

CITY OF LUANA • NOTICE OF PUBLIC HEARING - PROPOSED PROPERTY TAX LEVY

CITY NAME: NOTICE OF PUBLIC HEARING - CITY OF LUANA - PROPOSED PROPERTY TAX LEVY CITY #: 22-191  
 LUANA Fiscal Year July 1, 2025 - June 30, 2026

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:  
 Meeting Date: 4/3/2025 Meeting Time: 06:45 PM Meeting Location: Luana City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing 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) 539-2296

Iowa Department of Management	Current Year Certified Property Tax 2024 - 2025	Budget Year Effective Property Tax 2025 - 2026	Budget Year Proposed Property Tax 2025 - 2026
Taxable Valuations for Non-Debt Service	9,778,318	10,113,604	10,113,604
Consolidated General Fund	77,652	77,652	79,520
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	4,000	4,000	4,003
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	0	0	0
Other Employee Benefits	0	0	0
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	9,789,104	10,113,604	10,113,604
Debt Service	0	0	0
<b>CITY REGULAR TOTAL PROPERTY TAX</b>	<b>81,652</b>	<b>81,652</b>	<b>83,523</b>
<b>CITY REGULAR TAX RATE</b>	<b>8.35033</b>	<b>8.07348</b>	<b>8.25851</b>
Taxable Value for City Ag Land	790,839	813,487	813,487
Ag Land	2,375	2,375	2,444
<b>CITY AG LAND TAX RATE</b>	<b>3.00375</b>	<b>2.91953</b>	<b>3.00375</b>
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	<b>Current Year Certified 2024/2025</b>	<b>Budget Year Proposed 2025/2026</b>	<b>Percent Change</b>
City Regular Residential	387	431	11.37
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	<b>Current Year Certified 2024/2025</b>	<b>Budget Year Proposed 2025/2026</b>	<b>Percent Change</b>
City Regular Commercial	1,708	1,925	12.70

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

Reasons for tax increase if proposed exceeds the current:  
 Increase in liability insurance.

Published in The Outlook, Monona on March 19, 2025

MFL MAR MAC COMMUNITY SCHOOL DISTRICT • MINUTES 03.10.2025

MFL MarMac Community School Regular Meeting Monday, March 10, 2025

The MFL MarMac Regular Meeting of the Board of Directors was held on March 10, 2025, in the library of the Monona Schoolhouse. President, Gina Roys, called the meeting to order at 6:02 p.m. Members present at roll call were Dr. Jonathon Moser, Danielle Schlake, Roberta Hass, Aaron Schroeder and Josh Grau. Tonya Meyer was absent. Also, present Tim Dugger, Superintendent, Karla Hanson; Board Secretary, and Student Board Member, Mattie Hallberg. Student Board Member, Mariah Moser, joined the meeting at 6:12 p.m.

Motion by Dr. Moser, seconded by Roberta Hass, to approve the agenda as presented with the addition of Business 4.g., Best of Class Tie-Breaker Criteria. Motion carried unanimously.

Motion by Josh Grau, seconded by Danielle Schlake, to approve the consent items from the agenda as follows:  
 • Minutes from February 10, 2025, Regular Meeting  
 • Bills against the district as listed: General Fund: \$171,202.29, Management: \$0.00; Enterprise: \$1,530.00; Capital Projects: \$75,903.63; PPEL: \$28,891.09; Activity Account: \$42,631.26, Food Service: \$24,086.02, Little Bulldog Childcare: \$6,816.21, Dr. Smith Childcare: \$1,743.35.

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

Motion by Roberta Hass, seconded by Josh Grau, to approve the following:  
 Resignations: Kelly Winter, Middle

School Volley Coach and Middle School Track Coach Caitlin Friederich, Teacher (5th Grade) and Middle School Student Council Chet Bachman, High School Boys Wrestling Coach New Hires: Brett Jackson, Middle School Principal Bethany Engen – Music Teacher, Legacy Coach Brianna Werges – Middle School Volleyball Track Karter Decker – High School Assistant Track Coach Kayla Thompson – Food Service Director

Transfer: Travis Johnson to High School Boys Wrestling Coach Volunteer Coach: Abbey Cottrell, Soccer

Motion carried unanimously. Motion by Roberta Hass, seconded by Danielle Schlake, to approve the hiring of a full-time MTSS (Multi-Tiered System of Supports) teacher for the middle school. The position will work collaboratively with classroom teachers, special education staff and families to develop and monitor individualized support plans. Motion carried unanimously.

Motion by Danielle Schlake, seconded by Josh Grau, to accept the contract with Martin Gardner Architects and move forward with plans to build a new bus barn. Motion carried unanimously.

Mr. Dugger gave a brief presentation about the FY26 Budget. State legislators have not yet made a decision on the percent of supplemental state aid to be given to schools. A budget hearing will be held in the Monona Learning Commons at 6:00 p.m. on March 27, 2025.

Motion by Aaron Schroeder, seconded by Dr. Moser, to accept the

following Budget Guarantee Resolution:

RESOLVED, that the Board of Directors of the MFL MarMac Community School District, will levy property tax for fiscal 2025-2026 for the regular program budget adjustment as allowed under section 257.14, Code of Iowa.

Motion carried unanimously. Motion by Josh Grau, seconded by Roberta Hass, to approve the 2025-2026 School Year 28E agreements with NICC/Clayton County Alternative School and Iowa Local Government Risk Pool/Wood River Energy/LP for the Monona Center. Motion carried unanimously.

Motion Roberta Hass, seconded by Aaron, to approve the 2nd reading of the following board policies: 403.1, 403.2, 403.3, 403.3R1, 403.3E1, 403.4, 403.5, 403.6, 404, 404.R1, 404.R2. Motion carried unanimously.

Motion by Dr. Moser, seconded by Josh Grau, to approve the first reading of the following board policies with no changes and move to second reading: 404.1, 405.1, 405.2, 405.3, 405.4, 405.6, 405.7, 405.8, and 405.9. Motion carried unanimously.

Motion by Dr. Moser, seconded by Josh Grau, to approve the use of the formula recommended by KWWL to determine valedictorian status for The Best of the Best Award and Governor's award. The district, however, will continue to recognize all students who have achieved the honor of Valedictorian or Salutatorian. Motion carried unanimously.

Reports: Student Board Members, Mariah Moser and Mattie Hallberg, reported that Student Council is working on a digital scrapbook for Honor Council, a St. Patrick's Day fund-

raiser will happen, working on the 8th graders visit to the high school.

Denise Mueller, Middle School Principal, and Brett Jackson, Assistant Principal, said the 7th and 8th grade have gone skiing, 3rd to 4th grade orientation is happening, Spring concert, band member recruitment efforts are being made, will interview for the new 5th grade teacher soon, and working on truancy issues. Students are skating in PE, Math Counts Competition has happened, track has begun and special education teachers participated in training at Keystone. Larry Meyer, High School Principal, winter sports have wrapped up, transfer and golf has begun, soccer starts soon, a statement from Chet Bachman was read in which he expressed his gratitude to the Board for all of the support over the years. Abbey Cottrell, Assistant Elementary Principal, reports the following:

truancy issues are also being addressed in the elementary, Reading Month has begun, staff is discussing how to better share information with junior kindergarten parents, library visits, assemblies, dental visits, working on math curriculum, ISASP readiness training, and parent teacher conferences will be later this month.

Tim Dugger, Superintendent, reported that he will continue to monitor the news from the State legislators. Hopefully, the SSA amount will be agreed upon soon. There is also some movement toward Iowa property tax reform which would impact the District's budget.

President Roys adjourned the meeting at 7:07 p.m. The next regular meeting is scheduled for April 14, 2025, at 6:00 in the McGregor Schoolhouse.

Published in The Outlook, Monona on March 19, 2025

IOWA DISTRICT COURT FOR CLAYTON COUNTY IMOEHL ESTATE CASE NO. ESPR007884

THE IOWA DISTRICT COURT FOR CLAYTON COUNTY CASE NO. ESPR007884 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS

IN THE MATTER OF THE ESTATE OF ANITA E. IMOEHL, Deceased

To All Persons Interested in the Estate of Anita E. Imoehl, Deceased, who died on or about July 26, 2024: You are hereby notified that on March 11, 2025, the Last Will and Testament of Anita E. Imoehl, deceased, bearing date of March 31, 2006, and a First Codicil, dated September 19, 2019, was admitted to probate in the above-named court and that Ellen M. Imoehl and Robert J. Imoehl have been appointed Executors 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 fore-

er 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 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 March 11, 2025.

/s/ Ellen M. Imoehl, Executor of Estate 803 Clearview Drive, Decorah, IA 52101

/s/ Robert J. Imoehl, Executor of Estate P.O. Box 112, Luana, IA 52156

/s/ Matthew J. Erickson, ICIS#: AT0002419 Attorney for Executors Published in The Outlook, Monona on March 19, 20, 2025

MFL MARMAC COMMUNITY SCHOOL DISTRICT • EXPENDITURE REPORT MARCH 10, 2025

MFL Mar Mac Community School District Expenditure Report March 10, 2025

CKING 1 - FUND 10 - OPERATING FUND

ACCESS SYSTEMS LEASING COPIERS ..... 252.54 ALLIANT ENERGY ELECTRICITY ..... 8,183.72 ALPINE COMM PHONE/INTERNET ..... 639.91 AMAZON DAYCARE ..... 1,709.25 BIRDNOW CHEVROLET REPAIRS ..... 244.95 BLACKHAWK SPRINKLERS INSPECTION ..... 255.00 BRAINARD, KEVIN WRESTLING ..... 360.00 CAM CSD TUITION ..... 28,444.05 CAMPBELL, NATALIE SUPPLIES ..... 98.02 CAPITAL SANITARY SUPPLY SUPPLIES ..... 645.01 CASH POSTAGE ..... 154.63 CENTRAL CSD TUITION ..... 12,911.40 CENTURYLINK PHONES ..... 87.47 CHERI MOSER VIDEO PRODUCTIONS MARKETING ..... 1,312.50 CLAYTON RIDGE CSD TUITION ..... 11,847.02 COE COLLEGE HONOR BAND ..... 105.00 COUNCIL BLUFFS CSD TUITION ..... 7,097.76 CULLIGAN SUPPLIES ..... 289.50 DECORAH CSD TUITION ..... 3,655.98 DUGGER, TIM EXPENSES ..... 189.00 FISK FARM & HOME SUPPLIES ..... 1,237.07 HENKES, CODY WRESTLING ..... 40.00 HILLYARD SUPPLIES ..... 7,697.65 HOUG, MARLENE SUPPLIES ..... 131.18 IAHSMA VOCAL ..... 30.00 J.W. PEPPER & SON SUPPLIES ..... 123.99 JACKSON, BRETT EXPENSES ..... 163.80 JOSTENS INC SUPPLIES ..... 343.95 KAUTMAN, MARK BASKETBALL ..... 550.00 KEEHNER, EMMA WRESTLING ..... 300.00 KEYSTONE AEA SUPPLIES ..... 12,057.67 KURITA AMERICA SUPPLIES ..... 1,706.42 KURT'S PLUMBING & HEATING REPAIRS ..... 324.25 KWIK STAR FUEL ..... 1,603.44 LAMKER, RANDY PHYSICAL ..... 80.80 MATHIS, HOLDEN WRESTLING ..... 40.00 MATHIS, KASHTON WRESTLING ..... 40.00 MCGREGOR MUNICIPAL UTILITIES UTILITIES ..... 4,164.06 MFLMM LUNCH PROGRAM

MILK ..... 1,760.00 MID-AMERICAN PUBLISHING CORP PUBLICATIONS ..... 84.60 MISSELDINE, TOM CHOIR EXPENSE ..... 120.00 MONONA CITY OF, UTILITIES ..... 3,532.57 NEIT PHONE/INTERNET ..... 768.49 NICC TUITION ..... 23,355.47 PAPER CORP SUPPLIES ..... 8,009.91 PETERSON, ERIK EXPENSES ..... 375.20 PUENTES LLC SUPPLIES ..... 213.00 QUILLIN'S SUPPLIES ..... 342.41 RICOH COPIER ..... 4,248.35 SCHERF, LOREN EXPENSES ..... 634.20 SCHILLER, GREG BASKETBALL ..... 550.00 SCHOOL BUS SALES PARTS ..... 20.38 SCHUMACHER ELEVATOR MAINTENANCE ..... 242.36 SCHUTTE, LANCE WRESTLING ..... 100.00 SKATETIME SCHOOL PROGRAMS SUPPLIES ..... 1,000.00 SMITTY'S OIL & TIRE TIRES ..... 2,956.00 SOLBERG, TRISH EXPENSES ..... 53.60 SSE MUSIC SUPPLIES ..... 157.00 SUPERIOR WELDING SUPPLY SUPPLIES ..... 316.35 TEACHER SYNERGY SUPPLIES ..... 10.25 THREE RIVERS FS DIESEL ..... 5,804.86 TIMBERLINE MEDICAID ..... 505.20 VISA SUPPLIES ..... 4,233.37 WALMART SUPPLIES ..... 37.59 WASTE MANAGEMENT RECYCLING ..... 1,774.14 WIKNER, NEAL WRESTLING ..... 330.00 WINTER, BLAKE BASKETBALL ..... 550.00 **FUND 10 TOTAL ..... 171,202.29** **CKING 1 - FUND 63 - PRE-SCHOOL** LITTLE BULLDOG 3 YR OLD TUITION ..... 1,530.00 **FUND 63 TOTAL ..... 1,530.00** **CKING 1 TOTAL ..... 172,732.29** **CKING 2 - FUND 61 - SCHOOL NUTRITION FUND** KWIK STAR SUPPLIES ..... 181.80 LIME ROCK SPRINGS SUPPLIES ..... 874.84 MARTIN BROS SUPPLIES ..... 15,925.27 PAN-O-GOLD BAKING SUPPLIES ..... 1,358.86 PRAIRIE FARMS DAIRY SUPPLIES ..... 5,672.59 QUILLIN'S SUPPLIES ..... 21.66 RAPIDS SUPPLIES ..... 51.00 **FUND 61 TOTAL ..... 24,086.02** **CKING 3 - FUND 21 - STUDENT ACTIVITY FUND** AMAZON MS PLAY ..... 2,531.24 CASH

BEGINNING CASH ..... 1,500.00 COZY COTTAGE ..... 300.00 DAKOTA ASSEMBLIES ASSEMBLY ..... 500.00 DRIFTFLESS CATTLE CO LEGACY ..... 300.00 FISK FARM & HOME SUPPLIES ..... 187.74 FUELLING, RANDY OFFICIATING ..... 100.00 HALVERSON, JASON OFFICIATING ..... 100.00 HAMMERAND, JIM OFFICIATING ..... 140.00 HELMRICH, RICK OFFICIATING ..... 175.00 IHSA WRESTLING ..... 528.00 KAUTMAN, NIKKI K-12 BASKETBALL ..... 230.00 KCTN - FM FFA ..... 126.00 KOOPMAN, KEITH OFFICIATING ..... 140.00 LANGE, RYAN K-12 BASKETBALL ..... 1,092.21 LANGLOIS, ISAIAH OFFICIATING ..... 140.00 LAPE, KENNEDY SOFTBALL ..... 250.00 LETTERWERKS FFA ..... 87.00 LIME ROCK SPRINGS CONCESSIONS ..... 267.76 LUTHER COLLEGE FIELD TRIP ..... 390.00 MCGEOUGH, ADRIAN WRESTLING ..... 727.77 MFL MAR MAC RAFFLES ..... 62.80 MFLMM MEN'S CLUB SUPPLIES ..... 1,500.00 NATIONAL FFA FFA ..... 368.00 OUTDOOR CREATIONS SUPPLIES ..... 32.00 PAPA MURPHY'S CONCESSIONS ..... 2,957.20 PAT'S ELECTRIC BACKBOARDS ..... 1,227.82 PEDRETTI'S BAKERY FFA ..... 59.50 PERFORMANCE FOODSERVICE BULLDOG BREW ..... 123.98 PETERSON, ERIK SOCCER ..... 302.96 PRAIRIE FARMS FFA ..... 317.00 QUILLIN'S WRESTLING ..... 324.71 RINKER, AJ WRESTLING ..... 175.00 SHANNON WRESTLING WRESTLING ..... 737.20 SWENSON, JESSE YOUTH WRESTLING ..... 326.94 VISA SUPPLIES ..... 6,087.78 WALMART SUPPLIES ..... 417.63 WENTHOLD, MIKE WRESTLING ..... 175.00 WIKNER, NEAL WRESTLING ..... 249.03 WOUNDED WARRIOR PROJECT HS STU COUNCIL ..... 5,316.00 **Fund Number ..... 30,573.27** **CKING 3 - FUND 74 - INTERNAL SERVICE FUND** MFLMM TXF ..... 12,057.99 **FUND 74 TOTAL ..... 12,057.99** **CKING 3 TOTAL ..... 42,631.26** **CKING 4 - FUND 33 - CAPITAL**

**PROJECTS** APPLE COMPUTER REPAIRS ..... 467.95 BIRDNOW CHEVROLET REPAIRS ..... 84.03 CDW GOVT SUPPLIES ..... 2,500.00 FARMERS STATE BANK LEASE ..... 34,562.59 KNOCKEL'S FLOOR COVERING. REPAIRS ..... 185.00 KRUSE CONSTRUCTION REPAIRS ..... 335.00 MAGIC SCHOOL MEMBERSHIP ..... 1,999.67 NCS SUPPLIES ..... 32,049.76 PINK'S AUTOMOTIVE REPAIRS ..... 748.17 TRUCK COUNTRY REPAIRS ..... 2,971.46 **FUND 33 TOTAL ..... 75,903.63** **CKING 4 - FUND 36 - PPEL** DECORAH MOBILE GLASS REPAIRS ..... 1,958.00 LITTLE BULLDOG RENT ..... 8,000.00 PAT'S ELECTRIC REPAIRS ..... 13,328.03 WINONA CONTROLS REPAIRS ..... 5,605.06 **FUND 36 ..... 28,891.09** **CKING 4 - FUND 36 - PPEL ..... 104,794.72** **CKING 7 - FUND 95 - LITTLE BULLDOG CHILDCARE** ACCESS SYSTEMS COPIER ..... 219.59 ADNEY, RACHELL EXPENSES ..... 56.70 AMAZON SUPPLIES ..... 293.23 GUERIN, JOSIE EXPENSES ..... 147.00 HOBART SERVICE SVC CONTRACT ..... 862.00 HOUG CHIROPRACTIC PHYSICALS ..... 20.00 KOBER, BRITTNEY SUPPLIES ..... 37.66 KWIK STAR SUPPLIES ..... 245.69 MARTIN BROS SUPPLIES ..... 2,042.68 MEDBERRY, ASHLEY EXPENSES ..... 162.40 MONONA CITY OF, USDA PAYMENT ..... 1,164.00 PLUNKETT'S PEST CONTROL ..... 41.40 QUILLIN'S SUPPLIES ..... 478.98 VISA SUPPLIES ..... 566.19 WALMART SUPPLIES ..... 478.69 **FUND 95 TOTAL ..... 6,816.21** **CKING 7 - FUND 96 - DR SMITH CHILDCARE** ACCESS SYS COPIER ..... 108.61 KWIK STAR SUPPLIES ..... 196.08 MARTIN BROS SUPPLIES ..... 1,167.84 WALMART SUPPLIES ..... 270.82 **FUND 96 TOTAL ..... 1,743.35** **CKING 7 TOTAL ..... 8,559.56**

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**CITY OF MONONA • NOTICE OF PUBLIC HEARING - PROPOSED PROPERTY TAX LEVY**

**CITY NAME:** NOTICE OF PUBLIC HEARING - CITY OF MONONA - PROPOSED PROPERTY TAX LEVY **CITY #:** 22-195  
**MONONA** Fiscal Year July 1, 2025 - June 30, 2026

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:  
**Meeting Date:** 4/7/2025 **Meeting Time:** 05:45 PM **Meeting Location:** Monona City Hall Council Chambers  
**At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.**

City Website (if available)  
 CITYOFMONONA.org

City Telephone Number  
 (563) 539-2355

Iowa Department of Management	Current Year Certified Property Tax 2024 - 2025	Budget Year Effective Property Tax 2025 - 2026	Budget Year Proposed Property Tax 2025 - 2026
Taxable Valuations for Non-Debt Service	45,359,119	47,018,955	47,018,955
Consolidated General Fund	398,026	398,026	408,507
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	123,893	123,893	146,761
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	60,460	60,460	85,419
Other Employee Benefits	41,430	41,430	85,906
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	51,652,381	53,686,450	53,686,450
Debt Service	89,471	89,471	81,875
<b>CITY REGULAR TOTAL PROPERTY TAX</b>	<b>713,280</b>	<b>713,280</b>	<b>808,468</b>
<b>CITY REGULAR TAX RATE</b>	<b>15.48483</b>	<b>14.93373</b>	<b>16.97825</b>
Taxable Value for City Ag Land	559,473	577,450	577,450
Ag Land	1,681	1,681	1,735
<b>CITY AG LAND TAX RATE</b>	<b>3.00375</b>	<b>2.91107</b>	<b>3.00375</b>
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	<b>Current Year Certified 2024/2025</b>	<b>Budget Year Proposed 2025/2026</b>	<b>Percent Change</b>
City Regular Residential	718	886	23.40
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	<b>Current Year Certified 2024/2025</b>	<b>Budget Year Proposed 2025/2026</b>	<b>Percent Change</b>
City Regular Commercial	3,167	3,958	24.98

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and commercial properties have the same rollback percentage through \$150,000 of actual/assessed valuation.

**Reasons for tax increase if proposed exceeds the current:**

Increase in liability and property insurance, large increase in police wages to help hire new officers, increase in administration and public work wages

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