

CITY OF FARMERSBURG • MINUTES-CLAIMS 02.09.2025

CITY OF FARMERSBURG MINUTES OF THE FEBRUARY 9, 2025, REGULAR COUNCIL MEETING
 Call to Order: Mayor Radloff called the regular meeting of the Farmersburg City Council at 6:00 p.m., Sunday, February 9, 2025, at City Hall (208 South Main Street). Attendance: Council members present: Henkels, Scherf, Torkelson, and Watson. Absent: Fischer. Also present: City Clerk Heidi Landt.
 Approval of Agenda: Motion by Watson, second by Torkelson to approve the agenda. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried.
 Approval of Consent Agenda: Motion by Henkels, second by Watson to approve the consent agenda: a. Minutes of January 12, 2025 regular meeting; b. January Report of Treasurer; c. January Summary of Revenue and Expenditure Activity by Funds/Accounts; d. Fire department meeting proceedings December 2024, January 2025; e. Library meeting proceedings November 2024, January 2025; f. January meeting claims correction – listed as \$18496.46, should be \$18496.49; g. Claims of \$15,337.17. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "no" votes. Motion carried.
 Persons to Address the Council,

Public Comments, Correspondence: The council reviewed a complaint regarding kids riding four wheelers, mini bikes, and scooters; loud exhaust vehicles, and dogs at large. The complainant did not attend the meeting. It was the consensus of the council that more information was needed before any action could be taken. The council reviewed several notices of policy conditional renewals received from Garms Financial Services, Inc.
 Resolution No. 2025-02: Motion by Scherf, 2nd by Henkels to adopt Resolution No. 2025-02, authorizing the closing of special Fire Department account entitled "DNR Grant". Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Whereupon, Mayor Radloff declared Resolution No. 2025-02 duly adopted.
 City Code Book: City Clerk Landt distributed to the physical copies of the updated City Code book to the council members and reported that the electronic copies had been sent to the city attorney and the Clayton County Sheriff's office. Motion by Torkelson, 2nd by Scherf to adopt Resolution No. 2025-03, accepting the completion of contract with Upper Explorerland for the Code Book update. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Whereupon, Mayor Radloff declared Res-

olution No. 2025-03 duly adopted.
 FY 2026 Budget: The council reviewed the budget revenue and expenditure line items. The schedule of required hearings, postings, and publishings were discussed. Motion by Torkelson, 2nd by Henkels to set the date for the Proposed Property Tax Notice Hearing as Sunday, March 23, 2025. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Nuisances: Consensus of the council was to have the City Clerk post a notice regarding reminders to the community regarding animals at large, and stating that there is to be no golfing in either the city park or the softball field.
 Adjournment: Motion by Torkelson, second by Scherf, to adjourn the meeting. Voting "Yes": Henkels, Scherf, Torkelson, and Watson; no "No" votes. Motion carried. Mayor Radloff adjourned the meeting at 6:27 p.m. The next regular meeting of the Farmersburg City Council is Sunday, March 9, 2025, at 6:00 p.m. at City Hall (208 South Main Street).
 /s/ Heidi Landt, City Clerk
 ~--Expenditures for January 2025 by Funds/Accounts \$19,699.27--
 GENERAL FUND—General Account 4,891.17; Library Board Accounts--Regular Account 1,716.15; Memorial 30.32; Librarian's Report: 20.40; Fire Department Ac-

counts: Regular Account 883.95; Solid Waste Account 2,567.94.
 LOCAL OPTION SALES TAX FUNDS—Community Center Account 1,204.59; Fire Account 644.56; Street Maintenance Account 225.04; OSHA 275.00; Property Tax Relief Account 48.48.
 ROAD USE TAX FUND 550.72.
 FARM-TO-MARKET ROADS FUND 75.00.
 WATERWORKS FUNDS Water Account 3,442.49.
 SANITARY SEWER FUNDS—Sewer Account 2,663.06.
 EMPLOYEE BENEFITS—IRS & IPERS from corporation taxes 441.92; IRS & IPERS from gas/electric taxes 18.48.
 ~--Revenues for January 2025 by Funds/Accounts \$36,331.28 [includes accrued interest]--
 GENERAL FUND—General Account 122.79; Library Board Accounts--Regular Account 481.79; Memorial Account 0.05; Librarian's Report 4.55; Fire Department Accounts--Regular 801.75; Fire Department New Building 0.60; Solid Waste Account 4,905.45; EMS Account 0.40.
 LOCAL OPTION SALES TAX FUNDS—Community Center Account 1,625.55; Fire Account 1,465.66; Street Maintenance Accounts--Regular 796.08; OSHA-Type Account 418.90; Property Tax Relief Account 41.84.

ROAD USE TAX FUND 2,108.83.
 Farm-to-Market Roads 647.13.
 WATERWORKS FUNDS Water Account 11,787.68; Utility Deposits Account 0.20; Water Reserve Account 0.01.
 SANITARY SEWER FUNDS: Sewer Account 8,687.04; Sewer Improvement Account 2,416.85.
 EMPLOYEE BENEFITS—IRS & IPERS from corporation taxes 9.70; workers compensation from corporation taxes 8.38; workers compensation from gas/electric taxes 0.01.
 DEBT SERVICE GENERAL OBLIGATION BONDS 00.01.
 CITY HALL-LIBRARY RESTRICTED BUILDING FUND 00.03.
 ~--Claims for the February 9, 2025, Meeting Total \$15,337.17--
 Claims Paid Jan. 13-31, 2025, Total \$8,072.12: Alpine Communications (security) 34.90; Black Hills Energy (nat. gas) 566.36; Bodensteiner Implement Co (mower maintenance) 565.61; FreedomBank (box fee) 6.00; Hawkins, Inc. (chemicals) 362.75; Henkels, Roger (council) 27.67; Iowa Association of Municipal Utilities (qtr 1 training) 275.00; Iowa Dept. of Revenue (Jan. excise tax) 555.89, (Jan. sales tax) 12.13, (Jan. SIT) 71.00; IPERS (withheld & contribution) 705.52; IRS (withheld & contribution) 1135.45; Iowa One Call (July-Oct) 12.60; Microbac Laboratories (analy-

sis) 17.50; O'Henry's Stitches and Prints (polo shirts) 879.00; Radloff, Glenn (council) 46.12; Ruthven Public Library (book) 5.00; Scherf, Kim (council) 27.67; Storey Kenworthy (ribbon) 1.37; Times Register (publishing minutes) 121.51; Torkelson, Danny (council) 27.67; Waste Management (Jan services) 2567.32; Watson, Steve (council) 27.67; Library COH (postage) 20.40. Claims Paid Feb. 1-9, 2025, Total \$7,265.05: Alliant Energy (electricity) 3160.13; Iowa Department of Revenue (Feb SIT) 76.00; Landt, Heidi (books, stamper, batteries) 126.62; Microbac Laboratories, Inc. (analysis) 215.75; NEITC (phone service) 192.89 & (library internet donated as credit applied) 44.95; Norton, Marilyn (refund) 10.00; Storey Kenworthy (toner) 269.86; Employee net wages: Echard, Dale 456.36; Evanson, Randy 896.72; Landt, Heidi 436.33; Scherf, Lindelle 79.36; Scherf, Loren 22.37; Scherf, Randy 62.45; Schissel, Heather 283.99; Sedlmayr, Linda 454.29; Torkelson, Isabella 406.34; Wiedenman, Randall 70.64.
 Published in The Outlook, Monona on February 19, 2025

CITY OF MONONA • MINUTES-CLAIMS 11.18.2024

CITY OF MONONA Regular Council Meeting Monday, November 18, 2024
 The Monona, Iowa, City Council met in regular session Monday, November 18, 2024, at 6:00 p.m. in Monona Community Center. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Timothy Wright, Erin Friedly and Preston Landt present.
 Guests Present: Jared Burkle (PeopleService), Jo Amsden (Police Chief), Ardie Kuhse (MCED), Audrey Posten (NIT), Jule and Jim Fuelling, Amanda Donlon, Kurt Hauschild, Kryssi Streicher, Pat Wille, Trent Miene, Scott Campbell, Josh Tayek, Vickie Breuer, Brenda Jones, Billie Jones, Braxten Halvorson, Riley Doeppke, Josie Doeppke, Aleesa Colsch, Billie Matelski, Logan Ross, Adam Jones, Jaron Wille, Garrett Palas, Marilyn Fairchild, Jacob Schellhorn, Hailey B., Abby Schellhorn, Terry Doeppke, Avery Lamborn, Nichole Nuehring, Michael Richard, Magen Richard, Taylor Amsden, Pat Echard, Keagan Echard, Boe Echard, Nick Matelski, Sophie Landt, and Hiedi Landt (Library).
 1) Approve Consent Agenda Moved by Elledge, seconded by Landt, to approve consent agenda as submitted. Carried Unanimously.
 • Agenda
 • Council Minutes ~ November 4, 2024
 • Treasurer/Budgetary Reports ~ October 2024
 • Little Bulldog Day Care Report ~ October 2024
 • Library Report ~ October 2024
 • Utility Billing Reconciliation ~ Oc-

tober/November 2024
 • Approve Liquor License for Quilins, TJ's Pizza and Center Street Bar & Grill
 2) Hearing of Delegations None
 3) Thoughts on Trading in X350 JD Lawn Mower for Z950R Bagger System
 Public Works Adam Jones talked to the council about purchasing a bagger system for the Z950R JD Lawn Mower. This would help speed up the mowing at the pool, bag excess grass during a wet summer and bag leaves in the parks in the fall. We would not be able to trade in the X350 with this purchase, we would need to put it up for sale. It was moved by Landt, seconded by Elledge to approve the purchase of a Z950R Bagger for around \$4,400.00, installed. Carried Unanimously. It was then moved by Elledge, seconded by Landt to approve putting the X350 JD up for sale. Carried Unanimously.
 4) PeopleService Report
 PeopleService operator, Jared Burkle, discussed written Operations and Maintenance (O&M) reports for Water and Wastewater Departments for October 2024.
 Water O&M
 • Flushed fire hydrants throughout the system to keep the water lines clear of sediment and to ensure that the fire hydrants are in good working order.
 • After DNR inspection, corrected the minor deficiencies.
 • Hung 23 door hangers.
 Wastewater O&M
 • After two complaints of sewer backup at 202 West First St., the

line private sewer line was televised and found it was failing just past the curb in the street. The homeowner corrected the line.
 • Pulled jet mix pump #1 after it kicked out. Iowa pump took the pump for inspection.
 • Cleaned the chlorine contact channel to ensure proper disinfection of the wastewater before it goes to the outfall.
 5) Police Report
 Police Chief Amsden highlighted the October 2024 monthly police activity summary. They responded to 309 calls for service during October. Eighty-eight were follow-ups. They also had two burglaries and two assaults/fights.
 6) Repair Quote for 2016 Ford Police Vehicle
 The city received a quote for \$4,097.89 to replace the transmission in the 2015 Ford police vehicle with a re-manufactured transmission. After some discussion on the value of the vehicle, it was moved by Elledge, seconded by Wright to not fix. Carried Unanimously.
 7) Citizen Request to Speak Regarding Monona Police Department
 Brenda Jones and several other residents spoke to the Mayor, Council and City Administrator on behalf of Police Chief Amsden and her pending resignation.
 8) Police Wages
 It was moved by Elledge, seconded by Landt to approve raises for the police department. The raises would be put to the council at a special meeting in the form of a Resolution. Carried Unanimously.
 9) Resignation of Police Chief Amsden

On November 5, 2024, Police Chief Amsden submitted her letter of resignation to the mayor and council effective January 26, 2025. It was moved by Elledge, seconded by Schlein to accept her resignation and pay out any unused personal time. Carried Unanimously.
 10) Request to Use Fire Station Meeting Room
 Junior Firefighter, Jacob Schellhorn, asked the council if he would be able to use the meeting room at the Monona Fire Department for his high school graduation. No alcohol will be served, cones will be placed in front of the department in case of a fire, truck bay will not be used, and they may use the ambulance bay for some extra table space. Moved by Wright, seconded by Landt to allow Jacob Schellhorn to hold a graduation party on May 17, 2025, at the Monona Fire Station. Carried Unanimously.
 11) Request to Consider Changing 300-400 Block of North St. to Parking on One Side Only
 A resident submitted a request to only allow parking on one side of North St. along the 300-400 block. After some discussion on how this is hard to do since so many of our street have the same problem the request died due to lack of motion.
 12) 2023/2024 Annual Financial Report
 City Administrator Collins presented the council with a copy of the June 30, 2024, and June 30, 2023, annual financial report for comparison. After some brief discussion, it was moved by Landt, seconded by Wright to approve the 23/24 Annual Financial Report. Carried Unanimously. The Report will be pub-

lished in the November 20th issue of The Outlook.
 13) Resolution # 2024-23 Accepting and Approving 23/24 Street Financial Report
 It was moved by Wright, seconded by Elledge to approve Resolution 2024-23 accepting the 23/24 Street Financial Report. ROLL CALL: AYES – Five, NAYES – None
 14) Resolution # 2024-24 Accepting and Approving 23/24 Annual Urban Renewal Report
 It was moved by Landt, seconded by Schlein to approve Resolution 2024-24 accepting the 23/24 Urban Renewal Report. ROLL CALL: AYES – Five, NAYES - None
 15) Request for Disaster Recovery Funds
 The city received a request from the Clayton County Foundation for the Future, Inc. for a \$500 donation to the Clayton County Disaster Recovery Fund to help get a \$5,000 match. The request died for lack of a motion.
 Mayor/Council/Administration Notes:
 • Administrator Collins will contact the council about setting up a special meeting during the week.
 Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:18 p.m.
 Next regular council meeting scheduled for Monday, December 2, 2024, at 6:00 p.m. in the Monona City Hall Council Chambers
 Barbara Collins, City Admin/Clerk
Monthly Revenues for October:
 ACCOUNT TITLE BALANCE
 GENERAL TOTAL 410,844.79
 LIBRARY TOTAL 13,453.02
 ROAD USE TAX TOTAL 16,517.01
 TRUST & AGENCY TOTAL

42,382.73
 T.I.F. TOTAL 84,047.36
 LIBRARY MEMORIAL TOTAL 5,137.00
 MONONA PUBLIC GARD & TRL TOTA -225.00
 DEBT SOURCE CASH TOTAL 36,950.22
 PHASE IV BTRAIL HARDSURFA TOTA 250.00
 WATER TOTAL 28,053.69
 SEWER TOTAL 56,936.08
 GARBAGE TOTAL 20,743.35
 LITTLE BULLDOG - SINKING TOTA 1,058.00
 LITTLE BULLDOG - RESERVE TOTA 106.00
MONTHLY REVENUES \$716,254.25
Monthly Expenses for October:
 ACCOUNT TITLE BALANCE
 GENERAL TOTAL 55,723.04
 LIBRARY TOTAL 7,119.08
 ROAD USE TAX TOTAL 4,684.58
 TRUST & AGENCY TOTAL 8,142.73
 LIBRARY MEMORIAL TOTAL 293.40
 MONONA PUBLIC GARD & TRL TOTA 885.90
 WATER TOTAL 16,420.26
 SEWER TOTAL 22,097.76
 21/22 SEWER LINING FUND TOTAL 77,181.17
 GARBAGE TOTAL 19,060.44
 LITTLE BULLDOG - SINKING TOTA 1,058.00
 HEALTH TOTAL 269.80
MONTHLY EXPENDITURES \$212,936.16
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