mal dance was held on January

10, FAST testing is begun, annual ski and skating trips are being planned, and Special Education

teachers will meet with AEA to dis-

Abbey Cottrell, Assistant Elemen-

tary Principal, reported that Lexy Johnson has begun as full-time teacher, the 100th day will be at the

end of the month barring no weath-

er cancellations, math curriculum is

being investigated, and state test-

annual budget workshop is January

30, two special budget hearings will be held like last year, State Legisla-

tive session has begun. The Board

toured the bus barn and will be dis-

cussed at the next board meeting.

President Roys adjourned the

meeting at 6:32 p.m. The next regular meeting is scheduled for February 10, 2025, at 6:00 in the Mon-

ing training is being conducted. Tim Dugger, Superintendent/Elementary Principal, reported that the

cuss extended summer services.

PUBLIC NOTICE

CITY OF MONONA EMPLOYEE WAGES 2024

CITY OF MONONA

EMPLOYEE WAGE	S 2024
MICHAEL J EGAN	\$54,753.95
HEIDI JO LANDT	\$28,979.25
BONNEY J AMSDEN	\$61,131.12
ERIC J VAN HORN	. \$1,094.06
SOPHIE R LANDT	\$31,947.47
SUSAN A TRAPPE	\$14,077.55
SARAH L HOWARD	. \$4,188.44
NICHOLAS S MATELS	KI

	\$38,195.45
AUSTIN T WILLE	
ADAM J JONES	\$41,986.39
CHRISTOPHER A D	OEPPKE
	\$3 806 38

38 AMANDA J DONLON .. \$35,024.11 **BARBARA S COLLINS**

	.\$60,000.02
JOHN B ELLEDGE	\$870.00
PRESTON LANDT	\$780.00
LYNN H MARTINSON	\$940.00
TIMOTHY J WRIGHT	\$720.00
BRIDGET K SCHLEIN	I \$840.00
GRANT A LANGHUS	\$3,000.00
ERIN L FRIEDLEY	\$840.00
KADENCE J PAPE	\$7,592.88
KOLE A PAPE	\$3,963.59

\$2,504.09
AVERY M LAMBORN \$4,327.87
EVELYN E RUFF\$3,303.66
DEVON E MEYER\$3,598.96
KARTER E DECKER\$1,812.60
CLARE T GRAU \$1,886.40
JULIA M GRAU\$2,153.10
MADELYN A KEEHNER
\$2,112.30

MORGAN J JACOBSON..

AIDAN B MEYER	\$1,613.50
KAYLEE M NUEHRING	3
	. \$2,518.40
KYLER A NUEHRING.	
WYATT D POWELL	\$1,158.10
JERICA R WILLE	\$2,186.93

ANTHONY J BUNTING.. \$3,022.95 SAMANTHA M RUFF ... \$2,469.26 COOPER J ECHARD\$1,919.02 BROOKE A HACKETT, \$2,540.81 EMEILIA L WIKNER \$1,320.24 STEPHANIE M WIKNER. \$312.93 TOTAL EMPLOYEE WAGES..

Published in The Outlook, Monona

...\$493,480.03

on January 22, 2025.

MFL MARMAC COMMUNITY SCHOOL • MINUTES 01.13.2025

MFL MarMac Community School Regular Meeting Monday, January 13, 2025

The MFL MarMac Regular Meeting of the Board of Directors was held on January 13, 2025, in the library of the Monona Schoolhouse. President, Gina Roys, called the

meeting to order at 6:00 p.m. Members present at roll call were Tonya Meyer, Danielle Schlake, Roberta Hass, Aaron Schroeder and Josh Grau. Dr. Jonathon Moser was absent. Also, present Tim Dugger; Superintendent, Karla Hanson; Board Secretary, and Student Board Member, Mattie Hallberg.

Motion by Roberta Hass, seconded by Aaron Schroeder, to approve the agenda as presented. Motion car-

ried unanimously. Motion by Josh Grau, seconded by Tonya Meyer, to approve the consent items from the agenda as follows:

· Minutes from December 11, 2024, Annual Board Meeting
• Bills against the district as listed: General Fund: \$118,055.94, Management: \$0.00; Enterprise: \$0.00; Capital Projects: \$26,036.10; PPEL: \$34,782.68; Activity Account: \$59,111.03, Food Service: \$23,471.30, Little Bulldog Childcare: \$5,744.09, Dr. Smith Child-

MFL Mar Mac Community School District EXPENDITURE REPORT CKING 1 - FUND 10 - OPERAT-

ACCESS SYS COPIERS... 252.54 AHLERS & COONEY, P.C.

ELECTRICITY......7,547.48 ALPINE COMM PHONES..637.24

AMAZON SUPPLIES...... 2,313.93 AMSDEN, JO SECURITY . 150.00

BERNS, JAYDEANE PD ... 204.00

SUPPLIES1,404.00
CHERI MOSER VIDEO PRODUC-

TIONS MARKETING..... 1,568.75 CLAYTON COUNTY VNA SUPPLIES 1,380.00 CULLIGAN SUPPLIES 650.40

SUPPLIES80.00 DPMT OF INSPECTIONS, AP-PEALS & LICENSING BOILERS
DUBUQUE FIRE EQUIP INSPECTIONS
FISK FARM & HOME

HILLYARD SUPPLIES 4,722.44 IASB CONVENTION335.00 IA DHS MEDICAID 4,889.04 INSPIRA FEES285.00 IOWA FBLA SUPPLIES...1,106.25

KNOWLEDGE MATTERS LICENSE3,400.00 KUGEL, KATHY

MCGREGOR MUNICIPAL UTILI-TIES UTILITIES......3,602.17 MFLMM LUNCH MILK.......80.00

BIRDNOW CHEVROLET

CAMPBELL, NATALIE SUPPLIES.

..... 108.00

.....3,308.45

...7.547.48

. 322.97

... 894.75

. 1.404.00

....312.00

.1.986.22

. 87.10

.... 1,390.39

... 1.350.29

. 120.00

. 2,834.07

ING FUND

ALLAMAKEE CSD

LEGAL

REPAIRS.

CENTURYLINK PHONESCEV MULTIMEDIA

DECKER SPORTS

SUPPLIES

EXPENSES.

BOILERS. KWIK STAR FUEL.

KURITA AMERICA

MISSELDINE, TOM

MONONA CITY OF,

UTILITIES.....

SUPPLIES

J.W. PEPPER & SON

care: \$1,980.74. The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit. The motion was unanimously car-

ried Motion by Tonya Meyer, seconded by Danielle Schlake, to approve the

following: Resignations: Pat Echard, Food Service Director
Denise DeVries, Transportation

Joyce Saacke, High School Sec-

Angela Rumph, 7th Grade Volleyball Coach New Hires: Linda Brainard, Food

Service Motion carried unanimously.

Tim Dugger gave a short presentation on the use of AI in education. Artificial intelligence is a part of our daily lives, and the district is working to find the best ways to implement it into the classrooms. Brett Jackson talked about how it is used in the middle school and the different products available to school

Motion by Roberta Hass, seconded by Tonya Meyer, to approve the first reading of AI related policies 605.8 AI in the Education Environment, and 605.8R1 AI Regulation. Motion carried unanimously.

Motion by Josh Grau, seconded by Danielle Schlake, to approve the Apple Purchase Lease for Laptops and loads. Motion carried unani-

Motion by Aaron Schroeder, seconded by Roberta Hass, to approve the School Budget Review Risk/Dropout Prevention Program. Motion carried unanimously.

Motion by Tonya Meyer, seconded by Aaron Schroeder to approve the second reading with changes made per previous Board meeting of Board Policies: 903.5 Distribution of Materials, 903.5R1 Regulation, 904.1 Transporting Students in Private Vehicles, 904.2 Advertising and Promotion, 905.1 Community Use of School District Buildings and Equipment, 905.1R1 Regulation, 905.1R2 Fee Schedule, 905.2 Nicotine Free Environment, 905.3 Weapons in School, 907 Public Emergencies, 907.R1 Regulation.

Motion carried unanimously. Motion by Aaron Schroeder, seconded by Roberta Hass, to move the 1st Reading of the 400 Policies to second reading with changes to Policy 401.7 meal expenses. Policies included were 400, 401.1, 401.2, 401.3, 401.4, 401.5, 401.5R1, 401.6, 401.7, 401.8, 401.9, 401.12, 401.14, 401.15, 402.2, 402.3, 402.4, 402.5, and 402.6. Motion carried unanimous-

tains for ball games have been se-

Reports Student Board Member, Mattie Hallberg, reported that Kids Cap-

lected and parents will be notified shortly, a fundraising campaign for The Wounded Warrior Project is in progress with t-shirt order open until January 17, Veterans will be honored at the January 28 basketball games, Shave-A-Thon and Pie-In-The-Face fundraising event will happen on the January 31st. Student Council will be doing a Valentine Holiday Gram, NE Iowa Student Council Meeting is coming up in Mason City, and Student Council enjoyed a day of snow tubing over

Larry Meyer, High School Principal, reported that the Winter Concert was a wonderful way to go into the holiday break, Dorian Musical Festival is happening today, State and Civil Rights reports are in progress and winter sports are going well. Denise Mueller, Middle School Principal, stated that she is hap-

boys basketball and girls wrestling

is now in full swing, a Winter For

the winter break.

Karla Hanson, Board Secretary Published in The Outlook, Monona on January 22, 2025. py to be back, girls basketball and boys wrestling have completed and

ona Schoolhouse. Respectfully submitted,

UNITY SCHOOL • EXPENDITURE REPORT JAN. 2025

MFL MARMAC (COMM
NAPA PARTS NEIBA REGISTRATION NEIT TELEPHONE NICC TUITION	50.00 . 768.49 .,342.82
OPPORTUNITY CENTER TUITION1 QUILLIN'S SUPPLIES	,062.57 . 475.89
RUFF, BARBARA SUPPLIES SCHERF, LOREN	. 260.00
EXPENSES	.700.82
SCHOOL BUS SALES PARTS3 SCHOOL NURSE SUPPLY	,062.45
SUPPLIESSCHROEDER, JENNELLE	.386.27
EXPENSESSCHUMACHER ELEVATO	107.20 R
MAINTENANCESMITTY'S OIL & TIRE REPAIRS1	
STONE-STROCK, KAITLY SUPPLIES	'N
SBC SUPPLIES1	79.11
THREE RIVERS FS FUEL25	5,927.66
TIMES REGISTER PUBLICATIONS TRIPP JAMES SUPPLIES	427.88
TRIPP, JAMES SUPPLIES TURKEY VALLEY CSD TUITION3	,028.02
VISA SUPPLIES WASTE MANAGEMENT	
RECYCLING1 WILLE, AUSTIN SECURITY	
CKING 1 - FUND 10 TOTA	L
CKING 2 - FUND 61 - S NUTRITION	
KWIK STAR SUPPLIES LIME ROCK SPRINGS	
SUPPLIES MARTIN BROS SUPPLIES12	
MFLMM REIMBURSEMENT	•
PAN-O-GOLD BAKING SUPPLIES3	,053.02
PRAIRIE FARMS DAIRY SUPPLIES QUILLIN'S SUPPLIES	5,107.95
RAPIDS SUPPLIES 1 CKING 2 - FUND 61 TOTA	,221.99
23 CKING 3 - FUND 21 - ST	,471.30
ACTIVITY FUND	00771

AMAZON STU CREW 927.71

DEDNIG INVESTME	
BERNS, JAYDEANE	
NHS37	2.25
BIRDNOW, JUSTIN	
YOUTH BB96	0.00
CASCADE HS	
WRESTLING 12	25.00
CLARK, ALEC SOCCER 1	
CLAYTON RIDGE CSD	
LEGAL2,18	85 70
CONNELLY, CHAD	15.13
CONNELLY, CHAD	
OFFICIATING10	0.00
DECORAH HS	
ENTRY FEE20	0.00
DEFENSE SOAP	
SUPPLIES17	77.00
DOUGHERTY, RON	
OFFICIATING50	00 00
EVANCON CACEV	0.00
EVANSON, CASEY	
STU CREW6	9.22
FITZGERALD, MIKE	
OFFICIATING29	0.00
FLO SPORTS	
WRESTLING 7	5.00
FORSYTH, BRADY	
OFFICIATING14	0 00
EDANICOLO JEEE	.0.00
FRANCOIS, JEFF	
OFFICIATING17 FUELLING, RANDY	5.00
FUELLING, RANDY	
OFFICIATING 10	0.00
GOTTSCHALK, GREG	
OFFICIATING 17	′5 00
OFFICIATING17 IAHSMA LEGACY17	5.00
JACOBSON, ANDY	0.00
OFFICIATING14	
JACOBSON, MIKE	0.00
OFFICIATING14	0.00
JOHANSEN, LANE	
OFFICIATING 14	0.00
KAUTMAN, MARK	
OFFICIATING22	5 00
KELEHER, JERRY	.0.00
	0.00
OFFICIATING14	.0.00
KOBER, ROBERT	
OFFICIATING14	0.00
KUGEL, KATHY	
CONCESSIONS1	9.87
LIME ROCK SPRINGS	
CONCESSIONS1,57	
LOUGHREN, PAT	0.10
	7E 00
WRESTLING17	5.00
MARION HS LEGACY30	0.00
MARTINDALE, RYAN	
STU CREW35	0.00
MCGEOUGH, ADRIAN	
WRESTLING 45	8.54
MEDCO SUPPLY	
SUPPLIES39	5712
MFLMM BOOSTER CLUB	J1.12
	0.05
CONCESSIONS	0.95
MINNTEX CITRUS	0 40
LLA 93.40	0 10

MOON, RICK
OFFICIATING350.00
NATIONAL FFA ORG
FFA 157.74
NIEHAUS, JEFF
OFFICIATING 140.00
OUTDOOR CREATIONS
SUPPLIES22.99 PAVLOVICH, JEFF
PAVI OVICH IEEE
WDECTLING 475.00
WRESTLING175.00
PROUTY, JIM
OFFICIATING140.00
QUILLIN'S SUPPLIES 36.93
REGINA HS
WRESTLING 100.00
WRESTLING100.00
RINIKER, AJ
WRESTLING175.00
S WINN CSD
WRESTLING 120.00
SOUTHERN MN INSPECTION
BACKBOARDS6,050.00
SPORTS WORLD
FOOTBALL2,275.34
SUPREME GRAPHICS
WRESTLING125.47
WRESTLING123.47
SWENSON, JESSE
ENTRY FEES 450.00
VIROQUA SCHOOLS
WRESTLING 100.00
VISA SUPPLIES 4,704.59
WALMART SUPPLIES 1,351.14
WAVERLY-SHELL ROCK CSD
WRESTLING 120.00
WIKNER, NEAL
WRESTLING 200.00
WINTER, JOHN
OFFICIATING 400.00
OFFICIATING100.00 WIRKLER, ELLIOTT
WIRKLER, ELLIOTT
OFFICIATING 125.00
ZAHN, CHARLIE
OFFICIATING 100.00
FUND 21 - ACTIVITY FUND
FUND 21 - ACTIVITY FUND TOTAL51,529.20
TOTAL51,529.20
CKING 3 - FUND 74 - INTERNAL
SVC
MFL MarMac COMMUNITY
SCHOOL INTERNAL TXF
7,581.83
FUND 74 TOTAL7,581.83
CKING 3 TOTAL59,111.03
CKING 4 - FUND 33 - CAPITAL
PROJECTS
AMAZON

0.0		
MFL	MarMac	COMMUNITY
SCH	SOL INTERI	NAL TXF
		7,581.83
		7,581.83
CKING	3 3 TOTAL	59,111.03
CKING	3 4 - FUND	33 - CAPITAL
PRO.	JECTS	
AMAZ	ON	
TECH	SUPPLIES	2,195.44
APPLI	E COMPUTE	ERS

TECH SUPPLIES . 179.90 BIRDNOW CHEVROLET REPAIRS 2,190.00 IROC WEB DESIGN SERVICES TECH SUPPLIES MARTINDALE, RYAN 150.00

TECH SUPPLIES 35.96
NEIT PHONES, LLC
TECH SUPPLIES16,427.60
NCS TECH SUPPLIES 763.31
TRUCK COUNTRY
REPAIRS
CKING 4 - FUND 36 - PHYSICAL
PLANT & EQUIP
BODENSTEINER IMP
SERVICE2,409.69
CDW GOVT
SUPPLIES2,243.00
CEC SUPPLIES650.00
LITTLE BULLDOG CHILDCARE
RENT4,000.00 MFLMM BOOSTER CLUB
SUPPLIES 1,000.00
ROGER'S LOCK & KEY
REPAIRS1,877.98
TIESKOETTER LAWN CARE
GROUNDS 5,928.00
WINONA CONTROLS
REPAIRS16,674.01
FUND 36 TOTAL 34,782.68
CKING 4 TOTAL 60,818.78 CKING 7 - FUND 95 - LITTLE
BULLDOG CHILDCARE
ACCESS SYS COPIER118.00
AMAZON SUPPLIES248.41
FISK FARM & HOME
SUPPLIES 24.93
KWIK STAR SUPPLIES211.91
MARTIN BROS
SUPPLIES2,292.90 MONONA CITY OF,
USDA PYMT1,164.00
PLUNKETT'S
PEST CONTROL41.40
QUILLIN'S SUPPLIES459.16
STOREY KENWORTHY
SUPPLIES 139.94
VISA SUPPLIES541.86
WALMART SUPPLIES 501.58
FUND 95 TOTAL 5,744.09 CKING 7 - FUND 96 - DR SMITH
CHILDCARE
ACCESS SYS COPIERS 108.61
AMAZON SUPPLIES113.58
KWIK STAR SUPPLIES 239.35
MARTIN BROS
SUPPLIES 1,346.39
MCCULLICK, JENNIFER
POSTAGE 5.85 WALMART SUPPLIES 166.96
FUND 96 TOTAL 1 980 74
FUND 96 TOTAL1,980.74 CKING 7 TOTAL7,724.83

Published in The Outlook, Monona on January 22, 2025.