

MINUTES 12.27.2023 CLAYTON COUNTY BOS

December 27, 2023
Meeting of the Clayton County Board of Supervisors at 600 Gun-der Road NE, Elkader, Iowa.
Present: Steve Doeppke, Ray Peterson, and Doug Reimer
Guests: Samantha Rumph, JJ Rochford, Michael Beck, Casey Stickfort, Jenna Pollock, Justin Williams, Randy Williams, and Jennifer Garms.
Reimer moved, Doeppke seconded to approve the meeting minutes from the December 19, 2023. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Doeppke moved, Reimer seconded to approve the claims as presented totaling \$92,799.07. Ayes: Peterson, Reimer. Motion carried.
Samantha Rumph provided a program update and made a FY2025 funding request for the operating fund for the 911 Service Board. Reimer moved, Doeppke seconded to

approve the transfer of \$76,630 to the 911 operating fund for FY2025. Ayes: Doeppke, Peterson, Reimer. Motion carried.
JJ Rochford and Michael Beck presented the Clayton County 2024 Insurance Renewal with an overview of Iowa Communities As-surance Pool (ICAP) coverage. Doeppke moved, Reimer seconded to approve the invoice of \$484,713.00. Ayes: Doeppke, Peterson, Reimer. Motion carried.
Justin Williams and Randy Williams provided an update on maintenance and grounds and dis-cussed moving to a new vendor for some supplies.
/s/ Ray Peterson,
Board of Supervisors Chair
Attest: Jennifer Garms,
Clayton County Auditor
Published in The Outlook, Monona on January 10, 2024

MINUTES 01.04.2024 CITY OF LUANA

LUANA CITY COUNCIL MINUTES OF JANUARY 4, 2024
The Luana City Council held their regular monthly meeting Thursday January 4, 2024, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Todd Olson, Jackie Radloff-Schneider, Luke Steege present. Absent: None.
Mayor Jerry Schroeder called meeting to order at 7:00 pm.
Minutes of December meeting were reviewed and approved upon a motion by Steege, second by Radloff-Schneider, carried unani-mously.
Radloff-Schneider motioned to pay all monthly claims totaling \$39,110.00, Boddicker second, carried unanimously. Receipts for the month totaled \$42,126.79. Total gross wages reported for 2023 for all elected officials and city em-ployees \$91,938.61. Steege mo-tioned to pass Res. 1-2024 T.O.F, Radloff-Schneider second, carried unanimously. Council reviewed reconciled reports.
PW5, Kleinow, informed council of the possibility of purchasing a truck with plow, sander and dump box for the city. Kleinow stated that the size of the truck would be very efficient for the city. Boddick-er motioned to offer no more than \$30,000 for truck, Baade second,

carried unanimously.
Consensus of council to reject do-nation request from Helping Ser-vices in Decorah.
Humble gave an update on La-goon Project. Terracon's Geotech-nical has completed their work and city is waiting on report. City is still waiting on Waste Allocation report from DNR.
Boddicker motioned to approve a \$1.00 per hour increase for Super-intendent of Public Works and City Administrator, Baade second. Roll call vote: AYES 5, NAYS 0. Res. 1.2.2024 signed.
Humble informed council of new budget procedures. Also given at this time was update on TIF.
Council discussed several com-plaints about smoke coming from 404 Old Hwy 18 & 52. Humble was instructed to contact county officer.
Complaint of trash located at prop-erty 208 Burgess Street and trash blowing onto other properties. Humble was instructed to send vi-olation letter with water bill.
Next regular council meeting will be held February 1, 2024, at 7:00 pm.
Mayor Schroeder adjourned the meeting at 7:50 pm.
Tammy Humble, City Administrator
Monthly Expenditures \$39,110.00: Alliant Energy

\$2,202.12; Black Hills Energy \$106.19; Column Software \$60.26 (Publication); Electric Motor Re-pair \$125.22 (Light repair); Federal Taxes \$1,646.10; IPERS \$1,414.68; John Deere Financial \$178.08 (City building repair/fire dept.); LSB \$60.00 (Safety deposit box rental); Matt Baade \$179.85 (Reimbursement); Micro-bac \$72.25 (Water and sewer test-ing); NAPA \$184.19 (Truck repairs); NEIT \$123.42; Post Office \$136.96; RACOM Corp. \$7,316.75 (Fire dept. pagers); State Withholding \$148.37; Terracon \$13,703.75 (La-goon project); Wages \$9,256.91; Waste Management \$2,194.90.
Fire Department Expenditures \$7,700.41; General Fund Expendi-tures \$17,449.40; Propriety Ex-penditures \$13,776.00; Road Use Tax Expenditures \$184.19; TIF Ex-penditures.
Monthly Revenue \$42,126.79: Farm to Market \$5,598.94; Franch-ise Fee (Black Hills Energy) \$73.53; Interest \$652.54;
Local Option \$3,380.89; Monona Township \$8,000.00; Property Tax \$1,722.91; RUT 1661.61; Utilities \$21,036.37.
Published in The Outlook, Monona on January 10, 2024.

CLAIMS DEC. 2023 CLAYTON COUNTY BOS

CLAYTON COUNTY BOS CLAIMS DECEMBER 2023
ACCESS SYSTEMS
COPIER LEASE.....5,204.11
ADVANCED BUSINESS SYS-TEMS, INC. SERVICE.....499.50
ADVANCED CORR. HEALTH-CARE, INC. SERVICE...6,783.76
AFE CRANE CRANE- ELKADER SHOP.....49,063.20
AKIN VENTURES, INC. SERVICE.....40.00
ALLAMAKEE-CLAYTON ELEC-TRIC ELECTRICITY.....3,656.46
ALLIANT ENERGY ELECTRICITY.....1,045.40
ALPINE COMMUNICATIONS TELEPHONE.....7,931.20
AMAZON CAPITAL SERVICES SUPPLIES.....2,340.97
ANDERSON LAW OFFICE LABOR RELATIONS.....484.40
ANDREW LOAN EMP REIMB.....13.36
AT&T MOBILITY TELEPHONE.....1,395.72
ATCO INTERNATIONAL SERVICE.....124.00
AUTOTEK SERVICE CENTER SERVICE.....47.00
A-XTRAS PROPERTY LLC RENT.....575.00
BARD MATERIALS GRANULAR.....10,348.72
BEAU FISCHER SAFETY REIM-BURSEMENT.....192.59
BENJAMIN INGLES SAFETY RE-IMBURSEMENT.....312.34
BILL DUGAN WELL PLUGGING.....500.00
BLACK HAWK COUNTY MED EXAM FEES.....290.00
BLACK HILLS ENERGY NATURAL GAS.....335.23
BLACKHAWK AUTOMATIC SPRINKLERS SERVICE.....355.00
BOB BARKER CO., INC. SUPPLIES.....187.05
BODENSTEINER IMPLEMET CO. SERVICE.....1,154.74
BRANDON TAYLOR EMP REIMB.....20.00
BRENT OSTRANDER EMP. REIMBURSE.....17.39
BRIAN GLAWE SAFETY REIM-BURSEMENT.....142.49
BROWN'S SALES & LEASING PICKUP.....42,800.00
BROWN'S SALES & LEASING SERVICE.....4,762.58
CAMP POWERSPORTS & NAPA PARTS.....2,144.52

CAPCO TRI STATE, LLC PARTS.....19.25
CAPITAL ONE TRADE CREDIT TOOL BOX.....533.25
CAPITAL SANITARY SUPPLY CO, INC SUPPLIES.....372.43
CDW GOVERNMENT, INC ADOBE LICENSING.....164.58
CENTURYLINK TRUNKLINE CIRCUITS.....33.95
CINTAS SERVICE.....170.32
CITY LAUNDERING CO. SERVICE.....984.30
CITY OF ELKADER SERVICE.....707.87
CITY OF FARMERSBURG FM RUT REIMBURSEMENT.....642.30
CITY OF GUTTENBERG SERVICE.....24.61
CITY OF LUANA FM RUT REIM-BURSEMENT.....5,598.94
CITY OF MARQUETTE FM RUT REIMBURSEMENT.....2,223.72
CITY OF MONONA WATER.....23.59
CITY OF ST. OLAF FM RUT RE-IMBURSEMENT.....522.68
CITY OF VOLGA FM RUT REIM-BURSEMENT.....605.54
C.J. MOYNA & SONS, LLC GRANULAR.....3,691.33
CLARK WIKNER MILEAGE.....48.00
CLAYTON COUNTY RECYCLING SERVICE.....480.00
CLAYTON COUNTY SECOND-ARY ROAD CAR FUEL.....512.31
COLUMN SOFTWARE PBC PUBLICATION.....1,188.44
COMelec SERVICES, INC. SERVICE.....4,288.35
CONSOLIDATED ENERGY CO LP.....2,241.14
COTT SYSTEMS BOOKS.....150.00
CRAIG B. THOMPSON MED EXAM FEES.....481.80
CULLIGAN OF NORTHEAST IOWA SUPPLIES.....424.30
DALCO SUPPLIES.....62.72
DARYL LANDSGARD MILEAGE.....118.80
DAVID G BAUMGARTNER SERVICE.....387.30
DAVID MEYERS CISTERN PLUGGING.....300.00
DELL MARKETING L.P. SERVICE.....1,945.72
DON'S TRUCK SALES PARTS.....467.61
DOUG REIMER EMP MILEAGE/SUB.....15.00

DUBUQUE COUNTY SHERIFF SERVICE OF NOTICES.....34.00
E.B.S., ATTN: DICK ARCHER MONTHLY INS SHARE.....1,018.06
EDGEWOOD AUTO & TIRE SERVICE.....90.41
EJS SUPPLY, LLC BITS.....9,284.80
ELAN FINANCIAL SERVICES SUPPLIES.....5,199.72
ELI GARMS MEAL REIMBURSE-MENT.....22.15
ERIC VANHORN EMP. REIM-BURSE.....51.00
ESRI SOFTWARE.....3,960.00
ETHAN KOEHN CONSTRUC-TION SERVICE.....400.00
EVERETT'S SERVICE SERVICE.....57.00
FIDLAR TECHNOLOGIES, INC. SERVICE.....2,200.00
FISK FARM & HOME TOOLS.....209.01
FORCE AMERICA DISTRIBUT-ING, LLC PARTS.....56.74
GAGE & GAGE PLUMBING & HEATING, INC. REPAIRS.....483.74
GAGE EXTERMINATING SERVICE.....152.00
GALLS, LLC SUPPLIES.....882.43
GARNAVILLO OIL, INC. GAS.....22,790.45
GARY KREGEL MILEAGE.....84.00
GERALYN TORKELSON MEETING REIMB.....46.84
GREG CLARK MEETING REIMB.....49.00
GROUT SCOUTS CULVERT REPAIR.....23,795.00
GUTTENBERG PRESS PUBLICATION.....839.12
GUTTENBERG VET. CLINIC SERVICE.....213.30
HACKER, NELSON & CO., P.C. ANNUAL AUDIT.....12,000.00
HACKETT'S PORTA POTTY RENTAL LLC SERVICE.....618.00
HANDKE PUMP SERVICE, LLC SERVICE.....2,697.80
HAWKEYE SANITATION, INC. CONTRACT CARRIER.....14,811.32
HD SUPPLY FACILITIES MAINT. SUPPLIES.....63.88
HELPING SERV. FOR NORTH-EAST IA SERVICES.....2,000.00
HERITAGE PRINTING CO. SUPPLIES.....1,190.73
HILLCREST CEMETERY VETER-AN GRAVE CARE.....705.00

IACCB E - WINTERFEST REGISTRATION.....830.00
ICAP INSURANCE.....484,713.00
IDOT-ATTENTION CASHIER PCC CERTIFICATION.....600.00
ILEA, STATE FISCAL OFFICE TRAINING.....1,125.00
IMWCA WORK COMP.....26,250.00
IOWA EMERGENCY MANAGE-MENT ASSOCIATION DUES.....225.00
IOWA FINANCE AUTHORITY BOND.....805.00
IOWA GROUNDWATER ASSOCI-ATION DUES.....30.00
IOWA HOIST & CRANE, IA TOOL PROD HOIST INSPECTION.....1,100.00
IOWA SECRETARY OF STATE NOTARY FEE.....30.00
ISAC 2024 ISAC CONFERENCE..225.00
J & C OVERHEAD DOORS DOOR REPAIR.....90.00
JAMES RUFF MOVING.....195.00
JANSEN PRODUCTS, LLC SERVICE.....224.00
JOHN DEERE FINANCIAL SER-VICES PARTS.....979.20
JOHNSON COUNTY MEDICAL EXAMINER MED EXAM FEES.....440.89
JUSTIN WILLIAMS SUPPLIES.....50.40
KELTEK, INC. SUPPLIES.....1,325.00
KEN MEYER DISTRIBUTING CUSTODIAL.....336.59
KRIVACHEK JANITORIAL SUP-PLY, LLC SUPPLIES.....28.99
KWIK TRIP INC. GAS.....88.82
LARRY A. STONE MILEAGE.....50.40
LARRY GOEDKEN SERVICE.....300.00
MASON SMITH EMP REIMB.....42.79
MATT MOSER SUPPLIES.....28.87
MCGREGOR MUNICIPAL UTILI-TIES ELECTRICITY.....49.90
MEYER COLLISION & SERVICE CENTER SERVICE.....158.60
MEYER'S AUTO SERVICE REPAIR.....77.95
MICHAEL BAHL'S SAFETY REIM-BURSEMENT.....44.98
MICHAEL HEIDEN SAFETY RE-IMBURSEMENT.....189.99
MID-AMERICA PUBL. CORP. PUBLICATION.....58.10
MIDWEST PATCH/HI-VIZ SAFE-

TY ASPHALT PATCH.....904.00
MONONA VETERINARY HOPI-TAL P.C. SERVICE.....302.03
MOORE LAND SERVICES LLC MOWING.....135.00
MOSER MECHANICAL SERVICE.....1,420.00
MULGREW OIL CO. LP.....1,380.17
NACVSO DUES.....50.00
NATASHA HEGMANN MILEAGE.....25.20
NORTHEAST IA RC&D MOTOR MILL INTERPRETIVE ELE-MENTS.....30,549.39
NORTHEAST IOWA TELEPHONE CO. TRUNKLINE CIRCUITS.....569.37
ONENECK IT SOLUTIONS EMAIL ACCOUNTS.....2,295.00
OPENING SPECIALISTS, INC. SERVICE.....4.75
PALAS CUSTOM FENCING & SUPPLIES LLC SERVICE.....1,447.65
PAMELA VASKE MILEAGE.....55.92
PERFORMANCE FOODSERVICE SUPPLIES.....1,337.51
QUADIANT LEASING USA, INC POSTAGE.....676.83
QUADIANT, INC POSTAGE.....1,162.00
RANDY WILLIAMS TELEPHONE REIMB.....120.00
RAY A. PETERSON EMP MILE-AGE/SUB.....42.00
RAY'S EXCAVATING SERVICE.....126,622.50
RICHARD EILERS MEETING REIMB.....50.20
RICK RODENBERG RENT & UTILITIES.....350.00
RODAS CHEVROLET INC SERVICE.....263.93
ROYAL PRODUCTS, INC MISC.....603.86
SADLER POWER TRAIN PARTS.....3,319.36
SCENIC ACRES RCF.....2,000.00
SCHIELTZ CONSTRUCTION TILE CROSSINGS.....892.00
SCHLEE AND SOMMERS ELEC-TRIC, LLC BUILDING REPAIRS.....2,140.00
SCHUMACHER ELEVATOR CO. ELEVATOR MAINT.....413.74
SCHUMANN REPAIR LLC SERVICE.....34.99
SCOTT COUNTY SHERIFFS OF-FICE SERVICE.....35.90
SERVICE TRUCKS INTERNA-TIONAL PARTS.....1,245.45

SHRED-IT DISPOSAL.....88.53
SMITTY'S OIL & TIRE, INC. TIRES.....10,253.29
STATE HYGIENIC LABORATORY SERVICE.....291.50
STEEGE CONSTRUCTION, INC. PAY AGREEMENT #12.....36,598.33
STEVE DOEPPKE EMP MILE-AGE/SUB.....82.80
STOREY KENWORTHY | MATT PARROTT SUPPLIES.....140.91
TAMMY SYLVESTER EMP. REIMB.....135.71
THOMAS KOLKER SAFETY RE-IMBURSEMENT.....167.99
THOMPSON TIRE & RETREAD, INC. RECAP TIRES.....1,745.16
THOMPSON TRUCK & TRAILER, INC. REPAIRS.....376.38
THREE RIVERS FARM SERV. CO. CAR FUEL.....6,927.72
TIMES-REGISTER PUBLICATION.....721.66
TONY PUELZ SAFETY REIM-BURSEMENT.....213.99
TRUCK COUNTRY OF IOWA, INC. REPAIRS.....4,673.36
TYLER BUSINESS FORMS SUPPLIES.....413.88
TYLER TECHNOLOGIES, INC. SERVICE.....326.25
UMB BANK, N.A. FISCAL FEES.....250.00
US CELLULAR CELL PHONE.....919.71
US POSTMASTER POSTAGE.....198.00
USPS-QUADIANT POC POSTAGE.....500.00
VERIZON WIRELESS SERVICE.....7.02
VISITING NURSES' ASSOC. CONT TO OTHER GOVT.....35,089.07
WEST BEND MUTUAL INS. CO. FIDELITY BOND.....761.00
WINNESHIEK COUNTY RECY-CLING DEPARTMENT SERVICE.....221.00
WM CORPORATE SERVICES, INC SERVICE.....277.99
WOLF MACHINE INC. PARTS REPAIRS.....1,834.71
WYATT GLAWE SAFETY REIM-BURSEMENT.....153.99
ZIEGLER, INC. PARTS.....4,193.47
Published in The Outlook, Monona on January 10, 2024.

MINUTES 01.02.2024 CITY OF MONONA

CITY OF MONONA REGULAR COUNCIL MEETING TUESDAY, JANUARY 2, 2024
The Monona, Iowa, City Council met in regular session Tuesday, January 2, 2024, at 6:00 p.m. in Monona City Hall Council Cham-bers. Mayor Grant Langhus pre-sided with John Elledge, Bridget Schlein, Timothy Wright, Erin Friedley, and Preston Landt pres-ent.
Guests Present: John Jensen (The Outlook), Audrey Posten (NIT), Ardie Kuhse (MCED), Adam Jones (Public Works), and Heidi Landt (Library)
1) Approve Consent Agenda
Moved by Elledge, seconded by Schlein, to approve consent agenda as listed. Carried Unanimously.
• Agenda
• Council Minutes ~ December 18, 2023
• Prepads and Warrants
PREPAID Library
ALLIANT ENERGY ELEC. 344.00
ALPINE COMMUNICATIONS, LC SECURITY SYST MONITORING.....29.95
BAKER & TAYLOR, INC. BOOKS & PROCESSING.....839.45
BLACK HILLS/IOWA GAS UTILI-TY GAS SERVICE.....200.00
CLAYTON COUNTY LIBRARY ASSOC 2024 APOLLO, 2024 CCLA DUES.....1,110.00
IOWA OUTDOORS RENEWAL- 2 YEARS.....28.00
Employee MOVIES.....147.71
DON MARTINDALE LAWN CARE.....38.00
MicroMarketing ASSOCIATES 1 AUDIO BOOK CD.....33.99
MIDAMERICA BOOKS BOOKS.....43.90
MIDWEST PATCH 56 HIGH PER-FORMANCE PATCH.....884.50
MONONA POST OFFICE DEC UTILITY BILLING.....309.70
NEIT PHONE SERVICE.....50.34
PEOPLESERVICE CONTRACT FEE.....24,214.00
SANDRY FIRE SUPPLY, LLC FIRE SUPPLIES.....764.10
TREASURER STATE OF IOWA WATER EXCISE TAX.....3,370.93
U.S. CELLULAR PHONE SERV.....243.81
WASTE MANAGEMENT-La-CROSSE RECYCLING.....3,980.09
WELLMARK BL CROSS BL SHIELD PREM.....6,242.79
Report Total.....\$72,643.33
WARRANTS
BIRDNOW CHEVROLET 06 BLUE DUMP TRUCK.....2,082.95
CITY LAUNDERING CO. CLEANING SUPPLIES.....124.06
COLUMN SOFTWARE PBC FINANCIAL REPORT FISCAL YEAR.....963.43
COMPASS MINERALS 30.64 TONS SALT.....2,512.48
CROELL, INC. CONCRETE.....917.00
DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE.....158.05
DON'S TRUCK SALES 21 FREIGHTLINER AIR LINES.....240.60
FISK'S FARM & HOME SUPPLY FILTES/SHOP SUPPLIES.....331.80
IOWA CODIFICATION, INC. DEC 23 SUPPLEMENT ORDI-

10-23-2023 MINUTES.....129.50
DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE.....158.05
DELTA DENTAL OF IOWA NOV/ DEC DENTAL.....2,206.44
EMERGENCY APPARATUS MAINT. INC ENGINE 72-OLD 73.....1,541.50
FREEDOMBANK FED/FICA TAX.....4,625.61
gWORKS ANNUAL LICENSE & SUPPORT.....8,002.00
HSA - Employee HSA EMPLOYEE.....50.00
IOWA DEPT OF TRANSPORTA-TION TRAFFIC PAINT WHITE/ YELLOW.....413.95
IOWA OUTDOORS RENEWAL- 2 YEARS.....28.00
IPERS IPERS.....5,202.03
Employee MOVIES.....147.71
MARCO dba GREATAMERICA FI-NANC COPIER LEASE....262.00
DON MARTINDALE LAWN CARE.....38.00
MicroMarketing ASSOCIATES 1 AUDIO BOOK CD.....33.99
MIDAMERICA BOOKS BOOKS.....43.90
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IOWA CODIFICATION, INC. DEC 23 SUPPLEMENT ORDI-

NANCE.....390.00
IOWA ONE CALL LOCATES.....27.20
J & R SUPPLY, INC. CHECK VALUE HILL/FIRST STREET.....1,169.60
JANSEN PRODUCTS LLC ANNUAL WEBHOST&DO-MAIN@GODADDY.....224.00
JOE & MATT'S PLUM. & HVAC LLC BROKEN PIPE CITY GA-RAGE.....568.96
KIMBALL MIDWEST HAND CLEANER.....159.00
KLUESNER CONSTRUCTION COMMUNITY CENTER PARK-ING LOT.....1,768.00
Employee PARADE CANDY.....38.00
MB CONSTRUCTION, INC. SHOP SEWER PROJECT.....4,427.28
MONONA CHAMBER & EC. DEV. 1ST QTR DUES.....4,000.00
MONONA VETERINARY SER-VICES J.WALLIN DOG.....90.75
NEIT PHONE CORD.....5.95
OMNISITE YEARLY WIRELESS SER/RPTING.....1,212.00
YEOMENS DBA SPORTS WORLD 3" LASER SKETCH BRINK PAVER.....39.98
UPPER EXPLORERLAND/ NEIRHTF MONONA SEWER #23-WS-007NOV.....764.60
USDA RURAL DEVELOPMENT LBCC LOAN.....1,058.00
VEENSTRA & KIMM, INC. ENGINEERING FEES.....1,540.00
WEX BANK FUEL.....1,300.03
WILLIAMS CARPET CLEANING JANITORIAL CC,CH,LIB.....308.00
Report Total.....\$26,421.72
2) Hearing of Delegations
Ardie Kuhse, MCED director, told the council that Shop Hop partic-ipants spent over \$97,234.00 in Monona during the promotion.
3) December Public Works Report
Public Works director, Adam Jones, talked to the council about the sewer issue in the city shop. The city ended up replacing rough-ly seventy feet of sewer service line, cutting down a tree and re-placing a sidewalk to fix the sewer problem.
4) Public Work Budget Discussion Items
a) Jones talked about the pur-chase of a 2010 Tymco 600 street sweeper for \$103,000.00. It was moved by Elledge, seconded by Landt to request a proforma in-voice for the possible purchase of the street sweeper. Carried Unani-mously.
b) Jones presented the coun-cil with an estimate of \$17,432.57 to replace the three overhead city shop doors. After some discus-

sion about the safety of the doors it was moved by Wright, seconded by Schlein to approve the purchase of three new garage doors for Hanks-Excavate Doors, Inc. at the cost of \$17,432.57. Carried Unanimously.
c) Jones talked about ten bad spots on streets that would cost around \$80,000.00 to fix. The council will wait till a budget meet-ing to see how much money can be allocated in the 24/25 budget for the fixing of bad spots.
d) Jones presented the council with a quote for crack sealing of streets for the 24/25 budget. The quote will be considered during an upcoming budget meeting.
e) Jones presented the council with a quote for asphalt paving the intersection at Iowa St. and Main St. during the 24/25 budget season. Again, the council will consid-er the proposal during an upcoming budget meeting.
5) Resolution No. 2024-01 Author-izing Official Appointments
Moved by Elledge, seconded by Wright, to Approve Resolu-tion No. 2024-01 Authorizing Of-ficial City Appointments including City Administrator, Deputy Clerk, Police Chief, official city newspa-per, city attorney, Zoning Admin-istrator, Mayor Pro Tem, and EMS board representatives among oth-er positions. Roll Call Vote: Ayes – Five, Nays – None. Resolution was adopted.
6) Resolution No. 2024-02 Au-thorizing Signature Resolution for Banking Purposes
Moved by Elledge, seconded by Schlein to Approve Resolution No. 2024-02 Authorizing Signature Resolution for Banking Purposes with Monona Freedom Bank as the Financial Institution. Roll Call Vote: Ayes – Five, Nays – None. Resolu-tion was adopted.
7) Resolution No. 2024-03 Author-izing Monona Board, Commission & Committee Appointments
Moved by Schlein, seconded by Elledge, to Approve Resolution No. 2024-03 Authorizing Appoint-ments to Monona Boards, Com-mission and Committee Positions including appointees to Zoning Board of Adjustment, Planning and Zoning Commission and Mae Re-user Board. Roll Call Vote: Ayes – Five, Nays – None. Resolution was adopted.
8) Consider Annual \$500.00 Do-nation to Helping Services for Fis-cal Year 24/25
City Administrator Collins present-ed a letter from Carson Eggland, Executive Director for Helping Services for Youth & Family. After some discussion regarding what

Helping Services does for our community it was moved by Landt, seconded by Schlein, to approve \$500.00 donation to Helping Ser-vices for Fiscal Year 24/25. AYES – Four, NAYS – One.
Motion Carried
9) Consider Annual \$1,471.00 Do-nation to Northeast Iowa Commu-nity Action for FY 24/25
City Administrator Collins pre-sented a letter from Tisha Wilkins, Chief Executive Officer for North-east Iowa Community Action re-questing \$1,471.00 from the city. This amount is based upon \$1.00 for every resident in Monona. It was moved by Schlein, seconded by Friedley to approve the \$1,471.00 donation to Northeast Iowa Com-munity Action for Fiscal Year 23/24. AYES – Four, NAYS – One. Motion Carried.
10) Consider Annual \$2,550.00 Partnership with Clayton Coun-ty Development Group for 24/25 Budget
City Administrator Collins talked about the annual partnership with Clayton County Development Group (CCDG). This year CCDG is requesting a partnership in the amount of \$2,550.00. After some more discussion and comments from MCED director, Ardie Kuhse, it was moved by Schlein, seconded by Landt to approve the \$2,550.00 partnership with Clayton Coun-ty Development Group for the fis-cal year 2024/2025. Carried Unan-imously.
11) Consider \$1,000 .00 Pledge for Clayton County Development Group Tourism Team
Daria Kelchen, CCDG Direc-tor, sent a letter asking the city to pledge \$1,000.00 for 2025 through a support letter to be used to write a UMGC application to help with tourism in Clayton County. It was moved by Landt, seconded by Friedley to approve the \$1,000.00 pledge for 2025. AYES – Four, NAYS – One. Motion Carried.
12) Social Media Backup Program
City Administrator Collins present-ed the council with the additional information that they requested at the last council meeting regarding a social media archiving subscrip-tion. After looking at the respons-es for other cities and the city at-torney, it was moved by Elledge, seconded by Wright to not approve purchasing a social media archiv-ing subscription from Civic Plus. Carried Unanimously.
13) Request to Have City Vacate part of West Dull Street
After some discussion on vacat-ing part of West Dull Street, it was moved by Elledge, seconded by

Landt, to move forward with the possibility of vacating part of West Dull Street. Carried Unanimously.
14) Quote for Updating 24 Outdoor Pool Pole Lights
In 2023 the pool board approved using the \$6,160.00 from the "Dar-by Family Aquatic Center Endow-ment" for replacing the twenty-four outdoor lights at the pool. Adam Jones provided the council with an estimate of \$13,791.00 to replace the twenty-four outdoor light fix-tures. The city should be eligible for a \$300 Alliant Energy Rebate for each fixture. This would amount to a \$7,200.00 rebate. After some dis-cussion on the estimate minus the rebate, minus the \$6,160.00 from the endowment and minus a dona-tion from St. Paul Lutheran church; the project should not cost the city anything. It was moved by Wright, seconded by Schlein to approve the quote for \$13,791.00 pending confirmation of the 2024 Alliant re-bate of \$300.00 per fixture. Carried Unanimously.
15) Update on New Police Vehicle and Approve Ad for Selling Police Charger
City Administrator Collins in-formed the council that the new police vehicle was getting close to being finished in Des Moines. It would then be taken to Dubu-que to have the radio installed and then would be ready to be brought back to Monona. With this informa-tion it was moved by Elledge, sec-onded by Friedley to approve ad-vertising the 2016 Dodge Charger on January 17th and 24th starting at \$5,000.00 and requesting sealed bids by 10:00 a.m. on January 31, 2024. Carried Unanimously.
16) Review/Acknowledge People-Service Annual CPI-U Plus 1% In-crease Effective 07-01-24
It was moved by Elledge, second-ed by Schlein, to acknowledge to the 4.1% increase to the People-Service in accordance with the Op-erations and Maintenance Agree-ment. The increase would amount to \$12, 958.00 for FY 24/25. Car-ried Unanimously.
Mayor/Council/Clerk Notes:
• None
Hearing no further comments, Mayor Langhus declared the meet-ing adjourned at 7:22 p.m.
Next regular council meeting was scheduled for Monday, January 15, 2024, at 6:00 p.m. at the Monona City Hall Council Chambers
Barbara Collins,
City Administrator
Published in The Outlook, Monona on January 10, 2024.