

MINUTES 07.24.2023 CITY OF MONONA

CITY OF MONONA  
REGULAR COUNCIL MEETING  
MONDAY, JULY 24, 2023

The Monona, Iowa, City Council met in regular session Monday, July 24, 2023, at 6:00 p.m. in the Monona Community Center. Mayor Grant Langhus presided with Bridget Schlein, Andrew Meyer, Timothy Wright, and Preston Landt present. John Elledge was absent.

Guests Present: Jo Amsden (Monona Police Chief), Seth Olson (PeopleService), Ardie Kuhse (MCED), Heidi Landt (Library) and Steve Johnson (Resident)

1) Approve Consent Agenda  
Moved by Wright, seconded by Schlein, to approve consent agenda as submitted. Carried Unanimously.

- Agenda
- Council Minutes ~ July 10, 2023
- Little Bulldog Child Care Report ~ June 2023
- Utility Billing Reconciliation ~ June/July 2023
- Community Foundation of Greater Dubuque ~ June 2023

2) Hearing of Delegations  
Steve Johnson from Darby Drive talked about the city replacing the yield signs with stop signs at the Gordon Subdivision and possibly putting a 15-mph speed limit sign out there.

3) Year End Library Report  
Head Librarian, Heidi Landt, presented the fiscal year-end report to the council. Total attendance for the year was up 2,145 people and total usage for the year is up 6,944.

4) Approve Two New Library Board Members

Library board members Jim Middendorf and Mary Ann Koehn terms are up, and board member Donna Thompson is resigning early. Head Librarian, Heidi Landt is asking that the council approve Cheryl Smola to replace Koehn and Constance Putnam to finish out Thompson's term. Heidi Landt is still looking for a male to replace Jim Middendorf to keep the diversity in the board. It was moved by Landt, seconded by Meyer to approve Cheryl Smola and Constance Putnam to the Murphy-Helwig Memorial Library Board. Carried Unanimously.

5) PeopleService Report  
PeopleService operator Seth Olson, discussed written Operations and Maintenance (O&M) reports for Water and Wastewater Departments for June 2023.

Water O&M  
• Replaced water heater in well #2  
• Found leak in well #2; issues with point saddle, installed new fluoride injection saddle.

• Cahoy finished well #3 work, then a few days later PeopleService recorded video of the well sucking air. Cahoy came back and had to replace a check valve. Bacteria sample good and well back online.

- Installed a new water hydrant at the ball field by S. Page Street.
- Replaced a fire hydrant across from the Little Bulldog Center Wastewater O&M
- Found ventilation fan in blower #3 not working, ordered a replacement, and replaced.
- Automatic Systems came and fixed the step screen.
- Helped RCT with the yearly cleaning of the lift stations.
- Took clarifier #1 offline due to low flow.

6) Quotes for Additional 717' of Sewer Lining

A second quote was received for lining another 717' feet of sewer outside what is already scheduled to be done during our Phase III Sewer lining project for 23/24 Fiscal Year. A quote of \$42.00 per linear foot was received from Visu-Sewer and \$70.00 per linear foot from CTI. Administrator Collins talked about how the city could pay for the extra lining. After some more discussion it was moved by Schlein, seconded by Landt to approve the quote from Visu-Sewer for \$42.00 per linear foot. Carried Unanimously.

7) Monona Police Report  
Police Chief Amsden supplied the council with the June report breaking down the 268 calls. The department had sixty-one agency assists. Chief Amsden also mentioned that parking during Hay Days went better than last year. There was a high number of 911 miss dials, juvenile vaping and using tobacco and some discussion about UTV's not following the city ordinance.

8) Resolution No. 2023-22 Authorizing an Election on the Question Whether the City of Monona Shall Impose a Hotel and Motel Tax on the Election Ballot for the city of Monona, Iowa

The council has been talking about implementing the hotel/motel tax in Monona. Administrator Collins presented a resolution that would be needed to get the question put on the November ballot. It was moved by Wright, seconded by Meyer to approve Resolution #2023-22 Authorizing an Election on the Question Whether the City of Monona Shall Impose a Hotel and Motel Tax on the Election Ballot for the city of Monona.

ROLL CALL: Ayes ~ 4, Nays ~ None Motion Carried. The resolution will be given to the County Commissioner of Election for Clayton County.

9) Add Eight Feet of Sidewalk to Swimming Pool

A request was made to have eight additional feet of cement added to the sidewalk by the pool chemical building door. This widened sidewalk would help with safely moving wheeled carts for pool vacuum, swim team lap cart, swim team slide lift, and pool handicap lift. It

was moved by Meyer, seconded by Bridget to approve the additional cement to widen the current sidewalk. Carried Unanimously.

10) Missing Checks

The city is having some issues with checks that have been mailed not getting cashed and not getting returned to the city. Deputy Clerk, Mildred Stewart, asked about the possibility of making either on-line payments or getting a city credit card. The council was in favor of the idea but wanted some more information on Bill Pay before a final decision was made.

11) Additional Street Lights at Gordon Subdivision/Gordon Estates

The city received a request about installing at least one more street light in the Council Street cul-de-sac. Councilman Meyer stated he was looking into some different streetlights that would shine more into the street than the front yards. Administrator Collins said she had met with a representative from Aliant and that she would be getting the prices for the street light and the installation and she would report back at the next council meeting with the price.

12) Swimming Pool Hours for August/Closing Information/Swim Lessons

Administrator Collins went over the yearend dates for the pool. The pool closes on Sunday, August 20<sup>th</sup>, manager's last day is August 13<sup>th</sup>, and pet swim is scheduled for Saturday, August 26<sup>th</sup>, and rain date the 27<sup>th</sup>. It was also talked about changing the open swim times due to school sport practices starting on August 7<sup>th</sup>. The suggested new hours would be weekdays from Noon to 4:00 p.m. and evenings from 6:30 p.m. to 8:30 p.m. and normal weekend hours. It was moved by Landt, seconded by Meyer to approve new hours based on lifeguard's sport schedules. The exact hours will be determined after receiving the guards' August calendars. There was also some discussion about what age a lifeguard needs to be to help and lead swimming lessons. No decision so the item was tabled.

Mayor/Council/Administration Notes:

- Clayton County Development Group's (CCDG) Annual Award & Dinner Celebration on Tuesday, July 25 at Volga City Opera House; 6:30 p.m.
- Thank you from CCDG for Annual Support
- Redid Yellow Lines on Main Street between Iowa and Center Street

• Talked about Trees Planted in ROW  
• Talked about some issues with the dates of September and October Council Meetings

Hearing no further comments, Mayor Langhus declared the meet-

ing adjourned at 7:09 p.m.

Next regular council meeting is scheduled for Monday, August 7, 2023, at 6:00 p.m. at the Monona Community Center.

Barbara Collins, City Admin/Clerk

Monthly Revenues for June:

GENERAL TOTAL .....	180,809.66
LIBRARY TOTAL .....	6,040.17
ROAD USE TAX TOTAL .....	
.....	9,831.30
TRUST & AGENCY TOTAL .....	
.....	40,413.64
T.I.F. TOTAL .....	114,481.51
LIBRARY MEMORIAL TOTAL .....	
.....	222.65

MONONA PUBLIC GARD & TRL TOTAL .....	12.80
DEBT SOURCE CASH TOTAL .....	346,228.92

2017 O. HOUSING CDBG FUND TOTAL .....	866.40
WATER TOTAL .....	17,124.98
SEWER TOTAL .....	294,986.40
21/22 SEWER LINING FUND TOTAL .....	6,629.85
AIRPORT TOTAL .....	58.00
GARBAGE TOTAL .....	21,181.20
LITTLE BULLDOG - SINKING TOTAL .....	1,058.00
MONTHLY EXPENDITURES .....	\$1,039,945.48

Monthly Expenses for June:

GENERAL TOTAL .....	56,438.03
LIBRARY TOTAL .....	40,982.69
FIRE CAPITAL EQUIP. TOTAL .....	11,000.00
POLICE CAPITAL EQUIP TOTAL .....	13,000.00
STREET CAP. EQUIP. TOTAL .....	28,000.00

COM CENTER CAP IMPROVEMENT TOTA .....

2017 O. HOUSING CDBG FUND TOTAL .....	866.40
CAP PROJ - GORDON EST PRO TOTA .....	7,842.87
PAGE STREET IMPROVEMENT TOTAL .....	102,737.65
PHASE IV BTRAIL HARDSURFA TOTA .....	30,951.20

WATER TOTAL .....	32,044.72
SEWER TOTAL .....	55,162.59
GARBAGE TOTAL .....	16,517.70
LITTLE BULLDOG - SINKING TOTAL .....	1,058.00

LITTLE BULLDOG - RESERVE TOTAL .....	106.00
HEALTH TOTAL .....	31,263.00
MONTHLY REVENUES .....	\$729,520.03

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PUBLIC NOTICE  
CLAYTON COUNTY  
CONSERVATION  
BOARD

PLANNING & ZONING  
COMMISSION MEETING

There will be a Planning and Zoning Commission Meeting on Tuesday August 8, 2023, beginning at 7:00 p.m in the Public Meeting Room at 600 Gunder Road, Elkader. Please contact the Health and Zoning Office at 563-245-2451 or email pruff@claytoncountya.gov for more information.

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PUBLIC HEARING  
MONONA ZONING  
BOARD OF  
ADJUSTMENT

MONONA ZONING BOARD  
OF ADJUSTMENT  
NOTICE OF PUBLIC HEARING  
ON A PETITION TO GRANT A  
VARIANCE

Russell and Tabetha Bries have requested a variance related to the proposed construction of a 39' x 8' x 6' home addition at 206 E. Dupue. The proposed structure would be in a variance to: The two-story side yard setback of eight feet for the principal structure in an R-1 Single Family Residential Zoning District. The request shall come before the Monona Zoning Board of Adjustments for consideration on Tuesday, August 8, 2023, at 5:15 p.m. at City Hall. Call the Zoning Board of Adjustments secretary with any questions.

Barbara Collins, Secretary  
Zoning Board of Adjustments  
563-539-2355

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MINUTES 07.18.2023  
CLAYTON COUNTY BOARD OF SUPERVISORS

JULY 18, 2023

Meeting of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa.

Present: Steve Doepcke, Ray Peterson, and Doug Reimer

Guests: Steve Holst, Mike Tschirgi, Jenna Pollock, David Recker, Brittany Hubanks, Patti Ruff, Andy Loan, and Jennifer Garms.

Reimer moved, Doepcke seconded to approve the minutes of the July 11, 2023 meeting. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Doepcke moved, Reimer seconded to approve the claims as presented totaling \$185,961.91. Ayes: Doepcke, Peterson, Reimer. Motion carried.

No plumbing quote was not received for consideration.

Doepcke moved, Reimer seconded to approve the renewal of a Class C Retail Alcohol License with Outdoor Service for Pint's River Bar. Ayes: Doepcke, Peterson, Reimer. Motion carried.

The Board had previously heard from companies regarding a quote for county health insurance. It was determined that it would be in the county's best interest to have one broker (person(s)/company) reaching out to the market. Peterson moved, Reimer seconded to ap-

point Holmes, Murphy, and Associates LLC as the broker for Clayton County. Ayes: Doepcke, Peterson, Reimer. Motion carried.

The Board received an update regarding COVID-19 and the Visiting Nurses' Association in addition to departmental updates.

Reimer moved, Doepcke seconded to approve the second reading of Amendment #4-2023 to the Zoning Ordinance (public hearing was July 11, 2023) for rezoning from Agricultural (A-1) to Heavy Industrial (M-2) to allow for re-opening a rock quarry. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Reimer moved, Doepcke seconded to waive the third hearing of Amendment #4-2023 to the Zoning Ordinance. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Doepcke moved, Reimer seconded to authorize the chair to sign and place on file the FY2022 Cost Allocation Plan. Ayes: Doepcke, Peterson, Reimer. Motion carried.

/s/ Ray Peterson,  
Board of Supervisors Chair  
Attest: Jennifer Garms,  
Clayton County Auditor

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MINUTES 07.11.2023  
CLAYTON COUNTY BOARD OF SUPERVISORS

JULY 11, 2023

Meeting of the Clayton County Board of Supervisors at 600 Gunder Road NE, Elkader, Iowa.

Present: Steve Doepcke, Ray Peterson, and Doug Reimer

Guests: Casey Stickfort, Jenna Pollock, David Recker, Patti Ruff, Mike Tschirgi, Chris Jordan, Jeff Clayton, Joe Langel, and Jennifer Garms.

Reimer moved, Doepcke seconded to approve the minutes of the July 5, 2023 meeting. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Doepcke moved, Reimer seconded to approve the claims as presented totaling \$120,506.87. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Reimer moved, Doepcke seconded to approve and place on file the report of fees for April through June 2023 for the following: Auditor, \$2,525.15; Recorder, \$32,768.99; Sheriff, \$19,185.57. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Reimer moved, Doepcke seconded to approve a cigarette permit for PromiseLand Winery, LLC. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Reimer moved, Doepcke seconded to approve resolution #37-2023 "County Political Subdivision Certification of Resolutions Sale of Real Property and Delivery of Conveyance". Roll Call Vote: Doepcke-aye, Peterson-aye, Reimer-aye. Motion carried.

RESOLUTION #37-2023  
COUNTY POLITICAL  
SUBDIVISION  
CERTIFICATION OF  
RESOLUTIONS

SALE OF REAL PROPERTY  
AND DELIVERY OF  
CONVEYANCE

Parcel No. 2A, Clayton County Project No. STPN-128-1(12)--2J-22, Primary Road No. 1A128

I, the undersigned, Jennifer Garms, County Auditor of County, Iowa, a political subdivision duly organized and existing under the laws of the State of Iowa, DO HEREBY CERTIFY that notice of a pending sale of real estate has been published at least once, not less than four or more than twenty days before the date of the hearing in a newspaper published at least once weekly and having general circulation in Clayton County, Iowa, in accordance with the Code of Iowa; that a public hearing has been held and the following is a true and exact transcript of certain resolutions duly adopted by the members of the Board of Supervisors on the 11<sup>th</sup> day of July, 2023, by the call of yeas and nays recorded below and these resolutions are now in full force and effect:

RESOLVED, that this political subdivision proposes to sell, grant and convey certain County property to the State of Iowa for the purchase price of MUTUAL BENEFIT as set forth in a Purchase Agreement to be signed by Ray Peterson, Chairman of the Board of Supervisors, and Jennifer Garms, County Auditor, relating to Clayton County Project No. STPN-128-1(12)--2J-22, Parcel No. 2A, regarding certain real estate in Part of a parcel of land located in the Village of Clayton Center, Clayton County, Iowa as described in Land Deeds Book 69, Page 311 recorded in the Clayton County Recorder's Office as shown on Acquisition Plat; Exhib-

it "A", as shown on the Acquisition Plat(s) attached to said Purchase Agreement.

RESOLVED FURTHER, that the proposed Purchase Agreement and Quitclaim Deed are hereby approved; that Ray Peterson, Chairman, and Jennifer Garms, Auditor, are hereby empowered and directed to execute, acknowledge, and deliver in the name of this political subdivision, the Purchase Agreement, the Quitclaim Deed and any other instruments of title required by law or which may, in the judgment of such officer(s), be necessary or desirable to effectuate the sale, grant and conveyance of the property to the State of Iowa.

RESOLVED FURTHER, that the executed Purchase Agreement and conveyance document(s) are hereby accepted and approved by this political subdivision, and Jennifer Garms, Auditor, is hereby directed to deliver the executed Purchase Agreement and Quitclaim Deed to the Iowa Department of Transportation Right of Way Agent, or their duly authorized representative, in exchange for the consideration of MUTUAL BENEFIT and other valuable considerations, all as authorized in accordance with the Code of Iowa.

Reimer moved, Doepcke seconded to approve an intern position for Veterans Affairs, who would assist one day a week for eight weeks. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Chairperson Peterson opened a public hearing regarding an amendment to the Zoning Ordinance. The amendment references a change from Agricultural (A-1) to Heavy Industrial (M-2) to allow for re-opening a rock quarry. There was discussion regarding plans for the quarry and proximity to Joy Springs Park. The public hearing was closed. Doepcke moved, Reimer seconded to approve the first reading of Amendment to the Zoning Ordinance for change from Agricultural (A-1) to Heavy Industrial (M-2) to allow for re-opening a rock quarry. Ayes: Doepcke, Peterson, Reimer. Motion carried.

Chairperson Peterson opened a public hearing regarding an amendment to the Zoning Ordinance. The amendment references a change regarding bulk regulations for recreational camping vehicles, onsite wastewater/sewage disposal for vehicles permitted uses and structure parking. There was discussion on grandfathering in existing areas, dumping stations in state/county areas, making onsite wastewater systems for sewage disposal and treatment purposes a requirement for all camping areas. The public hearing was closed. The Board requested that the amendment go back to the Planning and Zoning Commission for discussion regarding septic/sewer for all areas.

Jeff Clayton and Joe Langel, with Holmes Murphy, gave an overview of what their company can offer the county regarding health insurance coverage. They will work with the Auditor's Office to procure information to give a bid for FY2025.

/s/ Ray Peterson,  
Board of Supervisors Chair  
Attest: Jennifer Garms,  
Clayton County Auditor

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WAGES CLAYTON COUNTY, IOWA

CLAYTON COUNTY, IA  
FOR DATE RANGE  
07/01/2022-06302023

Employee Name .....	Salary
ADNEY, ALLEN .....	\$80.00
ANDEREGG, DAVID .....	\$120.00
ANDERSON, MICHAEL .....	\$120.00
ANDERSON, TRAVIS .....	\$51,010.56
BAHLS, KATHY .....	\$54,872.60
BAHLS, MICHAEL .....	\$61,402.01
BAHLS, RICHARD .....	\$13,580.91
BAHNSEN, AMY .....	\$50,378.11
BALFANZ, BRIANNA .....	\$47,850.51
BARNHART, MACEY .....	\$48,296.57
BAUMGARTNER, DEVON .....	
.....	\$51,420.35
BAZYN, PAUL .....	\$30,220.40
BELL, WILLIAM .....	\$12,771.15
BERGAN, JUSTIN .....	\$44.00
BERGAN, RYAN .....	\$120.00
BLANCHARD, WILLIAM .....	
.....	\$53,324.64
BLIETZ, RICKEY .....	\$80.00
BOLSINGER, HUNTER .....	
.....	\$27,403.91
BOLSINGER, KYLIE .....	\$1,289.08
BRANDEL, KASSIDY .....	\$54,126.70
BRANDEL, KORY .....	\$53,423.64
BRIES, JILL .....	\$47,658.67
BROWN, DOUGLAS .....	\$80.00
BUCKMAN, DIRK .....	\$80.00
BURGIN, BART .....	\$77,643.75
BURGIN, JODI .....	\$42,542.07
BURR, JEFF .....	\$120.00
BUSHKOFKY, RACHEL .....	
.....	\$9,347.81
CARROLL, PAUL .....	\$40.00
CHAMBERS, TABITHA .....	
.....	\$46,720.28
CHRISTIANSON, EMILY .....	
.....	\$43,197.84
COLE, CHAD .....	\$53,396.54
CONNOR, PEGGY .....	\$51,047.25
CUMBERLAND, CRYSTAL .....	
.....	\$45,074.74
CURRAN, RAYMOND .....	\$120.00
CUTSFORTH, CHRISTIAN .....	
.....	\$3,333.00
DEITCHLER, LANNY .....	\$160.00
DINGBAUM, ZACHARY .....	
.....	\$37,440.00
DOEPPKE, CHRISTOPHER .....	
.....	\$18,395.26
DOEPPKE, GRANT .....	\$3,827.04
DOEPPKE, RILEY .....	\$81,555.99
DOEPPKE, STEVEN .....	\$35,624.94
DOEPPKE, TERRY .....	\$52,417.85
DONLON, RHONDA .....	\$55,633.41
DOWNEY, JAMES .....	\$40.00
DRAPER, JEFFERY .....	\$13,015.78
ECKHEART, BILLJO .....	\$160.00
ERICKSON, NICHOLAS .....	\$140.00
EULBERG, JASON .....	\$51,488.77
FABERT, BRANDON .....	\$16,483.37
FAIRBANKS, KELLY .....	\$56,532.68
FARMER, JAY .....	\$36,202.60
FARMER, LEVI .....	\$54,972.62
FENTON, ELDON .....	\$240.00
FETTKETHER, JOSIE .....	
.....	\$49,069.24
FETTKETHER, MELISSA .....	\$40.00

FINNEGAN, MICHAEL .....	\$160.00
FISCHER, BEAU .....	\$28,563.52
FISCHER, KIMBERLY .....	\$14,767.82
FISCHER, ROGER .....	\$40.00
FLAGE, JUSTIN .....	\$19,809.81
FOELS, JOHN .....	\$80.00
FRANZEN, REILLY .....	\$1,768.00
FREDERICK, JACOB .....	\$3,430.00
GAGE, JEAN .....	\$10,368.84
GARMS, ELI .....	\$57,543.93
GARMS, JENNIFER .....	\$65,508.04
GIBBS, EDWARD .....	\$200.00
GLAWE, BRIAN .....	\$53,205.73
GLAWE, WYATT .....	\$47,230.07
GORDON, CAROL .....	\$120.00
GOULD, DAVID .....	\$240.00
GOULD, TERRI .....	\$540.00
GROTH, JARED .....	\$120.00
GROTH, KEVIN .....	\$49,924.22
GROTH, UNA .....	\$120.00
HANSEL, ERIC .....	\$51,708.11
HANSEN, RYAN .....	\$40.00
HANSON, ALBERT .....	\$120.00
HARKRADER, ABBEY .....	
.....	\$45,822.13

HECK, DAVID .....	\$2,606.72
HECK, JANADENE .....	\$44,283.36
HEFEL, KEVIN .....	\$120.00
HEIDEN, MICHAEL .....	\$43,675.64
HEINS, HARRY .....	\$54,389.54
HELLE, WADE .....	\$40.00
HENKES, ANDREW .....	\$52,247.31
HENKES, DARYL .....	\$80.00
HENNING, HAROLD .....	\$80.00
HERRMANN, ZACHARY .....	
.....	\$87,343.88
HILGERSON, ROBERT .....	\$40.00
HILLERS, JESSICA .....	\$120.00
HINZMAN, ROBERT .....	\$120.00
HOEGER, KEN .....	\$148.07
HOLST, STEPHEN .....	\$88,669.15
HUNT, JOHN .....	\$40.00
INGLES, BENJAMIN .....	\$15,308.00
JACOBSON, REGAN .....	\$120.00
JENSEN, HUNTER .....	\$5,520.00
JOHNSON, CRAIG .....	\$85,704.78
JOHNSON, JASON .....	\$120.00
JOHNSON, KRISTINA .....	\$120.00
JONES, JEDEDIAH .....	\$87,735.22
JORDAN, CHRISTOPHER .....	
.....	\$42,335.42

KAHRS, MARCUS.....	\$42,335.42
KAISER, RONALD.....	\$51,677.26
KANN, LUKE.....	\$120.00
KANN, LUKE.....	\$51,115.56
KAUTMAN, MARK.....	\$87,907.07
KEEHNER, RANDY.....	\$80.00
KEEHNER, SHARON.....	\$18,435.69
KELEHER, JERRY.....	\$120.00
KEPPLER, CLETUS.....	\$80.00
KIES, LISA.....	\$160.00
KINNE, FRED.....	\$12,370.27
KLEIN, RANDALL.....	\$4,720.56
KLINGMAN, TAMMY.....	\$55,216.47
KLUESNER, CRAIG.....	\$54,279.90
KNICKERBOCKER, BREANNA.....	
	\$50,725.89
KOEHN, DAVID.....	\$80.00
KOETHER, WILLIAM.....	\$2,496.00
KOLKER, THOMAS.....	\$38,432.88
KOONS, JERRY.....	\$10,361.13
KOOPMAN, CAROLYN.....	\$40.00

EXPENDITURE REPORT 07.24.2023 MFL MAR MAC COMMUNITY SCHOOL DISTRICT			
MFL MAR MAC COMMUNITY SCHOOL DISTRICT EXPENDITURE REPORT	IADHS MEDICAID .....	SCHILLER, GREG	School Nutrition .....
General Fund 10 .....	IAHSMA MEMBERSHIPS ... 25.00	BASEBALL .....	STUDENT ACTIVITY FUND 21
ACCESS SYS COPIER .....531.08	IASBO MEMBERSHIPS .... 250.00	SCHOOL BUS SALES	ANDROUS, JOHN
AHLERS & COONEY, P.C.	INNOVATE AG SVCS	PARTS .....	OFFICIATING .....
LEGAL .....	SUPPLIES .....	6,005.27	390.00
370.00	ICN INTERNET .....	SCHROEDER, JAXTON	ASPI TRACK.....
ALLAMAKEE CSD	597.30	BASEBALL .....	114.00
TUITION .....	IA READING ASSOC PROF	320.00	BREEZE TUNES
12,907.61	DVLPMT .....	SCHROEDER, JENNELLE	MUSIC .....
ALLIANT ENERGY	950.00	TRAVEL .....	375.00
UTILITIES .....	1,394.44	SHAW, ASHLEY	BRITTAIN, CHUCK
7,114.38	IOWA TESTING	SOFTBALL .....	SUPPLIES .....
ALPINE COMM	TESTING .....	125.00	450.00
UTILITIES .....	2,369.75	SPORTS WORLD	DECKER SPORTS
231.96	JOSTENS SUPPLIES.....	SUPPLIES .....	HELMETS.....
AMAZON SUPPLIES.....	14.60	18.00	3,228.25
3,479.81	KAY L CHAPMAN CPA PC	SSE MUSIC SUPPLIES .....	DUNKERTON CSD
BACHMAN, CHET FUEL... 100.00	PROF DVLPMT .....	292.06	SOFTBALL .....
CAM CSD TUITION.....	125.00	SWATEK, EVA	75.00
11,406.39	KEYSTONE AEA	PROF DVLPMT .....	FUELLING, RANDY
CEDAR RAPIDS CSD	PROF DVLPMT.....	100.00	OFFICIATING .....
TUITION .....	2,655.70	THEMES AND VARIATIONS	130.00
281.05	KILLIAN, ANGIE TRAVEL..525.15	SUPPLIES .....	HALVERSON, JASON
CENTRAL CSD	KIRSCHBAUM, BOB	349.90	OFFICIATING .....
TUITION .....	PROF DVLPMT .....	191.44	JOHNSON, MICHAEL .....
8,084.70	KURT'S PLUMBING & HEATING	1,095.73	OFFICIATING .....
CENTURYLINK PHONES.....61.28	PLUMBING .....	TIMEBERLINE	130.00
CHERI MOSER VIDEO PRODUC-	864.18	MEDICAID .....	KOBER, ROBERT
TIONS MARKETING.....1,837.50	2,111.73	479.13	OFFICIATING .....
COTTRELL, ABBEY	LAKESHORE LEARNING	PUBLICATIONS .....	120.00
TRAVEL .....	SUPPLIES .....	90.00	LOVE, DANNY
45.51	99.73	TRIPP, JAMES	OFFICIATING .....
CULLIGAN SUPPLIES.....	LEARNING WITHOUT TEARS	SUPPLIES .....	130.00
234.25	SUPPLIES .....	224.73	MFLMM BOOSTER CLUB
DECKER, KARTER	3,785.98	TURKEY VALLEY CSD	3M GRANT .....
BASEBALL .....	MC GREGOR MUNICIPAL UTILI-	TUITION .....	60.00
40.00	TIES UTILITIES .....	4,566.89	MONONA CITY OF,
DUBUQUE CSD	2,598.42	UNI SUPPLIES .....	BASEBALL .....
TUITION .....	MFL MarMac CLEARING AC-	25.00	108.00
28,258.20	COUNT SAFETY TXF	VENTRIS LEARNING	OLSON, FRANK
DUBUQUE FIRE EQUIP	19,900.68	SUPPLIES .....	OFFICIATING .....
INSPECTIONS .....	MID-AMERICAN PUBLISHING	90.00	240.00
1,718.20	LEGALS .....	VISA SUPPLIES .....	SUPPLIES .....
DUGGER, TIM TRAVEL....	630.98	8,830.92	14.00
283.35	MONONA CITY OF,	WALMART SUPPLIES .....	PURLER WRESTLING ACADE-
EASTERN ALLAMAKEE CSD	1,453.44	86.81	MY WRESTLING.....
TUITION .....	MONROE, MARIE	WASTE MANAGEMENT	5,625.00
36,458.01	SOFTBALL .....	RECYCLING.....	QUILLIN'S FFA .....
FISK FARM & HOME	200.00	1,311.36	117.58
SUPPLIES .....	NAPA PARTS.....	WEST MUSIC SUPPLIES ...	RODENBERG, JAMIE
3,191.15	1,019.56	45.98	OFFICIATING .....
GOPHER PERFORMANCE	NEIT PHONE .....	WILLE, JONAH	120.00
SUPPLIES .....	532.40	BASEBALL .....	SCHULTZ, DARYL
868.28	NICC TUITION.....	Fund 10.....	OFFICIATING .....
H&B PRODUCTS	43,267.19	256,709.75	120.00
INSPECTIONS .....	ONE SOURCE SUPPLIES..	MANAGEMENT FUND 22	SHOCHOIRSTOCK.COM
1,595.00	30.00	EMC WORK COMP .....	LEGACY .....
HACKETT'S PORTA POTTY	PAYFLEX FEES .....	21.25	250.75
RENTAL SUPPLIES.....	275.00	GARMS FINANCIAL SVCS	SPORTS WORLD
HANSON, KARLA	PESTER, CAYDEN	FY24 INSURANCE ...256,223.25	BASKETBALLS.....
TRAVEL .....	ANNOUNCING.....	IA LGRP FY24 NATURAL GAS ...	1,048.32
78.60	175.00	BASEBALL .....	LEGACY .....
HARTMAN PUBLISHING.	POSTVILLE CSD	79,676.23	830.00
SUPPLIES .....	TUITION .....	Fund 22.....	VISA SUPPLIES .....
175.60	7,387.04	335,920.73	2,010.41
HILLYARD SUPPLIES ..	SAACKE, JOYCE	General Fund.....	WALMART SUPPLIES .....
10,342.98	PHONES .....	592,630.48	527.56
IASB MEMBERSHIPS.....	SCHERF, LOREN	SCHOOL NUTRITION FUND 61	WAUKON WRESTLING CLUB
3,162.00	MILEAGE.....	ECHARD, PATTI	WRESTLING .....
		TRAVEL .....	400.00
		843.75	WEIAND, PETE
		Fund 61.....	OFFICIATING .....
		843.75	130.00

MINUTES 07.24.2023 MFL MAR MAC COMMUNITY SCHOOL	
MFL MARMAC COMMUNITY SCHOOL REGULAR MEETING JULY 24, 2023	professional
The MFL MarMac Regular Meeting of the Board of Directors was held on July 24, 2023, in the Learning Commons of the Monona Schoolhouse.	Motion carried unanimously.
President Gina Roys called the meeting to order at 6:00 p.m. Members present at roll call were Gina Roys, Roberta Hass, Aaron Schroeder, Dr. Jon Moser, Collin Stubbs, and Tonya Meyer. Josh Grau was absent due to illness. Also present were Tim Dugger; Superintendent, and Karla Hanson; Board Secretary. Visitors were recognized and welcomed.	Motion by Tonya Meyer, seconded by Aaron Schroeder, to approve the English Language Learner Plan as presented. There are currently no enrolled students in need of the services, but the district will be ready if the situation presents itself. Motion carried unanimously.
Motion made by Jon Moser, seconded by Roberta Hass, to approve the agenda as stated with the addition of adding LP Fuel Tank proposal to the business items. Motion carried unanimously.	Motion by Collin Stubbs, seconded by Jon Moser, to approve the following handbooks as presented: Elementary, Middle School, High School, Preschool, Activity, and Staff. Handbooks are available for viewing on the MFL MarMac website. Motion carried unanimously.
Motion by Jon Moser, seconded by Tonya Meyer, to approve the consent items from the agenda as follows:	The Board welcomed Stan Rheingans and Dr. Bill Withers from Keystone AEA. Dr. Withers thanked the Board for the continued support and discussed the services provided by the AEA's in the state and changes in upcoming funding for them.
• Minutes from the June 21, 2023, Regular Meeting with the correction to resignations. Eric Koenig did not resign from his cross country track coach position – only the high school boys track position.	Administration Reports: Denise Mueller, Middle School Principal, reported that the science room and upstairs bathroom remodels are moving along nicely. The continued hard work by the summer custodial staff was recognized and is appreciated. New staff members have begun setting up their classrooms and teachers have taken advantage of the "Ed Camp" days.
• Bills against the district as listed: General Fund: \$256,709.75, Management: \$335,920.73; Enterprise: \$0.00; Capital Projects: \$48,815.72, PEEL: \$155,244.91; Activity Account: \$20,671.05, Food Service: \$843.75; Little Bulldog Childcare: \$4,888.81, Dr. Smith Childcare: \$2,253.73.	Larry Meyer, High School Principal, reported that summer sports were successful. Football and volleyball practices will begin after the state mandated "Family Week". Student schedules are done, the new scoreboards are up in the gym, and beginning year schedules for the staff will be distributed soon.
• The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit.	August 23 is the first day of school and will be here soon.
The motion was unanimously carried.	Tim Dugger, Superintendent and Elementary Principal, reported that the elementary addition is almost complete. Furniture is set to arrive soon, but the new staff bathroom has yet to be done. The courtyard project will be completed by Outdoor Creations. A donation of \$5,000.00 was received for the purchase of a new softball pitching machine. This being Mr. Dugger's 29 <sup>th</sup> year in education, he looks forward to the return of staff and students in August.
Motion by Collin Stubbs, seconded by Aaron Schroeder, to approve the LP Fill Station as described by Transportation Director, Trent Miene, and proposed by Three Rivers FS. With the recent purchase of an LP bus, the district has a need for an LP fill station on site. The cost will be approximately \$14,000, for installation with a rented tank. Motion carried unanimously.	The next meeting will be held at 6:00 p.m. on August 21, 2023, in the Monona Schoolhouse Learning Commons.
Motion by Roberta Hass, seconded by Collin Stubbs to approve the contracts as follows:	President Roys adjourned the regular meeting at 6:58 p.m.
Contracts: Kayla Thompson, Elementary Paraprofessional	Respectfully submitted,
Dan Anderson, Assistant HS Wrestling Coach	Karla Hanson
Northeast Iowa Health Occupations Academy, Academic Classes	Board Secretary/Treasurer
Northeast Iowa Community College, FY24 Concurrent Classes	
Resignations: Mike Driscoll, HS Assistant Boys Basketball Coach	
Stephanie Michel – HS Assistant Girls Basketball Coach	
Cynthia Landt – Elementary Para-	

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