



Cattle Auction Report
April 21, 2025

High Choice Beef Steers & Heifers.....	213.00-217.00
Choice Beef Steers & Heifers.....	209.00-213.00
Select & Choice Beef Steers & Heifers.....	200.00-209.00
High Choice Holstein Steers & Heifers.....	190.00-193.00
Choice Holstein Steers & Heifers.....	186.00-190.00
Select & Choice Holstein Steers & Heifers.....	177.00-186.00
Market Thinner Shelly Cows	100.00-124.00
High Yielding Market Cows	124.00-144.00
Market Bulls ... Up to	185.00

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2123 Madison Rd.,
Decorah, Iowa
decorahsalescommission.com

STATEWIDE

Class Action Lawsuit: IF YOU HAD KNEE OR HIP REPLACEMENT SURGERY and suffered an infection between 2020 and the present time, you may be entitled to compensation. Call Attorney Charles H. Johnson 1-800-535-5727 INCN

Miscellaneous: Does your basement or crawl space need some attention? Call Thrasher Foundation Repair! A permanent solution for waterproofing, failing foundations, sinking concrete and nasty crawl spaces. FREE Inspection & Same Day Estimate. \$250 off ANY project with code GET250. Call 1-866-554-1730 INCN

Miscellaneous: Safe Step. North America's #1 Walk-In Tub. Comprehensive lifetime warranty. Top-of-the-line installation and service. Now featuring our FREE shower package and \$1600 Off for a limited time! Call today! Financing available. Call Safe Step 1-844-376-4154 INCN

Miscellaneous: Prepare for power outages today with a Generac Home Standby Generator. Act now to receive a FREE 5-Year warranty with qualifying purchase. Call 1-855-954-5087 today to schedule a free quote. It's not just a generator. It's a power move. INCN

FOR RENT

For Rent: 2 bedroom duplex attached garage all one level. 815 Darby St. Monona, Iowa \$725 a month for rent call 608-792-6452 mo/18:1-2

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CITY OF LUANA • BUDGET HEARING MINUTES 04.21.2025

Luana City Council Meeting Minutes of April 21, 2025
The Luana City Council held their budget hearing and meeting Monday April 21, 2025, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Todd Olson, Jackie Radloff-Schneider present. Absent: Luke Steege
Mayor Jerry Schroeder called meeting to order at 7:00 pm. The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the FY2026 Budget at 7 pm. The Mayor then asked the Administrator whether any written objections had been filed by any City resident or property owner to the proposal. The Administrator advised the Mayor and the Council that no written objections had

been filed. The Mayor then called for oral objections to the proposal and none were made. Whereupon the Mayor declared the time for receiving oral and written objections to be closed. Olson motioned to adopt the FY2026 Budget, Radloff-Schneider second, carried unanimously. Radloff-Schneider motioned to pass Res. 4.2-2025 FY2026 Budget, Baade second, carried unanimously. Whereupon the Mayor declared the measure duly adopted. Next regular council meeting will be held May 1, 2025, at 7:00 pm. Mayor Schroeder adjourned the meeting at 7:05 pm. Tammy Humble, City Administrator Published in The Outlook, Monona on April 30, 2025

MFL MARMAC COMMUNITY SCHOOL DISTRICT • MINUTES 04.21.2025

MFL MarMac Community School District Regular Meeting April 21, 2025
The MFL MarMac Regular Meeting of the Board of Directors was held on April 21, 2025, in the library of the McGregor Center. President, Gina Roys, called the meeting to order at 6:00 p.m. Members present at roll call were Dr. Jonathon Moser, Danielle Schlake, Roberta Hass, Aaron Schroeder, and Josh Grau. Tonya Meyer joined the meeting at 6:02 p.m. Also present were Tim Dugger, Superintendent, Karla Hanson; Board Secretary, and Mattie Hallberg; Student Board Member. Motion by Roberta Hass, seconded by Dr. Moser, 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:
• Minutes from March 27, 2025, Budget Hearing
• Minutes from March 10, 2025, Regular Meeting
• Bills against the district as listed: General Fund: \$128,556.27, Preschool: \$1,470.00, Food Service: \$26,190.75, Activity Fund: \$45,957.76, Capital Projects: \$37,752.63, PPEL: \$83,537.75, Little Bulldog: \$4,560.04, Dr. Smith: \$1,651.65.
• The Secretary's Report, Activity Report and Food Service Report will be filed subject to audit. The motion carried unanimously.
Motion by Dr. Moser, seconded by Roberta Hass, to approve the following hires, transfers and resignations:
Hires: Claudia Johnson, 5th Grade Teacher; Claudia Johnson, 7th Grade Volleyball; Melissa Egan, Nurse Paraprofessional; Neal Wikner, Softball Coach (5); Jaydon Snitker – 5th Grade Teacher
Transfers: Angela Rump – To Preschool; Kirsten Winter – to MS MTSS Interventionist
Resignations: Angela Lansing – Preschool Teacher; Marcy Ferguson – MS Cross Country

Motion carried unanimously. President Roys, opened the FY26 Budget Hearing at 6:02 p.m. This budget hearing is required per Iowa Code 24.9 as part of the district's certified budget. Mr. Dugger briefly discussed the effects of declining enrollment, 1% increase due to budget guarantee, AEA flowthrough changes, ESS-ER funding ending, teacher minimum salaries, etc. No further discussion from the Board or public. At 6:06 p.m. the Budget Hearing was closed by President Roys. Motion by Dr. Moser, seconded by Aaron Schroeder, to approve the FY26 Budget as presented. Motion carried unanimously.
Motion by Roberta Hass, seconded by Tonya Meyer, to approve the calendar updates stating ending hours for the year will be 1,103, above the required minimum of 1,080 hours. Last day for students will be May 28, 2025 and the last day for teachers will be May 29, 2025. Motion carried unanimously.
Motion by Roberta Hass, seconded by Josh Grau, to approve the second reading of the following board policies: 404.1 Arrests and Criminal Notification; 405.1 Licensed Employee Defined, 405.2 Licensed Employee Qualifications, Recruitment, Selection; 405.4 Licensed Employee Continuing Contracts; 405.6 Licensed Employee Assignment; 405.7 Licensed Employee Transfers; 405.8 Licensed Employee Evaluation; and 405.9 Licensed Employee Probationary Status. 405.3 Licensed Employee Individual Contracts was tabled until the May 12, 2025, meeting. Motion carried unanimously.
Motion by Josh Grau, seconded by Dr. Moser, to approve the first reading of the following board policies: 406.5 Licensed Employee Group Insurance Benefits; 407.4 Licensed Employee Suspension; 408.1 Licensed Employee Professional Development; 411.1 Classified Employee Defined; 411.2 Classified Employee Qualifications, Recruitment, Selection. Motion carried unanimously.

Following a presentation by Abbey Cottrell and Brett Jackson, Tonya Meyer motioned to approve the 2025-2030 District Developed Special Education Delivery Plan. Motion was seconded by Danielle Schlake and carried unanimously by the Board.
Reports: Mattie Hallberg, Student Board Member, reported the following activities: May 7 Clean-up Day, Student Council Elections, fundraising for a PDC student fighting cancer, MORE students will present their ideas on a Multi-Use Facility. Larry Meyer, High School Principal, reported the following High School activities: 8th grade tours of the high school, teacher evaluations, spring sports, Prom, CPR for seniors, Senior last day is May 14, Baccalaureate at Giard Methodist church, Senior trip to Wisconsin Dells, and Graduation at 2:00 pm on May 18. Brett Jackson, MS Assistant Principal, reported the following from McGregor: Dance for 4th and 5th graders, DARE graduation, Spring conferences, Legacy performance, 8th grade Career Day, 3M visit, track, and ISASP testing. Abbey Cottrell, Elementary Assistant Principal, reports I Love To Learn Month, May 2 Fun Day, K/J/K Roundup, K-3 Library visits, transition meetings, Spring concert, IS-ASP testing, and curriculum quotes have been requested. Tim Dugger, Superintendent/Elementary Principal, finished up by saying the Legislative session is winding down and the Supplement State Aid amount has been set at 2%. President Roys adjourned the meeting at 6:52 p.m. At 7:06 p.m., the Board went into an exempt session per Iowa Code (20.17[3]) to discuss bargaining strategy. The Board ended the exempt session at 7:22 p.m. Respectfully submitted, Karla Hanson, Board Secretary Published in The Outlook, Monona on April 30, 2025

MFL MARMAC COMMUNITY SCHOOL DISTRICT EXPENDITURE REPORT - APRIL 2025

MFL Mar Mac Community School District EXPENDITURE REPORT - APRIL 2025		
Vendor Name Invoice Description. Amount		
CKING 1 - FUND 10 - OPERATING		
ACCESS SYS COPIER	252.54	
AHLERS & COONEY, P.C. LEGAL	27.50	
ALLIANT ENERGY ELECTRICITY	12,209.27	
ALPINE COMM PHONES	640.39	
AMAZON SUPPLIES	1,391.95	
AUDITOR OF STATE AUDIT FEE	625.00	
BACHMAN, DOUGLAS PHYSICAL	80.00	
BIRDNOW CHEVROLET REPAIRS	76.76	
BOSCobel MUSIC BOOSTERS REGISTRATION	60.00	
CENTURYLINK PHONES	81.56	
CHERI MOSER VIDEO PRODUCTIONS MARKETING.....	2,431.25	
COLUMN SOFTWARE PUBLICATIONS	540.48	
CORLETT, NICOLE EXPENSES	142.80	
COTTRELL, ABBEY FUEL	71.77	
CULLIGAN SUPPLIES	528.50	
DECKER EQUIP SUPPLIES	822.76	
DECKER SPORTS SUPPLIES	82.15	
DECORAH CSD TUITION	8,637.58	
DEPT OF ED INSPECTIONS	1,000.00	
FISK FARM & HOME SUPPLIES	917.32	
GRAFTON SCHOOL PD 1,219.99		
HILLYARD SUPPLIES	6,864.57	
IA DHS MEDICAID	8,321.25	
IA HSMA REGISTRATION 120.00		
ICCA PD	150.00	
INSPIRA FEES	570.00	
IA FBILA CONFERENCE	105.00	
IA FBILA CONFERENCE	290.00	
IOWA TESTING PROGRAMS TESTING	2,192.00	
JW PEPPER SUPPLIES	28.69	
KAY L CHAPMAN CPA PC AUDIT EXP	5,250.00	
KEYSTONE AEA REGISTRATION	753.52	
KILLIAN, ANGIE SUPPLIES	7.49	
KINLEY, EMILY EXPENSES	154.00	
KURT'S PLUMBING & HEATING PLUMBING	1,107.64	
KWIK STAR FUEL	836.49	
MARTINDALE, RYAN SUPPLIES	270.00	
MCGREGOR MUNICIPAL UTILITIES UTILITIES	3,529.89	
MED ENTERPRISES TRAINING	200.00	
MFLMM LUNCH MILK	469.49	
MISSLEIDNE, TOM REPAIRS	75.00	
MONONA CITY OF, UTILITIES	2,812.41	
MT LACROSSE PE	2,605.00	
NEIT PHONES	768.96	
NICC TUITION	35,417.20	
ONE SOURCE SUPPLIES	9.50	
POPPLERS MUSIC SUPPLIES	391.20	
QUILLIN'S SUPPLIES	790.49	
RIVER VALLEY RAPTORS SUPPLIES	593.00	
SAACKE, JOYCE EXPENSES	47.74	
SAXE, KELLI FUEL	40.00	
SCHERF, LOREN EXPENSES	574.00	
SCHOLASTIC BOOK FAIR	2,610.48	
SCHOOL BUS SALES PARTS	2,076.32	
SCHOOL NURSE SUPPLY SUPPLIES	243.96	
SCHOOL SPECIALTY SUPPLIES	151.40	
SCHUMACHER ELEVATOR MAINTENANCE	484.72	
SKATETIME SCHOOL PROGRAMS SUPPLIES	3,540.00	
SSE MUSIC REPAIRS	124.50	
SBC SUPPLIES	662.49	
TEACHER SYNERGY SUPPLIES	356.15	
THREE RIVERS FS FUEL	5,329.50	
TIMBERLINE MEDICAID	859.16	
TIMES REGISTER PUBLICATIONS	65.50	
USPS BOX RENT	266.00	
VISA SUPPLIES	795.63	
WALMART SUPPLIES	123.99	
WASTE MANAGEMENT RECYCLING	3,465.92	
WILKE, JACOB PE	119.56	
WOLFF, JULIE SUPPLIES	96.89	
FUND 10 TOTAL	128,556.27	
CKING 1 - FUND 63 - PRE-SCHOOL		
LBCC TUITION	1,470.00	
FUND 63 TOTAL	1,470.00	
CKING 1 - TOTAL	130,026.27	
CKING 2 - FUND 61 - SCHOOL NUTRITION		
CAPITAL ONE SUPPLIES	59.73	
KWIK STAR SUPPLIES	252.44	
LIME ROCK SPRINGS SUPPLIES	1,197.60	
MARTIN BROS SUPPLIES	13,029.35	
PAN-O-GOLD SUPPLIES	1,333.41	
PRAIRIE FARMS SUPPLIES	6,024.84	
QUILLIN'S SUPPLIES	9.16	
RAPIDS SUPPLIES	722.22	
SELECTIVEND NATIONAL EQUIPMENT	3,562.00	
FUND 61	26,190.75	
CKING 3 - FUND 21 - STUDENT ACTIVITY FUND		
ADACHI, DAIGO SOCCER	140.00	
AMAZON GOLF	553.08	
ANAMOSA HS GOLF	60.00	
ANDERSON'S SCHOOL EVENTS PROM	314.97	
ARCHER, JULIE SOCCER	280.00	
CITY OF PRAIRIE DU CHIEN MS FIELDTRIP	160.00	
CLAYTON RIDGE CSD TRACK	150.00	
DECKER SPORTS TRACK	258.15	
DOLLARS FOR SCHOLARS DONATION	2,700.00	
ED-CON, BROOKE FFA	109.50	
DO-CO CSD BASKETBALL	100.00	
ED-CO CSD TRACK	110.00	
EPIC WEAR TRACK	1,865.60	
FISK FARM & HOME SUPPLIES	272.61	
FOSTER, BRYAN SOCCER	140.00	
GERMANIA FFA	450.61	
GILSON, SHAWN SOCCER	140.00	
GROVE, JUSTIN AAU	412.16	
GRUBB, DALTON SOCCER	140.00	
ICCA MEMBERSHIP	50.00	
IA FBILA CONFERENCE	630.00	
IA FBILA CONFERENCE	290.00	
JOSTENS GRADUATION	3,406.00	
KAUTMAN, MARK BASKETBALL	647.50	
KEMP, WILLIAM SOCCER	140.00	
MALECEK WRESTLING WRESTLING	500.00	
MEDCO SUPPLIES	306.11	
MERCY ONE TRAINER	3,500.00	
MFLMM LUNCH FFA	226.41	
NTL FFA FFA	66.00	
NOLT'S MIDWEST PRODUCE FFA	155.00	
OUTDOOR CREATIONS NHS	186.00	
POSTVILLE CSD TRACK	180.00	
PRAIRIE DU CHIEN COUNTRY CLUB GOLF	300.00	
PROFESSIONALLY DRIVEN PRODUCTIONS SOCCER	435.00	
QUILLIN'S SUPPLIES	123.53	
SARCEVIC, ARTUR SOCCER	140.00	
SCHUTTE, LANCE WRESTLING	533.12	
SPORTS WORLD WRESTLING	6,572.86	
SUPREME GRAPHICS SUPPLIES	224.40	
SWENSON, JESSE AAU	1,303.36	
TEACHER SYNERGY SUPPLIES	113.13	
TROPHIES PLUS SPEECH	174.72	
UIU BASKETBALL	275.00	
VISA SUPPLIES	2,212.84	
WALMART SUPPLIES	140.86	
WARCO TRANSPORTATION SENIOR CLASS	1,795.00	
WAUKON HS TRACK	90.00	
WINTER, JOHN BASKETBALL	606.25	
WORLD'S FINEST CHOCOLATE NHS	1,045.00	
FUND 21 TOTAL	34,724.77	
CKING 3 - FUND 74 - STUDENT ACTIVITY FUND		
MFLMM INTERNAL TXF	11,232.99	
FUND 74 TOTAL	11,232.99	
CKING 3	45,957.76	
CKING 4 - FUND 33 - CAPITAL PROJECTS		
AMAZON EQUIP	373.84	
APPLE COMPUTER REPAIRS	2,866.70	
INSTRUCTURE CANVAS	12,943.00	
JAMF SOFTWARE JAMF PRO	4,969.50	
JMC SOFTWARE	14,826.11	
VISA SUPPLIES	273.48	
YOODLI SAAS	1,500.00	
FUND 33 TOTAL	37,752.63	
CKING 4 - FUND 36 - PPEL BIRDNOW CHEVROLET REPAIRS	661.08	
CEC SUPPLIES	4,962.83	
ELITE GLASS SPECIALISTS REPAIRS	350.00	
FARMERS STATE BANK BUS LEASE	31,921.91	
INTELLIGENT MARKING LEASE	11,000.00	
KRUSE CONSTR REPAIRS	1,371.00	
LANCE HANGARTNER TREE SERVICE BUS LEASE	550.00	
LBCC RENT	4,000.00	
PAT'S ELECTRIC ELECTRICAL	462.00	
ROGER'S LOCK & KEY REPAIRS	600.00	
SEEDORF MASONRY SUPPLIES	1,559.25	

MFL MARMAC SCHOOL DISTRICT • NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET

NOTICE OF PUBLIC HEARING - AMENDMENT OF CURRENT BUDGET				
MFL MAR MAC School District Fiscal Year July 1, 2024 - June 30, 2025				
The MFL MAR MAC School District will conduct a public hearing for the purpose of amending the current budget for fiscal year ending June 30, 2025				
Meeting Date/Time: 5/12/2025 06:00 PM		Contact: Timothy Dugger	Phone: (563) 539-6400	
Meeting Location: MFL MarMac High School Library				
There will be no increase in taxes. Any residents or taxpayers will be heard for or against the proposed amendment at the time and place specified above. A detailed statement of: additional receipts, cash balances on hand at the close of the preceding fiscal year, and proposed disbursements, both past and anticipated, will be available at the hearing. Budget amendments are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult https://dom.iowa.gov/local-gov-appeals .				
EXPENDITURES	Total Budget as Certified or Last Amended	Amendment Increase	Total Budget After Current Amendment	Reason
Instruction	8,480,000	300,000	8,780,000	Minimum Salary Payments
Total Support Services	3,345,500	125,000	3,470,500	Maintenance and Construction
Noninstructional Programs	570,000	25,000	595,000	Food
Total Other Expenditures	2,181,444	150,000	2,331,444	Capital Projects
Total	14,576,944	600,000	15,176,944	

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CITY OF MONONA • MINUTES 04.21.2025

CITY OF MONONA Regular Council Meeting Monday, April 21, 2025
The Monona, Iowa, City Council met in regular session Monday, April 21, 2025, at 6:00 p.m. in the Monona City Hall. Mayor Grant Langhus presided with John Elledge (arrived 6:14 p.m.), Preston Landt, Erin Friedley, and Timothy Wright present. Bridget Schlein was absent.
Guests Present: Jared Burkle, (PeopleService), Destiny Kapler (The Outlook), Austin Wille (Police Chief), Ardie Kuhse (MCED), Adam Jones (City), and Jim Langhus (Scouts)
1) Approve Consent Agenda Moved by Friedley, seconded by Landt, to approve the consent agenda as submitted. Carried Unanimously.
• Agenda
• Budget Levy Public Hearing Minutes ~ April 7, 2025
• Council Minutes ~ April 7, 2025
• Library Report ~ March 2025
• Little Bulldog Childcare Report ~ March 2025
• Utility Billing Reconciliation ~ March/April 2025
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 March 2025. Water O&M
• Installed new flow meter at well #3.
• Completed well #3 startup.
• Water main break at First St. and West St.
• Water main break at Page St. and Iowa St.
Wastewater O&M
• Cleaned clarifiers of winter build-up
• DNR completed inspection.
• Wastewater plant generator alarm ~ needed technician.
• Responded to DNR inspection.
• Pioneer Critical Power looked at generator ~ Need new alternator some other electrical parts.
4) Issue with WWTP Generator Pioneer Critical Power sent a quote to fix the generator at the wastewater treatment plant. After some discussion about the cost, it was moved by Wright, seconded by

Landt to table discussion until another quote is obtained. Carried Unanimously.
5) Wastewater Treatment Plant Inspection Jared Burkle, PeopleService, went over the WWTP inspections report and explained what has already been taken care of and what still needs to be done.
6) March Police Report Chief Wille went over the March police report.
7) Resolution 2025-05 Establishing Wages for 2025 Family Aquatic Center Staff It was moved by Elledge, seconded by Wright to approve Resolution 2025-05 establishing wages for the 2025 Family Aquatic Center Staff. ROLL CALL: Ayes – 4, Nays – 0 Motion Carried,
8) Monona Community Center Rates Administrator Collins discussed the possibility of raising the fees for using the community center. The discussion included raising the fees, doing away with security deposit for most rentals, removing towel/rag fee and changing if or when a police officer would be needed for large events with alcohol. After some discussion it was moved by Wright, seconded by Elledge to table to see if we could get some community involvement. Carried Unanimously.
9) Agreement to Function as Fiscal Agent for Monona Scouts Fund Raiser The scouts are wanting to do a fund raiser to help raise money to do some maintenance on the scout house. Jim Langhus asked the council if the city would be willing to function as a Fiscal Agent for the fund raiser. This would involve the city depositing the donations and then using the funds to pay the bills for the scout house updates. After some questions, it was moved by Wright, seconded by Landt to agree to function as the fiscal agent for the scout fund raiser. Carried Unanimously.
10) Real Estate Lease Around five acres of city crop land became available for rent/lease. The lease will be for 2025 only. A notice will be given later this year for a possible five-year lease. Due to the brief time frame for this year, the owners of the land directly

around the five acres were contacted and asked if they were interested in renting the land for \$750.00 this year. The ones that were interested had their names placed in a hat and drawn out. It was moved by Wright, seconded by Preston to draw the three names and record in order drawn. Administrator Collins would call the first name and see if interested, if no longer interested she would move to the second then the third name. Carried Unanimously.
11) Discuss 115 W. Center Street The city acquired the building located at 115 W. Center Street through the court system. After some discussion about the building, three decisions were made. First, it was moved by Elledge, seconded by Landt to have the city remove the block addition from the back of the building. Carried Unanimously. Second, it was moved by Landt, seconded by Friedley to put up a temporary fence around the back to prevent anyone from going into or near the building. Carried Unanimously. Third, it was moved by Wright, seconded by Friedley to work with the city attorney to put the building up for sale and have a contract drawn up that list certain sale stipulations. Carried Unanimously.
12) Monona Billboard Ideas After some discussion, it was moved by Elledge, seconded by Wright to have the city administrator submit the current ideas for the cities two billboard to Lamar and have them produce some ideas. Carried Unanimously.
13) City Five Year Goals/Visioning Ideas The city council discussed some city goals to be accomplished in the upcoming five years. After some discussion, it was moved by Wright, seconded by Friedley, to table further discussion until we can look into a way to get more feedback from the community. Carried Unanimously.
Mayor/Council/Administration Notes
• Administrator Collins informed the council that the dog park fence is currently scheduled to be installed the week of April 28th.
• Administrator Collins reminded the council about the MORE PROGAM meeting being held on

May 6th at 5:30 p.m. in the High School Library.
Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:41 p.m.
A special council meeting for the Budget Public Hearing is Monday, April 28, 2025, at 6:00 p.m. at the Monona City Hall.
The next regular council meeting is scheduled for Monday, May 5, 2025, at 6:00 p.m. at the Monona City Hall.
Barbara Collins, City Admin/Clerk
Monthly Revenues for March:
ACCOUNT TITLE BALANCE
GENERAL TOTAL 37,525.37
LIBRARY TOTAL 164.36
ROAD USE TAX TOTAL 13,401.15
TRUST & AGENCY TOTAL 2,722.54
LIBRARY MEMORIAL TOTAL 35.00
TREES FOREVER FUND TOTAL 3,325.00
DEBT SOURCE CASH TOTAL 1,948.65
Disc Golf Course TOTAL 200.00
WATER TOTAL 28,804.64
SEWER TOTAL 60,154.50
21/22 SEWER LINING FUND TOTAL 58,642.00
GARBAGE TOTAL 22,906.72
LITTLE BULLDOG - SINKING TOTA 1,058.00
LITTLE BULLDOG - RESERVE TOTA 106.00
MONTHLY REVENUES
.....\$230,993.93
Monthly Expenditures for March:
ACCOUNT TITLE BALANCE
GENERAL TOTAL 59,403.24
LIBRARY TOTAL 6,069.48
POLICE CAPITAL EQUIP TOTAL 49,905.20
ROAD USE TAX TOTAL 10,509.00
TRUST & AGENCY TOTAL 7,496.12
LIBRARY MEMORIAL TOTAL 3,883.40
MONONA PUBLIC GARD & TRL TOTA 4.34
WATER TOTAL 19,826.36
SEWER TOTAL 28,728.64
21/22 SEWER LINING FUND TOTAL 4,631.25
GARBAGE TOTAL 20,180.26
MONTHLY EXPENDITURES
.....\$210,637.29
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