

MFL MARMAC COMMUNITY SCHOOL DISTRICT • EXPENDITURE REPORT - MAY 2025

<b>MFL Mar Mac Community School District</b> <b>EXPENDITURE REPORT - MAY 2025</b>		
Vendor Name Invoice Description.	Amount	
<b>CKING 1 - FUND 10 - OPERATING</b>		
ACCESS SYS COPIERS.....	252.54	
ACCESS SYS COPIERS.....	110.99	
AHLERS & COONEY, P.C.		
LEGAL.....	336.00	
ALLIANT ENERGY UTILITIES.....	585.71	
ALPINE COMM UTILITIES.....	638.93	
AMAZON SUPPLIES.....	1,446.76	
BUTIKOFER, TAMARA EXPENSES.....	21.00	
CAMPBELL, NATALIE SUPPLIES.....	271.41	
CENTURYLINK UTILITIES.....	74.86	
CHERI MOSER VIDEO PRODUCTIONS MARKETING.....	1,693.75	
CLAYTON RIDGE CSD TUITION.....	1,997.78	
CONTINENTAL RESEARCH SUPPLIES.....	404.26	
CULLIGAN SUPPLIES.....	192.75	
DECKER EQUIP FURNITURE.....	390.43	
DEPT OF ED INSPECTIONS.....	100.00	
DUGGER, TIM EXPENSES.....	122.50	
ETHAN KOEHN CONSTRUCTION SEPTIC.....	300.00	
FISK FARM & HOME SUPPLIES.....	1,622.03	
HACKETT'S PORTA POTTY RENTAL.....	5,430.00	
HILLYARD DES MOINES SUPPLIES.....	3,335.40	
HONORS GRADUATION GRADUATION.....	328.00	
IA DHS MEDICAID.....	1,746.99	
J.W. PEPPER SUPPLIES.....	276.88	
KEYSTONE AEA SUPPLIES.....	21.02	
KURT'S PLUMBING PLUMBING.....	2,088.16	
KWIK STAR FUEL.....	1,594.00	
LAKEVIEW BOOKS SUPPLIES.....	318.67	
LUTHER COLLEGE CHORUS.....	172.00	
MASTER TEACHER SUPPLIES.....	387.75	
MCGREGOR MUNICIPAL UTILITIES UTILITIES.....	3,497.34	
MISSELDINE, TOM REPAIRS.....	180.00	
MONONA CITY OF, UTILITIES.....	2,829.05	
NAPA PARTS.....	87.92	
NEIT PHONES.....	778.96	
ONE SOURCE SUPPLIES..	19.00	
QUILLIN'S SUPPLIES.....	780.45	
REF REPS LICENSES....	1,620.00	
RICOH USA, INC. COPIER.....	5,627.91	
SCHERF, LOREN EXPENSES.....	403.90	
SCHOOL BUS SALES		
PARTS.....	61.28	
SMART APPLE MEDIA SUPPLIES.....	114.85	
SPORTS WORLD SUPPLIES.....	65.52	
SUPERIOR BUILDERING CENTER SUPPLIES.....	35.78	
TEACHER SYNERGY SUPPLIES.....	11.65	
THREE RIVERS FS DIESEL.....	4,678.84	
TIMBERLINE MEDICAID ..	180.40	
TIMES REGISTER SUPPLIES.....	23.50	
VISA SUPPLIES.....	3,118.31	
WASTE MANAGEMENT RECYCLING.....	1,498.37	
WEST MUSIC CO SUPPLIES.....	1,193.97	
WINONA CONTROLS REPAIRS.....	3,602.00	
<b>CKING 1 - TOTAL ..56,954.57</b>		
<b>CKING 2 - FUND 61 - SCHOOL NUTRITION</b>		
AMAZON GENERAL SUPPLIES .....	46.99	
KWIK STAR.....	254.93	
LIME ROCK SPRINGS SUPPLIES.....	1,243.98	
MARTIN BROS SUPPLIES.....	19,594.12	
PAN-O-GOLD BAKING SUPPLIES.....	1,812.14	
PRAIRIE FARMS SUPPLIES.....	5,943.17	
QUILLIN'S SUPPLIES.....	15.96	
RAPIDS SUPPLIES.....	257.36	
<b>CKING 2 - TOTAL ..29,168.65</b>		
<b>CKING 3 - FUND 21 - STUDENT ACTIVITY</b>		
A AND J BOUNCY HOUSES STUDENT COUNCIL.....	650.00	
ADACHI, DAIGO OFFICIATING.....	320.00	
AMAZON ELEM FUNDRAISING ....	601.09	
BACHMAN, MACKENZIE SCHOLARSHIP.....	500.00	
BK PHOTO BOOTH LLC PROM.....	399.00	
BUGENHAGEN, BRIAN BASKETBALL.....	425.00	
CITY OF MCGREGOR TURNER PARK PROJECT .....	5,000.00	
CLAYTON RIDGE CSD TRACK.....	160.00	
CRESTWOOD CSD OFFICIATING.....	100.00	
DAKOTA ASSEMBLIES INC ELEM FUNDRAISING ....	500.00	
DECKER SPORTING GOODS TRACK.....	7,595.50	
DECORAH HIGH SCHOOL TRACK.....	200.00	
DOLLAR FRESH MARKET FUNDRAISER.....	8,592.75	
ECHARD, KEAGAN FFA.....	16.69	
EDGEWOOD-COLESBURG CSD OFFICIATING.....	310.00	
FISK FARM & HOME SUPPLIES.....	515.46	
FOSTER, BRYAN OFFICIATING.....	126.80	
FRITZ, JIM BAND.....	100.00	
GILSON, SHAWN		
OFFICIATING.....	300.00	
GRUBB, DALTON		
SOCCER.....	59.68	
HOFFERT, CHRISTOPHER OFFICIATING.....	590.00	
JOHNSON, MICHAEL TRACK.....	70.00	
MARTINDALE, RYAN PROM DJ.....	1,625.00	
MCCULLICK, NICK STUDENT COUNCIL.....	432.00	
MFLMM BOOSTER CLUB SOCCER.....	108.00	
MONONA FIRE DEPT DONATION.....	200.00	
MT VERNON BOYS BASKETBALL BASKETBALL.....	190.00	
NEAR, CORY BAND.....	100.00	
NEW HAMPTON CSD TRACK.....	100.00	
NORTH FAYETTE CSD TRACK.....	425.00	
OUTDOOR CREATIONS SENIOR NIGHT .....	46.00	
PALAS, GRACE FFA.....	21.80	
PAPA MURPHY'S FFA.....	126.40	
POSTVILLE CSD TRACK...	60.00	
PREVENT CHILD ABUSE IOWA DONATION.....	402.00	
QUILLIN'S FFA.....	36.93	
RUFF, AUDREY SCHOLARSHIP .....	1,000.00	
RUFF, EDMUND EXPENSES.....	34.62	
SIMPSON, HOWARD TRACK.....	70.00	
SOMMERMEYER, ERIC OFFICIATING.....	160.00	
SOUTH WINNESHIEK CSD TRACK.....	50.00	
SPORTS WORLD BASEBALL.....	3,117.25	
STARMONT CSD TRACK.....	280.00	
STONEFIELD HISTORIC SITE ELEM FUNDRAISING .....	382.00	
TRI-CITY GOLF CLUB GOLF.....	700.00	
TROPHIES PLUS, INC GEN ATHLETICS.....	1,396.28	
VISA SUPPLIES.....	2,933.17	
WABASH VALLEY MFG FURNITURE.....	2,000.00	
WAPSIE VALLEY GOLF ....	90.00	
WARTBURG MEN'S BASKETBALL BASKETBALL.....	250.00	
WAUKON HS TRACK.....	90.00	
WAVERLY-SHELL ROCK GOLF.....	210.00	
ZAHREN, IAN PROM.....	53.47	
<b>CKING 3 - FUND 21 TOTAL .....</b>	<b>43,821.89</b>	
<b>CKING 3 - FUND 74 - INTERNAL TXF</b>		
MFLMM TXF.....	11,741.00	
<b>FUND 74 TOTAL.....</b>	<b>11,741.00</b>	
<b>CKING 3 TOTAL.....</b>	<b>55,562.89</b>	
<b>CKING 4 - FUND 33 - CAPITAL PROJECTS</b>		
AMAZON TECH EQUIP ....	620.29	
APPLE COMP TECH REPAIRS.....	6,308.45	
ARMSTRONG SYS SOFTWARE.....	1,475.00	
CDW GOVERNMENT, INC.		
TECH EQUIP.....	1,692.22	
NCS TECH EQUIPMENT.....	45.00	
SUI FEES.....	8,450.00	
<b>FUND 33 TOTAL .....</b>	<b>18,590.96</b>	
<b>CKING 4 - FUND 36 - PPEL</b>		
ARC SNOW REMOVAL..	4,009.55	
BIRDNOW CHEV REPAIRS.....	2,292.58	
BODENSTEINER IMP SERVICE.....	559.47	
JUD FRANCIS PAINTING.....	450.00	
LITTLE BULLDOG RENT4,000.00		
MARTIN GARDNER ARCHITECTURE SCIENCE RM PROJ86.97		
TRUCK COUNTRY REPAIRS.....	6,874.54	
WABASH VALLEY MFG FURNITURE.....	4,479.28	
WINONA CONTROLS REPAIRS.....	10,008.29	
<b>FUND 36 TOTAL .....</b>	<b>32,760.68</b>	
<b>CKING 4 TOTAL.....</b>	<b>51,351.64</b>	
<b>CKING 7 - FUND 95 - LITTLE BULLDOG</b>		
ACCESS SYS COPIER .....	125.21	
ADNEY, RACHELL TRAINING.....	20.95	
AMAZON SUPPLIES.....	227.20	
BACKWOODS RESTAURANT FUNDRAISING .....	1,650.00	
EDGEWOOD LOCKER FUNDRAISING .....	5,262.50	
FISK FARM & HOME SUPPLIES.....	5.69	
FRITZ, KAYLEE SUPPLIES.....	67.48	
KAY L CHAPMAN CPA PC TAX FORMS.....	250.00	
KWIK STAR SUPPLIES.....	500.13	
LAKESHORE LEARNING SUPPLIES.....	2,239.97	
LOGRASSO, ASHLEY EXPENSES.....	67.20	
MARTIN BROS SUPPLIES.....	1,414.32	
MONONA CITY OF, USDA PYMT.....	1,164.00	
PLUNKETT'S PEST CONTROL.....	170.40	
QUILLIN'S SUPPLIES.....	218.79	
STOREY KENWORTHY SUPPLIES.....	147.55	
VISA SUPPLIES.....	8.03	
WALMART SUPPLIES.....	495.45	
<b>FUND 95 TOTAL .....</b>	<b>14,034.87</b>	
<b>CKING 7 - FUND 96 - DR SMITH CHILDCARE</b>		
ACCESS SYS COPER .....	115.86	
BACKWOODS RESTAURANT FUNDRAISING .....	1,650.00	
FRITZ, KAYLEE SUPPLIES.....	67.47	
HAWKEYE COMM INSPECTION .....	325.00	
IA DHS LICENSE.....	75.00	
KWIK STAR SUPPLIES.....	209.49	
MARTIN BROS SUPPLIES.....	1,194.57	
VISA SUPPLIES.....	721.57	
WALMART SUPPLIES.....	269.31	
<b>FUND 96 TOTAL .....</b>	<b>4,628.27</b>	
<b>CKING 7 TOTAL.....</b>	<b>18,663.14</b>	

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MFL MARMAC COMMUNITY SCHOOL DISTRICT MINUTES 05.12.2025

**MFL MarMac Community School District Regular Meeting May 12, 2025**

The MFL MarMac Regular Meeting of the Board of Directors was held on May 12, 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, Tonya Meyer and Josh Grau. Also present were Tim Dugger; Superintendent, Karla Hanson; Board Secretary, and Mattie Hallberg and Mariah Moser; Student Board Members.

Motion by Danielle Schlake, seconded by Roberta Hass, to approve the agenda as presented. Motion carried unanimously.

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

- Minutes from April 14, 2025, Regular Hearing
- Bills against the district as listed: General Fund: \$56,954.57, Preschool: \$0.00, Food Service: \$29,168.65, Activity Fund: \$55,562.89, Capital Projects: \$18,590.96, PPEL: \$32,760.68, Little Bulldog: \$14,034.87, Dr. Smith: \$4,628.27.
- The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit. The motion carried unanimously.

Motion by Roberta Hass, seconded by Tonya Meyer, to approve the following hires, transfers and resignations:

Hires: Madelyn Moser, Preschool/K-3 Tag Teacher

Resignations: Mindy Clubb, Para-professional; Gloria Tayek, Food Service

Volunteers: Elliot Winkler, Weight Room Supervisor

Motion carried unanimously.

Motion by Aaron Schroeder, seconded by Josh Grau, to approve a 3.94% total package for 2025-2026 teacher contracts. This will be for one year with language portion extended to 2030. Motion carried unanimously.

At 6:49 p.m. President Roys opened the Budget Amendment Hearing. Mr. Dugger gave a brief explanation on why the district was amending the budget and how it does not affect community members' tax obligation. President Roys closed the meeting at 6:51 p.m.

Motion by Tonya Meyer, seconded by Dr. Moser, to approve the budget amendment as presented. Motion carried unanimously.

Motion by Dr. Moser, seconded by Danielle Schlake, to approve the first reading of the following board policies:

- 411.3 Classified Employee Contracts,
- 411.5 Classified Employee Assignment,
- 411.6 Classified Employee Transfers,
- 411.7 Classified Employee Evaluation,
- 412.3 Classified Employee Group Insurance Benefits,
- 413.3 Classified Employee Suspension.

Motion carried unanimously.

Motion by Aaron Schroeder, seconded by Roberta Hass to approve the second reading of the following board policies:

- 405.3 Licensed Employee Individual Contracts,
- 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.

Motion by Dr. Moser, seconded by Roberta Hass, to approve the Keystone AEA Service Agreement for media, technology and educational services, the sharing agreement for a social worker, and the agreement for transfer of 90% of state funds for special education services per HF2612. Motion carried unanimously.

Motion Josh Grau, seconded by Dr. Moser, to approve the sharing agreement for Transportation Director with Postville CSD. Motion carried unanimously.

Reports:

NHS – Jaydeane Berns and student Devon Meyer gave the Board an update on National Honor Society. To be considered, a student must have a minimum of 3.5 gpa and submit an application/essay. Eighteen new members were inducted this school year, making membership total 29. Service projects are done throughout the year and fundraising is done to support local efforts, including the Dollars for Scholars NHS scholarship.

Melissa Haberichter and Jaydeane Berns shared with the Board the District Career Academic Plan. This program continues to support students and families as they transition from high school to work/college. A STEM Best grant was received which will assist in staff PD and increase opportunities for students.

K-12 Math Curriculum review was done by Kiersten Winter, Marcy Ferguson, Katie Kregel, Lindsey Fisk, Diane Rothmeyer and Abbey Cottrell. They explained the process of purchasing new curriculum for the district and explained why they chose the vendors.

Student Board Members report the following activities: Service/Fun Day, bake sale and shakes, Beef Producers provided lunch. Funds were raised for the local Fire Department and a PDC student with cancer.

Denise Mueller, Middle School Principal, reports these activities: Honor Choir, Variety Show, mini concert, 8<sup>th</sup> grade career fair, IS-ASP are complete, 4<sup>th</sup> Grade Safety Day at the Fairgrounds, 3<sup>rd</sup> grade tour, 8<sup>th</sup> grade fieldtrip to downtown McGregor and SODA visit. Brett Jackson, Assistant Principal, added that the 6<sup>th</sup> grade pizza fundraising was a success.

Larry Meyer, High School Principal, talked about the following events: Prom, Spring Concert, Senior Awards Night, Spanish 4 fieldtrip to Postville, Large Group contest, Senior's Last Day this week, Graduation is May 18, and there are SI-ACC and Facility Committee meetings coming up soon.

Abbey Cottrell, Assistant Elementary Principal, stated that ISASP and Fast Testing are complete, Fun Day was a success, many upcoming field trips and picnics.

Tim Dugger, Superintendent, thanked the Board and recognized that this is School Board Appreciation Month. He also asked for approval to sell Denise Mueller her older laptop and for her to keep her email for six months after retirement on June 30, 2025. There were no objections.

President Roys adjourned the meeting at 7:12 p.m.

At 7:21 p.m., the Board went into closed session to evaluate the superintendent. The Board ended the closed session at 8:04 p.m. with no action taken.

The next Regular Board Meeting will be held on June 9, 2025, in the Monona Learning Commons at 6:00 p.m.

Respectfully submitted,

Karla Hanson, Board Secretary

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