

CITY OF LUANA • MINUTES 09.04.2025

Luana City Council
Minutes of September 4, 2025
The Luana City Council held their regular monthly meeting Thursday September 4, 2025, at 7:00 pm. with Council Members Lonnie Baade, Todd Olson, and Luke Steege present. Absent: Kevin Boddicker and Jackie Radloff-Schneider.
Mayor Jerry Schroeder called meeting to order at 7:00 pm. Minutes of August meeting were reviewed and approved upon a motion by Steege, second by Olson, carried unanimously.
Baade motioned to pay all monthly claims totaling \$316,599.64, Steege second, carried unanimously. Receipts for the month totaled \$33,859.16. Olson motioned to pass Res. 9-2025 T.O.F, Steege second, carried unanimously. Council reviewed reconciled reports.
Humble gave update on Lagoon Project. MSA is wrapping up the Mitigation Plan. Jeff Felland with MSA will be making a site visit next week to collect the last bits of field data needed. Land acquisition process has begun with city attorney. Steege motioned to approve 2nd reading of Ord. 2025-9, Fireworks within city limits, Baade second, carried unanimously. It shall be unlawful for any person to offer for sale, expose for sale, sell at retail or use or explode any fireworks. How-

ever, this prohibition on the private, non-commercial use of fireworks, on privately owned property, with the property owners' consent, shall be suspended on July 3rd between 9 a.m. and 10 p.m., on July 4th between 9 a.m. and 11 p.m., and on December 31 between 9 a.m. and 12:30 a.m. on January 1 motioned to wave 3rd reading of Ord. 2025-9, Olson second, carried unanimously. Vote was taken to adopt Ord. 2025-9, in favor, all. Nays, none. Whereupon the Mayor declared the measure duly adopted.
Steege motioned to approve FY2025 Annual Urban Renewal Report, Res. 9.2-2025, Olson second, carried unanimously. Council discussed the needs for a new employee for the city. Consensus of council to hire full-time employee. Advertisement for job will be published/posted.
Humble informed council of several requests for auto pay, since the city has moved to monthly billing. After discussion it was consensus of council to offer auto pay option "ACH Debit". When system is set up, citizens may request a registration form be emailed to them. Olson motioned to offer ACH Debit to citizens for city utilities, Steege second, carried unanimously. Public Works, Kleinow, presented cost for sander for city truck. Olson motioned to purchase sander and not to exceed \$7,500, Steege sec-

ond, carried unanimously.
Next regular council meeting will be held October 2, at 7:00 pm.
Mayor Schroeder adjourned the meeting at 8:01 pm.
Tammy Humble, City Administrator
Monthly Expenditures \$16,599.64: Alliant Energy \$2,310.84; Black Hills Energy \$177.40; Card Services \$86.98 (Publication); Column Software \$62.88 (Publication); Federal Taxes \$1,391.12; IA League of Cities \$402.00 (Membership); IPERS \$1,317.13; John Deere Financial \$208.23 (Fire dept. supplies); Kwik Trip \$104.27 (Fire dept. fuel); MacQueen \$76.00 (Fire equipment); Microbac \$166.50 (Water testing); NEIT \$121.83; Post Office \$335.36 (Certified letters); Royal Products \$64.56 (Mower repair); Wages \$7,012.58; Waste Management \$2,428.96; W.E.T. Tax \$333.00. Fire Department Expenditures \$428.35; General Fund Expenditures \$15,940.23; Propriety Expenditures \$166.50; Road Use Tax Expenditures \$64.56; TIF Expenditures \$0.
Monthly Revenue \$33,859.16: Franchise Fee (Black Hills) \$67.57; Interest \$1,103.75; Local Options \$3,165.15; RUT \$1,577.68; Utilities \$27,945.01.
Published in The Outlook, Monona on September 17, 2025

IOWA DISTRICT COURT FOR ALLAMAKEE COUNTY PROBATE OF WILL EILEEN J. LEMBKE

THE IOWA DISTRICT COURT FOR ALLAMAKEE COUNTY
IN THE MATTER OF
THE ESTATE OF
EILEEN J. LEMBKE, Deceased
CASE NO. ESPR015046
NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS
To All Persons Interested in the Estate of Eileen J. Lembke, Deceased, who died on or about May 21, 2025:
You are hereby notified that on September 9, 2025, the Last Will and Testament of Eileen J. Lembke, deceased, bearing date of October 16, 2019, was admitted to probate in the above-named court and that Diane Popelka was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably

ascertainable, or thereafter be forever barred.
Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.
Dated September 9, 2025.
Diane Popelka,
Executor of Estate
2553 P Avenue
Clutier, IA 52217

Gregory J. Schiller,
ICIS#: AT0007042
Attorney for Executor
Schiller Law Office
105 W. Center Street
Monona, IA 52159
Published in The Outlook, Monona on September 17, and 24, 2025

MFL MARMAC COMMUNITY SCHOOL DISTRICT • NEWSPAPER REPORT SEPTEMBER 2025

MFL MARMAC COMMUNITY SCHOOL NEWSPAPER REPORT SEPTEMBER 2025
CKING 1 - FUND 10 - OPERATING FUND
ACCESS SYS COPIER 252.54
ALLIANT ENERGY UTILITIES 6,964.53
ALPINE COMM UTILITIES..... 849.01
AMAZON SUPPLIES..... 6,586.67
BLICK ART SUPPLIES... 1,772.69
BODENSTEINER IMP PARTS 193.92
CASH POSTAGE 88.50
CENTURYLINK PHONES... 64.60
CHERI MOSER VIDEO PRODUCTIONS MARKETING..... 2,437.50
COLUMN SOFTWARE PUBLICATIONS 218.51
CULLIGAN SUPPLIES 181.00
DEAN FAMILY CHIROPRACTIC DOT PHYSICAL 85.00
DECORAH CSD TUITION 7,374.02
DAS FEES 650.00
DEPT OF ED INSPECTIONS 1,100.00
DRONEXPERTS PD 225.00
DUGGER, TIM EXPENSES 115.50
DYESPORT SUPPLIES 15.00
ECA EDUCATIONAL SVCS CURRICULUM 7,155.72
ETHAN KOEHN CONSTR SEPTIC 300.00
FASTENAL SUPPLIES 174.60
FISK FARM & HOME SUPPLIES 1,807.30
FLINN SCIENTIFIC SUPPLIES 801.69
HILLYARD SUPPLIES 9,705.66
HOWES, AMANDA SUPPLIES 22.99
IHSMA FEES 145.00
INSPIRA FEES 290.00
KEYSTONE AEA SPEC ED PYMT 24,567.80
KURT'S PLUMBING & HEATING PLUMBING 1,703.61
KWIK STAR FUEL 521.56
MCGREGOR MUNICIPAL UTILITIES UTILITIES 2,607.46
MCGREGOR-MARQUETTE CHAMBER DUES 75.00
MISSELDINE, TOM PIANO TUNING 500.00
MISSISSIPPI WELDERS SUPPLIES 870.97
MONONA CITY OF, UTILITIES 1,714.02
NCS PEARSON RENEWAL 562.50
NEIBA REGISTRATION 20.00
NEIT PHONES 768.02
NICC TUITION 12,486.01
ONE SOURCE SUPPLIES... 66.50
OUTLOOK, THE LIBRARY 156.00
POPLPERS MUSIC SUPPLIES 404.90
PRAIRIE LAKES AEA TUITION 491.10

RICOH COPIER..... 2,219.64
SCHERR, LOREN EXPENSES 463.40
SCHOOL BUS SALES PARTS 1,799.34
SCHOOL NURSE SUPPLY SUPPLIES 1,124.67
SCHUMACHER ELEVATOR MAINTENANCE 484.72
SPORTS WORLD SUPPLIES 84.50
STOREY KENWORTHY SUPPLIES 402.17
SUPERIOR BUILDING CTR SUPPLIES 179.00
TEACHER CREATED RESOURCES SUPPLIES 77.93
TEACHER SYNERGY SUPPLIES 222.00
THREE RIVERS FS DIESEL 2,776.78
TIMES REGISTER ADVERTISING 567.00
TRAPPE, JAMES DOT PHYSICAL 85.00
VISA SUPPLIES 3,646.41
WALMART SUPPLIES 94.24
WASTE MANAGEMENT RECYCLING 3,798.64
WILWERT, JENNIFER SUPPLIES 32.50
CKING 1 TOTAL.....115,150.34
CKING 2 - FUND 61 - SCHOOL NUTRITION FUND
COLSCH, KRISTINA REFUND 63.15
ECHARD, NICK REFUND .. 75.00
ERICKSON, AMY REFUND 163.20
KWIK STAR SUPPLIES..... 13.34
LIME ROCK SPRINGS SUPPLIES 1,609.62
MARTIN BROS SUPPLIES 11,231.04
PAN-O-GOLD SUPPLIES. 662.73
PRAIRIE FARMS SUPPLIES 2,153.68
RAPIDS SUPPLIES 55.63
CKING 2 TOTAL..... 16,027.39
CKING 3 - FUND 21 - STUDENT ACTIVITY
ANDERSON, DAN FOOTBALL 504.80
BSN SPORTS FOOTBALL 1,694.08
BUGENHAGEN, BRIAN BASKETBALL 475.00
CAMP, BOB OFFICIATING 150.00
CARBER, JERRY OFFICIATING 275.00
DECKER SPORTS FOOTBALL 1,765.00
DUBUQUE CO BBALL ACADEMY BASKETBALL 525.00
EDGEWOOD LOCKER SOFTBALL 1,392.00
ED-CO CSD VOLLEYBALL..... 230.00
FISK FARM & HOME STU CO 11.98
FITZGERALD, MIKE

OFFICIATING 150.00
HALVERSON, JASON OFFICIATING 250.00
IGCA MEMBERSHIP 105.00
IGHSAU SOFTBALL 15.00
KCTN FFA 196.00
KOENIG, ERIC CROSS COUNTRY 54.00
LANGLOIS, ISAIAH OFFICIATING 250.00
LIME ROCK SPRINGS JR CLASS 1,003.38
LINDERBAUM, LUTHER OFFICIATING 150.00
LYONS, DENNIS OFFICIATING 250.00
MAQ VALLEY CSD BASEBALL 130.45
MERCY ONE TRAINER 298.50
MUSIC THEATRE INTL MUSICAL 2,335.00
NIEHAUS, JEFF OFFICIATING 150.00
PAULUS, DAN FFA 52.00
PROFESSIONALLY DRIVEN PROD CROSS COUNTRY 200.00
QUILLIN'S CROSS COUNTRY 23.15
RODENBERG, JAMIE OFFICIATING 150.00
SCHELLHORN, MEGAN CROSS COUNTRY 102.96
SPORTS WORLD CROSS COUNTRY 44.00
STARMONT CSD VOLLEYBALL 120.00
TRI-CITY GOLF CLUB BASEBALL 972.00
VISA SUPPLIES 671.71
WALMART SUPPLIES 472.74
WOODWARD, JACOB OFFICIATING 250.00
CKING 3 TOTAL.....15,418.75
CKING 4- FUND 33 - CAPITAL PROJECTS
AMAZON TECH SUPPLIES 29.00
ARMSTRONG SYS TECH SUPPLIES 155.48
ASPI SOLUTIONS TECH SUPPLIES 1,418.00
BIRDNOW CHEVROLET REPAIRS 817.58
CDW GOVT TECH SUPPLIES 56,713.00
ENTREPRENEURIAL LEARNING INITIATIVE TECH SUPPLIES..... 693.00
KEYSTONE AEA - ELKADER ZOOM LICENSING 40.00
NEIT TECH SUPPLIES 290.00
NCS TECH SUPPORT . 22,750.00
RAMSEY SOLUTIONS TECH SUPPLIES 2,274.30
RISE VISION TECH LICENSING 552.00
SAVVAS LEARNING CO TECH LICENSING 1,650.00
TMS CONTRACT 4,820.00
ZEPTIVE TECH LICENSING 539.00

FUND 33 TOTAL92,741.36
CKING 4 - FUND 36 - PPEL
AMAZON FURNITURE 355.28
B & R CONSTRUCTION REPAIRS 6,150.00
BENDA CONCRETE GROUNDS 280.00
BRUENING ROCK GROUNDS 444.28
KURT'S PLUMBING & HEATING PLUMBING 7,436.86
LANCE HANGARTNER TREE SERVICE GROUNDS... 3,450.00
MARTIN GARDNER BUS BARN PROJECT . 8,908.00
OUTDOOR CREATIONS GROUNDS 7,535.00
STRUB BLACKTOPPING GROUNDS 12,000.00
TAYLOR MUSIC TUBA... 5,063.99
TIESKOTETTER LAWN CARE GROUNDS 180.00
TRUCK COUNTRY REPAIRS 1,706.25
VORWALD ENTERPRISES REPAIRS 6,973.35
WINONA CONTROLS REPAIRS 2,907.81
WORTHINGTON DIRECT FURNITURE 7,114.44
FUND 36 TOTAL 70,505.26
CKING 4 TOTAL.....163,246.62
CKING 7 - FUND 95 - LITTLE BULLDOG CHILDCARE
ACCESS SYS COPIER 277.22
AMAZON SUPPLIES 1,606.35
FISK FARM & HOME SUPPLIES 223.18
GUERIN, JOSIE EXPENSES 365.40
HOBART SVC CONTRACT 1,036.50
KWIK STAR FOOD SUPPLIES 336.28
LAKESHORE LEARNING SUPPLIES 170.05
MARTIN BROS SUPPLIES 2,492.48
MONONA CITY OF, SUPPLIES 1,534.00
PLUNKETT'S PEST CONTROL..... 170.40
QUILLIN'S FOOD SUPPLIES 91.72
ROCKWEILERS REPAIRS 162.90
VISA SUPPLIES 1,057.22
FUND 95 9,523.70
CKING 7 - FUND 96 - DR SMITH CHILDCARE
ACCESS SYS COPIER 115.86
AMAZON SUPPLIES 33.58
KWIK STAR FOOD SUPPLIES 168.07
MARTIN BROS FOOD SUPPLIES 1,350.02
MONONA CITY OF, SUPPLIES 344.00
FUND 96 TOTAL 2,011.53
CKING 7 TOTAL 11,535.23
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MFL MARMAC COMMUNITY SCHOOL DISTRICT MINUTES 09.08.2025

MFL MarMac Community School District Regular Meeting September 8, 2025
The MFL MarMac Community School District Regular Meeting of the Board of Directors was held on September 8, 2025, in the Monona Center Learning Commons.
President, Gina Roys, called the meeting to order at 6:01 p.m. Members present at roll call were Dr. Jonathon Moser, Roberta Hass, Aaron Schroeder, Danielle Schlake, Tonya Meyer and Josh Grau (via telephone due to health reasons). Also present were Superintendent Tim Dugger, Karla Hanson, Board Secretary and student representatives, Mattie Hallberg and Mariah Moser.
Motion by Roberta Hass, seconded by Tonya Meyer, 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:
1. Minutes from August 11, 2025, Regular Meeting
2. Bills against the district as listed: General Fund: \$115,150.34, Preschool: \$0.00, Management: \$0.00, Food Service: \$16,027.39, Activity Fund: \$15,418.75, Capital Projects: \$92,741.36, PPEL: \$70,505.26, Little Bulldog Childcare: \$9,523.70, Dr. Smith Childcare: \$2,011.53.
3. The secretary's report, activity report and food service report will be filed subject to audit. Motion carried unanimously.
Motion by Dr. Moser, seconded by Roberta Hass, to approve the following resignations, hires and volunteers:
Resignations:
Lily Hoeger, Girl's Soccer Coach
Neal Wikner, Assistant Softball Coach
Hires:
Erin Ferguson, High School Para-professional
Hayden Comstock, Middle School Play Assistant
Volunteer: Emme Schroeder, Cheer Coach Volunteer
Motion carried unanimously.
Mrs. Wilwert reported on the IS-ASP scores from the previous school year. Improvement was seen in most areas.
Motion by Roberta Hass, seconded by Josh Grau, to approve the three additional early graduation requests. Motion carried unanimously.
Motion by Tonya Meyer, seconded by Aaron Schroeder, to move the following policies to second reading with the suggested changes: 502.1 Student Appearance, 502.2 Care of School Property/Vandalism, 502.3 Student Expression and Student Publications, 502.3R1 Student Expression and Student Publications Code, 502.4 Student Complaints and Grievances, 502.5

Student Lockers, 502.6 Weapons, 502.7 Student Substance Use, 502.8 Search and Seizure, 502.8R1 Search and Seizure Regulation, 502.8E1 Search and Seizure Checklist, 502.9 Interviews of Students by Outside Agencies, 502.10 Use of Motor Vehicles. Motion carried unanimously.
Motion by Dr. Moser, seconded by Danielle Schlake, to approve the second reading of the following board policies: 501.1 Resident Students, 501.2 Nonresident Students, 501.4 Entrance – Admissions, 501.5 Attendance Center Assignment, 501.6 Student Transfer In, 501.7 Student Transfers Out or Withdrawals, 501.8 Student Attendance Records, 501.11 Student Release During School Hours, 501.12 Pregnant Students, 501.13 Students of Legal Age, 501.14 Open Enrollment Transfers – Procedures as a Sending District, 501.15 Open Enrollment Transfers – Procedures as a Receiving District, 501.16 Homeless Children and Youth. Motion approved unanimously.
Reports:
Students Mattie Hallberg and Mariah Moser reported the following activities in the high school: starting a TikTok account for Student Council, Homecoming activities are planned, elementary will judge the halls, dance will be Saturday, September 20 from 8:00 to 11:00 pm, planning a tech-free mental health day, hosting a Halloween Carnival in place of the Christmas Carnival this year.
Brett Jackson, Middle School Principal, reported the following: Steam grants have been received and will be used to purchase four small drones, Eagle Bluff trip was last week, math and reading interventions have begun.
Abbey Cottrell, Assistant Elementary Principal, reports that the first ten days have gone well, there is a small increase in students, new math curriculum is being used, and interventions and FAST testing is happening.
Tim Dugger, Superintendent, stated that the Certified Annual Report, Special Education Supplement, and Transportation Report for FY25 are now complete, the Facilities Committee met and will utilize the services of IASB (Iowa Association of School Boards) to assess the needs of the district, Keystone Board of Directors has an opening and anyone interested should contact them about what to do to run for the position.
President Roys adjourned the meeting adjourned at 6:33 p.m. The next meeting will be held at 6:00 p.m. on October 13, 2025, in McGregor.
Respectfully submitted,
Karla Hanson, Board Secretary
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