

CITY OF MONONA • MINUTES SPECIAL MEETING WORK SESSION 02.03.2025

CITY OF MONONA Special Council Meeting 2025/2026 Budget Work Session

Monday, February 3, 2025

The Monona, Iowa City Council met in special session Monday, February 3, 2025, at 6:24 p.m. at the Monona City Hall Council Chambers. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Preston Landt, Erin Friedley, and Timothy Wright present. Guests Present: Heidi Landt (Library) and Ardie Kuhse (MCED)

1) Approve Agenda
It was moved by Friedley, seconded by Elledge to approve the agenda as written. Carried Unanimously.

2) Approve Budget Minutes from January 20, 2025
It was moved by Wright, seconded by Elledge to approve the minutes

as written. Carried Unanimously

3) Readdress Wages for Administration and Public Works
After much discussion, it was moved by Schlein, seconded by Wright, to work with a 3% raise for Donlon, Landt, and Egan and a \$5,000 raise for Jones and a \$4.75 raise for Collins. The council wants to see how these raises, and the raises in the police department, will affect the 25/26 budget. Carried Unanimously.

4) Miscellaneous Budget Info
Collins went over what the pool budget might look like by breaking down the \$108,000.00 that was allocated to the 25/26 Pool Budget. Hearing no further comments, Mayor Langhus declared the meeting adjourned at 6:58 p.m. Barbara Collins, City Admin/Clerk Published in The Outlook, Monona on February 12, 2025

IOWA DISTRICT COURT CLAYTON COUNTY KRUEGER ESTATE CASE NO. ESPR007847

THE IOWA DISTRICT COURT IN AND FOR CLAYTON COUNTY CASE NO. ESPR007847 NOTICE OF PROBATE OF WILL OF EXECUTOR, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF IVAN A. KRUEGER, Deceased.

To All Persons Interested in the Estate of Ivan A. Krueger, Deceased, who died on or about November 13, 2024:

You are hereby notified that on November 19, 2024, the Last Will and Testament of Ivan A. Krueger, deceased, bearing date of June 29, 2023, was admitted to probate in the above-named court and that Dixie L. Doepcke and Jan A. Krueger have been appointed as Co-Executors of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four (4) months from the date of the second publication of this notice or one (1) month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all per-

sons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above-named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four (4) months from the date of the second publication of this notice or one (1) month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated: December 3, 2024.

Dixie L. Doepcke,
Co-Executor of Estate
P.O. Box 117
Luana, IA 52156

Jan A. Krueger,
Co-Executor of Estate
1524 State Hwy 9
Decorah, IA 52101

/s/ Justin Vorwald
Justin M. Vorwald,
ICIS#: AT0010449
Attorney for Executors
Ehrhardt, Gnagy,
McCorkindale & Vorwald
132 South Main Street
P.O. Box 306
Elkader, IA 52043

Published in The Outlook, Monona on February 5, and 12, 2025.

CITY OF LUANA • MINUTES-CLAIMS 02.06.2025

Luana City Council Minutes of February 6, 2025

The Luana City Council held their regular monthly meeting Thursday February 6, 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. Minutes of January meeting were reviewed and approved upon a motion by Baade, second by Radloff-Schneider, carried unanimously. Olson motioned to pay all monthly claims totaling \$17,586.45, Radloff-Schneider second, carried unanimously. Receipts for the month totaled \$22,807.24. Radloff-Schneider motioned to pass Res. 2-2025 T.O.F. Olson second, carried unanimously. Council reviewed reconciled reports. Sarah, MSA, gave updates on lagoon project. Draws and specs are

ready to be submitted to the DNR. Estimated to have 10,000 CY of excess dirt to be decided how to disperse. City attorney is working on four easements needed before moving forward with project. Stream credits and wetland credits will need to be bought by the city. Estimate given was \$280,000. Council reviewed 28E Agreement with county for Farm to Market roads. Expenses versus revenue received was the focus. Council reviewed prepared FY2026 Budget. Humble covered Periodic Exam for FY24 with council. Donations given by the City to Luana Volunteer Fire Dept and MFL MarMac After Prom and Booster Club were in violation of State Constitution. Fire Department lunches are not allowed because the lunch was not open to the public. Bank reconciliations did not include investments. This is due to current software being used by City does not allow this type

difference to be combined. Delinquent accounts are not reconciled. This is done outside of current software due to overlapping billing from delinquent accounts. Exceeded certified budget account. Fire department appreciation dinner will be held February 8, 2025, at 7pm at Luana Tavern. Next regular council meeting will be held March 6, 2025, at 7:00 pm. Mayor Schroeder adjourned the meeting at 8:36 pm. Tammy Humble, City Administrator

Monthly Expenditures \$17,586.45: Alliant Energy \$2,758.84; Black Hills Energy \$676.31; Card Services \$40.57 (Ink); Clayton Co. Dev. Group \$475.00 (Membership dues); Column Software \$53.45 (Publication); Federal Taxes \$1,165.78; IPERS \$1,131.72; IMFOA \$50.00 (Membership dues); John Deere Financial \$123.98 (Firefighter supplies); Kwik Trip \$342.93 (Fire truck fuel); LSB \$20.00 (Firefight-

er safety deposit box); MacQueen \$123.65 (Firefighter supplies); Martins Flag \$180.03 (Flags); Matt Baade \$342.00 (Meeting Pay); Microbac \$19.75 (Water testing); NEIT \$163.97; Post Office \$146.00 (Stamps); Wages \$6,085.19; Waste Management \$2,313.34; West Side Garage \$297.00 (Firetruck repairs); W.E.T. Tax \$962.52; Zachary Radloff \$114.42 (Firefighter equipment). Fire Department Expenditures \$1,443.74; General Fund Expenditures \$16,122.96; Property Expenditures \$19.75; Road Use Tax Expenditures \$0; TIF Expenditures \$0.

Monthly Revenue \$22,807.24: Farm to Market \$5,641.02; Franchise Fee (Alliant) \$642.86 (Black Hills) \$145.82; Interest \$1,045.60; Local Option \$4,476.61; Property Taxes \$330.02; RUT \$1,639.22; Utilities \$8,886.09. Published in The Outlook, Monona on February 12, 2025

CITY OF MONONA • MINUTES-CLAIMS 02.03.2025

CITY OF MONONA Regular Council Meeting Monday, February 3, 2025

The Monona, Iowa, City Council met in regular session Monday, February 3, 2025, at 6:00 p.m. in the Monona City Hall Council Chambers. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Preston Landt, Erin Friedley and Timothy Wright present. Guests Present: Audrey Posten (North Iowa Times), Ardie Kuhse (MCED), Heidi Landt (Library) and Austin Wille (Monona Police)

1) Approve Consent Agenda
Moved by Landt seconded by Friedley, to approve consent agenda as submitted. Carried Unanimously.

- Agenda
- Council Minutes ~ January 20, 2025
- Prepaids and Warrants
- Community Foundation of Greater Dubuque ~ December '24
- Public Works Report ~ December 16, 2024 ~ January 12, 2025

PREPAID Library

VENDOR NAME REFERENCE	.....	TOTAL
ALLIANT ENERGY ELEC.	321.00	
ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITOR.	.....	29.95
BAKER & TAYLOR, INC. BOOKS & PROCESSING	.....	384.83
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE	.....	89.30
CLAYTON COUNTY LIBR ASSOC APOLLO SOFTWARE, DUES	.....	1,110.00
LANDT, HEIDI REIMB BOOKS	.....	167.40
LANDT, LAYLA CLEANING	87.00	
MicroMarketing ASSOCIATES BOOKS	.....	82.99
NEIT PHONE SERVICE	.....	51.56
NORTHEAST IA MECHANICAL SERVICE ANNUAL	.....	328.18
OVERDRIVE 4 EBOOKS, 4 AUDIO BOOKS	.....	239.46
TIMES-REGISTER RENEWAL	.....	89.50
Accounts Payable Total	.....	\$2,981.17
PREPAID		
VENDOR NAME REFERENCE	.....	TOTAL
AFLAC AFLAC-PRETAX	.....	166.53
ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV	.....	58.00
ALLIANT ENERGY ELEC.	.....	9,042.21
CITY OF MONONA HLTH INS-PRETAX	.....	192.36

CLAYTON COUNTY RECORDER RELEASE OF USE RESTRICTIONS	.....	24.00
DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE	.....	158.05
DELTA DENTAL OF IOWA FEBRUARY DENTAL	.....	859.26
FREEDOMBANK FED/FICA TAX	.....	7,615.26
HSA - EMPLOYEE HSA EMPLOYEE	.....	100.00
IPERS IPERS	.....	5,286.64
MARCO dba GREATAMERICA FINAN CONTRACT RATE 01/16-02/15	.....	75.00
MONONA POST OFFICE JANUARY 2025 UTILITY BILLS	.....	326.67
PEOPLESERVICE CONTRACT FEE	.....	25,207.00
TREASURER STATE OF IOWA STATE TAX	.....	803.02
U.S. CELLULAR PHONE SERV	.....	291.93
VISU-SEWER, INC. SEWER LINING PROJECT #9	.....	8,721.00
WASTE MANAGEMENT-LACROSSE RECYCLING/GARBAGE	.....	14,065.20
Accounts Payable Total	.....	\$72,992.13
WARRANTS		
VENDOR NAME REFERENCE	.....	TOTAL
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE	.....	2,194.17
C.J. MOYNA & SONS, INC. 35.67 TONS WASHED SAND	.....	499.39
CAPITAL SANITARY SUPPLY TP-PAPER TOWELS,BAGS,CLEANER	.....	280.00
CLAYTON COUNTY DEVELOPMENT GR 24/25 MEMBERSHIP DUES	.....	2,550.00
COLUMN SOFTWARE PBC MINUTES 01.06.25	.....	583.66
EPIC WEAR CLOTHING FOR OFFICE STAFF	.....	455.20
FISK'S FARM & HOME SUPPLY SHOP/BUTTERFLY/POICE SUPPLIES	.....	235.36
FREEDOMBANK 2025 HSA PAYMENT QRT 1	.....	5,675.00
IOWA ASSN. OF MUNICIPAL UTILIT ISEP JAN-MARCH 2025	.....	724.00
JOE & MATT'S PLUM. & HVAC LLC FILTERS/MOTOR FOR HEATER	.....	1,006.81
KURT'S PLUMBING POLICE HEARTER SERVICED	.....	74.00
MID-AMERICA ASSOCIATES HEALTH INSURANCE PREMIUMS	.....	4,616.13
MID-AMERICA PUBLISHING CORP. 2X2 1/2 AD POLICE	.....

HELP WANTED.....118.50
MIDWEST GROUP BENEFITS 3 MONTHES ACTIVE SELFUND 180.00
T & K CAHOON NAPA AUTO PARTS 2- FLORMRKR 06 DUMP TRUCK 67.98
NEIT PHONE SERVICE..... 501.28
NORTHEAST IA REGIONAL LEAGUE MEMBERSHIP DUES 2025..... 15.00
PALAS, GRACE JANITORIAL COMMUNITY CENTER..... 89.55
QUILLIN'S DISH SOAP..... 9.68
SCHILLER LAW OFFICE LEGAL FEES..... 476.28
YEOMENS INC DBA SPORTS WORLD PATCHES/POLICE ON COAT 50.99
STOREY KENWORTHY/MATT PARROTT PENS,BOXES,CALULATOR PAPER..... 124.97
TIMES-REGISTER HELP WANTED POLICE 469.60
UPPER EXPLORERLAND/NEIRHTF MONONA SEWER DECEMBER 2024 768.24
USDA RURAL DEVELOPMENT LBCC LOAN 1,058.00
VEENSTRA & KIMM, INC. ENGINEERING FEES..... 1,697.50
WEX BANK FUEL..... 853.89
Accounts Payable Total.....
.....**\$25,375.18**

2) Hearing of Delegations
Ardie Kuhse (MCED) said the membership drive was going well and they were still looking over the surveys.

3) Review 28E Agreement and Contact for Police Protection Services Between Clayton County and The City of Monona
Whereas, the City of Monona, is in need of obtaining extra police protection while working on the hiring and training of new officers and reserves. Therefore, the police committee deemed it necessary to enter into a new 28E agreement with Clayton County from February 1st to June 30, 2025. The cost of this extra protection will be billed to the city at a cost of \$80.00 per hour. It was moved by Landt, seconded by Wright to approve entering into the contract. Carried Unanimously.

4) Consider Hiring of Two New Police Officers
Officer Wille talked to the council and recommended the hiring of Sydney Alber and Jacob Daugherty at the rate of \$22.00 per hour until they successfully complete the police academy. It was moved by Elledge, seconded by Wright to approve the hiring of Syd-

ney Alber as a full-time police officer. Carried Unanimously. It was then moved by Elledge, seconded by Schlein to approve the hiring of Jacob Daugherty as a full-time police officer. Carried Unanimously. Daugherty will be attending the next police academy in May. Alber will then attend the following academy.

5) Consider Appointing a New Police Chief
It was moved by Wright, seconded by Landt to appoint Officer Austin Wille as the new Monona Police Chief. Carried Unanimously.

6) Formal Acceptance of SRF Principal Forgiveness Award and Terms
Administrator Collins explained to the council needed to formally accept the SRF Principal Forgiveness of \$149,241 of the \$212,000 State Revolving Fund loan for the Phase III Sewer Lining Project. It was moved by Landt, seconded by Schlein to formally accept the SRF Principal Forgiveness Award and Terms. Carried Unanimously.

7) Resolution 2025-04 Updating Section 3 "TIME AWAY" in the City of Monona Employee Handbook
At a previous meeting it was decided that the city would do away with the 32 hours of Personal Time the city employees received and add them directly to Vacation, remove the statement that the 40 hours of vacation allowed to be carried over into the next year "but must be used within 3 month of your anniversary date" would be removed. Administrator Colling presented the council with Resolution 2025-04 adopting these updates to sections 3.2 to 3.5 of the Employee Policy Handbook. It was moved by Schlein, seconded by Friedley, to approve Resolution 2025-04. ROLL CALL: Ayes – Five, Naves – None. Motion Carried.

Mayor/Council/Administration Notes:
• Administrator Collins informed the council that the Water Tower Painting CD was renewed for another 91 days.
Hearing no further comments, Mayor Langhus declared the meeting adjourned at 6:23 p.m.
Next regular council meeting was scheduled for Monday, February 17, 2025, at 6:00 p.m. at the Monona City Hall Council Chambers. Barbara Collins, City Admin/Clerk Published in The Outlook, Monona on February 12, 2025