

MFL MAR MAC COMMUNITY SCHOOL DISTRICT • EXPENDITURE REPORT OCTOBER 13, 2025

MFL Mar Mac Community EXPENDITURE REPORT October 13, 2025			CKING 1 - FUND 10 - OPERATING FUND		
ACCESS SYS COPIERS.....	252.54		ACME TOOLS		
SUPPLIES	1,506.00		AHLERS & COONEY, P.C.		
LEGAL	84.00		ALLIANT ENERGY		
ELECTRICITY	18,562.32		ALPINE COM		
PHONE/INTERNET	578.89		AMAZON		
TECH SUPPLIES	5,231.51		BIRDNOW CHEVROLET		
PARTS	56.16		BREHMER, ISAAC		
ACTIVITY WORKER.....	25.00		CAMPBELL, NATALIE		
SUPPLIES	79.43		CASH POSTAGE	134.82	
CENTRAL RIVERS AEA			SUPPLIES	340.00	
CENTURYLINK PHONES	81.36		CHERI MOSER VIDEO PRODUC-		
TIONS MARKETING.....	1,462.50		COLUMN SOFTWARE		
PUBLICATIONS	232.13		CULLIGAN SUPPLIES	182.00	
DECKER EQUIP			SUPPLIES	189.10	
DECORAH CSD			TUITION	3,332.80	
DEMCO SUPPLIES	289.23		DUGGER, TIM		
EXPENSES	122.50		EWELL EDUCATIONAL		
SUPPLIES	390.00		FISK FARM & HOME		
SUPPLIES	3,548.32		HACKETT'S PORTA POTTY		
RENTAL	400.00		HILLYARD SUPPLIES	3,703.88	
IADHS MEDICAID	1,187.25		IA HSMA SUPPLIES	116.00	
INSPIRA FEES	290.00		IABME MEMBERSHIP.....	80.00	
JW PEPPER CHOIR.....	778.94		KEYSTONE - ELKADER		
SPED OCT PYMT	38,094.25		KURT'S PLUMBING & HEATING		
PLUMBING	1,716.76		KWIK STAR FUEL	1,477.52	
MATH MEDIC			CURRICULUM	395.00	
MCGREGOR MUNICIPAL UTILI-			TIES UTILITIES.....	3,343.59	
MEYER, EMILY SUPPLIES... 9.00			MISSISSIPPI WELDERS		
SUPPLIES	2,880.47		MONONA CITY OF,		
UTILITIES	2,248.42		NEIT PHONES PHONES ... 771.10		
NEW HAMPTON CSD			BAND	100.00	
NICC TUITION.....	18,732.20		ONE SOURCE SUPPLIES ... 47.50		
QUIZIZZ CURRICULUM .4,168.75			REALLY GOOD STUFF		
SUPPLIES	169.05		SANDSTROM, KYLIE		
ACTIVITY WORKER.....	25.00		SANDSTROM, NATE		
ACTIVITY WORKER.....	25.00		SAXE, KELLI EXPENSES.... 41.76		
SCHERF, LOREN			EXPENSES	543.20	
SCHOLASTIC			SUPPLIES	1,229.55	
SCHOOL BUS SALES			PARTS	1,256.80	
SMITTY'S OIL & TIRE			REPAIRS	30.00	
SSE MUSIC SUPPLIES ... 415.36			STUDIES WEEKLY		
SUPPLIES	112.93		SBC SUPLIES	383.20	
TEACHER SYNERGY			SUPPLIES	320.57	
TEACHING STRATEGIES			LICENSES	628.50	
THREE RIVERS FS			DIESEL	5,379.45	
TIMBERLINE MEDICAID .. 122.60			TRIPP, JAMES SUPPLIES ... 34.16		
VISA SUPPLIES	4,800.85		WALMART SUPPLIES	522.93	
WASTE MANAGEMENT			RECYCLING.....	3,018.70	
WILKE, JACOB			SUPPLIES	54.00	
WILKE, JESSICA			ACTIVITY WORKER.....	25.00	
WILWERT, JENNIFER			EXPENSES	57.00	
WINONA CONTROLS			REPAIRS	3,602.00	
FUND 10 TOTAL	140,018.85				
CKING 1 - FUND 63 - PRE-SCHOOL			FRITZ, EVELYN		
LITTLE BULLDOG CHILDCARE			HOMECOMING	50.55	
PRESCHOOL	915.00		GRUETZMACHER, MIKE		
FUND 63 TOTAL	915.00		OFFICIATING	275.00	
CKING 2 TOTAL.....	140,933.85		GRUNDY CENTER HS		
CKING 2 - FUND 61 - SCHOOL			CROSS COUNTRY	120.00	
NUTRITION			HALLBERG, MATTIE		
ANDRIST, CHESSIE			HOMECOMING	30.95	
REFUND	64.55		HALVERSON, JASON		
EDGEWOOD LOCKER			OFFICIATING	300.00	
SUPPLIES	869.86		JACOBS, JUSTIN		
KWIK STAR SUPPLIES..... 348.73			OFFICIATING	250.00	
LIME ROCK SPRINGS			JESUP CSD		
SUPPLIES	900.62		CROSS COUNTRY	110.00	
MARTIN BROS			JOHNSON, MICHAEL		
SUPPLIES	17,359.81		OFFICIATING	200.00	
PAN-O-GOLD BAKING CO			JOHNSON, TRAVIS		
SUPPLIES	2,021.31		EXPENSES	350.00	
PRAIRIE FARMS DAIRY			KLEVE, KIMBERLY		
SUPPLIES	6,784.90		OFFICIATING	560.00	
RAPIDS SUPPLIES	96.31		KOHRS, DENI		
CKING 3 TOTAL.....	28,446.09		HOMECOMING	12.00	
CKING 3 - FUND 21 - STUDENT			LANGLOIS, ISAAH		
ACTIVITY			OFFICIATING	250.00	
ABRAM, CHAD			LATENITE KREATIONS DJ		
OFFICIATING	100.00		HOMECOMING	600.00	
AMAZON SUPPLIS	491.18		MARTIN BROS JR CLASS 104.01		
BERLAND, LARRY			MARTINDALE, RYAN		
OFFICIATING	100.00		HOMECOMING	61.77	
BLAKER PHOTOGRAPHY			MEDCO SUPPLY		
BANNERS	374.00		TRAINER	623.59	
BRODBECK, DENNE			MERCY ONE TRAINER. 4,050.00		
OFFICIATING	150.00		MFLMM BOOSTER CLUB		
BSN SPORTS FOOTBALL 199.00			CONCESSIONS.....	1,290.07	
CARBER, JERRY			MFLMM LUNCH PROGRAM		
OFFICIATING	250.00		HOMECOMING	120.00	
CENTRAL CSD			MILLER, GREG		
CROSS COUNTRY	255.00		OFFICIATING	250.00	
CLAYTON RIDGE CSD			MONROE, JOHN		
CROSS COUNTRY	80.00		OFFICIATING	260.00	
DECKER SPORTING GOODS			MOSER, MARIAH		
GIRLS BASKETBALL ... 5,576.00			HOMECOMING	101.92	
DECORAH HS			MUSIC THEATRE INT'L		
VOLLEYBALL	100.00		MUSICAL.....	63.73	
DYESPORT			NILES, BRIAN		
CROSS COUNTRY	200.00		OFFICIATING	250.00	
EAGLE BLUFF ENVIRONMEN-			NFV CROSS COUNTRY 170.00		
TAL EAGLE BLUFF..... 10,260.00			OLSON, FRANK		
EPIC WEAR			OFFICIATING	300.00	
HOMECOMING	865.24		OUTDOOR CREATIONS		
EVANSON, CASEY			HOMECOMING	90.00	
STU COUNCIL	19.99		PAPA MURPHY'S		
FISK FARM & HOME			JR CLASS	1,004.60	
SUPPLIES	159.73		PETERSON, ERIK		
			EXPENSES	206.40	
PDC HS CROSS COUNTRY80.00			QUILLIN'S FFA	23.95	
RODENBERG, JAMIE			OFFICIATING	200.00	
SCHELLHORN, MEGAN			CROSS COUNTRY	285.82	
SCHMIDT, MICHAEL			OFFICIATING	250.00	
SENECA CSD			VOLLEYBALL.....	225.00	
SICKLES, DANIEL			OFFICIATING	250.00	
SIMPSON, HOWARD			CROSS COUNTRY	100.00	
S WINN CSD			CROSS COUNTRY	100.00	
SUPREME GRAPHICS			SUPPLIES	160.91	
TRI-CITY GOLF CLUB			CROSS COUNTRY	489.00	
TROPHIES PLUS			BAND/CHOIR.....	570.98	
UI CONFERENCE DUES . 600.00			VISA SUPPLIES	6,286.61	
WACHTER, JEFF			OFFICIATING	275.00	
WALMART SUPPLIES	385.10		WALMART SUPPLIES	385.10	
WALKON HS			VOLLEYBALL.....	200.00	
WOOD, BAYLEIGH			HOMECOMING	11.77	
OFFICIATING	250.00		YSF YSF	2,970.00	
FUND 21 TOTAL	44,948.87		CKING 3 - FUND 74 - INTERNAL		
TXF			MFLMM INT TXF	39,925.50	
FUND 74.....	39,925.50		CKING 3 TOTAL.....	84,874.37	
CKING 4 - FUND 33 - CAPITAL			PROJECTS		
AMAZON			TECH SUPPLIES	10,610.41	
APPLE COMPUTER			REPAIRS	3,801.50	
CDW GOVT			TECH SUPPLIES	1,852.26	
FOLLETT SCHOOL			LIBRARY	4,127.04	
HAPPY NUMBERS			SOFTWARE	495.00	
VISA SUPPLIES.....	552.00		FUND 33 TOTAL	21,438.21	
CKING 4 - FUND 36 - PPEL			ARC REPAIRS	1,150.00	
DECORAH MOBILE GLASS			REPAIRS	555.00	
KRUSE CONSTRUCTION			REPAIRS	1,032.30	
LBCC RENT	8,000.00		MARTIN GARDNER ARCHITEC-		
TURE BUS BARN	4,389.72		PAT'S ELECTRIC	7,905.32	
POSTVILLE CSD			VEHICLE REPAIRS	908.83	
RACOM SUPPLIES	3,085.50		WINONA CONTROLS		
REPAIRS	13,086.01		FUND 36	40,112.68	
CKING 4 TOTAL.....	61,550.89		CKING 7 - FUND 95 - LITTLE		
BULLDOG CHILDCARE			ACCESS SYS COPIES.....	125.21	
AMAZON SUPPLIES.....	68.09		AMAZON SUPPLIES.....	322.32	
KWIK STAR SUPPLIES.....	29.08		LAKESHORE LEARNING		
SUPPLIES	379.05		LUANA SAVINGS BANK		
CD	100,000.00		MARTIN BROS		
SUPPLIES	2,647.17		MONONA CITY OF,		
LOAN PYMT.....	1,164.00		PLUNKETT'S / VARMINT		
GUARD PEST CONTROL .41.40			QUILLIN'S SUPPLIES	369.46	
VISA SUPPLIES	927.30		FUND 95 TOTAL	106,073.08	
CKING 7 - FUND 96 - DR SMITH			CHILDCARE		
ACCESS SYS COPIER	115.86		AMAZON SUPPLIES.....	19.89	
IA DHS LICENSING	75.00		KWIK STAR SUPPLIES.....	160.01	
MARTIN BROS			SUPPLIES	1,644.77	
WALMART SUPPLIES	276.81		FUND 96 TOTAL	2,292.34	
CKING 7 TOTAL.....	108,365.42		Published in The Outlook, Monona		
on October 29, 2025					

CITY OF MONONA • MINUTES 10.20.2025

CITY OF MONONA Regular Council Meeting Monday, October 20, 2025			ket signs and remind everyone of the "Meet the Candidates" for mayor and council will be held Wednesday in the Monona Community Center starting at 6:30 p.m.		
The Monona, Iowa City Council met in regular session Monday, October 20, 2025, at 6:00 p.m. in the Monona Community Center. Mayor Grant Langhus presided with Kevin Brainard, Bridget Schlein, Preston Landt, Erin Friedley, and Timothy Wright present.			3) Possible Street Project ~ Jon Beiderman		
Guests Present: Jared Burkle (PeopleService), Austin Wille and Jacob Dougherty (Police), Audrey Posten (NIT), Ardie Kuhse (MCED), Jamie Welsh, Billie Jones, Cierra Snitker and Ashley Locpasso (Little Bulldog), Tracy Kregel and Melita Andreae (Clayton County Childcare Solutions Fund), and Grace Palas, Adriana Schoulte, Karter Millin, Ryan Wilson, Stanley Friedlein, Braxton Halvorson, Danica Friedlein, Wes Corlett, Carter Lightfoot, Carsten Pester, Kynnick Corlett and Kyler Nuehring (MFL-MarMac Students) Mayor Langhus asked that #16. "Discontinuation of Fluoridation" be moved to immediately after #6 so Jared Burkle, with PeopleService, would be able to join in on the conversation if necessary.			4) St. Patrick's Church East St. Parking Project		
1) Approve Consent Agenda			Moved by Wright, seconded by Brainard, to approve consent agenda with the one adjustment. Carried Unanimously.		
• Agenda			• Council Minutes ~ October 6, 2025		
• Treasurer/Budgetary Reports ~ September 2025			• Library Report ~ September 2025		
• Little Bulldog Childcare Report ~ September 2025			• Public Works Report ~ September 22 through October 5, 2025		
• Utility Billing Reconciliation ~ September/October 2025			2) Hearing of Delegations		
Ardie Kuhse (MCED) asked that the police inform the people who park their vehicles on the first two blocks on West Center St. that they will not be able to park there from 3 p.m. to 8 p.m. on October 31 st . She also wanted to thank the city crew for helping with the farmer's mar-			prises, Inc to bore in a new waterline off of Main St and disconnect the old waterline at the water main on Spruce.		
			• Completed zone 3 water main valve exercising in the Northwest section of town.		
			Wastewater Operation & Maintenance		
			• Electric Pump looked at jet mix pump 1		
			• Electric Pump determined that it needed to go to shop for repairs. Waiting on repair quote as well as quote to replace the check valve on raw pump 2		
			• Andy Meyer serviced the North lift station generator and terra gator		
			• Completed zone 3 manhole inspections in the Northwest section of town.		
			6) WWTP Generator Update		
			The new generator at the Wastewater Treatment Plant should arrive on Wednesday morning, October 22 nd . MB Construction will help with unloading and placing on the cement pad. Palmer Electric will work on rewiring and a 3E Tech will help with startup.		
			16) Discontinuation of Fluoridation (Moved up from the end of the agenda)		
			Mayor Langhus looked to the council for a motion to have the city discontinue the addition of fluoride to the city's water supply. If approved, a 90-day timer would start where the current council and the new council that starts January 1, 2026, can look over information to follow through with the motion or bring up another motion to override this motion. The mayor has created a website, SayNoMonona.com, where residents of Monona can learn more about this issue and let the city know if they are for or against adding fluoride to the water. Grant will present the new council with the results. It was moved by Wright, seconded by Brainard to start the 90-day timer and see where it goes. Ayes – 3, Nays – 2 Motion Carried.		
			7) Clayton County Childcare Solutions Funds		
			Four people talked about childcare in northeast Iowa. Tracy Kregel is		
			looking for potential founding partners to help provide the initial funding to start an endowment through the Community Foundation of Greater Dubuque. The hope is to create a \$1,000,000.00 endowment in the next three years to help registered Day Cares in Clayton County with funding. They asked the council to consider a contribution of \$7,200.00 for the 26/27 fiscal year. It was moved by Landt, seconded by Schlein to consider the \$7,200.00 in 26/27 fiscal year budget. Carried Unanimously.		
			8) Police Report		
			Police Chief Wille reviewed September 2025 monthly police activity summary. They responded to 110 calls for service during September. There were five animal complaints, twenty-five agency assists and numerous other calls.		
			9) LED Lights for Police Station		
			Police Chief Wille talked to the council about changing over the lights in the police and administration offices to LED. He would like to take advantage of the Alliant LED Bulb program for \$1.00 a bulb. It was moved by Brainard, seconded by Schlein to approve moving forward with switching all light bulbs to LED in the administrative and police offices. Carried Unanimously.		
			10) AED Issues		
			The AED's located in the Community Center and at the Pool have issues. Police officer Jacob Dougherty went over some prices for fixing/updating current AED's or purchasing new. He also talked about a possible grant. It was moved by Schlein, seconded by Wright to explore the grant for acquiring new AED's. Carried Unanimously.		
			11) Community Center Fire Alarm System		
			When the community center was built 27 years ago, a fire alarm system was installed. The system needs to be replaced or removed. The company that installed the system is no longer in business. After some discussion, it was moved by Wright, seconded by Brainard, to check with the Fire Marshal to see what type of fire alarm equipment		
			is required and see if we can have the old system removed and install smart smoke detectors. Carried Unanimously.		
			12) Fire Station Roof Issues		
			While replacing the ridge cap on the fire station roof, it was noticed that the metal roof was rusting around some of the screws. Our insurance agent reviewed the roof and turned in a claim. A claim adjuster with EMC looked over the roof and submitted his report and the city received a letter stating the claim was denied. The council would like someone to check solar agreement to see if there is anything in it regarding covering the cost to have the solar remove one time at no cost and will wait to hear back from the engineer that worked on the building.		
			13) Resolution #2025-16 ~ Approving the Transfer of Funds for the Fiscal Year 24/25		
			After looking over the transfers, it was moved by Landt, seconded by Friedley, to approve Resolution 2025-16. ROLL CALL: Ayes – 5, Nays – None Motion Carried		
			14) Employee Health Insurance		
			Brain Huinker, with AssuredPartners, emailed the renewal quote for MidAmerica that would be effective December 1, 2025. After some discussion about issues with our current policy, the council decided to ask our agent to look into this matter and then bring it back to the agenda on November 3 rd .		