin 53703. You may have an attorney help or rep-

resent you. If you do not provide a proper answer within forty-five (45) days, the Court may grant judgment against you for the award of money or other legal action requested in the Complaint, and you may lose your right to object to anything that is or may be incorrect in the Complaint. A judgment may be enforced as provided by law. A judgment awarding money may become a lien against any real estate you own now or in the future and may also be enforced by garnishment or seizure of prop-

Dated this 10th day of September, 2021.

HABUSH HABUSH & ROTTIER S.C.® Electronically signed by Christopher E. Rogers Christopher E. Rogers State Bar No.: 1020946 Attorney for Plaintiffs 150 E. Gilman St. #2000 Madison, WI53703 (608) 255-6663

STATE OF WISCONSIN CIRCUIT COURT CRAWFORD COUNTY Case No.: Case Code: 30101

Amount Claimed is Greater than the Amount Under s. 799.01 (1) (d).

BRIAN YAHN 43830 Spencer Hill Road Boscobel, WI 53805 Plaintiff.

INTEGRITY PROPERTY AND CASUALTY INSURANCE COMPANY c/o CT Corporation System 301 S. Bedford St. Ste. 1 Madison, WI 53703

ABC INSURANCE COMPANY, an unknown insurance company,

MICHAEL LEE OBERBROECKLING 21836 Great River Road Garnavillo, IA 52049

Defendants, ARTISAN AND TRUCKERS CASUALTY COMPANY c/o CT Corporation System 301 S. Bedford St. Ste. 1 Madison, WI 53703

NORTH CENTRAL STATES REGIONAL COUNCIL OF CARPENTERS HEALTH FUND 1704 Devney Drive

Altoona, WI 54720 DEF INSURANCE COMPANY, an unknown insurance company,

Subrogated Defendants. COMPLAINT

Plaintiff, Brian Yahn, through his attorneys, Habush Habush & Rottier, S.C.®, hereby allege the following as a complaint against the defendants.

- 1. The plaintiff, Brian Yahn, is an adult resident of the state of Wisconsin, who currently resides at 43830 Spencer Hill Road, Boscobel, WI 53805
- 2. The defendant, Integrity Property and Casualty Insurance Company, is a foreign insurance corporation, licensed to do business in the state of Wisconsin with its

principal offices located at 671 S. High Street, Columbus, OH 43206, whose registered agent is CT Corporation System, 301 S. Bedford St. Ste. 1, Madison, WI 53703, which had, at all times material hereto, a liability insurance policy covering a 2012 Kenworth Motor Semi owned and operated by Michael Lee Ober-

broeckling. 3. Upon information and belief, an unknown insurance company, herein designated pursuant to §807.12, Wisconsin Statutes, by the fictitious name of ABC Insurance Company, had issued a policy of insurance to defendant, Michael Lee Oberbroeckling, which policy provided liability insurance covering a 2012 Kenworth Motor Semi owned and operated by Michael Lee Oberbroeckling.

4. The defendant, Michael Lee Oberbroeckling, is an adult resident of the state of Iowa who, upon information and belief, currently resides at 21836 Great River Road, Gamavillo, IA 52049.

5. The defendant. Artisan and Truckers Casualty Company is a domestic corporation licensed to do business in the state of Wisconsin with its principal offices located at 6300 Wilson Mills Rd W33, Cleveland OH 44143-2182, whose registered agent is CT Corporation System, 301 S. Bedford St. Ste. 1, Madison, WI 53703, and was at all times material hereto the Medpay carrier for Brian Yahn and made payment of medical and other expenses on behalf of plaintiff Brian

Yahn. 6. The subrogated defendant, North Central States Regional Council of Carpenters Health Fund is a health benefit plan. This Plan allegedly is a subrogated defendant by reason of Wisconsin Statute 803.03 because it may have an interest in the claim of the plaintiff by reason of its being the medical benefits provider for the plaintiff, Brian Yahn.

7. Upon information and belief, an unknown insurance company, herein designated pursuant to §807.12, Wisconsin Statutes, by the fictitious name of DEF Insurance Company, had issued a policy of health insurance coverage to plaintiff, Brian Yahn, and made payment of medical expenses on behalf of plaintiff Brian Yahn.

8. On September 12, 2018, at approximately 4:04 p.m. on State Highway 60, in the Town of Marietta, County of Crawford, Brian Yahn was driving a 2016 Nissan Altima westbound on State Highway 60 when Michael Lee Oberbroeckling, the owner and operator of a 2012 Kenworth Motor Semi, rear-ended

Brian Yahn's vehicle. 9. At the time and place described above, and immediately prior thereto, defendant Michael Lee Oberbroeckling was negligent in the operation of the 2012 Kenworth Motor

10. The negligence of Michael Lee Oberbroeckling was a substan-

tial factor and proximate cause of the collision and all of injuries and damages suffered by Brian Yahn. Michael Lee Oberbroeckling, is therefore liable to the plaintiff for all of his injuries and damages.

11. As a direct result of the collision described above, Brian Yahn suffered injuries to his mind and body including, but not limited to, a traumatic brain injury, scalp lacerations, rib fractures with lung contusions, neck strain, headaches, vertigo and post-traumatic-stress disorder These injuries have, in turn, caused him to experience pain, suffering, interference with his normal activi ties, interference with his ability to enjoy life and have caused him to incur medical expenses, wage loss and other expenses, all of which are permanent in nature and will contin-

ue into the future.

12. By virtue of its policy of liability insurance covering Michael Lee Oberbroeckling, defendant Integrity Property and Casualty Insurance Company is liable to the plaintiff Brian Yahn for all of his injuries and damages.

13. By virtue of its policy of liability insurance covering Michael Lee Oberbroeckling, defendant ABC Insurance Company is liable to the plaintiff Brian Yahn for all of his injuries and damages.

WHEREFORE, plaintiff demands judgment as follows:

A. Judgment in favor of the plaintiff Brian Yahn, against the defendants Integrity Property and Casualty Insurance Company, ABC Insurance Company and Michael Lee Oberbroeckling in an amount sufficient to constitute fair and reasonable compensation for all of his injuries and damages, now, and in the future;

B. Judgment declaring that the subrogated defendants, Artisan and Truckers Casualty Company, North Central States Regional Council of Carpenters Health Fund and DEF Insurance Company, are not entitled to any recovery out of the judgment rendered in favor of plaintiff; C. For costs, disbursements and attorney fees incurred in this action;

D. For whatever further relief the Court deems just and proper.

PLAINTIFF DEMANDS THAT ALL ISSUES RAISED ABOVE BE TRIED BEFORE A JURY OF 12

2021.

PERSONS Dated this 10th day of September,

> HABUSH HABUSH & ROTTIER S.C.® Electronically signed by Christopher E. Rogers Christopher E. Rogers State Bar No.: 1020946 Attorney for Plaintiffs 150 E. Gilman St. #2000 Madison, WI53703 (608) 255-6663

Published November 17, November 24, and December 1, 2021 in The Outlook, Monona.

Phone: (563) 245-1106

PUBLIC NOTICE IOWA DISTRICT COURT FOR **CLAYTON COUNTY**

THE IOWA DISTRICT IN THE CASE NO.

COURT FOR CLAYTON COUNTY MATTER OF ESPR007478 THE ESTATE NOTICE OF OF PROBATE OF ALICE I. WILL. OF MONTGOMERY,) APPOINTMENT Deceased. OF EXECUTOR, AND NOTICE

) TO CREDITORS To All Persons Interested in the Estate of ALICE I. MONTGOMERY. Deceased, who died on or about October 23, 2021:

You are hereby notified that on November 3, 2021, the last will and testament of ALICE I. MONTGOM-ERY, deceased, bearing date of April 4, 2019 was admitted to probate in the above named court and that Donald R. Montgomery was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever

barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall tile them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated November 9, 2021.

/s/ Donald R. Montgomery Executor of estate 103 Eagleview Drive Guttenberg, IA 52052

Gregory J. Schiller, ICIS#: 8401 Attorney for executor Schiller Law Office Date of second publication November 24, 2021.

Published November 17 and November 24, 2021 in The Outlook.

PUBLIC NOTICE CITY OF FARMERSBURG

MINUTES OF FARMERSBURG CITY COUNCIL REGULAR MEETING ON MONDAY, **NOVEMBER 8, 2021**

Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to order at 7:02 p.m., Monday, November 8. 2021, at City Hall (208 South Main Street).

Roll Call/Attendance: Council members present: Dennler, D. Torkelson, and T. Torkelson. Council members absent: Bennett, and Fischer. Also in attendance were Water and Sewer Superintendent Randy Evanson, Lucas Elsbernd from Fehr Graham and City Clerk Heidi Landt.

Agenda: Motion by T. Torkelson. 2nd by D. Torkelson to approve the agenda with the addition of items 10.1 Community Center thermostats, and 10.2 Resolution No 2021-15. Voting "Yes": Dennler, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried.

Consent Agenda: Motion by Dennler, 2nd by T. Torkelson to approve the consent agenda, Vot-"Yes": Dennler, D. Torkelson, and T. Torkelson: no "no" votes. Motion carried-a) Minutes of the October 11, 2021, regular meeting; b) October 2021 report of the treasurer; c) October 2021 Summary of Revenue and Expenditure Activity: d) Fire Department Meeting Proceedings November 1, 2021; e) Library Board Meeting Proceedings - didn't meet in October: f) Claims: \$112,272.80; g) Liquor License re-

newal - JR's Bar and Grill. Water and Sewer Department: Lucas Elsbernd with Fehr Graham told the council that the project is around 98% complete. On Wednesday, November 10th, there will be representatives from the generator company, natural gas company, engineer, and the water and sewer superintendent meeting at the lift station to evaluate current issues with the generator, a leak, and other items that have yet to be completed Motion by D. Torkelson, 2nd by Dennler not to approve the partial pay estimate number seven of the main lift station replacement proiect in the amount of \$40,805.70, until the project is completed and all issues are resolved. Voting "yes" Dennler, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried.

Fire Department: City Clerk Landt reported to the council that the annual AD&D insurance renewal forms had been given to the members of the Fire Department. T. Torkelson reported to the council that birds had gotten into the vent in the furnace at the Fire Station causing damage to the fan motor. Kurt's Plumbing and Heating was able to locate a replacement motor. Library/ City Hall: City Clerk Landt

reported to the council that the new water fountain had been installed. D. Torkelson reported to the council that the starter was staring to fail in the Ford F350. Motion by Dennler, 2nd by T. Torkelson to replace the starter. Voting "yes" Dennler, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried. Resolution No. 2021-15: Motion

by D. Torkelson, 2nd by T. Torkelson to adopt Resolution No. 2021-15: Adopting the Clayton County, Iowa Multi-Jurisdictional Multi-Hazard Mitigation Plan. Voting "Yes": Dennler, D. Torkelson, and T. Torkelson; no "no" votes. Whereupon, Mayor Radloff declared Resolution No. 2021-15 duly adopted. Community Center: Motion by D.

Torkelson, 2nd by T. Torkelson to have Kurt's Plumbing and Heating replace the thermostats in Community Center. Voting "yes" Dennler, D. Torkelson, and T. Torkelson; no "no" votes. Motion carried.

Agenda Items for Next Meeting: sewer project Adjournment: Motion by D.

Torkelson, 2nd by T. Torkelson that the meeting be adjourned. Voting "Yes": Dennler, D. Torkelson, and T. Torkelson: no "No" votes. Motion carried. Mayor Radloff adjourned the meeting at 7:40 p.m. The next regular meeting will be held on Monday, December 13, 2021, at 7 p.m. at City Hall (208 South Main Street).

/s/ Heidi Landt, City Clerk ~Revenues for October 2021 by

Fund/Accounts \$198,896.17 ~~ GENERAL FUND-General Account \$21,166,47; corporation taxes 15,435.72 & for insurance 4960.93; gas/electric 145.81 & for insurance

46.86; ag land tax 274.56; revenue in lieu of taxes 146.49 & for insurance 47.08; copies 00.80; interest 8.22; rentals 100.00.

Library Board Regular Account \$8,559.02: Clayton County ½ year allotment 7,703.58; NEITC internet donation 44.95: other donation 6.00; interest 1.63; State of Iowa state aid 802.86. Library Board Memorial Account \$00.07 (interest). Library Board Petty Cash in Checking Account \$00.02 (interest). Library Board Summer Reading Program \$00.02 (interest). Librarian's Monthly Report \$4.29: copies 3.15; donations 1.14. Library ARPA Grant negative \$00.21 (re interest on deficit balance). Fire Department Regular Account: \$1.502.45: interest 2.45: donations 1,050.00; memorials 375.00; remembrance 75.00. Fire Department New Building Account \$101.53: interest 1.53; memorial 100.00. EMS Account \$804.40: interest 00.40; Farmersburg Township 804.00.

Solid Waste Account \$3,596.84 Collections 3.596.52: interest .32. LOCAL OPTION SALES TAX FUNDS-Community Center Ac-

count \$951.09: State payment 949.00; interest 2.09. Fire Account \$1,451.74: Farmersburg Township Fire (heating) 500.00; State payment 949.00; interest 2.74. Street Maintenance Account \$516.24: State payment 515.17; interest 1.07. OSHA Account \$272.04: State payment 271.14; interest 00.90. Property Tax Relief Account \$27.19: State payment 27.13; interest .06. TAXES FOR EMPLOYEE BENE-

FITS FUNDS—Corporation Taxes for FICA & IPERS Account \$00.04 (interest). Corporation Taxes for Workers Compensation Account \$1,425.68: current taxes 1,412.10 & revenue in lieu of taxes 13.41; interest 00.17. Utility Replacement Tax for Workers Compensation Account \$13.35: gas/electric taxes 13.34; interest 00.01.

ROAD USE TAX FUND \$1,975.07 (State for street construction payment).

FARM-TO-MARKET FUND: \$828.07 (quarter three portion from Clayton County)...

WATERWORKS FUND-Water Account \$10,280.69: collections 10,274.15; interest 6.54 Utility Deposit Account \$00.14 (interest). Water Reserve Account \$2.25 (interest).

SANITARY SEWER FUND \$8,976.82: collections 8,976.68; in-

terest 00.14. CAPITAL PROJECT SEWER (two funds) Grant Fund \$78,335.00 (Iowa Economic Development Au-

thority). Loan Fund (lowa Finance Authority). DEBT SERVICE GENERAL
OBLIGATION BONDS FUND \$2,511.89: corporation taxes 2,464.98 & gas/electric taxes 23.29 & revenue in lieu of taxes 23.40; in-

terest 00 22

RESTRICTED CITY HALL-LI-BRARY BUILDING FUND: \$22.68 (interest) ~~Total Claims for Novem-

ber 8, 2021, Council Meeting: \$112.272.80~~ Claims dated Oct. 12 - 31, 2021,

\$107,249.13: Alliant Energy 111.78; Alpine Communications 34.90: Black Hills Energy 146.98; Clayton County Library Assoc. 800.00; Dennler, Ron 27.67; Farmersburg Public Library 6.00; Fehr Graham 2542.25; Iowa Association of Municipal Utilities 206.50; Iowa Dept of Revenue 104.00; IRS 842.73; IPERS 713.61; Landt, Heidi 29.95; Kurt's Plumbing and Heating 1495.00; Radloff, Glenn 46.12; Ray's Excavating LLC 44215.00, 55571.29; Torkelson, Danny 27.68; Torkelson, Travis 27.67; White Springs 300.00.

Claims dated Nov. 1 - 8, 2021, **\$5,023.67:** Echard, Dale 108.43; Evanson, Randy 28.80, 1211.95; Landt, Heidi 405.24; Scherf, Loren 109.08; Scherf, Randy 116.67; Schissel, Heather 441.49; Sedlmayr, Linda 509.88, 74.37; Torkelson, Jennifer 87.57, 36.79; Trappe, Susan 19.35; Wiedenman, Randall 27.10; Eurofins TestAmerica 92.40: Fisk Farm & Home 58.23. 247.97; Keystone Laboratories Inc. 12.80; Kurt's Plumbing and Heating 141.00: Northeast Iowa Telephone Co 190.68; NEITC 44.95; Over-Drive Inc. 754.36; Storey Kenworthy 304.56.

Published November 17, 2021 in The Outlook, Monona.

CLAYTON COUNTY Fiscal Year July 1, 2021 - June 30, 2022 The CLAYTON COUNTY will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2022 Meeting Date/Time: 11/30/2021 10:00 AM Contact: Jennifer Garms Meeting Location: 600 Gunder Rd NE, Elkader, IA 52043 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. **Total Budget Total Budget After** Current REVENUES & OTHER FINANCING SOURCES as Certified Amendment Current Amendment or Last Amended Taxes Levied on Property 8,983,721 8,983,721

PUBLIC HEARING CLAYTON COUNTY AUDITOR

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

Less: Uncollected Delinquent Taxes - Levy Year	2	0	0	0
Less: Credits to Taxpayers	3	467,690	0	467,690
Net Current Property Tax	4	8,516,031	0	8,516,031
Delinquent Property Tax Revenue	5	450	0	450
Penalties, Interest & Costs on Taxes	6	20,900	0	20,900
Other County Taxes/TIF Tax Revenues	7	1,122,967	0	1,122,967
Intergovernmental	8	5,164,972	510,000	5,674,972
Licenses & Permits	9	39,700	0	39,700
Charges for Service	10	460,680	0	460,680
Use of Money & Property	11	143,760	0	143,760
Miscellaneous	12	110,100	250,000	360,100
Subtotal Revenue	13	15,579,560	760,000	16,339,560
Other Financing Sources:				
General Long-Term Debt Proceeds	14	0	0	0
Operating Transfers In	15	2,000,000	0	2,000,000
Proceeds of Fixed Asset Sales	16	10,000	0	10,000
Total Revenues & Other Sources	17	17,589,560	760,000	18,349,560
EXPENDITURES & OTHER FINANCING USES				
Operating:				
Public Safety and Legal Services	18	3,493,748	0	3,493,748
Physical Health and Social Services	19	588,530	0	588,530
Mental Health, ID & DD	20	526,470	0	526,470
County Environment & Education	21	1,398,434	270,000	1,668,434
Roads & Transportation	22	7,377,452	0	7,377,452
Government Services to Residents	23	777,423	10,000	787,423
Administration	24	1,962,946	500,000	2,462,946
Nonprogram Current	25	1,000	0	1,000
Debt Service	26	92,300	0	92,300
Capital Projects	27	1,232,500	0	1,232,500
Subtotal Expenditures	28	17,450,803	780,000	18,230,803
Other Financing Uses:				
Operating Tranfers Out	29	2,000,000	0	2,000,000
Refunded Debt/Payments to Escrow	30	0	0	0
Total Expenditures & Other Uses	31	19,450,803	780,000	20,230,803
Excess of Revenues & Other Sources over (under) Expenditures & Other Uses	32	-1,861,243	-20,000	-1,881,243
Beginning Fund Balance - July 1, 2021	33	9,495,720	5,326,588	14,822,308
Increase (Decrease) in Reserves (GAAP Budgeting)	34	0	0	0
Fund Balance - Nonspendable	35	0	0	0
Fund Balance - Restricted	36	4,815,669	0	4,815,669
Fund Balance - Committed	37	0	0	0
Fund Balance - Assigned	38	0	0	0
Fund Balance - Unassigned	39	2,818,808	5,306,588	8,125,396
	40	7,634,477	5,306,588	12,941,065

Explanation of Changes: Motor Mill Inn Restoration; Storm Damage, ARPA Funding, HAVA Grant Published November 17, 2021 in The Outlook, Monona.