

CITY OF LUANA • BUDGET HEARING MINUTES 04.21.2025

Luana City Council Meeting Minutes of April 21, 2025

The Luana City Council held their budget hearing and meeting Monday April 21, 2025, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Todd Olson, Jackie Radloff-Schneider present. Absent: Luke Steege
Mayor Jerry Schroeder called meeting to order at 7:00 pm. The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the FY2026 Budget at 7 pm. The Mayor then asked the Administrator whether any written objections had been filed by any City resident or property owner to the proposal. The Administrator advised the Mayor and the Council that no written objections had

been filed. The Mayor then called for oral objections to the proposal and none were made. Whereupon the Mayor declared the time for receiving oral and written objections to be closed. Olson motioned to adopt the FY2026 Budget, Radloff-Schneider second, carried unanimously. Radloff-Schneider motioned to pass Res. 4.2-2025 FY2026 Budget, Baade second, carried unanimously. Whereupon the Mayor declared the measure duly adopted.
Next regular council meeting will be held May 1, 2025, at 7:00 pm. Mayor Schroeder adjourned the meeting at 7:05 pm.
Tammy Humble, City Administrator
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MFL MARMAC COMMUNITY SCHOOL DISTRICT • MINUTES 04.21.2025

MFL MarMac Community School District Regular Meeting April 21, 2025

The MFL MarMac Regular Meeting of the Board of Directors was held on April 21, 2025, in the library of the McGregor Center. President, Gina Roys, called the meeting to order at 6:00 p.m. Members present at roll call were Dr. Jonathon Moser, Danielle Schlake, Roberta Hass, Aaron Schroeder, and Josh Grau. Tonya Meyer joined the meeting at 6:02 p.m. Also present were Tim Dugger, Superintendent, Karla Hanson; Board Secretary, and Mattie Hallberg; Student Board Member. Motion by Roberta Hass, seconded by Dr. Moser, to approve the agenda as presented. Motion carried unanimously.

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

- Minutes from March 27, 2025, Budget Hearing
- Minutes from March 10, 2025, Regular Meeting
- Bills against the district as listed: General Fund: \$128,556.27, Preschool: \$1,470.00, Food Service: \$26,190.75, Activity Fund: \$45,957.76, Capital Projects: \$37,752.63, PPEL: \$83,537.75, Little Bulldog: \$4,560.04, Dr. Smith: \$1,651.65.
- The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit. The motion carried unanimously.
- Motion by Dr. Moser, seconded by Roberta Hass, to approve the following hires, transfers and resignations:
Hires: Claudia Johnson, 5th Grade Teacher; Claudia Johnson, 7th Grade Volleyball; Melissa Egan, Nurse Paraprofessional; Neal Wikner, Softball Coach (.5); Jaydon Snitker – 5th Grade Teacher
Transfers: Angela Rump – To Preschool; Kiersten Winter – to MS MTSS Interventionist
Resignations: Angela Lansing – Preschool Teacher; Marcy Ferguson – MS Cross Country

Motion carried unanimously. President Roys, opened the FY26 Budget Hearing at 6:02 p.m. This budget hearing is required per Iowa Code 24.9 as part of the district's certified budget. Mr. Dugger briefly discussed the effects of declining enrollment, 1% increase due to budget guarantee, AEA flowthrough changes, ESSER funding ending, teacher minimum salaries, etc. No further discussion from the Board or public. At 6:06 p.m. the Budget Hearing was closed by President Roys. Motion by Dr. Moser, seconded by Aaron Schroeder, to approve the FY26 Budget as presented. Motion carried unanimously. Motion by Roberta Hass, seconded by Tonya Meyer, to approve the calendar updates stating ending hours for the year will be 1,103, above the required minimum of 1,080 hours. Last day for students will be May 28, 2025 and the last day for teachers will be May 29, 2025. Motion carried unanimously. Motion by Roberta Hass, seconded by Josh Grau, to approve the second reading of the following board policies: 404.1 Arrests and Criminal Notification; 405.1 Licensed Employee Defined, 405.2 Licensed Employee Qualifications, Recruitment, Selection; 405.4 Licensed Employee Continuing Contracts; 405.6 Licensed Employee Assignment; 405.7 Licensed Employee Transfers; 405.8 Licensed Employee Evaluation; and 405.9 Licensed Employee Probationary Status. 405.3 Licensed Employee Individual Contracts was tabled until the May 12, 2025, meeting. Motion carried unanimously. Motion by Josh Grau, seconded by Dr. Moser, to approve the first reading of the following board policies: 406.5 Licensed Employee Group Insurance Benefits; 407.4 Licensed Employee Suspension; 408.1 Licensed Employee Professional Development; 411.1 Classified Employee Defined; 411.2 Classified Employee Qualifications, Recruitment, Selection. Motion carried unanimously.

Following a presentation by Abbey Cottrell and Brett Jackson, Tonya Meyer motioned to approve the 2025-2030 District Developed Special Education Delivery Plan. Motion was seconded by Danielle Schlake and carried unanimously by the Board.

Reports: Mattie Hallberg, Student Board Member, reported the following activities: May 7 Clean-up Day, Student Council Elections, fundraising for a PDC student fighting cancer, MORE students will present their ideas on a Multi-Use Facility. Larry Meyer, High School Principal, reported the following High School activities: 8th grade tours of the high school, teacher evaluations, spring sports, Prom, CPR for seniors, Senior last day is May 14, Baccalaureate at Giard Methodist church, Senior trip to Wisconsin Dells, and Graduation at 2:00 pm on May 18.

Brett Jackson, MS Assistant Principal, reported the following from McGregor: Dance for 4th and 5th graders, DARE graduation, Spring conferences, Legacy performance, 8th grade Career Day, 3M visit, track, and ISASP testing. Abbey Cottrell, Elementary Assistant Principal, reports I Love To Learn Month, May 2 Fun Day, K/J/K Roundup, K-3 Library visits, transition meetings, Spring concert, ISASP testing, and curriculum quotes have been requested.

Tim Dugger, Superintendent/Elementary Principal, finished up by saying the Legislative session is winding down and the Supplement State Aid amount has been set at 2%.

President Roys adjourned the meeting at 6:52 p.m. At 7:06 p.m., the Board went into an exempt session per Iowa Code (20.17[3]) to discuss bargaining strategy. The Board ended the exempt session at 7:22 p.m. Respectfully submitted, Karla Hanson, Board Secretary
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MFL MARMAC SCHOOL DISTRICT • NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
MFL MAR MAC School District Fiscal Year July 1, 2024 - June 30, 2025				
The MFL MAR MAC School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/12/2025 06:00 PM		Contact: Timothy Dugger	Phone: (563) 539-6400	
Meeting Location: MFL MarMac High School Library				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	8,480,000	300,000	8,780,000	Minimum Salary Payments
Total Support Services	3,345,500	125,000	3,470,500	Maintenance and Construction
Noninstructional Programs	570,000	25,000	595,000	Food
Total Other Expenditures	2,181,444	150,000	2,331,444	Capital Projects
Total	14,576,944	600,000	15,176,944	

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CITY OF MONONA • MINUTES 04.21.2025

CITY OF MONONA Regular Council Meeting Monday, April 21, 2025

The Monona, Iowa, City Council met in regular session Monday, April 21, 2025, at 6:00 p.m. in the Monona City Hall. Mayor Grant Langhus presided with John Elledge (arrived 6:14 p.m.), Preston Landt, Erin Friedley, and Timothy Wright present. Bridget Schlein was absent.

Guests Present: Jared Burkle, (PeopleService), Destiny Kapler (The Outlook), Austin Wille (Police Chief), Ardie Kuhse (MCED), Adam Jones (City), and Jim Langhus (Scouts)
1) Approve Consent Agenda
Moved by Friedley, seconded by Landt, to approve the consent agenda as submitted. Carried Unanimously.
• Agenda
• Budget Levy Public Hearing Minutes ~ April 7, 2025
• Council Minutes ~ April 7, 2025
• Library Report ~ March 2025
• Little Bulldog Childcare Report ~ March 2025
• Utility Billing Reconciliation ~ March/April 2025
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 March 2025.
Water O&M
• Installed new flow meter at well #3.
• Completed well #3 startup.
• Water main break at First St. and West St.
• Water main break at Page St. and Iowa St.
Wastewater O&M
• Cleaned clarifiers of winter build-up
• DNR completed inspection.
• Wastewater plant generator alarm – needed technician.
• Responded to DNR inspection.
• Pioneer Critical Power looked at generator ~ Need new alternator some other electrical parts.
4) Issue with WWTP Generator
Pioneer Critical Power sent a quote to fix the generator at the wastewater treatment plant. After some discussion about the cost, it was moved by Wright, seconded by

Landt to table discussion until another quote is obtained. Carried Unanimously.
5) Wastewater Treatment Plant Inspection
Jared Burkle, PeopleService, went over the WWTP inspections report and explained what has already been taken care of and what still needs to be done.
6) March Police Report
Chief Wille went over the March police report.
7) Resolution 2025-05 Establishing Wages for 2025 Family Aquatic Center Staff
It was moved by Elledge, seconded by Wright to approve Resolution 2025-05 establishing wages for the 2025 Family Aquatic Center Staff.
ROLL CALL: Ayes – 4, Nays – 0
Motion Carried,
8) Monona Community Center Rates
Administrator Collins discussed the possibility of raising the fees for using the community center. The discussion included raising the fees, doing away with security deposit for most rentals, removing towel/rag fee and changing if or when a police officer would be needed for large events with alcohol. After some discussion it was moved by Wright, seconded by Elledge to table to see if we could get some community involvement. Carried Unanimously.
9) Agreement to Function as Fiscal Agent for Monona Scouts Fund Raiser
The scouts are wanting to do a fund raiser to help raise money to do some maintenance on the scout house. Jim Langhus asked the council if the city would be willing to function as a Fiscal Agent for the fund raiser. This would involve the city depositing the donations and then using the funds to pay the bills for the scout house updates. After some questions, it was moved by Wright, seconded by Landt to agree to function as the fiscal agent for the scout fund raiser. Carried Unanimously.
10) Real Estate Lease
Around five acres of city crop land became available for rent/lease. The lease will be for 2025 only. A notice will be given later this year for a possible five-year lease. Due to the brief time frame for this year, the owners of the land directly

around the five acres were contacted and asked if they were interested in renting the land for \$750.00 this year. The ones that were interested had their names placed in a hat and drawn out. It was moved by Wright, seconded by Preston to draw the three names and record in order drawn. Administrator Collins would call the first name and see if interested, if no longer interested she would move to the second then the third name. Carried Unanimously.
11) Discuss 115 W. Center Street
The city acquired the building located at 115 W. Center Street through the court system. After some discussion about the building, three decisions were made. First, it was moved by Elledge, seconded by Landt to have the city remove the block addition from the back of the building. Carried Unanimously. Second, it was moved by Landt, seconded by Friedley to put up a temporary fence around the back to prevent anyone from going into or near the building. Carried Unanimously. Third, it was moved by Wright, seconded by Friedley to work with the city attorney to put the building up for sale and have a contract drawn up that list certain sale stipulations. Carried Unanimously.
12) Monona Billboard Ideas
After some discussion, it was moved by Elledge, seconded by Wright to have the city administrator submit the current ideas for the cities two billboard to Lamar and have them produce some ideas. Carried Unanimously.
13) City Five Year Goals/Visioning Ideas
The city council discussed some city goals to be accomplished in the upcoming five years. After some discussion, it was moved by Wright, seconded by Friedley, to table further discussion until we can look into a way to get more feedback from the community. Carried Unanimously.
Mayor/Council/Administration Notes
• Administrator Collins informed the council that the dog park fence is currently scheduled to be installed the week of April 28th.
• Administrator Collins reminded the council about the MORE PROGAM meeting being held on

May 6th at 5:30 p.m. in the High School Library.
Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:41 p.m.
A special council meeting for the Budget Public Hearing is Monday, April 28, 2025, at 6:00 p.m. at the Monona City Hall.
The next regular council meeting is scheduled for Monday, May 5, 2025, at 6:00 p.m. at the Monona City Hall.
Barbara Collins, City Admin/Clerk
Monthly Revenues for March:
ACCOUNT TITLE BALANCE
GENERAL TOTAL 37,525.37
LIBRARY TOTAL 164.36
ROAD USE TAX TOTAL
..... 13,401.15
TRUST & AGENCY TOTAL
..... 2,722.54
LIBRARY MEMORIAL TOTAL
..... 35.00
TREES FOREVER FUND TOTAL
..... 3,325.00
DEBT SOURCE CASH TOTAL
..... 1,948.65
Disc Golf Course TOTAL
..... 200.00
WATER TOTAL 28,804.64
SEWER TOTAL 60,154.50
21/22 SEWER LINING FUND TOTAL 58,642.00
GARBAGE TOTAL 22,906.72
LITTLE BULLDOG - SINKING TOTA 1,058.00
LITTLE BULLDOG - RESERVE TOTA 106.00
MONTHLY REVENUES
..... **\$230,993.93**
Monthly Expenditures for March:
ACCOUNT TITLE BALANCE
GENERAL TOTAL 59,403.24
LIBRARY TOTAL 6,069.48
POLICE CAPITAL EQUIP TOTAL
..... 49,905.20
ROAD USE TAX TOTAL 10,509.00
TRUST & AGENCY TOTAL 7,496.12
LIBRARY MEMORIAL TOTAL
..... 3,883.40
MONONA PUBLIC GARD & TRL TOTA 4.34
WATER TOTAL 19,826.36
SEWER TOTAL 28,728.64
21/22 SEWER LINING FUND TOTAL 4,631.25
GARBAGE TOTAL 20,180.26
MONTHLY EXPENDITURES
..... **\$210,637.29**
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MFL MARMAC COMMUNITY SCHOOL DISTRICT EXPENDITURE REPORT - APRIL 2025

MFL Mar Mac Community School District EXPENDITURE REPORT - APRIL 2025

Vendor Name Invoice Description. Amount
CKING 1 - FUND 10 - OPERATING
ACCESS SYS COPIER 252.54
AHLERS & COONEY, P.C. LEGAL 27.50
ALLIANT ENERGY ELECTRICITY 12,209.27
ALPINE COMM PHONES 649.39
AMAZON SUPPLIES 1,391.95
AUDITOR OF STATE AUDIT FEE 625.00
BACHMAN, DOUGLAS PHYSICAL 80.00
BIRNOWN CHEVROLET REPAIRS 76.76
BOSCOBEL MUSIC BOOSTERS REGISTRATION 60.00
CENTURYLINK PHONES 81.56
CHERI MOSER VIDEO PRODUCTIONS MARKETING 2,431.25
COLUMN SOFTWARE PUBLICATIONS 540.48
CORLETT, NICOLE EXPENSES 142.80
COTTRELL, ABBEY FUEL 71.77
CULLIGAN SUPPLIES 528.50
DECKER EQUIP SUPPLIES 822.76
DECKER SPORTS SUPPLIES 82.15
DECORAH CSD TUITION 8,637.58
DEPT OF ED INSPECTIONS 1,000.00
FISK FARM & HOME SUPPLIES 917.32
GRAFTON SCHOOL PD 1,219.99
HILLYARD SUPPLIES 6,864.57
IA DHS MEDICAID 8,321.25
IA HSMA REGISTRATION 120.00
ICCA PD 150.00
INSPIRA FEES 570.00
IA FBLA CONFERENCE 105.00
IA FBLA CONFERENCE 290.00
IOWA TESTING PROGRAMS TESTING 2,192.00
JW PEPPER SUPPLIES 28.69
KAY L CHAPMAN CPA PC AUDIT EXP 5,250.00
KEYSTONE AEA REGISTRATION 753.52
KILLIAN, ANGIE SUPPLIES 7.49
KINLEY, EMILY EXPENSES 154.00
KURT'S PLUMBING & HEATING PLUMBING 1,107.64
KWIK STAR FUEL 836.49
MARTINDALE, RYAN SUPPLIES 270.00
MCGREGOR MUNICIPAL UTILITIES UTILITIES 3,529.89
MED ENTERPRISES TRAINING 200.00
MFLMM LUNCH MILK 469.49
MISSELDINE, TOM REPAIRS 75.00
MONONA CITY OF, UTILITIES 2,812.41
MT LACROSSE PE 2,605.00
NEIT PHONES 768.96
NICC TUITION 35,417.20
ONE SOURCE SUPPLIES 9.50
POPPLERS MUSIC SUPPLIES 391.20
QUILLIN'S SUPPLIES 790.49
RIVER VALLEY RAPTORS SUPPLIES 593.00
SAACKE, JOYCE EXPENSES 47.74
SAXE, KELLI FUEL 40.00
SCHERF, LOREN EXPENSES 574.00
SCHOLASTIC BOOK FAIR 2,610.48
SCHOOL BUS SALES PARTS 2,076.32
SCHOOL NURSE SUPPLY SUPPLIES 243.96
SCHOOL SPECIALTY SUPPLIES 151.40
SCHUMACHER ELEVATOR MAINTENANCE 484.72
SKATETIME SCHOOL PROGRAMS SUPPLIES 3,540.00
SSE MUSIC REPAIRS 124.50
SBC SUPPLIES 662.49
TEACHER SYNERGY SUPPLIES 356.15
THREE RIVERS FS FUEL 5,329.50
TIMBERLINE MEDICAID 859.16
TIMES REGISTER PUBLICATIONS 65.50
USPS BOX RENT 266.00
VISA SUPPLIES 795.63
WALMART SUPPLIES 123.99
WASTE MANAGEMENT RECYCLING 3,465.92
WILKE, JACOB PE 119.56
WOLFF, JULIE SUPPLIES 96.89
FUND 10 TOTAL 128,556.27
CKING 1 - FUND 63 - PRE-SCHOOL
LBCC TUITION 1,470.00
FUND 63 TOTAL 1,470.00
CKING 1 - TOTAL 130,026.27
CKING 2 - FUND 61 - SCHOOL NUTRITION
CAPITAL ONE SUPPLIES 59.73
KWIK STAR SUPPLIES 252.44
LIME ROCK SPRINGS SUPPLIES 1,197.60
MARTIN BROS

SUPPLIES 13,029.35
PAN-O-GOLD SUPPLIES 1,333.41
PRAIRIE FARMS SUPPLIES 6,024.84
QUILLIN'S SUPPLIES 9.16
RAPIDS SUPPLIES 722.22
SELECTIVEND NATIONAL EQUIPMENT 3,562.00
FUND 61 26,190.75
CKING 3 - FUND 21 - STUDENT ACTIVITY FUND
ADACHI, DAIGO SOCCER 140.00
AMAZON GOLF 553.08
ANAMOSA HS GOLF 60.00
ANDERSON'S SCHOOL EVENTS PROM 314.97
ARCHER, JULIE SOCCER 280.00
CITY OF PRAIRIE DU CHIEN MS FIELDTRIP 160.00
CLAYTON RIDGE CSD TRACK 150.00
DECKER SPORTS TRACK 258.15
DOLLARS FOR SCHOLARS DONATION 2,700.00
DONLON, BROOKE FFA 109.50
ED-CO CSD BASKETBALL 100.00
ED-CO CSD TRACK 110.00
EPIC WEAR TRACK 1,865.60
FISK FARM & HOME SUPPLIES 272.61
FOSTER, BRYAN SOCCER 140.00
GERMANIA FFA 450.61
GILSON, SHAWN SOCCER 140.00
GROVE, JUSTIN AAU 412.16
GRUBB, DALTON SOCCER 140.00
ICCA MEMBERSHIP 50.00
IA FBLA CONFERENCE 630.00
IA FBLA CONFERENCE 290.00
JOSTENS GRADUATION 3,406.00
KAUTMAN, MARK BASKETBALL 647.50
KEMP, WILLIAM SOCCER 140.00
MALECEK WRESTLING WRESTLING 500.00
MEDCO SUPPLIES 306.11
MERCY ONE TRAINER 3,500.00
MFLMM LUNCH FFA 226.41
NTL FFA FFA 66.00
NOLT'S MIDWEST PRODUCE FFA 155.00
OUTDOOR CREATIONS NHS 186.00
POSTVILLE CSD TRACK 180.00
PRAIRIE DU CHIEN COUNTRY CLUB GOLF 300.00
PROFESSIONALLY DRIVEN PRODUCTIONS SOCCER 435.00
QUILLIN'S SUPPLIES 123.53
SARCEVIC, ARTUR SOCCER 140.00
SCHUTTE, LANCE WRESTLING 533.12
SPORTS WORLD WRESTLING 6,572.86
SUPREME GRAPHICS SUPPLIES 224.40
SWENSON, JESSE AAU 1,303.36
TEACHER SYNERGY SUPPLIES 113.13
TROPHIES PLUS SPEECH 174.72
UIU BASKETBALL 275.00
VISA SUPPLIES 2,212.84
WALMART SUPPLIES 140.86
WARCO TRANSPORTATION SENIOR CLASS 1,795.00
WAUKON HS TRACK 90.00
WINTER, JOHN BASKETBALL 606.25
WORLD'S FINEST CHOCOLATE NHS 1,045.00
FUND 21 TOTAL 34,724.77
CKING 3 - FUND 74 - STUDENT ACTIVITY FUND
MFLMM INTERNAL TXF 11,232.99
FUND 74 TOTAL 11,232.99
CKING 3 45,957.76
CKING 4 - FUND 33 - CAPITAL PROJECTS
AMAZON EQUIP 373.84
APPLE COMPUTER REPAIRS 2,866.70
INSTRUCTURE CANVAS 12,943.00
JAMF SOFTWARE JAMF PRO 4,969.50
JMC SOFTWARE 14,826.11
VISA SUPPLIES 273.48
YOODLI SAAS 1,500.00
FUND 33 TOTAL 37,752.63
CKING 4 - FUND 36 - PPEL
BIRNOWN CHEVROLET REPAIRS 661.08
CEC SUPPLIES 4,962.83
ELITE GLASS SPECIALISTS REPAIRS 350.00
FARMERS STATE BANK BUS LEASE 31,921.91
INTELLIGENT MARKING LEASE 11,000.00
KRUSE CONSTR REPAIRS 1,371.00
LANCE HANGARTNER TREE SERVICE BUS LEASE 550.00
LBCC RENT 4,000.00
PAT'S ELECTRIC ELECTRICAL 462.00
ROGER'S LOCK & KEY REPAIRS 600.00
SEEDORF MASONRY SUPPLIES 1,559.25

TRUCK COUNTRY REPAIRS 3,538.28
WINONA CONTROLS REPAIRS 22,561.40
FUND 36 83,537.75
CKING 4 TOTAL 121,290.38
CKING 7 - FUND 95 - LITTLE BULLDOG
ACCESS SYS COPIER 125.21
FISK FARM & HOME SUPPLIES 64.85
KWIK STAR SUPPLIES 281.86
MARTIN BROS SUPPLIES 2,104.70
MONONA CITY OF, USDA PYMT 1,164.00
PLUNKETT'S PEST CONTROL 41.40
QUILLIN'S SUPPLIES 484.94
VISA SUPPLIES 19.33
WALMART SUPPLIES 273.75
FUND 95 TOTAL 4,560.04
CKING 7 - FUND 96 - DR SMITH
ACCESS SYS COPIER 115.86
KWIK STAR SUPPLIES 164.49
MARTIN BROS SUPPLIES 1,115.71
SCHNEIDER, SALLY SUPPLIES 14.98
WALMART SUPPLIES 240.61
FUND 96 TOTAL 1,651.65
CKING 7 6,211.69

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