

PUBLIC NOTICE CITY OF MONONA

**CITY OF MONONA SPECIAL COUNCIL MEETING PRELIMINARY 2021/2022 BUDGET**

**MONDAY, JANUARY 18, 2021**

The Monona, Iowa, City Council met in special session Monday, January 18, 2021 at 6:21 p.m. at the Monona Community Center. Mayor Eric Koenig presided with John Elledge, Andrew Meyer, Bridget Schlein, and Timothy Wright present. Preston Landt was absent. Guests Present: Jerad Burkle (PeopleService) and Randy Evenson (City)

1) New Truck (Randy Evanson)  
Public Works Director, Randy Evanson, discussed the need and cost for a new city truck. This truck would replace the two older trucks owned by the city. Evanson stated he would like the new truck to be either a crew or extended cab so he would be able to transport smaller tools in the back seat rather than letting them slide around in the truck bed or filling up the front passenger seat. The preliminary price came in at \$24,386 for a two-wheel drive and \$28,886 for a four-wheel drive. The council gave their consent to get two more quotes that included a municipal discount and fleet pricing and put in the preliminary 21/22 budget. Side Note: Also looking to replace the Pelican Street Sweeper in the near future. Randy did not feel we needed to add a vac to it. He gave an estimated price of \$55,000 for a used and new (with vac) \$250,000.

2) 3) and 4) Street Maintenance: GSB 88, Chip Seal Coast, Street Bad Spots and Franklin and North Main Street  
Our GSB-88 quote came in at \$16,271.83 and crack filling at

\$14,065.31 totaling \$30,337.14. Randy also had a quote of \$6,811.34 for Wes Heying Subdivision and \$75,505.40 to do a 2 1/2" Asphalt overlay of Jim Burger Blvd and Darby Drive. Randy also estimated \$19,500 to fix six bad spots and \$41,000 for W. Davis to Page to West St. Randy's final request was for milling, power broom clean, and tac and then finish and place 2.5 inches of asphalt on 17,757 feet of N. Main at a cost of \$44,307.36 and 10,899 feet of W. Franklin at a cost of \$27,029.52. After much discussion and looking at a possible reduction in our RUT state allocation due to possible change in census data and lower gas sales due to COVID-19 the council said to try and budget the following:

GSB-88.....\$16,271.83  
Crack Filling.....\$14,065.30  
Burger/Darby Drive.....\$75,505.50  
E. IA sunken manhole.....\$2,000.00  
406 E. North -BB.....\$2,500.00  
S. Anderson -DM.....\$3,000.00  
109 S. Main -FB.....\$2,000.00  
Asphalt W. Franklin.....\$27,029.52  
**Grand Total.....\$142,372.15**

5) Water and Sewer  
PeopleService Rep. Jerad Burkle recommended to the city that we consider budgeting to line a certain number of manholes at an estimated cost of \$3,000 per manhole and line a certain number of feet of sewer at an estimated cost of \$33 per foot. (Note: It cost around \$400 to grout the first five feet of each lateral line.) The city has around 56,300 feet of sewer and have lined 25,320 feet, leaving approximately 30,980 to be lined. It was mentioned to try and budget 10 manholes or \$30,000 and possibly line 1/3 of what is left. Randy mentioned that a certain

amount of the cities total sewer left does not need to be lined because it is in a new subdivision or was done with a smaller project. It was recommended to do the 6,739 feet that RCT Sewer and Vac cleaned and televised and reported to have issues in September of 2020. It is estimated to cost \$222,387 to line the 6,739 feet.

6) Police Budget  
Chief Amsden submitted an expense budget of \$217,168 which is \$28,118 above the 20/21 budget. The additional expense was attributed to around \$9,000 more to send a new officer to the long academy and wage increases.

7) Library Budget  
Head Librarian, Heidi Landt, submitted the library's budget of \$76,480. This is an increase of \$1,925 over the 20/21 budget. Wage increases account for this amount.

8) Trust & Agency  
City Administrator submitted wage and insurance projections for the city council to review for the 21/22 budget.

9) Miscellaneous Budget  
The only item brought to the council's attention was the stove in the Community Center. The condition and a few issues with pilot lights going out are current issues with the stove. To replace with a like model would run between \$2,500 to \$4,500.  
There being no further business, Mayor Koenig declared meeting adjourned at 8:05 p.m.  
Barbara Collins,  
City Administrator

Published January 27, 2021 in The Outlook, Monona.

PUBLIC NOTICE MFL MARMAC COMMUNITY SCHOOL

**MFL MAR MAC COMMUNITY SCHOOL DISTRICT EXPENDITURE REPORT - JANUARY 11, 2021**

**OPERATING FUND**  
ALLIANT ENERGY  
ELECTRICITY.....523.03  
ALPINE COMMUNICATIONS  
INTERNET.....569.05  
AMAZON CAPITAL SERVICES, INC  
SUPPLIES.....202.64  
BLACK HILLS ENERGY  
GAS.....5,721.40  
CENTURYLINK  
PHONES.....110.23  
CHERI MOSER VIDEO PRODUCTIONS  
MARKETING.....1,468.75  
CLINICARE CORPORATION  
TUITION.....9,873.37  
DECORAH COMMUNITY SCHOOL  
TUITION.....15,933.97  
DUBUQUE FIRE EQUIPMENT INC.  
SUPPLIES.....411.60  
DUFFIELD, MIRANDA  
TRANSPORTATION.....195.00  
ECHARD, PATTI  
MILEAGE.....76.00  
ESSDACK  
PD.....625.00  
FISK FARM & HOME SUPPLY  
SUPPLIES.....758.52  
GLOBAL REACH INTERNET PRODUCTIONS,  
WEBSITE REVISIONS.....210.00  
GRAPHICS INC  
NEWSLETTER.....587.49  
HILLARY  
SUPPLIES.....3,744.19  
IASB PD.....90.00  
IADHS MEDICAID.....3,661.64  
ICN INTERNET.....1,594.46  
JW PEPPER SUPPLIES.....190.48  
JAYMAR SUPPLIES.....207.77  
JONES, MELISA  
MILEAGE.....96.00  
KURT'S PLUMBING & HEATING  
SUPPLIES.....726.50  
KWIK STAR STORES  
GAS.....1,084.29  
MCGREGOR MUNICIPAL UTILITIES  
UTILITIES.....2,753.56  
MERCER SUPPLIES.....292.50  
MFL MarMac CLEARING ACCOUNT  
FOOTBALL PASSES.....45.00  
MID-AMERICAN PUBLISHING PUBLICATIONS.....13.20  
MISSISSIPPI WELDERS SUPPLY CO.  
SUPPLIES.....614.11  
MONONA CITY OF,  
UTILITIES.....1,898.73  
NATIONAL ELEVATOR  
SUPPLIES.....82.50  
NET PHONES.....536.19  
NCS SUPPLIES.....1,175.00  
ONE SOURCE  
SUPPLIES.....52.50  
POGGENKLASS, DAVE  
MILEAGE.....4.80  
QUILL SUPPLIES.....557.11  
REALITYWORKS  
SUPPLIES.....1,844.67  
SCHERF, LOREN  
MILEAGE.....299.20  
SCHOOL BUS SALES  
PARTS.....82.38  
SCHUMACHER ELEVATOR CO.  
SUPPLIES.....219.83  
STONE-STROCK, KAITLYN  
MILEAGE.....120.00  
THREE RIVERS FS  
LP/DIESEL.....2,461.73  
TIMBERLINE  
MEDICAID.....465.74  
U S CELLULAR  
SUPPLIES.....395.05  
WEBER PAPER COMPANY  
SUPPLIES.....523.50

WILLIAM V MAC GILL & CO SUPPLIES.....109.87  
HS STU CREW.....1,044.95  
SUPREME GRAPHICS  
WRESTLING SUPPLIES.....125.00  
WALMART SUPPLIES.....74.20  
WAVERLY-SHELLROCK  
ENTRY FEE.....35.00  
WINKINSON, DAVID  
LEGACY.....1,000.00  
WILLE, RON REFUND.....54.00  
WILLIAMS, MAALEEK  
OFFICIATING.....100.00  
WINTER, JOHN  
OFFICIATING.....350.00  
Fund Number 21.....30,872.38

**MANAGEMENT FUND**  
COMMUNITY INSURANCE  
INSURANCE.....1,914.00  
Fund Number 22.....1,914.00

**PRE-SCHOOL**  
LITTLE BULLDOG CHILDCARE  
3 YR OLD PRE-SCHOOL.....540.00  
Fund Number 63.....540.00  
Checking Account ID 1.....66,891.55

**SCHOOL NUTRITION FUND**  
AMAZON  
EQUIPMENT.....1,136.43  
BIMBO SUPPLIES.....709.80  
CE STONE REFRIG  
REPAIRS.....210.00  
FISK FARM AND HOME  
SUPPLIES.....59.99  
KWIK STAR SUPPLIES.....284.08  
MARTIN BROS  
SUPPLIES.....10,573.84  
PRAIRIE FARMS  
FOOD.....4,012.74  
VISA EQUIPMENT.....2,189.42  
WALMART SUPPLIES.....29.56  
Fund Number 61.....19,205.86  
Checking Account ID 2.....19,205.86

**STUDENT ACTIVITY FUND**  
AMAZON  
MS STU CREW.....133.82  
APPLE MS STU CREW.....138.95  
BERNS, JAYDEANE  
REIMBURSE SUPPLIES.....441.26  
DECKER SPORTS  
YOUTH WRESTLING.....527.95  
DYSPORT  
WRESTLING  
SUPPLIES.....2,680.50  
FISK FARM & HOME  
WINTER GEAR.....74.97  
FITZGERALD, MIKE  
OFFICIATING.....110.00  
FRANZEN, MARLENE  
HS STU CREW.....9.14  
FUELLING, RANDY  
OFFICIATING.....160.00  
GAYLOR, KURT  
SUPPLIES.....40.44  
GIBBS, JOSEPH  
OFFICIATING.....110.00  
IHSMA REGISTRATION.....100.00  
IHSSA REGISTRATION.....75.00  
KELEHER, JERRY  
OFFICIATING.....110.00  
KOBER, ROBERT  
OFFICIATING.....110.00  
LIME ROCK SPRINGS  
CONCESSIONS.....601.81  
MARTIN BROS  
CONCESSIONS.....307.90  
MCKENNA, DAVID  
OFFICIATING.....110.00  
MINNTEX CITRUS  
FUNDRAISING.....21,140.08  
MOON, RICK  
OFFICIATING.....270.00  
NASHUA PLAINFIELD  
ENTRY FEE.....75.00  
NIEHAUS, JEFF  
OFFICIATING.....110.00  
NORDSCHOW, MARISSA  
OFFICIATING.....110.00  
PROUTY, JIM  
OFFICIATING.....110.00  
QUILLIN'S  
FFA SUPPLIES.....39.02  
REGINA HS ENTRY FEE.....75.00  
RICEVILLE CSD  
ENTRY FEE.....40.00  
RODENBERG, JAMIE  
OFFICIATING.....80.00  
SADLER, DENNIS  
OFFICIATING.....110.00  
SPORTS ENGINE  
REFUND.....88.39

**ACTIVITY INTERNAL SERVICE FUND**  
MFL MarMac COMMUNITY SCHOOL  
INTERNAL TRANSFER  
DEC 2020.....4,752.50  
Fund Number 74.....4,752.50  
Checking Account ID 3.....35,624.88

**CAPITAL PROJECTS**  
AMAZON SUPPLIES.....2,074.26  
APPLE SUPPLIES.....250.00  
CENTRAL RIVERS AEA  
REPAIRS.....1,767.65  
GLOBAL REACH  
WEBSITE.....210.00  
LEXIA SUPPLIES.....960.00  
NCS SUPPLIES.....2,975.00  
PAT'S ELECTRIC  
REPAIRS.....3,259.33  
TURNITIN SUPPLIES.....80.79  
Fund Number 33.....11,577.03

**PHYSICAL PLANT & EQUIPMENT**  
CEC SUPPLIES.....550.00  
FURNITURE SHOWCASE  
FANS.....636.00  
HILLYARD  
SUPPLIES.....2,500.00  
LBCC RENT.....4,000.00  
MILEWSKY, JOSEPH  
SUPPLIES.....737.50  
WINONA REPAIRS.....2,466.12  
Fund Number 36.....10,889.62  
Checking Account ID 6.....22,466.65

**LITTLE BULLDOG CHILDCARE**  
ACCESS SYS COPIER.....257.34  
HOBART REPAIRS.....412.51  
KWIK STAR SUPPLIES.....5.00  
MARTIN BROS  
SUPPLIES.....469.74  
MFL MarMac LUNCH PROGRAM  
SUPPLIES.....119.16  
MID-AMERICAN PUBLISHING  
WANT ADS.....75.00  
MONONA CITY OF,  
USDA PYMT.....1,164.00  
PRAIRIE FARMS  
SUPPLIES.....207.41  
QUILLIN'S SUPPLIES.....15.97  
STOREY KENWORTHY  
PAPER.....35.99  
WALMART SUPPLIES.....210.10  
WI-HI SHOPPING NEWS  
WANT ADS.....77.60  
Fund Number 95.....3,049.82

**DR SMITH CHILDCARE CENTER**  
ACCESS SYS  
COPIER.....175.28  
EDGEWOOD LOCKER  
FUNDRAISER.....60.00  
KWIK STAR SUPPLIES.....15.83  
MARTIN BROS  
SUPPLIES.....612.44  
MFL MarMac LUNCH PROGRAM  
SUPPLIES.....131.86  
PRAIRIE FARMS  
SUPPLIES.....93.22  
Fund Number 96.....1,088.63  
Checking Account ID 7.....4,138.45

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PUBLIC NOTICE MFL MARMAC COMMUNITY SCHOOL

**MFL MARMAC COMMUNITY SCHOOL MINUTES FOR REGULAR MONTHLY MEETING JANUARY 11, 2021**

The MFL MarMac Board of Education held its organizational and regular monthly board meeting on January 11, 2021, in the high school learning commons of the Monona schoolhouse.

President Roys called the meeting to order at 6:01 pm. Members present at roll call were Gina Roys, Tonya Meyer, Dr. Jon Moser, Roberta Hass, Josh Grau and Collin Stubbs. Brian Meyer 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 Collin Stubbs to approve the agenda as presented. Motion carried unanimously.

Motion by Dr. Moser, seconded by Collin Stubbs, to approve the consent items from the agenda as follows:

- Minutes from the December 14, 2020, board meeting.
- Bills against the district as listed: General Fund: \$64,737.55; Management: \$1,914.00; Enterprise: \$540.00; Capital Projects: \$11,577.03; PPEL: \$10,889.62; Clearing Account: \$35,624.88; Food Service: \$19,205.86; Little Bulldog Childcare: \$3,049.82; Dr. Smith Childcare: \$1,088.63
- The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit.

al contract to Larry Kugel, head softball coach contract to Jennifer Pintz, and teaching contract to Lynn Jones were approved. Dr. Crozier's contract was amended to move his annuity benefit to his contract amount, with the understanding that the full amount will go directly back into the annuity per the recommendation of IPERS. The motion carried unanimously.

Motion by Collin Stubbs, seconded by Josh Grau, to accept the revisions to Board Policy sections 600 and 700 as presented. Motion carried unanimously.

Motion by Tonya Meyer, seconded by Dr. Jon Moser, to authorize the districts administration to submit a request to the School Budget Review Committee in the amount of \$269,160.00 for Modified Supplemental Amount (MSA) for the purpose of the 2021-22 Dropout Prevention-At Risk Program. Motion carried unanimously.

Principal Reports:

Kathy Koether reported that the State Preschool verification process has been completed. It is time to begin notifying the public about preschool and kindergarten for next fall. Preschool teachers will be evaluating students and making their recommendations for next year. There are currently only two elementary students attending school 100% virtually. And finally, report cards will be sent electronically through JMC and/or via mail.

Larry Meyer gave his report on the happenings in the high school. On December 15, 2020, Kevin Honeycutt presented virtually to staff and students. Winter sports attendance restrictions have been loosened so that unlimited spectators may attend as long as social distancing guidelines can be followed. Masks continue to be mandatory. Seniors have ordered their caps and gowns from Jostens.

This year the senior class will be paying for them. There was some discussion about the possibility of the school purchasing these in the future. ISAS testing will happen March 15-18. And lastly, the winter concert held in December was fantastic and just what was needed after a very unusual first semester.

Dr. Crozier discussed his recommendation to extend the FFCRA leave for all staff through March 31, 2021 and possibly for the remainder of the year. The board agreed that this was a positive thing to do for the staff who may be affected by COVID19, especially for the new staff who do not have sick leave banks as full as others.

Dr. Crozier recommended that Wednesdays stay virtual through February and then the district shall move into five days per week for March, April, and May. He informed the Board that this is subject to change based on the data and future state proclamations. Reasons cited are the low rate of student and staff sickness for both Covid-19 and the flu, the high rate of overall attendance, the cleaning process in place, and forthcoming vaccinations, which we have been told by health officials should begin by mid-February. After a lengthy discussion of all sides of this issue, the Board authorized the continuance. The Board agreed that at the present time this is in the best interest of the students and the District.

The next monthly board meeting will be held on February 8, 2021, at 6:00 p.m. in the Learning Commons of the Monona High School. Meeting adjourned at 6:59 p.m. Respectfully submitted,  
Karla Hanson  
Board Secretary

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PUBLIC NOTICE

**THE IOWA DISTRICT COURT CLAYTON COUNTY**

IN THE	)	CASE NO.
MATTER OF	)	ESPR007339
THE ESTATE	)	NOTICE OF
OF	)	APPOINTMENT
WALLY RAY	)	OF
RICHARD,	)	ADMINISTRATOR
Deceased	)	AND NOTICE
	)	TO CREDITORS

To All Persons Interested in the Estate of Wally Ray Richard, Deceased, who died on or about September 28, 2020:

You are hereby notified that on November 12, 2020, the undersigned was appointed administrator of the estate.

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 file 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 13, 2020.  
/s/ Randy Lee Richard  
Administrator of the Estate  
19123 125th Street  
Monona, Iowa 52159

PUBLIC NOTICE  
CITY OF FARMERSBURG

**NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AND DISBURSEMENT AGREEMENT IN A PRINCIPAL AMOUNT NOT TO EXCEED \$492,000 (SEWER REVENUE)**

The City Council of the City of Farmersburg, Iowa, will meet on February 8, 2021, at the City Hall at 208 South Main Street, in the City of Farmersburg, at 7:00 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a loan and disbursement agreement (the "Agreement") and to borrow money thereunder in a principal amount not to exceed \$492,000, for the purpose of paying the cost, to that extent, of planning, designing and constructing improvements and extensions to the City's Municipal Sanitary Sewer System.

The Agreement will not constitute a general obligation of the City, nor will it be payable in any manner by taxation but, together with any additional obligations of the City as may be hereafter issued and outstanding from time to time ranking on a parity therewith, will be payable solely and only from the Net Revenues of the Municipal Sanitary Sewer System of the City.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Agreement. After receiving objections, the City may determine to enter into the Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Farmersburg, Iowa,  
Heidi Landt  
City Clerk

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PUBLIC NOTICE

**TO ALL INTERESTED CONTRACTORS, SUB-CONTRACTORS, AND ANYONE WISHING TO BID ON THE CONSTRUCTION OF 2 HOMES LOCATED IN THE COMMUNITIES OF: MCGREGOR, AND OELWEN, IOWA.**

The NEICAC Board of Directors has determined the project NEICAC Affordable Homes Phase X, part of Iowa Finance Authority's (IFA) Contract with NEICAC, will construct 2 affordable Energy Star rated homes one in McGregor, and one in Oelwen in NE Iowa. The NEICAC Board of Directors has determined for contractors to be eligible to bid on this project they must attend the mandatory pre-development meeting.

The meeting will be held at the Northeast Iowa Community Action Corporation's Conference Room in the lower level of the Smith Building in Decorah, IA. The address is: 305 Montgomery Street, Decorah, IA 52101. The meeting date and time is: Thursday, February 4, 2021 @ 6:00 PM. THIS IS EXPECTED TO BE THE ONLY MEETING FOR THE PROJECT!

Attendees will be subject to a questionnaire, and masks are required.

The mandatory meeting will cover the building specifications and Energy Star requirements that will create the affordable green homes. In an effort to avoid problems with contractor oversight or misunderstandings, attendance is mandatory for your bid to be considered for this project. A contractor can bid on one project site or they can bid on all but must be present to access the separate, single-family homes' plans, specifications and addresses. Bids will not be considered by non-participants. If you are not able to make it, you may send someone in your place to represent your company.

Each contractor present will be given the project's building specifications including the blue-prints, site plans, and the project addresses for each home. We are not required to accept the lowest bid on any project and may consider other information including but not limited to; completion date, references, past performance, past issues, etc. Questions will be answered and bidding forms will be handed out at the meeting to those contractors present. Contact Jeremy Jostand or NEICAC Housing at jostand@neicac.org or by calling (563) 387-4959 with any questions concerning the mandatory pre-development meeting in Decorah.

Published January 27, 2021 in The Outlook, Monona.

PUBLIC NOTICE CITY OF MONONA

**CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, JANUARY 18, 2021**

The Monona, Iowa, City Council met in regular session Monday, January 18, 2021 at 6:00 p.m. in Monona Community Center. Mayor Eric Koenig presided with John Elledge, Bridget Schlein, Andrew Meyer, and Timothy Wright present. Preston Landt was absent. Guests Present: Jared Burkle, (PeopleService), Jo Amsden (Police Chief), Audrey Posten (North Iowa Times), John Jensen (City, and Dave Smith (Fire Department)

1) Approve Consent Agenda  
Moved by Meyer, seconded by Elledge, to approve consent agenda as submitted. Carried Unanimously.

- Agenda
- Council Minutes ~ January 4, 2021
- Treasurer/Budgetary Reports ~ December 2020
- Library Report ~ December 2020
- Little Bulldog Child Care Report ~ December 2020
- Utility Billing Reconciliation ~ December/January
- Public Works Report ~ December 2020

2) Hearing of Delegations  
None

3) PeopleService Report  
PeopleService operator Jared Burkle discussed written Operations and Maintenance (O&M) reports for water and wastewater departments for December 2020.

Water O&M

- Installed a new pop off valve on the water heater at well #2
- Painted the pumping piping at well #3
- Replace a broken fitting on the booster pump at well #2 that Council member Meyer found while he was doing weekend rounds.
- Installed a new wall heater at well #2

Wastewater O&M

- Installed a new temperature sensor in the effluent prior to disinfection auto sampler.
- Replaced blower #1 check valve.
- Amber Sauser, with the Iowa DNR, conducted a wastewater inspection of our facilities. Will report on her findings once the official report is received.

average around seven calls per day. Chief Amsden also mentioned that with the recent snowfall the city has received some complaints regarding snowmobiles. The city will get a map of the snowmobile trail and where it comes into town and check the city ordinance regarding driving snowmobile in town and bring this information to the next council meeting.

5) Approve Partial Pay Estimate Number Six -Final for Page Street Project  
Upon recommendation of City Administrator Collins, it was moved by Wright, seconded by Meyer, authorizing Partial Pay Request No.6-Final to Bacon Concrete, LLC in the amount of \$22,351.85 for expenses related to construction of the Page Street Project. Carried Unanimously.

6) Formally Accept 2020 Page Street Improvement Project #18-1013 Complete  
After some brief comments by City Administrator Collins and Council member Meyer it was recommended by Administrator Collins that the council formally accept the 2020 Page Street Improvement Project #18-1013 as complete. It was moved by Elledge, seconded by Schlein, to formally accept the 2020 Page Street Improvement Project as complete. Carried Unanimously.

7) Consider Extending FFCRA Leave to March 31, 2021  
The federal Families First Coronavirus Response Act (FFCRA) expired on December 31, 2020. As a result, beginning on January 1, 2021 employers were no longer required to provide FFCRA leave, of up to 80 hours, to their employees. However, employers could still voluntarily offer such leave to employees through the end of March 2021. City Administrator Collins asked the council if they would consider extending the COVID-19 sick pay until March 31, 2021. It was moved by Elledge, seconded by Schlein, to extend the FFCRA COVID-19 sick pay until March 31, 2021. Carried Unanimously.

8) Approve Appointments of Two New Members to the Monona Fire Department  
Upon recommendation from Fire Chief, Dave Smith, it was moved by Wright, seconded by Elledge to approve the appointment of Steve Hendricks and Tim Schlein to the Monona Volunteer Fire Department. AYES-Three, Council member Schlein abstained from the vote. Motion Carried.

Mayor/Council/Clerk Notes:

- City Administrator Collins announced that she received a letter from the Secretary of State that the request to annex land on the south side of Hwy 18/52 was approved and filed

with the state.

- The City should be receiving the red-line developers' agreement from Kwik Star this week.
- Forrest Aldrich, engineer with V & K, updated the city on the progress of the water and sewer extension to the newly annexed land on the south side of Hwy 18/52

Hearing no further comments, Mayor Koenig declared meeting adjourned at 6:20 p.m.

Next regular council meeting was scheduled for Monday, February 1, 2021 at 6:00 p.m. at the Monona Community Center.  
Barbara Collins,  
City Admin/Clerk

**Monthly Revenues for December:**  
GENERAL TOTAL.....84,469.87  
LIBRARY TOTAL.....1,071.39  
ROAD USE TAX TOTAL.....  
.....19,172.99  
TRUST & AGENCY TOTAL.....  
.....7,667.21  
T.I.F. TOTAL.....9,187.33  
LIBRARY MEMORIAL TOTAL.....  
.....30.00  
MONONA PUBLIC GARD & TRL  
TOTAL.....169.91  
DEBT SERVICE TOTAL.....4,531.85  
CAP PROJ - GORDON EST PRO  
TOTAL.....5,000.00  
WATER TOTAL.....25,136.61  
SEWER TOTAL.....42,965.16  
AIRPORT TOTAL.....151.04  
GARBAGE TOTAL.....17,827.95  
LITTLE BULLDOG - SINKING  
TOTAL.....1,058.00  
LITTLE BULLDOG - RESERVE  
TOTAL.....106.00  
**TOTAL.....218,545.31**

**Monthly Expenditures for December:**  
GENERAL TOTAL.....38,652.76  
LIBRARY TOTAL.....4,899.26  
STREET CAP. EQUIP. TOTAL.....  
.....155.00  
ROAD USE TAX TOTAL.....  
.....12,801.23  
TRUST & AGENCY TOTAL.....  
.....5,693.62  
T.I.F. TOTAL.....11,586.34  
MONONA PUBLIC GARD & TRL  
TOTAL.....683.25  
DEBT SERVICE TOTAL.....  
.....17,496.85  
PAGE STREET IMPROVEMENT  
TOTAL.....7,021.25  
WATER TOTAL.....18,038.10  
SEWER TOTAL.....18,361.38  
KWIK STAR 2021 SEWER EXT.  
TOTAL.....1,255.50  
AIRPORT TOTAL.....82.10  
GARBAGE TOTAL.....17,096.11  
LITTLE BULLDOG - SINKING  
TOTAL.....1,058.00  
**TOTAL.....\$154,880.75**

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PUBLIC HEARING CITY OF FARMERSBURG

**NOTICE OF PUBLIC HEARING – CITY OF FARMERSBURG - PROPOSED PROPERTY TAX LEVY  
Fiscal Year July 1, 2021 – June 30, 2022**

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

**Meeting Date:** 2/5/2021 **Meeting Time:** 07:00 PM **Meeting Location:** 208 S Main St

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)

City Telephone Number  
(563) 536-2390

	Current Year Certified Property Tax 2020 - 2021	Budget Year Effective Property Tax 2021 - 2022	Budget Year Proposed Maximum Property Tax 2021 - 2022	Annual % CHG
Regular Taxable Valuation	4,800,713	4,965,449	4,965,449	
Tax Levies:				
Regular General	38,886	38,886	40,221	
Contract for Use of Bridge	0	0	0	
Opr & Maint Publicly Owned Transit	0	0	0	
Rent, Ins. Maint. Of Non-Owned Civ. Center	0	0	0	
Opr & Maint of City-Owned Civic Center	0	0	0	
Planning a Sanitary Disposal Project	0	0	0	
Liability, Property & Self-Insurance Costs	12,830	12,830	12,830	
Support of Local Emer. Mgmt. Commission	0	0	0	
Emergency	0	0	0	
Police & Fire Retirement	0	0	0	
FICA & IPERS	4,420	4,420	4,505	
Other Employee Benefits	3,580	3,580	3,652	
<b>TOTAL TAX LEVY</b>	<b>59,716</b>	<b>59,716</b>	<b>61,208</b>	<b>2.49</b>
<b>Tax Rate</b>	<b>12.43899</b>	<b>12.0263</b>	<b>12.32678</b>	

**Explanation of significant increases in the budget:**

Regular General: increase as part of cost of picnic shelter replacement in park. FICA & IPERS and Other Employee Benefits: increase to cover anticipated workers compensation inflation adjustment and to cover estimated additional hours worked by employees.

**If applicable, the above notice also available online at:**

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year.

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**PUBLIC HEARING  
MONONA PLANNING  
AND ZONING**

**NOTICE OF PUBLIC HEARING**

The Monona Planning and Zoning Commission will hold a public hearing Tuesday, February 2, 2021 at 5:15 p.m., City Hall, 104 East Center Street, Monona, Iowa. Purpose of the hearing is to review and consider Zoning Classification recommendations to the Monona City Council for land recently annexed into Monona City Limits. The Annexation Area comprises 40.36 acres. The area lays in the corner just south of Hwy 18/52 and west of Falcon Avenue. The Ag Land and Commercial real estate parcels are identified on the Clayton County Beacon as follows:

**Ag Land Parcel ID:**  
02-14-426-002, 02-14-476-002  
(Just the portion on the west side of Falcon Avenue), 02-14-476-003

**Commercial Parcel ID:**  
02-14-477-001, 02-14-478-001, 02-14-480-001

A map of Annexation Area and proposed Zoning Districts can be viewed at City Hall. For more information call the city administrative office at: 563-539-2355

By Order of the Monona Planning and Zoning Commission  
Secretary, Barbara Collins  
Publication Date: January 27, 2021

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