

MFL MARMAC COMMUNITY SCHOOL DISTRICT • EXPENDITURE REPORT

MFL MARMAC COMMUNITY SCHOOL EXPENDITURE REPORT		
CKING 1 - FUND 10 - OPERATING FUND		
ACCESS SYS COPIERS...	252.54	
AHLERS & COONEY, P.C. LEGAL	82.50	
ALLAMAKEE CSD TUITION	17,440.62	
ALLIANT ENERGY ELECTRICITY	7,577.10	
ALPINE COMM PHONE.....	445.29	
AMAZON SUPPLIES....	14,200.41	
BLACKHAWK AUTOMATIC SPRINKLES INSPECTION.....	265.00	
CAM CSD TUITION	6,137.04	
CENTURYLINK PHONES.....	65.17	
COLUMN SOFTWARE PUBLICATIONS	294.49	
COOLE SCHOOL SUPPLIES	585.80	
COUNCIL BLUFFS CSD TUITION	17,792.40	
CULLIGAN SUPPLIES	155.25	
DECKER EQUIPMENT SUPPLIES	405.18	
DEMCO LIBRARY	912.49	
DUBUQUE CSD TUITION	12,906.90	
ECA EDUCATIONAL SVCS CURRICULUM	0.00	
FISK FARM & HOME SUPPLIES	2,448.15	
FLINN SCIENTIFIC SUPPLIES	249.88	
GRANT WOOD AEA TUITION	696.00	
HACKETT'S PORTA POTTY RENTAL.....	690.00	
HILLYARD SUPPLIES ...	10,173.35	
HOWES, AMANDA SUPPLIES	69.39	
IA HIGH SCHOOL ATH DIR AS-SOC. MEMBERSHIP	200.00	
INNOVATIVE OFFICE SOLUTIONS SUPPLIES.....	436.21	
INSPIRA FEES	287.50	
IA ASSOC OF BUILDING MAINTENANCE ENG LICENSING.....	40.00	
JOLLY LEARNING WORKBOOKS	1,373.45	
KURT'S PLUMBING & HEATING REPAIRS	5,634.79	
KWIK STAR FUEL	840.95	
LAKESHORE LEARNING SUPPLIES	180.46	
LANGHUS, JAMES EXPENSES	125.00	
LEARNING WITHOUT TEARS WORKBOOKS	4,243.20	
MCGREGOR MUNICIPAL UTILITIES UTILITIES.....	3,303.28	
MFL MarMac LUNCH PROGRAM SUPPLIES	40.00	
MID-AMERICAN PUBLISHING AD	158.00	
MIDWEST TECH PRODUCTS SUPPLIES	1,459.98	
MONONA CITY OF, UTILITIES.....	1,599.90	
NAPA PARTS.....	249.98	
NEIT PHONES.....	768.02	
NICC DRIVER INSERVICE760.00		
ONE SOURCE SUPPLIES	9.50	
PIPER SANDLER & CO. FEES.....	1,000.00	
POWELL, WYATT BASEBALL WORKER	40.00	
QUILL SUPPLIES.....	514.15	
RASMUSSEN, PAUL SOFTBALL WORKER	125.00	
REALLY GOOD STUFF SUPPLIES	116.83	
ROCHESTER 100 SUPPLIES	728.00	
SCHELLHORN, ABBY BASEBALL WORKER.....	40.00	
SCHERF, LOREN EXPENSES	438.20	
SCHILLER, GREG BASEBALL WORKER.....	100.00	
SCHOOL SPECIALTY SUPPLIES	76.52	
SMITTY'S OIL & TIRE TIRES	2,802.00	
STARMONT CSD TUITION	10,755.90	
STOREY KENWORTHY SUPPLIES	1,693.15	
TEACHER DIRECT SUPPLIES	810.74	
TEACHER SYNERGY SUPPLIES	383.60	
THEMES AND VARIATIONS CURRICULUM	400.00	
THREE RIVERS FS DIESEL	661.01	
TIMES REGISTER SUBSCRIPTIONS.....	108.00	
TRIPP, JAMES EXPENSES	378.56	
VISA SUPPLIES	4,838.01	
WEST MUSIC SUPPLIES	47.90	
WOLFF, JULIE EXPENSES	85.00	
FUND 10	141,697.74	
CKING 1 - FUND 22 - MANAGEMENT FUND		
COMMUNITY INSURANCE		
INSURANCE	278,769.52	
FUND 22 TOTAL	278,769.52	
CKING 1 - FUND 63 - PRE-SCHOOL		
LITTLE BULLDOG CHILDCARE TUITION	270.00	
FUND 63 TOTAL	270.00	
CKING 1 TOTAL		
420,737.26		
CKING 3 - FUND 21 - STUDENT ACTIVITY FUND		
ASPi SOLUTIONS TRACK	288.00	
BSN SPORTS FOOTBALL	8,663.40	
BUGENHAGEN, BRIAN BASKETBALL	2,295.00	
CASH FALL SPORTS.....	1,300.00	
ED-CO BASKETBALL.....	225.00	
EPIC WEAR TRACK	196.00	
GORDON, PAUL BASEBALL	182.53	
HUDL STREAMING	13,800.00	
QUILLIN'S FFA	33.67	
ROSE, VENESSA SOFTBALL	41.91	
VISA SUPPLIES	1,144.47	
FUND 21 TOTAL	28,169.98	
CKING 3 TOTAL		
28,169.98		
CKING 4 - FUND 33 - CAPITAL PROJECTS		
APPLE COMPUTER REPAIRS	711.45	
BOOKJI SUBSCRIPTION .	120.00	
EDUCATION TRAINING AND RESEARCH CURRICULUM		
	1,582.19	
IXL LEARNING CURRICULUM	3,676.25	
JAMF SOFTWARE SUBSCRIPTION	14,535.00	
LEXIA LEARNING SYS SUBSCRIPTION	3,220.00	
UMB BANK FEES	1,000.00	
VISA SUPPLIES	569.00	
XELLO, INC SOFTWARE	3,400.00	
FUND 33 TOTAL	28,813.89	
CKING 4 - FUND 36 - PHYSICAL PLANT & EQUIP		
AMAZON SUPPLIES.....	1,199.92	
BIRDNOW CHEVROLET REPAIRS	136.68	
BODENSTEINER IMP REPAIRS	500.23	
HUNTS TREE SERVICE TREE REMOVAL	1,000.00	
KNOCKEL'S FLOOR COVERING REPAIRS	265.00	
LITTLE BULLDOG CHILDCARE RENT.....	8,000.00	
PRO PLAYGROUNDS SUPPLIES	3,409.00	
TIESKOETTER LAWN CARE GROUNDS	621.25	
TOWNSEND VENTURES REPAIRS	2,946.00	
TRUCK COUNTRY REPAIRS	4,370.99	
ULINE FURNITURE	1,976.16	
VISA SUPPLIES	144.18	
WINONA CONTROLS REPAIRS	341.50	
FUND 36	24,910.91	
CKING 4 TOTAL.....		
53,724.80		
CKING 7 - FUND 95 - LITTLE BULLDOG CHILDCARE ACCESS SYSTEMS		
COPIER	125.21	
AMAZON SUPPLIES.....	73.45	
FISK FARM & HOME SUPPLIES	99.55	
KWIK STAR SUPPLIES.....	404.42	
MARTIN BROS SUPPLIES	2,781.93	
MONONA CITY OF, USDA PYMT.....	1,164.00	
PLUNKETT'S PEST CONTROL.....	41.40	
QUILLIN'S SUPPLIES	151.26	
VISA SUPPLIES	1,275.22	
FUND 95	6,116.44	
CKING 7 - FUND 96 - DR SMITH CHILDCARE CENTER		
ACCESS SYS COPIER	115.86	
AMAZON SUPPLIES.....	23.84	
KWIK STAR SUPPLIES.....	249.13	
MARTIN BROS SUPPLIES	1,607.16	
VISA SUPPLIES	189.56	
WALMART SUPPLIES	178.06	
FUND 96	2,363.61	
CKING 7 TOTAL	8,480.05	
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CITY OF MONONA • MINUTES 08.18.2025

CITY OF MONONA Regular Council Meeting Monday August 18, 2025

The Monona, Iowa, City Council met in regular session on Monday, August 18, 2025, at 6:00 p.m. in the Monona City Hall Council Chambers. Mayor Grant Langhus presided with Kevin Brainard, Bridget Schlein, Erin Friedley, and Tim Wright present. Preston Landt was absent.

Guests Present: Austin Wille (Monona Police Chief), Jared Burkle (PeopleService), Ardie Kuhse (MCED), Destine Kapler (Outlook), Heidi Landt (Library), Tony Post (Monona Fire Department), Adam Jones (Public Works Director), and Patrick Jones

1) Approve Consent Agenda

Moved by Wright, seconded by Brainard, to approve consent agenda as submitted. Carried Unanimously.

- Agenda
- Council Minutes ~ August 4, 2025
- Treasurer/Budgetary Report ~ July 2025
- Little Bulldog Child Care Report ~ July 2025
- Public Works Report ~ 07-14-25 to 08-10-25
- Utility Billing Reconciliation ~ July/August 2025

2) Hearing of Delegations

Ardie Kuhse talked about an influencer coming to town August 21st and August 22nd to help promote our town.

3) PeopleService Report

PeopleService operator Jared Burkle, discussed written Operations and Maintenance (O&M) reports for Water and Wastewater Departments for July 2025.

Water O&M

- 21st Started to lower the water tower level for the interior coating.
- 22nd Water tower taken offline.
- 31st Water tower completed, filled and put it back online after it was filled. Needed to sit for 24 hours after being filled before samples

could be done.

Wastewater O&M

- 1st RCT started cleaning the north zone sewer mains to be televised.
- 10th Drive shaft seal replaced due to leaking oil.
- 15th Palmer Electric replaced coil for grit blower after it failed.
- 23rd RCT came back after heavy rain to start televising the north lift station collection zone.

4) Old Generator

The broken generator from the WWTP is currently sitting on MB Construction's trailer. MB Construction needs the trailer and asked if he could take the generator back to his house to store it there till a decision on what to do with the generator is made. MB Construction put an offer out to buy the generator. It was moved by Schlein, seconded by Friedley to store the generator at MB Construction house till the council can look into the legal steps to follow in order to sell the generator. Carried Unanimously.

5) Water Meter in City Buildings

Jared, from PeopleService, provided a quote on what it would cost to get water meters in all the city buildings. The quote came back at \$5,401.20 to install meters in the city buildings. After some discussions by the council it was moved by Wright, second by Brainard to table the matter so the council can look at budgets to see what can be spent. Carried Unanimously

6) Case End Loader

Adam, Public Works Director, talked about the city end loader and the problems it is having. The end loader's turbo, radiator, and gasket need some work. The quote to fix the problems was going to be \$12,500 to \$16,000 depending on any issues they may run into. Adam did reach out to Martin Equipment and Titan Equipment to see what a new end loader would run. Martin Equipment quoted a 2023 Deere 621 D with 365 hours for \$180,000

with no warranty and Titan quoted 2024 Case 621 G with 110 hours for 164,980 with 3 year warranty. Both prices are based on trading in our old end loader. The street capital equipment fund has money set aside that would cover a new loader. It was moved by Wright, second by Brainard to look into options that might include investing the street capital equipment fund money in a CD, financing the loader, and then making payments with interest from CD. Carried Unanimously.

7) Resolution No. 2025-14 Approving the Hiring of Patrick Jones to Fill the City Maintenance Worker Vacancy for the City of Monona and Establishing his Compensation.

It was moved by Wright, seconded by Schlein to approve Resolution No. 2025-14 approving the hiring of Patrick Jones for the public works position that will be open due to the retirement of Mike Egan. The wage will be \$23.50 beginning September 15, 2025. ROLL CALL: Ayes ~ Four, Nays ~ None, motion carried.

8) Monona Police Report

Police Chief Wille supplied the council with the July report breaking down the seventy-seven calls. The department had sixteen agency assists, twenty-one traffic stops, two training sessions, three dog issues, fifteen follow-ups/interviews and a mixture of other calls.

9) Bid for Law Enforcement Policy Manual Update

Chief Wille presented the council with two quotes from two different businesses to update our law enforcement manual. Daigle Law Group quoted approximately \$15,000 with two-year completion schedule and Lexipol quoted \$12,894.30 with a one-year completion schedule. Lexipol quoted an employee manual for which the city's law enforcement already has, so we could take off that portion. It was moved by Schlein, seconded by Wight to approve the Annu-

al Law Enforcement Manual & Daily Training Bulletins for \$3,042.00 and the Law Enforcement Focused Implementation for \$8,491.50 for a total of \$11,533.50. Carried Unanimously.

10) Fire Department UMGC Application

Tony Post, from the Monona Fire Department, presented the council with a grant application that the fire department is trying to get. The grant is through the Upper Mississippi Gaming Corporation to purchase new gear for the fireman. To submit the final application, the Fire Department needs to use the city EIN number and was wanting the council's approval. It was moved by Wright, seconded by Brainard to approve the fire department to use the city EIN number to submit a grant to the Upper Mississippi Gaming Corporation. Carried Unanimously.

11) Approve Legal Services for Monona Enterprises Trail Deed Offer

It was moved by Wright, seconded by Schlein to approve the temporary employment with Swartz Law firm at the rate of \$205.00 per hour. Carried Unanimously.

12) Approve Street Light Replacement Order

One of the decorative streetlights, located on the corner of Center Street and Page Street, was hit by a semi and broke. Upon trying to find a replacement to fix that light, the city is having trouble finding the exact light. The city did find a manufacturer that reconstructed the original light, but the only difference would be the light source. The city received a quote to order a pole, and two fixture heads (one for a spare). It was moved by Wright, seconded by Schlein to get more clarification about the quote and why there are two heads quoted. Carried Unanimously.

13) Set Fall Garbage/ Appliance/ Electronics Dropoff Date

It was moved by Brainard, seconded by Friedley to schedule the Fall "Drop Off Day" for September 24, 2025. Carried Unanimously.

14) Sign for UMGC Grant for Dog Park

It was moved by Wright, seconded by Schlein to approve the UMGC donation sign to be made for the dog park with the addition of adding the established year and putting more space between the wording. Carried Unanimously.

15) Road Signs for St. Paul's Church

St. Paul Church would like to put up sign on the west and east entrances to the City of Monona. With some discussion, it was determined that the sign would be on county property. It was moved by Wright, seconded by Friedley to approve the signs upon the approval from the county. Carried Unanimously.

16) Thoughts on Flyer for Council Openings

It was moved by Brainard, seconded by Schlein to approve posting a flyer about the open positions for council/mayor in the upcoming election to the public. Carried Unanimously.

17) Reminder Next Council Meeting

The council was informed that the next council meeting would be Tuesday September 2, 2025, instead of Monday September 1, 2025, due to the holiday.

Mayor/Council/Administration Notes:

- Dog Swim happening August 30 and August 31

Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:06 p.m.

Next regular council meeting is scheduled for Tuesday, September 2, 2025, at 6:00 p.m. at the Monona City Hall Council Chamber.

Amanda Donlon, Deputy Clerk

Monthly Expenses for July:

ACCOUNT TITLE BALANCE

GENERAL TOTAL 51,363.20

LIBRARY TOTAL 700.55

ROAD USE TAX TOTAL 16,109.76

TRUST & AGENCY TOTAL 1,030.81

T.I.F. TOTAL 145.59

MONONA PUBLIC GARD & TRL TOTA..... 733.00

DEBT SOURCE CASH TOTAL 473.46

24/25 DOG PARK TOTAL..... 500.00

WATER TOTAL 31,292.65

SEWER TOTAL..... 113,487.11

GARBAGE TOTAL..... 21,972.63

LITTLE BULLDOG - SINKING TOTA..... 1,058.00

LITTLE BULLDOG - RESERVE TOTA..... 106.00

MONTHLY REVENUES

.....\$238,972.76

Monthly Expenses for July:

ACCOUNT TITLE BALANCE

GENERAL TOTAL 113,205.52

LIBRARY TOTAL 9,803.07

POLICE CAPITAL EQUIP TOTAL 709.71

ROAD USE TAX TOTAL 6,132.06

TRUST & AGENCY TOTAL 13,177.54

LIBRARY MEMORIAL TOTAL 258.60

MONONA PUBLIC GARD & TRL TOTA..... 535.88

2017 O.HOUSING CDBG FUND TOT..... 250.00

PHASE IV BTRAIL HARDSURFA TOTA..... -125.93

24/25 DOG PARK TOTAL..... 4.30

WATER TOTAL 21,510.32

SEWER TOTAL..... 47,927.19

GARBAGE TOTAL..... 1,873.75

LITTLE BULLDOG - SINKING TOTA..... 1,058.00

HEALTH TOTAL..... 5,705.36

MONTHLY EXPENDITURES.....

.....\$242,025.37

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