

PUBLIC NOTICE
CLAYTON COUNTY
CONSERVATION
BOARD

PUBLIC NOTICE
The Clayton County Conservation Board is accepting quotes for cleaning services of the Inn at Motor Mill. Quotes are due in the Osborne Conservation Center, 29862 Osborne Road, Elkader, Iowa 52043 by Monday, September 11, 2023 before 4:30PM.

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PUBLIC NOTICE
CLAYTON COUNTY
BOARD OF
SUPERVISORS

PUBLIC HEARING NOTICE

The Clayton County Board of Supervisors will hold a public hearing and first reading of the amendment to the Clayton County Zoning Ordinance on the matter of campers on private property at 10:30am on Sept. 5, 2023, in the Board of Supervisors Office at 600 Gunder Road, Elkader, Iowa, at which time you may submit your views on these matters in person, in writing or by representative.
For information regarding this amendment please contact Patti Ruff, Clayton County Zoning Administrator, 600 Gunder Rd Suite 12, Elkader, Iowa 52043. Phone 563-245-2451. Email pruff@claytoncountyyia.gov

Published August 30, 2023 in The Outlook, Monona

CITY OF MONONA
REGULAR COUNCIL MEETING
MONDAY, AUGUST 21, 2023

The Monona, Iowa, City Council met in regular session Monday, August 21, 2023, at 6:00 p.m. in the Monona Community Center. Mayor Grant Langhus presided with Bridget Schlein, Timothy Wright, and Preston Landt present. John Elledge and Andrew Meyer were absent.
Guests Present: Jared Burkle (PeopleService), Jo Amsden (Monona Police), and Ardie Kuhse (MCED)
1) Approve Consent Agenda
Moved by Wright, seconded by Landt, to approve consent agenda as submitted. Carried Unanimously.
• Agenda
• Council Minutes ~ August 7, 2023
• Treasurer/Budgetary Reports ~ July 2023
• Library Report ~ July 2023
• Little Bulldog Child Care Report ~ July 2023
• Utility Billing Reconciliation ~ July/August 2023
2) Hearing of Delegations
Ardie Kuhse talked about having business sidewalk sales in conjunction with city wide garage sales.
3) PeopleService Report
PeopleService operator, Jared Burkle, discussed written Operations and Maintenance (O&M) reports for Water and Wastewater Departments for July 2023.
Water O&M
• Ordered a new scale for the Well #2 polyphosphate.
• Cahoy pulled well #3 again to find a bad check valve and ended up damaging the new cable. As a result, the well had to be pulled out entirely so the cable could be repaired, and the check valve fixed.
Wastewater O&M
• Cleaned clarifier #2
• Alarm received on jet mix pump #2. The pump was pulled, should have a five-year warranty. Having some issues on whether there is a warranty or not.
Jared also discussed the new sewer lining project and what is currently being worked on at this time and an issue with Dull and West Street intersection.
4) Monona Police Report
Police Chief Amsden supplied the council with the July report break-

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ing down the 259 calls. The department was busy working on 34 follow-ups and interviews. Administrator Collins told the council the city was able to move forward with ordering the new police vehicle and equipment package from Karl Emergency Vehicles. It was also estimated that the 35% USDA grant eligibility should be around \$21,378.45. According to the current estimates received for the vehicle and equipment, the city would need to pay \$39,702.85.
5) PUBLIC HEARING for Sale of City Property
Mayor Langhus opened the public hearing at 6:21 p.m. Administrator Collins read the public notice, stating she received no written or verbal statements for or against the sale of city property, also known as the Monona Municipal Airport. Collins also stated that the hearing needed to be redone due to an error in the legal description. Some more land was purchased to get the runway to the required length. With no comments from people attending the meeting, Mayor Langhus closed the hearing at 6:22 p.m.
6) Resolution No. 2023-24 Approving Sale of City Property Known as the Monona Municipal Airport
Landt moved, seconded by Schlein to approve, and move forward with the sale of the Monona Municipal Airport to Brian Meyer for \$300,000.00. ROLL CALL: Ayes ~ Three Nays ~ None Whereupon, the Mayor declared the said motion duly carried and the resolution adopted.
7) 2023 Legislative Changes
Collins presented the council with the 2023 Legislative changes. After much discussion on the cost and if it was legally required to make the updates, the item was tabled for lack of motion until more information was acquired.
8) Review Campground Rental Information
Collins presented the council with a copy of the current registration slip for Gateway Park Campground. The campground has been very busy this year and with the addition of the hard surfaced camper pads, water, sewer, and electricity. Collins felt a need to update the campground rules and fees. Landt talked about some information he was looking at for setting up an online registration.

There was also discussion about setting opening and closing dates for the campground. Due to needing more information for the online registration program, further discussion was ceased until more information is gathered.
9) Positive Pay
Mayor Langhus talked about some new banking programs that could help lower the city's risk of fraud. One of the programs is "Positive Pay." This program electronically looks at a check and verifies the dollar amount, check number, date, and account number. If any of these items do not match the submitted batch the check would be refused. Administrator Collins stated Freedom Bank recently sent out a survey about some banking services that might help businesses and "Positive Pay" was one of the programs. After some discussion it was the general opinion of the council to continue gathering more information about this program.
10) Dog Issues on the Trail
The city received complaints about dogs being allowed to run loose on parts of the trail and of people not picking up after their dogs or allowing them to "poop" in resident's yards and not picking up after them. The city will send a notice reminding people about keeping their dogs on a lease and picking up after them. Dog walkers will receive a ticket if a dog is found running off a leash and/or if they do not pick up after them. Please help the city keep the trail a clean and safe place for everyone to use.
11) Mae Reusser Betterment Project CD Renewal
After discussing possible future interest rates, Wright moved, seconded by Schlein, to renew the Mae Reusser Betterment Project CD for 182 days at a rate of 5.05%. Carried Unanimously.
12) September Council Meeting Dates
Due to Labor Day being the first Monday of the Month the council meetings for September will be Tuesday, September 5th and Monday, September 18th.
Mayor/Council/Administration Notes:
• Epic Wear using sidewalk for sale during city wide garage sales in September.
• Pickleball Court painted, and net should be delivered by this weekend.

• Mechanical issues with Case loader
• A previous medical clinic might be up for sale soon.
• Check into price to redo Iowa Street when county is blacktopping B45.
Hearing no further comments, Mayor Langhus declared meeting adjourned at 7:07 p.m.
Next regular council meeting is scheduled for Tuesday, September 5, 2023, at 6:00 p.m. in the Monona Community Center.
Barbara Collins, City Admin/Clerk
Monthly Revenues for July:
GENERAL TOTAL 40,285.43
LIBRARY TOTAL 387.55
ROAD USE TAX TOTAL
..... 16,571.40
TRUST & AGENCY TOTAL
..... 581.51
T.I.F. TOTAL 6.10
LIBRARY MEMORIAL TOTAL
..... 180.00
MONONA PUBLIC GARD & TRL TOTAL 125.00
DEBT SOURCE CASH TOTAL
..... 283.15
PHASE IV BTRAIL HARDSURFA TOTAL
..... 36,927.81
SEWER TOTAL 63,802.67
AIRPORT TOTAL 750.00
GARBAGE TOTAL 20,943.57
LITTLE BULLDOG - SINKING TOTAL 1,058.00
LITTLE BULLDOG - RESERVE TOTAL 106.00
MONTHLY REVENUES \$183,008.19
Monthly Expenses for July:
GENERAL TOTAL 84,859.27
LIBRARY TOTAL 6,390.01
ROAD USE TAX TOTAL
..... 35,411.80
TRUST & AGENCY TOTAL
..... 9,150.82
MONONA PUBLIC GARD & TRL TOTAL 1,448.32
PHASE IV BTRAIL HARDSURFA TOTAL 161,091.38
WATER TOTAL 85,237.75
SEWER TOTAL 20,457.78
21/22 SEWER LINING FUND TOTAL 5,726.20
AIRPORT TOTAL 43.17
GARBAGE TOTAL 18,467.60
LITTLE BULLDOG - SINKING TOTAL 1,058.00
MONTHLY EXPENDITURES \$429,342.10

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MINUTES 08.21.2023 MFL MARMAC COMMUNITY SCHOOL

MFL MARMAC
COMMUNITY SCHOOL
REGULAR MEETING
AUGUST 21, 2023

The MFL MarMac Regular Meeting of the Board of Directors was held on August 21, 2023, in the Learning Commons of the Monona Schoolhouse.
Vice President, Roberta Hass, called the meeting to order at 6:00 p.m. Members present at roll call were Aaron Schroeder, Collin Stubbs, and Josh Grau. Tonya Meyer joined the meeting at 6:02 p.m. Also present were Tim Dugger, Superintendent, Karla Hanson; Board Secretary, and student board members Mindy Keehner and Eric Grady. Visitors were recognized and welcomed.
Motion made by Josh Grau, seconded by Aaron Schroeder, to approve the agenda as stated. Motion carried unanimously.
Motion by Collin Stubbs, seconded by Josh Grau, to approve the consent items from the agenda as follows:
• Minutes from the July 24, 2023 meeting
• Bills against the district as listed: General Fund: \$87,361.68, Management: \$0.00; Enterprise: \$0.00; Capital Projects: \$112,320.62, PPEL: \$105,663.67; Activity Account: \$20,671.05, Food Service: \$979.75; Little Bulldog Childcare: \$6,280.51, Dr. Smith Childcare: \$2,198.28.
• The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit.
The motion was unanimously carried.
Motion by Aaron Schroeder, seconded by Collin Stubbs to approve the contracts as follows:
Contracts: Tracy Decker, Head Boys Track Coach (High School) Bret Corlett, Assistant Boys Track Coach (High School) Ian Zahren, Summer Choral Coach Ian Zahren, Vocal Music (High School) Lily Hoeger, Elementary Paraprofessional Sheila Moses, Elementary Paraprofessional Ed Meggers, Custodian (McGregor)
Mercy One, Athletic Trainer
Motion carried unanimously.
Motion by Josh Grau, seconded by Aaron Schroeder, to approve the following district appointments: 504 Coordinator, Denise Mueller Affirmative Action Coordinator, Tim Dugger Asbestos Management Coordinator, Loren Scherf Bully/Harassment Investigators, Brett Jackson, Abbey Cottrell, Denise Mueller, Larry Meyer, Tim Dugger Equity Coordinator, Larry Meyer, Tim Dugger

Food and Fitness Liaison, Abbey Cottrell
Homeless Liaison, Denise Mueller
Homeschool Liaison, Denise Mueller
Level I Investigators, Denise Mueller, Larry Meyer
Level I Alternate Investigators, Brett Jackson, Abbey Cottrell
Level II Investigators, Monona PD, Clayton County Sheriff or Designee
School Improvement Advisory Committee, Brett Jackson, Abbey Cottrell, Larry Meyer, Tim Dugger
Special Education Directors, Brett Jackson, Abbey Cottrell
Teacher Quality Committee, Bret Jackson, Abbey Cottrell, Denise Mueller, Larry Meyer, Tim Dugger
Title I, Abbey Cottrell, Tim Dugger
Title IX Coordinator, Larry Meyer
2023-2024 School Year, Iowa DOE Testing Administration Contracts
District Assessment Coordinator, Abbey Cottrell
District Technology Coordinator, Ryan Martindale
Iowa Statewide Assessment of Student Progress (ISASP) Primary Contact, Abbey Cottrell
Iowa Statewide Assessment of Student Progress (ISASP) Lead Tech Support, Ryan Martindale
Alternate Assessment Coordinator, Brett Jackson
Alternate Assessment Data Manager, Erik Peterson
Alternate Assessment Lead Technology Personnel, Erik Peterson
ELPA 21 Primary Contract, Brett Jackson
MTTS and ELI Coordinator, Denise Mueller
Motion carried unanimously.
Motion by Tonya Meyer, seconded by Josh Grau, to approve the following teacher lane changes:
Cheryl Drowns – BA15 to BA30
Tamara Buttkofer – MA30 to MA45
Kiersten Winter – BA to MA
Victoria Breuer – BA to BA15
Mary Klein – BA to BA15
Motion carried unanimously.

Review of Test Scores with Jennifer Wilwert was tabled to a future meeting due to data not being released.
Mr. Dugger reviewed the legislative changes which will require new or revised board policies. The House Files include HF68 Students First Act, HF256 Minimum Age of Applicants for Licensure, HF430 Investigation of Complaints against School Employees, HF595 Related to the Administration of Opioid Antagonists, HF602 Student ID Cards, HF614 Out-of-State or Out-of-Country License Applicants, and HF672 License Renewal Requirements, Background Investigations. More information can be found at the Department of Education web-

site. Next month Tim will review the Senate Files.
Reports:
Student Board Member, Eric Grady, advised that fall sports practices are in full-swing and games will begin this week, Student Council is busy planning homecoming with the theme "No Cats in the Doghouse", and there was a discussion about students TP'ing during homecoming week. The Board did not feel that it was their place to sanction or oppose the activity, as it is not a specific school sponsored event.
Larry Meyer, High School Principal, reports that the school is ready for students to return. Safety meetings with local fire and police departments were held, MTSS (multi-tiered systems of support) trainings were done, Child Find training was done to identify students in need, and Meet The Teacher Night is Tuesday, August 22, 2023.
Denise Mueller, Middle School Principal, says that the building improvements are mostly complete and they are ready for students, the annual Eagle Bluff trip is scheduled for September, School of the Wild will happen again this year, planning for next summer's Washington DC trip has begun, CPI training happened, and staff trainings will continue as there are new requirements for all employees.

Abbey Cottrell, Assistant Elementary Principal, reports that kindergarten open house happened last week, summer school provided assistance to 31 K-8 students and, we are looking into a new math curriculum.
Mr. Dugger, Superintendent and Elementary Principal, reports that the scoreboard sponsorship was very successful and thanked the local businesses who purchased advertising sports. Kaleb Krzyzstyn, band teacher, recently acquired several instruments and filing cabinets from an online auction at the now closed Iowa Wesleyan College. This will give students the opportunity to try instruments not previously available. Local fire and police departments were here last week for a tour of the building and grounds to get an idea of what practices would work best in various emergency situations.
The next meeting will be held at 6:00 p.m. on September 18, 2023, in the Monona Schoolhouse Learning Commons.
Vice President Hass adjourned the regular meeting at 6:32 p.m. Respectfully submitted,
Karla Hanson
Board Secretary/Treasurer

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CLAIMS 08.21.2023 MFL MARMAC COMMUNITY SCHOOL

MFL MAR MAC COMMUNITY SCHOOL DISTRICT
OPERATING FUND - CKING 1, FUND 10
ACCESS SYS COPIER 278.54
AHLERS & COONEY
LEGAL 112.50
ALLIANT ENERGY
ELECTRICITY 6,780.13
AMAZON SUPPLIES 5,607.47
BERNS, JAYDEANE
PD 1,461.35
BIRDNOW CHEVROLET
PARTS 82.40
BLACKHAWK AUTOMATIC
SPRINKLES INSPECTION 245.00
BLICK ART SUPPLIES 206.30
BODENSTEINER IMP
PARTS 6.44
BUTTKOFER, TAMARA
PD 423.31
CASH POSTAGE 144.53
CENTURYLINK PHONES 60.20
CHERI MOSER VIDEO PRODUCTIONS
MARKETING 2,456.25
CULLIGAN SUPPLIES 115.00
DECORAH CSD
TUITION 17,237.51
DK OUTLET SUPPLIES 88.42
ECHARD, PATTI
SUPPLIES 79.98
FISK FARM & HOME
SUPPLIES 3,288.70
HILLYARD SUPPLIES 3,658.27
HOUGHTON MIFFLIN
WORKBOOKS 4,581.39
IASB PD 350.00
IADHS MEDICAID 3,522.28
IHSADA MEMBERSHIP 180.00
ICFSE PD 350.00
JCN INTERNET 788.40
IA DEPT OF ADMIN SVCS
FEES 650.00
J.W. PEPPER SUPPLIES 214.39
JIM'S APPLIANCE
SUPPLIES 841.60
KEYSTONE AEA
LAMINATING 84.00
KURT'S PLUMBING & HEATING
PLUMBING 1,360.96
KWIK STAR FUEL 775.64
LAKESHORE LEARNING
SUPPLIES 1,813.31
LEITHOLD MUSIC
SUPPLIES 285.81
MARENEM SUPPLIES 143.00
MCGRAW HILL
TEXTBOOKS 2,477.39
MCGREGOR MUNICIPAL UTILITIES
UTILITIES 1,909.50
MID-AMERICAN PUBLISHING
CORP PUBLICATIONS 1,318.58
MONONA CITY OF,
UTILITIES 1,491.67
NAPA PARTS 713.76
NEIT PHONES 532.40
ONE SOURCE
SUPPLIES 22.50
PAYFLEX FEES 277.50
POSITIVE PROMOTIONS
SUPPLIES 44.91
QUILL SUPPLIES 1,147.00
REALLY GOOD STUFF
SUPPLIES 1,386.10
RHODE ISLAND NOVELTY
SUPPLIES 152.35
RICOH COPIES 1,880.38
ROCHESTER 100
SUPPLIES 653.95

SCHERF, LOREN
MILEAGE 429.68
SCHOLASTIC
SUPPLIES 4,776.32
SCHOOL DATEBOOKS
SUPPLIES 492.27
SCHOOL SPECIALTY
SUPPLIES 300.71
SCHUMACHER ELEVATOR
MAINTENANCE 230.80
SMITTY'S OIL & TIRE
TIRES 514.00
SPORTS WORLD
SUPPLIES 191.00
SSE MUSIC SUPPLIES 292.06
STONE-STROCK, KAITLYN
PD 245.00
TEACHER DIRECT
SUPPLIES 995.75
TEACHER SYNERGY
SUPPLIES 60.00
THOMAS BUS SALES
PARTS 178.14
THREE RIVERS FS
LP 1,621.33
TIMBERLINE MEDICAID .. 136.23
TIMES REGISTER
PUBLICATIONS 90.00
TREND ENTERPRISES
SUPPLIES 29.94
VISA SUPPLIES 2,498.80
WALMART SUPPLIES 339.77
WASTE MANAGEMENT
RECYCLING 1,658.81
FUND 10 87,361.68
CKING ACCT 1 87,361.68
SCHOOL NUTRITION - CKING 2, FUND 61
EDGEWOOD LOCKER
SUPPLIES 278.66
GRAY, NICOLE
REFUND 34.55
KIMBALL, BOBBI
REFUND 44.10
MOELLER, MELISSA
REFUND 64.42
RAPIDS SUPPLIES 533.32
SHAFFER, DEB REFUND 24.70
FUND 61 979.75
CKING 2 979.75
STUDENT ACTIVITY - CKING 3, FUND 21
CASH GATE 2,400.00
DECKER SPORTS
SOFTBALL 11,889.20
DYSPORT
X COUNTRY 148.00
ELITE AWARDS
BASEBALL 717.04
HUDL HUDL 13,800.00
IGCA MEMBERSHIP 95.00
LAFAYETTE MUSIC PRODUCTIONS
LEGACY 650.00
MEDCO SUPPLY
SUPPLIES 843.43
NASSP MEMBERSHIP 385.00
SPORTS WORLD
BASEBALL 1,116.00
VISA SUPPLIES 876.79
WIKNER, NEAL
WRESTLING 347.52
FUND 21 33,267.98
CKING 3 33,267.98
CAPITAL PROJECTS - CKING 4, FUND 33
APPLE COMPUTER
MACBOOK AIRS 1,598.00
BIRDNOW CHEVROLET
REPAIRS 4,977.28
CDW GOVERNMENT

FIREWALL 1,250.00
HOUGHTON MIFFLIN
LICENSES 11,720.00
KARR TUCKPOINTING
REPAIRS 44,299.00
KNOCKEL'S FLOOR COVERING
FLOORING 2,256.00
KRUSE CONSTRUCTION
CONSTRUCTION 5,400.00
NCS TECH SUPPORT .. 20,710.00
SINCERELY YOURS
WINDOW SHADES 8,822.54
TAYLOR MUSIC
BAND 10,154.00
TIME MANAGEMENT
CONTRACT 799.00
VARSITY GROUP
SUPPLIES 200.00
VISA SUPPLIES 84.80
XTRA MATH SOFTWARE .. 50.00
FUND 33 112,320.62
PHYSICAL PLANT & EQUIP - CKING 4, FUND 36
BENDA CONCRETE
REPAIRS 318.00
DIVERSITY COATINGS
FLOORING 11,430.30
FISK FARM & HOME
SUPPLIES 6,000.00
H & H CARPENTRY
COURTYARD 250.00
JOHNSON CONTROLS
CONTRACT 1,216.26
KURT'S PLUMBING & HEATING
SCIENCE PROJ 12,724.74
OUTDOOR CREATIONS
LANDSCAPING 27,380.98
SBC SUPPLIES 318.18
US FITNESS PRODUCTS
EQUIPMENT 18,729.76
VALUE INSPIRED PRODUCTS
FURNITURE 25,801.00
WINONA CONTROLS
REPAIRS 1,494.45
FUND 36 105,663.67
CKING 4 217,984.29
LITTLE BULLDOG CHILDCARE - CKING 7, FUND 95
AMAZON SUPPLIES 126.47
CHILDRENS RANCH
FIELD TRIP 105.00
HOBART SERVICE
CONTRACT 0.00
JONES, BILLIE CPR 480.00
KWIK STAR SUPPLIES 23.69
MARTIN BROS
SUPPLIES 2,720.69
CITY OF MONONA
USDA PYMT 1,164.00
NICC FIELD TRIP 170.00
QUILLIN'S SUPPLIES 356.96
ROCKWEILER APPLIANCE
REPAIRS 89.95
VISA SUPPLIES 621.11
WALMART SUPPLIES 422.64
FUND 95 6,280.51
DR SMITH CHILDCARE - CKING 7, FUND 96
AMAZON SUPPLIES 19.75
JONES, BILLIE CPR 240.00
KWIK STAR SUPPLIES 221.21
MARTIN BROS
SUPPLIES 1,221.29
WALMART SUPPLIES 496.03
FUND 96 2,198.28
CKING 7 8,478.79

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