

PUBLIC NOTICE

City of Marquette
Special Council Meeting
Marquette City Hall
Monday, March 23, 2026

Mayor Hemmer called the meeting to order at 5:30 PM with roll call. Hendrickson, Kravchuk, Melver, Schneider present. Loper absent. Mayor opened the public hearing for the FY 26/27 Proposed Property Tax Levy. No written or oral comments were received. Mayor closed the public hearing. With no other business to conduct, motion by Schneider, second by Kravchuk to adjourn at 5:31 PM. All ayes, carried.

Brittany Hemmer, Mayor

Attest:
Bonnie Basemann, City Manager/Clerk

City of Marquette
Special Council Meeting
Marquette City Hall
Monday, March 23, 5:45PM

Mayor Hemmer called the meeting to order at 5:45 PM with roll call. Hendrickson, Kravchuk, Melver, Schneider present. Loper absent. Motion by Melver, second by Hendrickson to set a public hearing for the 26/27 budget for April 14, 2026, at 6:05PM. Roll call vote, all ayes, motion carried. Motion by Melver, second by Kravchuk to approve Delta Industries quote for sewer plant blower repair in the amount of \$16,292. Roll call vote, all ayes, motion carried.

Council reviewed the Revolving Loan Agreement with Park Ridge Rentals for construction of duplexes in Twin Bluffs Subdivision. Motion by Schneider, second by Kravchuk to approve the Revolving Loan Agreement with Park Ridge Rentals with first payment due in 90 days and interest accruing upon agreement approval. Roll call vote, all ayes, motion carried.

Logan Hoppman, Delta 3 Engineering, (via Teams) presented plans, specifications for First Street Water Main Replacement. After discussion, motion by Melver, second by Schneider to approve Resolution 2026-12 Plans, Specifications, form of contract, and estimated costs of \$523,000 for First Street Water Main Replacement. Roll call vote, all ayes, motion carried. Motion by Schneider, second by Hendrickson to approve Chosen Valley Testing, Inc for \$5400 for geotechnical evaluation for the first street water main project as required by CPKC railroad. Roll call vote, all ayes, motion carried.

There was discussion on nuisance properties and property drainage issues that had been reviewed by council in the past. Motion by Schneider, second by Melver to adjourn at 6:21 PM. All ayes, carried.

Brittany Hemmer, Mayor

Attest:
Bonnie Basemann, City Manager/Clerk
Publish April 1, 2026

PUBLIC NOTICE

McGregor City Council Meeting Minutes

The McGregor City Council met in regular session on 03/18/2026 at 5:30 p.m. at McGregor City Hall. The meeting was called to order by Mayor Anne EH Kruse. The Pledge of Allegiance was recited. Roll call was taken. Council members present were Echard, Hallberg-Becker, Wild, Schneider, and Carroll. M/S Hallberg-Becker/Echard to approve consent agenda. Aye: 5 Nay: 0

Table with 2 columns: Vendor and Amount. Includes items like RAMP BUSINESS CORP, WELLMARK BLUECROSS BLUE, ALPINE COMMUNICATIONS, etc.

Proclamation declaring April Scottish Heritage Month for McGregor read by Mayor Kruse.

M/S Wild/Carroll to approve resolution 2026-12 a resolution to set the date for FY27 Proposed Tax Rate Public Hearing for 4/6/26 @ 5:00pm Aye: 5 Nay: 0 Abstention: 0

M/S Hallberg-Becker/Echard to approve resolution 2026-13 a resolution to set the date for FY27 Final Budget Public Hearing for 4/6/26 @ 5:15pm. Aye: 5 Nay: 0 Abstention: 0

M/S Hallberg-Becker/Echard to approve resolution 2026-14 a resolution to approve final plans, specifications, form of contract, and estimated cost, and authorizing the letting of bids for the Triangle Park Project. Aye:5 Nay: 0 Abstention: 0

M/S Echard/Schneider to approve resolution 2026-15 a resolution approving the settlement of parties in the matter of the city of McGregor, plaintiff, vs Joey and Kristina Cother, defendants. Aye:5 Nay: 0 Abstention: 0

M/S Echard/Schneider to approve resolutions 2026-16 and 2026-17 resolutions approving the settlement of parties in matters of the city of McGregor, plaintiff, vs Alkonman LLC, defendant. Aye:5 Nay: 0 Abstention: 0

M/S Hallberg-Becker/Echard to approve resolution 2026-18 a resolution revoking a temporary use permit (2-11-2016) for 229 Main Street/Steven T. Funk owner. Aye:5 Nay: 0 Abstention: 0

M/S Echard/Wild to table discussion and possible action on dam maintenance. Aye:5 Nay: 0 Abstention: 0

M/S Wild/Carroll to approve city of McGregor participate in the State of Iowa Income Setoff Program. Aye:5 Nay: 0 Abstention: 0

M/S Schneider/Echard to approve Chamber of Commerce contract. Aye:5 Nay: 0 Abstention: 0

M/S Hallberg-Becker/Echard to approve Melissa Habrichter for the teacher externship with City Hall. Aye:5 Nay: 0 Abstention: 0

M/S Echard/Schneider to table discussion and possible action on cell phone policy for City employees. Aye:5 Nay: 0 Abstention: 0

M/S Hallberg-Becker/Echard to approve relisting of LOT 10 of Ohmer Addition. Aye:5 Nay: 0 Abstention: 0

M/S Schneider/Wild to approve DOT notification of City interest in moving public restrooms to the 1st Street parking lot. Aye:5 Nay: 0 Abstention: 0

M/S Schneider/Wild to approve purchase of one quarter of G Works software. Aye:5 Nay: 0 Abstention: 0

M/S Echard/Wild to adjourn. Aye:5 Nay: 0 Abstention: 0

Adjournment 7:46pm
Publish April 1, 2026

PUBLIC NOTICE

Volga City Council Minutes

The Volga City Council held a special meeting on Monday, March 23, 2026. Mayor Elaine Follon called the meeting to order at 6:30 P.M. Council members Rhonda Fry, Crystal Nicholson, Tom Whittle, Parker Klingman, and Tyler Phillips answered Roll Call. Kelly Schaffer was also in attendance.

Motion by Fry to set the Public Hearing for approval of FY 27 certification of taxes and budget for April 13th at 6:55 P.M. Second by Nicholson. All voted in favor. Motion carried.

Kelly Schaffer asked for help paying the energy bills for lighting the truck sign on Highway 13. Discussion followed regarding ownership, maintenance and possible partnerships through the Park Board. Phillips motioned to table the issue and include it on the agenda for the April 13th meeting. Crystal Nicholson seconded and all voted in favor. Motion carried.

Tyler Phillips motioned to adjourn. Seconded by Parker Klingman. All voted in favor. The meeting was adjourned at 6:47pm.

ATTEST: Elaine Follon, Mayor

Publish April 1, 2026

PUBLIC NOTICE

CITY OF MONONA
Special Council Meeting
Monday, March 23, 2026

The Monona, Iowa, City Council met in special session Monday, March 23, 2026, at 6:00 p.m. in the Monona City Hall Council Chamber. Mayor Kevin Brainard, presided with Bill Benda, Bridget Schlein, Preston Landt, Erin Friedley and Jamie Welsh present.

Guests Present: Travis Nierling

1) Open Public Hearing. Mayor Kevin Brainard, opened the public hearing at 6:01 p.m. City Administrator Collins stated that she received no verbal or written communication regarding the proposed 26/27 Property Tax Levy. Mayor Brainard asked if there was anyone present who wished to speak regarding the proposed levy. Resident, Travis Nierling ask about the purpose of the letter he received from the county and the reason for the hearing. The City Administrator explained the letter that was mailed from the Clayton County Auditor regarding the City of Monona's proposed property taxation.

2) Close Public Hearing. Upon there being no further comments, Mayor Kevin Brainard, closed the public hearing at 6:05 p.m.

Hearing no further comments, the mayor adjourned the meeting at 6:05 p.m. Barbara Collins, City Administrator

Publish April 1, 2026

PUBLIC NOTICE

Advertisement for Bids
Proposed 2026 Water System Replacement – First Street
City of Marquette
Clayton County, Iowa

Bid Opening: Wednesday, April 15, 2026 at 11:00 a.m., C.S.T.

The City of Marquette will receive sealed bids via the online electronic bid service through QuestCDN VBid online bidding. Electronic bids will be publicly opened and read aloud at the office of Delta 3 Engineering, 875 S. Chestnut Street, Platteville, WI 53818 on Wednesday, April 15, 2026 at 11:00 a.m., C.S.T.

Description of Work:

The Project consists of water main replacement and associated Jack and Bore and Street Patching on First Street/ United States Business Highway '18'/ State Trunk Highway '76'. Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

Bidding Documents:

The Issuing Office for the Bidding Documents is: Delta 3 Engineering, 875 S. Chestnut Street, Platteville, WI 53818, (608) 348-5355, mail@delta3eng.biz. Bidding Documents will be made available to Prospective Bidders by Wednesday, April 1, 2026. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:00 a.m. and 4:30 p.m. CST. Printed Bidding Documents may be obtained from the Issuing Office during the hours indicated above for a non-refundable deposit of \$100.00, including shipping, upon Issuing Office's receipt of payment for the Bidding Documents. Digital version of the Bidding Documents also may be obtained online at QuestCDN.com using ebid doc #10129769 upon receipt of a non-refundable deposit of \$50.00. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

Consideration of Bids:

Sealed Bids received for such Project will be presented to and considered by the City Council at its meeting on Monday, April 20, 2026 at 5:30 p.m. Proposals received will be considered by the City Council at such time and place or at such later time and place as may then be fixed. All Bids must be filed in said office on or before the time as specified, on forms furnished by the Owner, and must be enclosed in a separate sealed envelope and plainly identified. No Bid will be accepted unless accompanied by a Bid Bond or certified check, as defined in Section 26.8 of the Iowa Code, in a separate sealed envelope in an amount equal to five per cent (5%) of the total amount of the Bid. If Bid Bond is submitted, it must be on the form provided with the Contract Documents. The Bid Bond or certified check shall be payable to the Treasurer of the Owner as security that, if awarded a contract, the Bidder will execute and file the proper contract and bond within 15 days after the award of the contract. The certified check or bid bond will be returned to the Bidder as soon as the contract is signed. If after 15 days the Bidder shall fail to do so, the certified check or bid bond shall be forfeited to the OWNER as liquidated damages.

Online BIDDER is required to deliver the original certified check, bank money order, or bid bond within 72 hours of bid opening to Delta 3 Engineering, Inc., Attn: Ms. Cassidy Pickel, 875 S. Chestnut Street, Platteville, Wisconsin 53818. Bids may not be withdrawn within 90 days after the date of the bid opening. The OWNER reserves the right to increase or decrease the quantity of any item or portion of the work, or to omit portions of the work, as may be deemed necessary by the OWNER, and the same shall in no way affect or make void the contract, except that additions to, or deductions from, the contract price will be appropriately made. The OWNER reserves the right to waive any informalities, or to reject any or all bids, or any part of a bid, and to award the Contract to the Bidder, who in the judgment of the OWNER, will best serve the interest of the OWNER.

Additional Conditions:

The letting of the work described herein is subject to the provisions of the Iowa Statutes. The Work under the Contract for each section shall commence on or before the date specified in a written Notice To Proceed and shall be fully completed and ready for operation on or before May 28, 2026. Bidder accepts the provisions of the Agreement as to Liquidated Damages of \$1,000.00 per day for Substantial Completion in the event of failure to complete the Work within the Contract Time. Payment for the Work completed will be determined by the Engineer pursuant to the General Conditions and in accordance with the provisions of Chapter 573 Code of Iowa.

Preference of Products and Labor.

Preference shall be given to domestic construction materials by the contractor, subcontractors, material, workers, and suppliers in performance of the contract and, further, by virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa Statutes, providing that the award of the Contract will be made to the lowest responsible Bidder submitting the lowest acceptable Bid, which shall be without regard to state or local law whereby preference is given on factors other than the amount of the Bid.

Sales Tax Exemption Certificates:

The Bidder shall not include sales tax in the bid. The City of Marquette, Iowa will distribute tax exemption certificates and authorization letters to the contractor and all subcontractors who are identified. The contractor and subcontractor may make copies of the tax exemption certificates and provide a copy to each supplier providing construction materials. These tax exemption certificates and authorization letters are applicable only for this specific project under the Contract.

Published by the authority of the City Council.

By: City of Marquette
Bonnie Basemann
City Manager/Clerk
102 North St. POB 7
Marquette, IA 52158
Date: Wednesday, April 1, 2026
Publish April 1 & 8, 2026

PUBLIC NOTICE

CITY OF FARMERSBURG: MINUTES OF PUBLIC HEARING TO REVIEW 2027 PROPOSED PROPERTY TAX LEVY

Call to Order: Mayor Beau Fischer called the public hearing to order at 6:01 p.m., Monday, March 23, 2026, at City Hall (208 South Main Street).

Roll Call/ Attendance: Council members present: Chase, Henkels, Scherf. Council members absent: Torkelson, and Watson. Also in attendance were Linda Sedlmayr, and City Clerk Heidi Landt.

Statement of Purpose: Mayor Fischer stated that the purpose of the public hearing was to review and hear any comments on the proposed property tax levy for fiscal year 2027.

Discussion: City Clerk Landt reported that no statements had been submitted to the city office.

Ending Public Hearing: Chase moved, 2nd by Henkels, that the public hearing be ended. Voting "Yes": Chase, Henkels, and Scherf; no "No" votes. Motion carried. Mayor Fischer ended the public hearing at 6:03 p.m.

CITY OF FARMERSBURG MINUTES OF THE MARCH 23, 2026, REGULAR COUNCIL MEETING

Call to Order: Mayor Fischer called the regular meeting of the Farmersburg City Council at 6:05 p.m., Monday, March 23, 2026, at City Hall (208 South Main Street). Attendance: Council members present: Chase, Henkels, Scherf. Absent: Torkelson, and Watson. Also present: Linda Sedlmayr, and City Clerk Heidi Landt.

Approval of Agenda: Motion by Scherf, second by Henkels to approve the agenda. Voting "Yes": Chase, Henkels, and Scherf; no "No" votes. Motion carried.

Approval of Consent Agenda: Motion by Chase, second by Henkels to approve the consent agenda: a. Minutes of February 9, 2026 regular meeting; b. February Report of Treasurer; c. February Summary of Revenue and Expenditure Activity by Funds/Accounts; d. Fire department March 2, 2026, meeting proceedings; e. Library board January 25, 2026, meeting proceedings; f. Claims of \$26,479.87. Voting "Yes": Chase, Henkel, and Scherf; no "no" votes. Motion carried.

Correspondence: (Councilman Danny Torkelson arrived at the meeting at 6:08 p.m.) The council reviewed a donation request from the MFL MarMac Scholarship Foundation. The council noted that per the Auditor's office, cities cannot donate to non-profit organizations.

City Attorney: Landt reported to the council that the county attorney has been contacted for references for a new city attorney.

Park(s) Update: Torkelson reported to the council that all the dead trees have been removed at the ball diamond. Motion by Torkelson, 2nd by Chase to allow up to \$500.00 for the cost of grinding down the stumps from all the removed trees. Voting "Yes": Chase, Henkels, Scherf, and Torkelson; no "No" votes. Motion carried.

Utilities: Landt reported to the council that March 2026 has no delinquent utilities.

Library: Motion by Chase, 2nd by Henkels to adopt Resolution No. 2026-17, setting the contract between the city and a library board member. Voting "Yes": Chase, Henkels, Scherf, and Torkelson; no "no" votes. Motion carried. Whereupon, Mayor Fischer declared Resolution No. 2026-17 duly adopted. Motion by Torkelson, 2nd by Scherf to adopt Resolution No. 2026-18, setting the contract between the city and a library board member. Voting "Yes": Chase, Henkels, Scherf, and Torkelson; no "no" votes. Motion carried. Whereupon, Mayor Fischer declared Resolution No. 2026-18 duly adopted.

City Insurance Renewal: Landt reported to the council that the biggest increase was under workers comp due to an increase in cost of the fire department drivers. The list of active drivers is being reviewed. Motion by Torkelson, 2nd by Chase, to accept the policy renewal after the fire department drivers adjustment has been made. Voting "Yes": Chase, Henkels, Scherf, and Torkelson; no "No" votes. Motion carried.

Community Center: Landt reported to the council that the painting inside the community center has been completed. Landt also reported that the battery for the landline telephone was replaced and the community center phone works again.

FY2027 Budget: Motion by Torkelson, 2nd by Henkels to set the public hearing date for the Proposed FY2027 budget as April 13, 2026, with the publishing/posting date of April 1, 2026. Voting "Yes": Chase, Henkels, Scherf, and Torkelson; no "No" votes. Motion carried.

Agenda Items for Next Meeting: Budget hearing, city attorney options, street repairs, street and boardwalk cleaning, alleys.

Adjournment: Motion by Scherf, second by Henkels, to adjourn the meeting. Voting "Yes": Chase, Henkels, Scherf, and Torkelson; no "No" votes. Motion carried. Mayor Fischer adjourned the meeting at 6:28 p.m. The next regular meeting of the Farmersburg City Council is Monday, April 13, 2026, following the public hearing at 6:00 p.m. at City Hall (208 South Main Street).

/s/ Heidi Landt, City Clerk

---Expenditures for February 2026 by Funds/Accounts \$15,972.75---

GENERAL FUND---General Account 4,235.51; Library Board Accounts--Regular Account 895.11; Memorial Account 0.00; Fire Department Accounts: Regular Account 8.60; Solid Waste Account 2,771.87.

LOCAL OPTION SALES TAX FUNDS---Community Center Account 1,034.95; Fire Account 551.86; Street Maintenance Account 125.78; OSHA 2.19.

ROAD USE TAX FUND 557.45.

WATERWORKS FUNDS Water Account 3,551.65.

SANITARY SEWER FUND---Sewer Account 1,776.10.

EMPLOYEE BENEFITS---IRS & IPERS from corporation taxes 501.68.

---Revenue for February 2026 by Funds/Accounts \$23,497.83 [includes accrued interest]---

GENERAL FUND---General Account 4,408.29; Library Board Accounts--Regular Account 45.44; Memorial Account 0.01; Librarian's Report 2.10; Fire Department Accounts---Regular 805.54; Fire Department New Building 200.85; Solid Waste Account 1,901.87; EMS Account 500.44.

LOCAL OPTION SALES TAX FUNDS---Community Center Account 1,077.71; Fire Account 1,038.32; Street Maintenance Account 563.60; OSHA-Type Account 296.78; Property Tax Relief Account 50.10.

ROAD USE TAX FUND 1,611.98.

WATERWORKS FUNDS Water Account 5,695.98; Utility Deposits Account 0.20; Water Reserve Account 0.02.

SANITARYSEWER FUNDS: Sewer Account 4,469.86; Sewer Improvement Account 811.33.

EMPLOYEE BENEFITS---IRS & IPERS from corporation taxes 10.14; workers compensation from corporation taxes 7.21.

CITY HALL-LIBRARY RESTRICTED BUILDING FUND 00.06.

---Claims for the March 23, 2026, Meeting Total \$26,479.87 ---
Claims Paid February 10-28, 2026, Total \$11,835.75: Alliant Energy (electricity) 2,820.50; Alpine Communications (security) 34.90; Black Hills Energy (nat. gas) 719.10; Clayton County Auditor (run-off election) 1,406.21; Dubuque Fire Equipment (replace lost check) 258.00; -258.00; Evanson, Randy (program update reporting) 133.75; Hawkins, Inc. (chemicals) 932.13; Iowa Dept of Revenue (excise tax) 246.66, (sales tax) 11.81, (SIT) 70.00; IPERS 795.08; IRS 1060.26; Landt, Heidi (office supplies) 29.91; Sedlmayr, Linda (supplies) 214.48; Times-Register (Jan. publishing) 246.79; USPS (stamps) 390.00, (stamp exchange) 109.50, -109.50; Waste Management of Wisconsin (Feb. service) 2,567.32; officials(gross in parenthesis followed by net meeting compensation)--Fischer, Beau (50.00) 46.13, Chase, Zach (30.00) 27.68, Henkels, Roger (30.00) 27.68, Torkelson, Daniel (30.00) 27.68, Watson, Steve (30.00) 27.68.

Claims Paid March 01-23, 2026, Total \$14,644.12: Evanson, Randy (mileage) 8.00; Alliant Energy (electricity) 2,497.89; Alpine Communications (security) 34.90; Farmersburg, City of (deposit forfeiture) 169.84; Fisk Farm & Home (shipping, paint, tools) 211.53; Hangartner Tree Service (branch removal) 100.00; Hawkins, Inc (chemicals) 216.68; HM Cragg (alternator service) 1806.29; Iowa Department of Revenue (SIT March) 90.00; Kwik Star (donated supplies as credit applied) 100.00; Microbac Laboratories (analyses) 39.00; NEITC (phone service) 195.84 & (library internet donated as credit applied) 44.95; Office of Auditor of State (annual exam fee) 800.00; RACOM Corporation (batteries and chargers) 1273.01; Times-Register (Feb publishing) 121.00; Torkelson, Travis (fundraiser supplies) 694.13; Waste Management (March services) 2567.32; Payroll employees (gross in parenthesis followed by net wage)--Echard, Dale (382.50) 289.17, Evanson, Randy (1,677.50) 1323.66, Landt, Heidi (390.00) 335.64, Scherf, Lindelle (92.40) 74.52, Scherf, Loren (247.00) 162.57, Scherf, Randy (198.00) 155.41, Schissel, Heather (225.00) 193.64, Sedlmayr, Linda (870.84) 575.43, Torkelson, Isabella (480.00) 413.09, Trappe, Susan (25.00) 21.52, Wiedenman, Randall (150.00) 129.09.
Publish April 1, 2026