

PUBLIC NOTICE MFL MAR MAC COMMUNITY SCHOOL

MFL MARMAC COMMUNITY SCHOOL MINUTES FOR REGULAR MONTHLY MEETING JULY 19, 2021

The MFL MarMac Board of Education held its regular monthly board meeting on July 19, 2021, in the high school learning commons of the Monona schoolhouse.

President Roys called the meeting to order at 5:01 pm. Members present at roll call were Gina Roys, Roberta Hass, Josh Grau, Brian Meyer, who was unable to be at the meeting due to work commitments, joined by telephone. Tonya Meyer, Dr. Jon Moser and Collin Stubbs were absent. Also present were Dr. Dale Crozier, Superintendent, and Karla Hanson, Board Secretary. Visitors were recognized and welcomed.

Motion made by Josh Grau and seconded by Roberta Hass to approve the agenda as presented. Motion carried unanimously.

Motion by Roberta Hass seconded by Josh Grau, to approve the consent items from the agenda as follows:

- Minutes from the June 8, 2020, board meeting.
- Bills against the district as listed: General Fund: \$148,756.53; Management: \$55,396.32; Enterprise: \$1,215.00; Capital Projects: \$93,222.27; PPEL: \$178,409.59; Clearing Account: \$24,838.54; Food Service: \$15,865.65; Little Bulldog Childcare: \$1,772.13; Dr. Smith Childcare: \$9,602.01
- The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit.

The motion was unanimously carried.

Motion by Josh Grau, seconded by Roberta Hass, to accept the following:

- Resignation: Anne Meyer, Paraprofessional
- New Contracts: Angela Rumph,

Preschool and TAG; Stephanie Niedert, Middle School Special Education; Kristen Hanson, 5th Grade; Jean Ottaway, HS Paraprofessional; Payton Miller, MS Girls Track

Transfers: Emily Baade from Preschool to 1st grade; Brandi Crozier from paraprofessional to high school secretary

The motion carried unanimously.

Motion by Josh Grau, seconded by Josh Grau, to accept the fuel oil bid from Three Rivers FS, the bread bid from Martin Brothers and the milk bid from Prairie Farms for the 2022 fiscal year. Motion carried unanimously.

Motion by Josh Grau, seconded by Roberta Hass, to approve the early graduation requests from two Class of 2022 students. Motion carried unanimously.

Motion by Josh Grau, seconded by Roberta Hass, to renew the liability insurance with Bruns and James for FY22. It was noted that an increase of approximately \$30,000.00 is expected due to many factors including workmen's compensation claims, Covid, liability and umbrella coverage. Motion carried unanimously.

Administrative Reports:

Kathy Koether reported that the last session of Summer School will be the first two weeks in August. The number of participants is lower this year. Transportation will be provided. Registration will be done online again this year, except for preschool. August 19 will be an in-person Meet the Teacher Night.

Larry Meyer reported that security issues are being addressed and that more cameras will be added throughout the school. There have been a couple of classroom changes. Staffing for the upcoming year is almost complete.

Denise Mueller reported that all teachers needed for McGregor have been hired. Lighting projects are going on, as well as remodeling project with the upstairs counseling room. The Dr. Smith Center has been using a classroom this summer.

Superintendent Report:

Dr. Crozier reports that bid requests for the elementary addition are expected to go out in January of 2022. Science room updates are happening, phone and security upgrades are being evaluated. The staff parking lot has been resurfaced, as has the track. A tractor was purchased for the McGregor Center.

The Return to Learn Plan is needed for Esser III funding. This will be similar to how we are doing things now – no virtual learning, 5-day weeks, no mask requirement, use of learning management systems (See Saw and Canvas). Any of those things could change with an order from the Governor.

Dr. Crozier informed the Board about revised legislation under 279.8B of the Code concerning petitions.

The next monthly board meeting will be held on August 10, 2021, at 6:00 p.m. in the Learning Commons of the Monona High School. Meeting adjourned at 5:53 p.m. Respectfully,

Karla Hanson  
Board Secretary

Published July 28, 2021 in The Outlook, Monona.

CLAIMS MFL MAR MAC COMMUNITY SCHOOL

| MFL MAR MAC COMMUNITY SCHOOL DISTRICT |
|---------------------------------------|
| Checking Account ID 1 - Fund 10       |
| <b>OPERATING FUND</b>                 |
| ALLAMAKEE CSD                         |
| CONTRACTED CLASSES.....               |
| .....1,839.04                         |
| ALLIANT ENERGY                        |
| UTILITIES.....                        |
| .....15,037.94                        |
| ALPINE COMM                           |
| UTILITIES.....                        |
| .....567.75                           |
| AMAZON SUPPLIES.....                  |
| .....129.66                           |
| AVANT ASSESSMENTS                     |
| TESTING.....                          |
| .....10.00                            |
| BAADE, EMILY                          |
| SUPPLIES.....                         |
| .....190.62                           |
| BACHMAN, DOUGLAS                      |
| FUEL.....                             |
| .....32.60                            |
| BERNS, JAYDEANE                       |
| TRAVEL.....                           |
| .....259.20                           |
| BUNTING, AMY                          |
| SUPPLIES.....                         |
| .....88.00                            |
| CENTRAL CSD                           |
| TUITION.....                          |
| .....2,727.11                         |
| CENTURYLINK PHONES.....               |
| .....88.96                            |
| CLINICARE TUITION.....                |
| .....1,006.65                         |
| DECKER SPORTS                         |
| SUPPLIES.....                         |
| .....574.00                           |
| DEPT OF ED                            |
| INSPECTIONS.....                      |
| .....1,050.00                         |
| DUBUQUE FIRE                          |
| SUPPLIES.....                         |
| .....2,690.70                         |
| CULLIGAN SUPPLIES.....                |
| .....223.90                           |
| FISK FARM & HOME                      |
| SUPPLIES.....                         |
| .....2,515.91                         |
| HILLYARD SUPPLIES.....                |
| .....6,529.26                         |
| HOUGHTON MIFFLIN                      |
| INSTRUCTIONAL SUPPLIES.....           |
| .....29,222.13                        |
| IASB MEMBERSHIP.....                  |
| .....3,745.00                         |
| IA DHS MEDICAID.....                  |
| .....1,291.37                         |
| ISFIS MEMBERSHIP.....                 |
| .....1,270.15                         |
| IOWA TESTING PROGRAMS                 |
| TESTING.....                          |
| .....1,679.00                         |
| KAY L CHAPMAN CPA PC                  |
| WORKSHOP.....                         |
| .....125.00                           |
| KEYSTONE AEA                          |
| PROF DEVELOPMENT.....                 |
| .....303.30                           |
| KILLIAN, ANGIE                        |
| SUPPLIES.....                         |
| .....156.28                           |
| KOETHER, KATHY                        |
| TRAVEL/SUPPLIES.....                  |
| .....36.40                            |
| KURT'S PLUMBING & HEATING             |
| REPAIRS.....                          |
| .....402.00                           |
| KWIK STAR                             |
| UNLEADED.....                         |
| .....1,662.77                         |
| LYNCH DALLAS, PC                      |
| LEGAL.....                            |
| .....412.50                           |
| MCGREGOR MUNICIPAL                    |
| UTILITIES.....                        |
| .....2,388.18                         |
| MERCER FEES.....                      |
| .....288.75                           |
| MFL MarMac CLEARING                   |
| ACCOUNT                               |
| SAFETY TXF.....                       |
| .....20,919.88                        |
| MID-AMERICAN PUBLISHING               |
| AD.....                               |
| .....274.60                           |
| MONONA CITY OF,                       |
| UTILITIES.....                        |
| .....1,869.60                         |
| NEIT TELEPHONES.....                  |
| .....536.30                           |
| NICC TUITION.....                     |
| .....26,850.09                        |
| NICC TUITION.....                     |
| .....4,950.00                         |
| ONDRASHEK, NICOLE                     |
| SUPPLIES.....                         |
| .....450.00                           |
| ONE SOURCE                            |
| SUPPLIES.....                         |
| .....22.50                            |
| PAPER CORP                            |
| SUPPLIES.....                         |
| .....2,410.80                         |
| PIPER SANDLER                         |
| FEES.....                             |
| .....1,000.00                         |
| RICOH COPIERS.....                    |
| .....220.71                           |
| ROE, BILL                             |
| ANNOUNCER.....                        |
| .....80.00                            |
| RSAI MEMBERSHIP.....                  |
| .....750.00                           |
| SAM'S CLUB SUPPLIES.....              |
| .....19.46                            |
| SCHERF, LOREN                         |
| TRAVEL.....                           |
| .....180.00                           |
| SAI                                   |
| PROF DEVELOPMENT.....                 |
| .....390.00                           |
| SCHUMACHER ELEVATOR                   |
| MAINTENANCE.....                      |
| .....439.66                           |
| SHOP, THE REPAIRS.....                |
| .....331.99                           |
| SMITTY'S OIL & TIRE                   |
| REPAIRS.....                          |
| .....17.00                            |
| SSE MUSIC REPAIRS.....                |
| .....166.50                           |
| STUBBS, SHELLY                        |
| SUPPLIES.....                         |
| .....11.76                            |
| SUPERIOR WELDING                      |
| SUPPLIES.....                         |
| .....28.00                            |
| THEMES AND VARIATIONS                 |
| SUPPLIES.....                         |
| .....299.90                           |
| THREE RIVERS FS                       |
| DIESEL.....                           |
| .....2,168.05                         |
| TIMBERLINE                            |
| MEDICAID.....                         |
| .....100.24                           |
| TIMES REGISTER AD.....                |
| .....18.25                            |
| U S CELLULAR                          |
| PHONES.....                           |
| .....284.26                           |
| VISA                                  |
| MONTHLY BILLING.....                  |
| .....2,571.94                         |
| WASTE MANAGEMENT                      |
| SUPPLIES.....                         |
| .....1,121.81                         |
| WEST MUSIC                            |
| SUPPLIES.....                         |
| .....334.50                           |
| WILLE, SARAH TRAVEL.....              |
| .....165.60                           |
| WINONA CONTROLS                       |
| SVC AGRMNT.....                       |
| .....1,229.00                         |
| Fund Number 10.....                   |
| .....148,756.53                       |
| Checking Account ID 1 - Fund 22       |
| <b>MANAGEMENT FUND</b>                |
| EMC WORK COMP.....                    |
| .....250.00                           |
| IA LOCAL RISK POOL                    |
| NATURAL GAS.....                      |
| .....55,146.32                        |

|                                   |            |
|-----------------------------------|------------|
| Fund Number 22.....               | 55,396.32  |
| Checking Account ID 1 - Fund 63   |            |
| <b>PRESCHOOL</b>                  |            |
| LBCC TUITION.....                 | 1,215.00   |
| Fund Number 63.....               | 1,215.00   |
| Checking Account ID 1.....        | 205,367.85 |
| Checking Account ID 2 - Fund 61.. |            |
| <b>SCHOOL NUTRITION FUND</b>      |            |
| ADAMS, CRAIG                      |            |
| LUNCH REFUND.....                 | 31.10      |
| C.E. STONE REFRIG                 |            |
| REPAIRS.....                      | 0.00       |
| CAPITAL ONE                       |            |
| GENERAL SUPPLIES.....             | 0.00       |
| DABLE, CAITLYN                    |            |
| LUNCH REFUND.....                 | 146.90     |
| DAVIS, CHAD                       |            |
| LUNCH REFUND.....                 | 347.00     |
| EARTHGRAINS                       |            |
| FOOD SUPPLIES.....                | 1,329.27   |
| ECHARD, PATTI                     |            |
| MILEAGE.....                      | 0.00       |
| ENGELHARDT, PAUL                  |            |
| LUNCH REFUND.....                 | 90.75      |
| EWING, HEATHER                    |            |
| LUNCH REFUND.....                 | 86.20      |
| GERNDT, HARRY                     |            |
| LUNCH REFUND.....                 | 30.25      |
| HEROLD, STEVEN                    |            |
| LUNCH REFUND.....                 | 67.02      |
| KWIK STAR                         |            |
| FOOD SUPPLIES.....                | 436.82     |
| LANDT, TRAVIS                     |            |
| LUNCH REFUND.....                 | 23.25      |
| MARTIN BROS                       |            |
| SUPPLIES.....                     | 8,246.21   |
| MIENE, TRENT                      |            |
| LUNCH REFUND.....                 | 19.65      |
| PRAIRIE FARMS                     |            |
| FOOD SUPPLIES.....                | 4,120.53   |
| QUILLIN'S SUPPLIES.....           | 32.42      |
| RAPIDS                            |            |
| GENERAL SUPPLIES.....             | 342.78     |
| RUFF, UTONI                       |            |
| LUNCH REFUND.....                 | 504.75     |
| TRUDO, DAN                        |            |
| LUNCH REFUND.....                 | 10.75      |
| Fund Number 61.....               | 15,865.65  |
| Checking Account ID 2.....        | 15,865.65  |
| Checking Account ID 3 - Fund 21   |            |
| <b>STUDENT ACTIVITY FUND</b>      |            |
| ALBURNETT CSD                     |            |
| TOURNAMENT.....                   | 75.00      |
| ANDERSON, DAN                     |            |
| FOOTBALL SUPPLIES.....            | 232.77     |
| BARNES, THOMAS                    |            |
| OFFICIATING.....                  | 130.00     |
| BAUMLER, JORDAN                   |            |
| OFFICIATING.....                  | 650.00     |
| BRIES, THERESA                    |            |
| RENTAL.....                       | 225.00     |
| BRODBECK, DENNE                   |            |
| OFFICIATING.....                  | 130.00     |
| BUERGER'S GUNS                    |            |
| TRAPSHOOTING SUPPLIES.....        | 320.00     |
| DECKER SPORTS                     |            |
| UNIFORMS.....                     | 7,144.88   |
| DECORAH DRY CLEANERS              |            |
| CLEANING.....                     | 333.95     |
| DRAHN, CEDRICK                    |            |
| OFFICIATING.....                  | 130.00     |
| EDGEWOOD LOCKER                   |            |
| FUNDRAISING.....                  | 79.00      |
| FISK FARM & HOME                  |            |
| SUPPLIES.....                     | 43.65      |
| GRAPHIC EDGE                      |            |
| BASEBALL JERSEYS.....             | 1,657.35   |
| HALL ROBERTS                      |            |
| BASEBALL SUPPLIES.....            | 69.50      |
| HALVERSON, JASON                  |            |
| OFFICIATING.....                  | 120.00     |
| HENDERSON, BROCK                  |            |
| WRESTLING CAMP.....               | 300.00     |
| INNOVATIVE AG                     |            |
| FFA TEST PLOT.....                | 694.46     |
| JW PEPPER                         |            |
| SHOW CHIQR MUSIC.....             | 151.96     |
| JOHNSON, MICHAEL                  |            |
| OFFICIATING.....                  | 520.00     |
| JOSTENS SUPPLIES.....             | 43.00      |
| KITTLESON, TREVOR                 |            |
| YOUTH WRESTLING CAMP.....         | 300.00     |
| KOETHER, KATHY                    |            |
| TRAVEL.....                       | 98.76      |
| MCGEOUGH, ADRIAN                  |            |
| WRESTLING CLUB.....               | 449.55     |
| MILEWSKY, JOSEPH                  |            |
| TOURNAMENT FEES.....              | 2,706.00   |
| NUSS, MARK                        |            |
| OFFICIATING.....                  | 480.00     |
| OUTDOOR CREATIONS                 |            |
| SOFTBALL SUPPLIES.....            | 4.00       |
| PASKER, ERIK                      |            |
| OFFICIATING.....                  | 130.00     |
| PINTZ, JENNIFER                   |            |
| SOFTBALL SUPPLIES.....            | 76.75      |
| REINHART                          |            |
| FUNDRAISING SUPPLIES.....         | 870.18     |
| RODENBERG, JAMIE                  |            |
| OFFICIATING.....                  | 320.00     |
| SCHULTZ, DARYL                    |            |
| OFFICIATING.....                  | 100.00     |
| SKRETTA, JOE                      |            |
| OFFICIATING.....                  | 120.00     |
| SPORTS WORLD                      |            |
| SUPPLIES.....                     | 40.00      |

|                                   |            |
|-----------------------------------|------------|
| TAYLOR, FELICITY                  |            |
| YOUTH WRESTLING CAMP.....         | 200.00     |
| TRESONA SUPPLIES.....             | 290.00     |
| TREWIN, PAT                       |            |
| OFFICIATING.....                  | 130.00     |
| VISA SUPPLIES.....                | 1,506.20   |
| WALMART SUPPLIES.....             | 236.09     |
| WEIAND, PETE                      |            |
| OFFICIATING.....                  | 470.00     |
| WINTER, JOHN                      |            |
| OFFICIATING.....                  | 900.00     |
| YSF                               |            |
| FOOTBALL REGISTRATION.....        | 300.00     |
| Fund Number 21.....               | 22,778.05  |
| Checking Account ID 3 - Fund 74   |            |
| <b>ACTIVITY INTERNAL</b>          |            |
| <b>SERVICE FUND</b>               |            |
| MFL MarMac COMMUNITY              |            |
| SCHOOL                            |            |
| INTERNAL TXF.....                 | 2,060.49   |
| Fund Number 74.....               | 2,060.49   |
| Checking Account ID 3.....        | 24,838.54  |
| Checking Account ID 3 - Fund 33   |            |
| <b>CAPITAL PROJECTS</b>           |            |
| AMAZON                            |            |
| TECH SUPPLIES.....                | 778.46     |
| APPLE                             |            |
| COMPUTERS.....                    | 78,417.50  |
| BIRDNOW CHEVROLET                 |            |
| REPAIRS.....                      | 319.16     |
| CENTRAL RIVERS AEA                |            |
| REPAIRS.....                      | 1,057.20   |
| CROELL REDI-MIX                   |            |
| REPAIRS.....                      | 262.00     |
| KEYSTONE AEA                      |            |
| TECH SUPPLIES.....                | 5,013.86   |
| MARTINDALE, RYAN                  |            |
| TECH SUPPLIES.....                | 45.33      |
| MONONA CHAMBER                    |            |
| 28E AGRMNT.....                   | 1,500.00   |
| NCS SALARIES.....                 | 4,275.00   |
| RAINY DAY GUTTERS                 |            |
| REPAIRS.....                      | 540.00     |
| U S CELLULAR                      |            |
| HOT SPOTS.....                    | 1,013.76   |
| Fund Number 33.....               | 93,222.27  |
| Checking Account ID 4 - Fund 36   |            |
| <b>PHYSICAL PLANT &amp;</b>       |            |
| <b>EQUIPMENT</b>                  |            |
| BENDA CONCRETE                    |            |
| REPAIRS.....                      | 415.00     |
| BODENSTEINER IMP                  |            |
| REPAIRS.....                      | 770.10     |
| CEC REPAIRS.....                  | 3,938.40   |
| ED-CO CSD                         |            |
| BLEACHER REPLACEMENT.....         | 700.00     |
| LBCC RENT.....                    | 8,000.00   |
| MIDWEST TRACK                     |            |
| TRACK RESURFACING.....            | 97,180.00  |
| PAT'S ELECTRIC                    |            |
| ELECTRICAL.....                   | 46,740.97  |
| SBC SUPPLIES.....                 | 955.18     |
| STOREY KENWORTHY                  |            |
| FURNITURE.....                    | 19,398.39  |
| WINONA CONTROLS                   |            |
| REPAIRS.....                      | 311.55     |
| Fund Number 36.....               | 178,409.59 |
| Checking Account ID 4 - Fund 36.. | 271,631.86 |
| Checking Account ID 7 - Fund 95   |            |
| <b>LITTLE BULLDOG CHILDCARE</b>   |            |
| FISK FARM & HOME                  |            |
| SUPPLIES.....                     | 27.98      |
| KWIK STAR                         |            |
| FOOD SUPPLIES.....                | 27.63      |
| LOGRASSO, ASHLEY                  |            |
| SUPPLIES.....                     | 48.40      |
| MARTIN BROS                       |            |
| FOOD SUPPLIES.....                | 127.60     |
| MONONA CITY OF,                   |            |
| SUPPLIES.....                     | 253.00     |
| SCHLEICHER-HAMPTON,               |            |
| FELISA                            |            |
| SUPPLIES.....                     | 116.61     |
| SPORTS WORLD                      |            |
| SUPPLIES.....                     | 255.50     |
| VISA SUPPLIES.....                | 555.24     |
| WALMART                           |            |
| FOOD SUPPLIES.....                | 360.17     |
| Fund Number 95.....               | 1,772.13   |
| Checking Account ID 7 - Fund 96   |            |
| <b>DR SMITH CHILDCARE CENTER</b>  |            |
| H & N PLUMBING & HEATING          |            |
| REPAIRS.....                      | 370.22     |
| KWICK STAR                        |            |
| FOOD SUPPLIES.....                | 103.31     |
| MARTIN BROS                       |            |
| FOOD SUPPLIES.....                | 799.18     |
| MCGREGOR MUNICIPAL                |            |
| UTILITIES                         |            |
| SUPPLIES.....                     | 5,233.20   |
| MONONA CITY OF,                   |            |
| SUPPLIES.....                     | 82.00      |
| RR1 POPCORN                       |            |
| FUNDRAISING.....                  | 2,747.91   |
| SPORTS WORLD                      |            |
| SUPPLIES.....                     | 255.50     |
| VISA SUPPLIES.....                | 10.69      |
| Fund Number 96.....               | 9,602.01   |
| Checking Account ID 7 - Fund 96.. | 11,374.14  |
| Published July 28, 2021 in The    |            |
| Outlook, Monona.                  |            |

CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, JULY 19, 2021

The Monona, Iowa, City Council met in regular session Monday, July 19, 2021, at 6:00 p.m. in the Monona Community Center. Mayor Eric Koenig presided with John Elledge, Bridget Schlein, Andrew Meyer, Timothy Wright, and Preston Landt present.

Guests Present: John Jensen (The Outlook), Audrey Posten (North Iowa Times), Jo Amsden (Monona Police Chief), Jared Burkle (PeopleService), and Tim Walter (Monona Airport)

1) Approve Consent Agenda

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

- Agenda
- Council Minutes ~ July 6, 2021
- Treasurer/Budgetary Reports ~ June 2021
- Library Report ~ June 2021
- Little Bulldog Child Care Report ~ June 2021
- Utility Billing Reconciliation ~ June/July 2021

2) Hearing of Delegations

None

3) PeopleService Report

PeopleService operator Jared Burkle, discussed written Operations and Maintenance (O&M) reports for Water and Wastewater Departments for June 2021.

Water O&M

- Had a complaint of smelly water. It was an issue with hot water heater.
- Rode with Mike to learn meter reading process.
- Increased the amount of time the flushing stations flush to one hour per day due to ground temperature changes.
- Set up locate notifications with Iowa One Call so the locates would come directly to People Service staff starting on July 1st.

Wastewater O&M

- RCT Cleaned the five lift stations. Helped by moving the floats and transducers while they cleaned so no damage is done to them. Wire Factory lift station had a lot of sanitary wipes. Talked to city office about sending letters to residents and businesses that discharge to that lift station about not flushing sanitary wipes.
- Emptied and cleaned the effluent channel to get ready for E. coli sampling that started in July.
- Found that jet mix pump 2 had another seal fail. Called the tech from Iowa Pump to help troubleshoot and confirm the seal fail. Lined up time to come and pull pump.
- Found a leaking valve on the wash press and installed a new valve.

4) Approve Pump Repair or New Purchase of Jet Mix Pump #2

To purchase a repair kit to fix Jet Mix Pump #2 would cost around \$7,154.60 and would only have a 90-day warranty. A new pump would have a five-year warranty and cost \$8,473.66 plus around an additional \$2,000.00 for installation and trip. After some more discussion on being able to keep our old pump and get scrap price it was moved by Meyer, seconded by Schlein to approve the purchase of a new pump for \$10,473.66. Carried Unanimously.

5) Monona Airport

Airport manager, Tim Walter, talked about the mowing, the number of planes that would be for sale and possibly leaving, and the current planes at the airport. The fiscal year-end report showed an increase of \$1,606.07. Mayor Koenig talked about the condition of the airport hangers from a recent visit to the airport. Overall, they are in good condition. The pilot lounge and the hanger doors have the most issues.

6) Monona Police Report

Police Chief Amsden supplied the council with the June report breaking down the 213 calls. The city had multiple criminal mischief and suspicious activity and the department was busy working on 50 follow ups and interviews. Officer Matelski has five more weeks until graduation.

Grejory J. Schiller, ICIS# 8401  
Attorney for executor  
Schiller Law Office

Date of second publication July 28, 2021.

Published July 21 and July 28, 2021 in The Outlook, Monona.

PUBLIC NOTICE CITY OF MONONA

tion from the police academy.

7) Approve 2nd or Approve 2nd and Waive 3rd Reading of Ordinance 415-21 Amending Water Rates

Due to adding all water and sewer services to be handled by People Service, the city needed to update the water rates in Chapter 92 – Water Rates of the Code of Ordinances. Sections modified will be chapter 92, sections 02, 03 and 09. Water rates for the first 1,000 gallons will go from \$18.63 to \$23.59 and every additional 1,000 gallons from \$4.99 to \$6.32. Rates outside the city will also change; first 1,000 gallons will go to \$37.00 and additional 1,000 gallons to \$11.79. New customer deposits will go to \$200.00. It was moved by Wright, seconded by Meyer to approve the second reading, and waive the third reading of Ordinance 415-21. Roll Call: AYES ~ Five, NAYES ~ None. Ordinance was unanimously adopted and will be in effect after publication.

8) Approve 2nd or Approve 2nd and Waive 3rd Reading of Ordinance 416-21 Amending Sewer Rates

Sewer rates have not been changed since 2015 and with the additional cost of the People Service contract sewer rates will need to be adjusted. Ordinance Chapter 99.01 will change as follows: The base rate for the first 1,000 gallons will go from \$13.78 to \$22.98 and the rate for every additional 1,000 gallon will go from \$6.56 to \$10.94 per additional 1,000 gallons. It was moved by Wright, seconded by Landt to approve the second reading, and waive the third reading of Ordinance 416-21. Roll Call: AYES ~ Five, NAYES ~ None. Ordinance was unanimously adopted and effective after publication.

9) NLC Marketing Agreement ~ Resolution No. 2021-24

City Administrator Collins gave the council a copy of the email she received from Wes Preston who is the regional representative for the NLC Service Line Warranty Program. This email addressed the question about how the company would handle the issue of Orangeburg pipe. After some more discussion on the pros and cons of offering this service to the residents of the city, it was moved by Meyer, seconded by Elledge to approve Resolution No. 2021-24. Roll Call: AYES ~ None, NAYES ~ Five. Resolution was not adopted.

10) Solar Project

Administrator Collins updated the council on the progress of the solar project. An issue has come up on the placement of a solar array at Well # 2. It appears to be on the Canadian Pacific Railroad property. Administrator Collins has been in contact, via email, with the railroad and is awaiting a response from them. Collins is also working on some issues regarding the insurance.

11) Individual Interested in City Property for Sale

The city received an email from an individual from Garnavillo, IA who is seeking some city property to purchase and put storage containers on to rent out to the community. After some discussion it was decided that the city did not have any property for sale where this project would work. Administrator Collins will notify the individual of this decision.

Mayor/Council/Administration Notes:

- LMI surveys have been mailed and are due by August 6th.
- It appears that the city might now receive \$218,213.81 from the

PUBLIC NOTICE CITY OF MONONA

**ORDINANCE NO. 416-21 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MONONA, IOWA 2007, BY AMENDING PROVISIONS PERTAINING TO SEWER RATES**

BE IT ENACTED by the City Council of the City of Monona, Iowa: SECTION 1. SECTION MODIFIED. Chapter 99, Sections 02 of the Code of Ordinances of the City of Monona, Iowa 2007, are repealed and the following adopted in lieu thereof:

99.02 RATE Each customer shall pay sewer service charges for the use of and for the service supplied by the municipal sanitary sewer system based upon the amount of water consumed as follows:

1. First 1,000 gallons or lesser amount per month at \$22.98 (minimum bill).
2. All over 1,000 gallons used per month at \$10.94 per 1,000 gallons.
3. A fee of \$35.00 per month per sewer utility account shall be charged to pay for Wastewater Treatment Facility and Sanitary Sewer Improvements.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision

PUBLIC NOTICE CITY OF MONONA

**ORDINANCE NO. 415-21 AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF MONONA, IOWA 2007, BY AMENDING PROVISIONS PERTAINING TO WATER RATES**

BE IT ENACTED by the City Council of the City of Monona, Iowa: SECTION 1. SECTION MODIFIED. Chapter 92, Sections 02, 03 and 09, of the Code of Ordinances of the City of Monona, Iowa 2007, are repealed and the following adopted in lieu thereof:

92.02 RATES FOR SERVICE. Water service shall be furnished at the following monthly rates within the City:

(Code of Iowa, Sec. 384. 84)

1. The first 1,000 gallons used per month at \$23.59 (minimum bill).
2. All over 1,000 gallons used per month at \$6.32 per 1,000 gallons.

92.03 RATES OUTSIDE THE CITY. Water service shall be provided to any customer located outside the corporate limits of the City which the City has agreed to serve at the following monthly rates:

1. First 1,000 gallons used per month at \$37.00 (Minimum Bill)
2. All over 1,000 gallons used per month at \$11.79 per 1,000 gallons.

No such customer, however, will be served unless the customer shall have signed a service contract agreeing to be bound by the ordinances, rules and regulations applying to water service established by the Council.

(Code of Iowa. Sec. 364.4 & 364.84)

92.09 UTILITY DEPOSIT. There shall be required from every customer a two hundred (\$200) deposit intended to guarantee the payment of bills for utility services. If new service is requested, the utility deposit

American Rescue Fund.

- Catholic Church will be installing three 4' x 5' signs at the south, east, and west entrances to the city. It appears that none of these locations are on city property.
- There is an issue with some of the permeable pavers sinking on the northeast corner of Bulldog Blvd. where the pavers meet the cement. Jon Biederman will be looking into this for the city.
- Gee Asphalt may start city street work July 21 and 22nd or around the first week in August.
- Hope to have "Dangerous Animal" ordinance updated by next meeting.

Hearing no further comments, Mayor Koenig declared meeting adjourned at 6:48 p.m.

Next regular council meeting is scheduled for Monday, August 2, 2021, at 6:00 p.m. at the Monona Community Center.

Barbara Collins, City Admin/Clerk

|                                  |              |
|----------------------------------|--------------|
| Monthly Revenues for June:       |              |
| GENERAL TOTAL .....              | 52,778.06    |
| LIBRARY TOTAL .....              | 37,023.46    |
| FIRE CAPITAL EQUIP. TOTAL .....  | 11,000.00    |
| POLICE CAPITAL EQUIP TOTAL.....  | 13,000.00    |
| STREET CAP. EQUIP. TOTAL.....    | 28,000.00    |
| COM CENTER CAP                   |              |
| IMPROVEMNT TOTA.....             | 8,000.00     |
| LIBRARY CAPITAL IMPR FUND        |              |
| TOTA.....                        | 8,229.08     |
| ROAD USE TAX TOTAL .....         | 20,365.94    |
| TRUST & AGENCY TOTAL .....       | 843.42       |
| T.I.F. TOTAL .....               | 276.43       |
| L.M.I. TOTAL .....               | 1,520.59     |
| MONONA PUBLIC GARD & TRL         |              |
| TOTAL .....                      | 4,232.50     |
| DEBT SERVICE TOTAL .....         | 257,857.46   |
| CAP PROJ - GORDON EST PRO        |              |
| TOTA.....                        | 4,644.15     |
| PAGE STREET IMPROVEMENT          |              |
| TOTAL .....                      | 71,552.27    |
| 2018 TRAIL EXTENSION TOTAL ..... | 27,656.97    |
| 2019 BATHROOM-GATEWAY PK         |              |
| TOTAL .....                      | 1,570.00     |
| 2019-CAMPGROUND GATEWAY          |              |
| TOTAL .....                      | 420.00       |
| WATER TOTAL .....                | 65,553.11    |
| SEWER TOTAL .....                | 49,763.04    |
| OAK ST SEWER EXTENSION           |              |
| TOTAL .....                      | 17,427.18    |
| AIRPORT TOTAL .....              | 635.00       |
| GARBAGE TOTAL .....              | 20,732.32    |
| HEALTH TOTAL .....               | 22,172.00    |
| MONTHLY REVENUES .....           | \$725,252.98 |