

MINUTES MFL MARMAC COMMUNITY SCHOOL

**MFL MARMAC COMMUNITY SCHOOL
REGULAR MEETING
FEBRUARY 13, 2023**

The MFL MarMac Regular Meeting of the Board of Directors was held on February 13, 2023, in the Learning Commons of the Monona Schoolhouse.
President Gina Roys called the meeting to order at 6:00 p.m. Members present at roll call were Gina Roys, Tonya Meyer, Roberta Hass, Aaron Schroeder, Collin Stubbs, Josh Grau and Dr. Jon Moser. Also present were Dr. Dale Crozier, Superintendent, and Karla Hanson, Board Secretary. Visitors were recognized and welcomed.

Motion made by Roberta Hass, seconded by Tonya Meyer, to remove the Curricular Presentation from the agenda and approve as such. Motion carried unanimously. Motion by Collin Stubbs, seconded by Josh Grau, to approve the consent items from the agenda as follows:

- Minutes from the January 23, 2022, Regular Meeting.
- Bills against the district as listed: General Fund: \$200,432.22, Management: \$287.35; Enterprise: \$1,065.00; Capital Projects: \$98,526.80, PPEL: \$28,155.96; Activity Account: \$33,569.35, Food

Service: \$24,862.63; Little Bulldog Childcare: \$5,111.28, Dr. Smith Childcare: \$1,995.58.
• The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit.
The motion was unanimously carried.

Motion by Tonya Meyer, seconded by Collin Stubbs, to approve the contracts, resignations and transfers as follows:
Contract: LeVirgil Monroe, Head Softball Coach
Resignations: Pat Wille, High School Physical Education
Angie Pape, Volleyball
Brent Pape, Middle School Wrestling

Transfer: Angela Rumph from Head Volleyball Coach to 9th Grade Volleyball Coach
Erik Peterson talked to the Board about adding soccer to our list of sports. The season would be in the Spring and athletes could potentially participate in both track or golf and soccer. The football field would be used for games. We have staff who may be interested in coaching. With limited opportunities to play soccer, this may be a selling point for families to move into the district. Motion by Roberta Hass, seconded by Collin Stubbs, to approve adding soccer to our

athletic program for the 2023-2024 school year. Motion passed unanimously.

Erik Peterson also talked about the scoreboard situation in the high school gym. The current boards are old, and the side panels have not been functioning for most of the season. Cost to replace both boards and include lights on the back boards would be approximately \$28,000. There is potential to have advertisers pay for much of that cost. The Board directed Mr. Peterson to move forward with the project.
The Board discussed the two proposed calendars for the FY24 school year and recommended the "Calendar B" option, with April 3rd included in the spring break. This will be voted on at the March board meeting after the calendar hearing.

Motion by Jon Moser, seconded by Josh Grau, to accept the Return to Learn Plan as presented, with no changes from the previous plan. Motion carried unanimously.
Principal Report:
Kathy Koether reported that the Elementary is busy with library trips, will have a music and character education assembly jointly with Kee High, the entire elementary school will go to Luther College for a play, the elementary ad-

dition continues to see progress. In the high school, All State Speech and State Wrestling are coming up. Girls State Wrestling tournament was held in Iowa City, the middle school play will be in March, and Legacy continues to compete/perform most weekends.

Superintendent Report:
Dr. Crozier discussed the MORE program and the proposed project to renovate the courtyard, potentially removing the trees and the pond. Appreciation was expressed to Norplex for the \$1,000 donation for instructional projects. Dr. Crozier talked about adding administrative support to both the elementary and the middle school by hiring a part-time Assistant Principals. These positions would require an administrative certificate.
The next meeting will be held in the Monona Center Library on Monday, March 13, 2023, at 6:00 p.m.

President Roys adjourned the meeting at 7:19 p.m.
*Respectfully submitted,
Karla Hanson
Board Secretary*

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MINUTES TAX LEVY/MINUTES/CLAIMS CITY OF FARMERSBURG

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

Call to Order: Mayor Glenn Radloff called the hearing to order at 6:00 p.m., Sunday, February 12, 2023, at City Hall (208 South Main Street).

Roll Call/Attendance: Council members present: Henkels, Scherf, Torkelson, and Watson. Council members absent: Fischer. Also in attendance was City Clerk Heidi Landt.

Statement of Purpose: Mayor Radloff stated that the purpose of the public hearing was to review and hear any comments on the proposed property tax levy for fiscal year 2024.

Discussion: City Clerk Land reported that no written objections had been submitted to the city office to be placed on file.

Ending Public Hearing: Scherf moved, 2nd by Torkelson, that the public hearing be ended. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Mayor Radloff ended the public hearing at 6:01 p.m.

**MINUTES OF FARMERSBURG
CITY COUNCIL REGULAR
MEETING ON SUNDAY,
FEBRUARY 12, 2023**

Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council to order at 6:02 p.m., Sunday, February 12, 2023, at City Hall (208 South Main Street).

Roll Call/Attendance: Council members present: Henkels, Scherf, Torkelson, and Watson. Council member absent: Fischer. Also in attendance was City Clerk Heidi Landt.

Agenda: Motion by Torkelson, 2nd by Watson to approve the agenda. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried.

Consent Agenda: Motion by Torkelson, 2nd by Henkels to approve the consent agenda excluding items d) Fire Department minutes and e) library meeting minutes. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried—
a) Minutes of the January 8, 2023, regular meeting; b) January 2023 report of the treasurer; c) January 2023 Summary of Revenue and Expenditure Activity; f) Claims: \$20,350.37.

Communications and Correspondence: Council reviewed letter received regarding parking in the street. No action taken.

Water/Sewer Department: Fehr Graham is STILL waiting on certificates and ownership manuals from Ray's Excavating. Consensus of the council to table any action on registering with the PFAS Cost Recovery Program that is recommended by the Iowa Rural Water Association until more information is received. Consensus of the council was not to contribute to the Turkey River Watershed. Delinquent utilities were discussed by the council.

City Park: Council person Torkelson will look into outside water fountain options for the park.

City Code Book: City Clerk Landt forwarded optional ordinances to be added to the new code book from Upper Explorerland to the council for review.

Resolution No. 2023-03: Motion by Torkelson, 2nd by Scherf to adopt Resolution No. 2023-03, approving the FY2024 Maximum Property Tax Dollars Requested. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Whereupon, Mayor Radloff declared Resolution No. 2023-03 duly adopted.

Resolution No. 2023-04: Motion by Torkelson, 2nd by Henkels to adopt Resolution No. 2023-04, approving the contract with Waste Management. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Whereupon, Mayor Radloff declared Resolution No. 2023-04 duly adopted.

Resolution No. 2023-05: Motion by Scherf, 2nd by Henkels to adopt Resolution No. 2023-05, approving the contract with Upper Explorerland. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Whereupon, Mayor Radloff declared Resolution No. 2023-05 duly adopted.

FY2024 Budget Public Hearing: Motion by Torkelson, 2nd by Watson to set the date for the Public Hearing for FY2024 Budget as March 12, 2023; and the publication date for the hearing as March 1, 2023. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried.
Agenda Items for Next Meeting: Budget Public Hearing.
Adjournment: Motion by Torkelson, 2nd by Henkels that the meeting be adjourned. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Mayor Radloff adjourned the meeting at 6:32 p.m. The next regular meeting will be held on Sunday, March 12, 2023, following the public hearing to be held at 6 p.m. at City Hall (208 South Main Street).

/s/ Heidi Landt, City Clerk

~*~Expenditures for January 2023 by Funds/Accounts \$22,722.43~*~
GENERAL FUND—General Account 3,076.50; Library Board: Regular Account 812.84; Memorial Account 12.00; Fire Department: Regular Account 102.59; DNR Grant Account 1,275.00; Solid Waste Account 3,322.91.
LOCAL OPTON SALES TAX FUNDS—Community Center Account 1,089.64; Fire Account 683.32; Street Maintenance Account 1,984.85; OSHA-TYPE Account 250.00.
ROAD USE TAX FUND 569.61.
EMPLOYEE BENEFITS FUNDS—re. FICA & IPERS—From Corporation Taxes Account 393.34.
WATERWORKS FUNDS—Water Account 7,710.93.
SANITARY SEWER FUND 1,438.90.
~*~Revenues for January 2023 by Funds/Accounts \$29,500.53~*~
GENERAL FUND—General Account 25.13; Library Board: Regular Account 45.52, Memorial Account 175.03, Summer Reading Program 00.01, Librarian's January Report 5.00; Fire Department: Regular

Account 672.01, New Building Account 1.16; EMS Account 150.24; Solid Waste Account 3,926.90.

LOCAL OPTION SALES TAX FUNDS—Community Center Account 1,090.86; Fire Account 1,088.73; Street Maintenance Account 589.55; OSHA-Type Account 312.95; Property Tax Relief Account 30.99.
ROAD USE TAX FUND 1,757.79.
Farm-to-Market Roads Fund: 638.17.
EMPLOYEE BENEFITS FUNDS—re. WORKERS COMPENSATION—From Corporation Taxes Account: 00.06; From Gas/Electric Taxes Account: 00.01.
America Recovery Plan Capital Project: 00.78.
DEBT SERVICE—General Obligation Bonds (from water project 2004) 00.16.
WATERWORKS FUNDS—Water Account 11,059.00; Utility Deposit Account 00.09; Water Reserve 1.17.
SANITARY SEWER FUND 7,929.22.

~*~Claims for the February 12, 2023, Meeting Total \$20,350.37~*~
Claims Paid Jan. 9-31, 2023 Total 11,584.00: Alpine Communications (security) 34.90; Black Hills Energy (nat. gas) 899.88; FreedomBank (box fee) 6.00; Good Housekeeping (subscription) 12.00; Hawkins, Inc (chemicals) 364.96; Henkels, Roger (council) 27.67; Helping Services for Youth and Families (donation) 75.00; IRS (withheld) 835.61; IPERS (withheld) 649.96; Iowa Association of Municipal Utilities (dues) 250.00; Iowa Department of Revenue (excise tax) 519.35, (SIT) 92.00, (sales tax) 16.12; Iowa One Call (July-Dec calls) 13.50; Kurt's Plumbing & Heating (thermostat) 139.00; Microbac Laboratories (analysis) 15.50; Mid-America Publishing Co (publishing) 130.68, 141.57; Northway Company (flow meter) 3417.62; Radloff, Glenn (council) 46.12; Scherf, Kim (council) 27.67; Torkelson, Dan (council) 27.67; USA Bluebook (sample hach) 195.25; US Post Office (postage) 300.00; Waste Management (Jan services) 3318.30; Watson, Steve (council) 27.67. Claims Paid Feb. 1-12, 2023 Total 8,766.37: Aliant Energy (electricity) 2459.17; Fisk Farm and Home (light bulb, jacket, batteries) 101.97; Iowa Dept of Revenue (SIT) 15.00; Mid-America Publishing (publishing) 65.34; NEITC (phone, fax) 190.76, (internet) 44.95; Scherf, Loren (mileage) 5.50; Sedlmayr, Linda (reimb cleaning supplies, car wash card) 138.92; Smitty's Oil & Tire (tractor tire tube) 189.00; Storey Kenworthy (typewriter ribbons) 41.80; Waste Management (Feb services) 2321.40; Wiedenman, Randall (mileage) 8.00; Employee net wages: Dale Echard 1313.70; Chylie Feuerhelm 108.04; Heidi Landt 379.10; Loren Scherf 51.01; Randy Scherf 187.25; Heather Schisler 487.96; Linda Sedlmayr 457.41; Randall Wiedenman 200.09.

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CLAIMS MFL MARMAC COMMUNITY SCHOOL

**MFL MAR MAC COMMUNITY
SCHOOL DISTRICT
EXPENDITURE REPORT
FEBRUARY**

CKING ACCT 1 - FUND 10 - OPERATING FUND

ACCESS SYS COPIER	252.54
ALLAMAKEE	
CSD TUITION	5,818.50
ALLIANT ENERGY	
UTILITIES	6,134.63
ALPINE COMM	
UTILITIES	2,260.75
AMAZON SUPPLIES	725.33
AMSDEN, BONNIE JO	
SECURITY	50.00
BLACKHAWK AUTOMATIC SPRINKLES	
INSPECTION	235.00
CAMPBELL, NATALIE	
SUPPLIES	188.12
CENTRAL CSD	
TUITION	6,115.50
CENTURYLINK	
UTILITIES	67.34
CHATFIELD BRASS BAND	
SUPPLIES	33.65
CHERI MOSER VIDEO PROD	
MARKETING	2,443.75
CLAYTON RIDGE CSD	
TUITION	14,983.79
CULLIGAN SUPPLIES	223.30
DECORAH CSD	
TUITION	41,535.92
DIVISION OF LABOR	
PERMIT	150.00
DUBUQUE CSD	
TUITION	11,156.40
FISK FARM & HOME	
SUPPLIES	1,007.82
GRUNDMEYER LEADER SERVICES SUPERINTENDENT	
SEARCH	10,568.88
HILLYARD SUPPLIES	1,366.12
IHSSA SPEECH	340.00
ICN UTILITIES	597.30
JOSTENS SUPPLIES	281.00
KNOWLEDGE MATTERS	
SUPPLIES	2,800.00
KURITA AMERICA	
BOILER	1,677.67
KURT'S PLUMBING & HEATING	
REPAIRS	1,679.94
KWIK STAR	
GASOLINE	2,082.37
LAKESHORE LEARNING	
SUPPLIES	194.70
LAMKER, RANDY	
PHYSICAL	80.60
LARSON, HARRY	
PHYSICAL	100.00
LOCOROBO INNOVATIONS	
SUPPLIES	6,175.00
LYNCH DALLAS, PC	
LEGAL	808.50
MATELSKI, NICK	
SECURITY	100.00
MCGEOUGH, JACKIE	
SUPPLIES	137.99
MCGREGOR MUNICIPAL UTILITIES UTILITIES	3,140.07
MFL MarMac LUNCH AFTERNOON MILK	1,080.00
MID-AMERICAN PUBLISHING	
PUBLICATIONS	58.10
MONONA CITY OF,	
UTILITIES	2,208.05
NATIONAL ELEVATOR	
INSPECTION	75.00
NEIT UTILITIES	537.38
NCS SUPPLIES	190.00
ONE SOURCE SUPPLIES	20.00
PAYFLEX FEES	267.50
POSTVILLE CSD	
TUITION	32,093.76
QUILL SUPPLIES	90.56
RICOH COPIER	3,119.28
ROCKWEILER APPLIANCE	
SUPPLIES	7,809.50
SBC SUPPLIES	560.48
SCHERF, LOREN	
MILEAGE	481.25
SCHOOL BUS SALES	
PARTS	4,168.26
SCHOOL SPECIALTY	
SUPPLIES	59.38
SCHROEDER, JENNELLE	
MILEAGE	38.75
SCHUMACHER ELEVATOR	
MAINTENANCE	461.60
SMITTY'S OIL & TIRE	
TIRES	500.00
SUDDENDORF, KAREN	
ACCOMPANIMENT	891.00
TEACHER SYNERGY	
SUPPLIES	5.70

THOMAS BUS SALES	
REPAIRS	1,000.00
THREE RIVERS FS	
DIESEL	8,979.91
U S CELLULAR	
UTILITIES	84.39
VISA SUPPLIES	7,681.22
WALMART SUPPLIES	542.06
WASTE MANAGEMENT	
RECYCLING	1,367.49
WEST MUSIC	
SUPPLIES	449.12
WILLE, AUSTIN	
SECURITY	100.00
FUND 10	200,432.22
CKING ACCT 1 - FUND 63 - PRE-SCHOOL	
LITTLE BULLDOG CHILDCARE	
3 YR OLD	1,065.00
FUND 63	1,065.00
CKING ACCT 1	201,497.22
CKING ACCT 2 - FUND 61 - SCHOOL NUTRITION FUND	
KWIK STAR SUPPLIES	300.02
LIME ROCK SPRINGS	
ALACAARTE EXPENSE	2,638.20
MARTIN BROS	
SUPPLIES	15,982.56
PRAIRIE FARMS	
SUPPLIES	5,906.97
QUILLIN'S SUPPLIES	34.88
FUND 61	24,862.63
CKING ACCT 2	24,862.63
CKING ACCT 3 - FUND 21 - STUDENT ACTIVITY	
AMAZON LEGACY	522.91
BECKER, GREG	
WRESTLING	225.00
BREHMER, ISAAC	
OFFICIATING	260.00
BYERLY, BRIANNE	
OFFICIATING	260.00
COZY COTTAGE	
CHORUS	321.00
DECORAH HS	
WRESTLING	80.00
DEFENSE SOAP	
WRESTLING	128.00
DOLLARS FOR SCHOLARS	
FFA	5,000.00
DORIS BROTHERS TROPHIES	
YOUTH BBALL	83.00
ENVISION SPORTS FFA	10.00
FISK FARM & HOME	
JR CLASS	16.96
FITZGERALD, MIKE	
OFFICIATING	130.00
FORSYTH, BRADY	
OFFICIATING	260.00
FUELLING, RANDY	
OFFICIATING	160.00
GIBBS, JOSEPH	
OFFICIATING	130.00
GOLDEN WEST	
BAND	12,000.00
HALVERSON, JASON	
OFFICIATING	80.00
HELMRICH, RICK	
OFFICIATING	225.00
HENKES, LESLIE	
STU COUNCIL	145.99
JOHNSON, RYAN	
OFFICIATING	130.00
KAUTMAN, MARK	
OFFICIATING	170.00
KAUTMAN, NIKKI	
YOUTH BBALL	653.07
KELEHER, JERRY	
OFFICIATING	130.00
KRAMBEER, DONNA	
CLOTHING	37.91
KWIK STAR JR CLASS	78.38
LANGLOIS, ISALIAH	
OFFICIATING	130.00
LIME ROCK SPRINGS	
JR CLASS	3,338.24
LINDERBAUM, LUTHER	
OFFICIATING	130.00
LOUGHREN, PAT	
WRESTLING	270.00
LUTES, TYLER	
WRESTLING	240.00
MARTIN BROS NHS	626.18
MIDLAND HS	
WRESTLING	100.00
MOON, RICK	
OFFICIATING	360.00
NIEHAUS, JEFF	
OFFICIATING	130.00
OLAFSEN, PETER	
OFFICIATING	160.00
OPERA HOUSE PLAYERS	
HS MUSICAL	114.00
OUTDOOR CREATIONS	
WINTER SPORTS	28.00

PAVLOVICH, JEFF	
WRESTLING	240.00
PRAIRIE FARMS NHS	105.47
RIVERLAND EXPRESSIONS	
SPEECH	569.10
SCHUELLER, ROGER	
OFFICIATING	130.00
SHELTERED REALITY	
ELEMENTARY	275.00
SPORTS WORLD	
DANCE	1,721.75
STUBBS, SHELLY	
WRESTLING	98.70
VARNER, ROD	
OFFICIATING	130.00
VISA SUPPLIES	2,234.68
WALMART SUPPLIES	381.01
WEBSTER-MOORE, JORDAN	
LEGACY	400.00
WIKNER, NEAL	
WRESTLING	150.00
WINTER, JOHN	
OFFICIATING	270.00
FUND 21	33,569.35
CKING ACCT 3	33,569.35
CKING ACCT 4 - FUND 33 - CAPITAL PROJECTS	
AMAZON	
TECH EQUIP	5,693.03
BIRDNOW CHEVROLET	
REPAIRS	2,141.55
BRENTON BLDGS	
ELEMENTARY PROJECT	
	27,787.50
CDW FIREWALL	1,898.17
CENTRAL RIVERS AEA	
TECH REPAIRS	2,999.70
KRUSE CONSTRUCTION	
REPAIRS	4,100.00
KRUSE N BRIES CONSTRUCTION DRYWALL	14,500.00
NCS TECH SUPPORT	24,921.25
SWANK MOVIE LICENSING	
MOVIE LICENSING	2,616.00
UMB BANK FEES	1,000.00
WEST MUSIC BAND	10,869.60
FUND 33	98,526.80
CKING ACCT 4 - FUND 36 - PHYSICAL PLANT & EQUIPMENT	
ARC SNOW REMOVAL	4,659.45
CEC FIRE ALARM	436.58
GOODWIN TUCKER GROUP	
REPAIRS	518.40
LITTLE BULLDOG	
RENT	8,000.00
NEIT UTILITIES	635.00
PER MAR SECURITY	
SUPPLIES	745.20
TIESKOETTER LAWN CARE	
LAWNCARE	6,235.00
WINONA CONTROLS	
REPAIRS	6,926.33
FUND 36	28,155.96
CKING ACCT 4	126,682.76
CKING ACCT 7 - FUND 95 - LITTLE BULLDOG CHILDCARE	
AMAZON SUPPLIES	169.14
HOBART SERVICE	
SERVICE CONTRACT	622.61
IA ASSOC FOR THE EDUCATION OF YOUNG CHILDREN	
TUITION	459.25
KWIK STAR	
FOOD SUPPLIES	3.44
MARTIN BROS	
FOOD SUPPLIES	1,744.41
MFL MarMac LUNCH	
FOOD SUPPLIES	155.50
MONONA CITY OF,	
MARCH USDA	1,164.00
QUILLIN'S	
FOOD SUPPLIES	353.50
VISA SUPPLIES	235.86
WALMART	
FOOD SUPPLIES	203.57
FUND 95	5,111.28
CKING ACCT 7 - FUND 96 - DR SMITH CHILDCARE	
AMAZON SUPPLIES	29.99
KWIK STAR	
FOOD SUPPLIES	199.49
MARTIN BROS DISTRIBUTING	
FOOD SUPPLIES	