

CITY OF LUANA • MINUTES 03.06.2025

Luana City Council Minutes of March 6, 2025
The Luana City Council held their regular monthly meeting Thursday March 6, 2025, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Jackie Radloff-Schneider, Luke Steege present. Absent: Todd Olson. Mayor Jerry Schroeder called meeting to order at 7:00 pm. Minutes of February meeting were reviewed and approved upon a motion by Steege, second by Radloff-Schneider, carried unanimously. Boddicker motioned to pay all monthly claims totaling \$26,067.77, Baade second, carried unanimously. Receipts for the month totaled \$17,938.43. Radloff-Schneider motioned to pass Res. 3-2025 T.O.F, Boddicker second, carried unanimously. Council reviewed reconciled reports. Brian Eughenagen, Garms Financial, reviewed current insurance policy for the city. City's current deductible was area of concern. Consensus of council to table until next meeting to give time to investigate. Steege motioned to set public hearing date for Proposed Max Property Tax Levy for April 3, 2025, at 6:45 pm. Baade second, carried unanimously.

Humble shared information gathered on how the DAC (Disadvantaged Community) scores communities for loan forgiveness. Unfortunately, the city scored a 10 with the minimum being 11. City is still waiting on easements mailed from city attorney to specific residence. Once easements are received the city will be able to move forward with the land acquisition process. Humble informed council of grant being applied for. Baade motioned to pass Res. 3.2-2025 Authorizing the submission of the community project fund to Congresswoman Ashley Hinson's office under Subcommittee Rural Development and the expenditure of funds to be applied for the City of Luana's Wastewater Treatment Facility Project, Steege second, carried unanimously. Roll call vote: AYES 4, NAYS 0. Whereupon the Mayor declared the measure duly adopted. Boddicker motioned to utilize City Attorney, Nathan Moonen, for land acquisition process, Baade second, carried unanimously. Next regular council meeting will be held April 3, 2025, at 7:00 pm. Mayor Schroeder adjourned the meeting at 8:00 pm. Tammy Humble, City Administrator

Monthly Expenditures \$26,067.77: Alliant Energy \$2,591.42; Auditor of State \$550.00 (Examination fee); Black Hills Energy \$709.79; Column Software \$55.02 (Publication); Decorah Electric \$980.00 (Well repair); Federal Taxes \$1,202.72; IA Assoc. of Municipal Utilities \$686.00 (Membership dues); IPERS \$1,169.69; John Deere Financial \$133.80 (City/Fire dept supplies); MacQueen \$775.00 (Fire dept. equipment); Microbac \$17.50 (Water testing); MSA \$8,410.00 (Lagoon Engineer); NAPA \$41.98 (Wiper blades); NEIT \$127.85; Post Office \$19.36 (Certified Letters); Wages \$6,284.30; Waste Management \$2,313.34. Fire Department Expenditures \$854.84; General Fund Expenditures \$15,001.57; Propriety Expenditures \$10,169.38; Road Use Tax Expenditures \$41.98; TIF Expenditures \$0. Monthly Revenue \$17,938.43: Franchise Fee (Black Hills) \$407.85; IA Assoc. of Municipal Utilities \$3,108.00; Interest \$892.11; Local Option \$2,731.59; Property Taxes \$763.66. RUT \$1,391.96; Utilities \$8,643.26. Published in The Outlook, Monona on March 12, 2025

MFL MARMAC CSD • NOTICE OF PUBLIC HEARING-PROPOSED PROPERTY TAX LEVY

Table with 3 columns: Location of Public Hearing, Date of Public Hearing, Time of Public Hearing. Location: MFL MarMac High School Media Center. Date: 3/27/2025. Time: 06:00 PM. Location of Notice on School Website: https://www.mflmarmac.com/school-board

At the public hearing any resident or taxpayer may present oral or written objections to, or arguments in favor of the proposed tax levy. After the hearing of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed budget.

Table with 4 columns: Current Year Final Property Tax Dollar Levy FY 2025, Budget Year Effective Property Tax Dollar Levy (No change in Property Tax Dollars Levied) FY 2026, Budget Year Proposed Property Tax Dollar Levy FY 2026. Rows include General Fund Levy, Instructional Support Levy, Management, Amana Library, Voted Physical Plant and Equipment, Regular Physical Plant and Equipment, Reorganization Equalization, Public Education/Recreation (Playground), Debt Service, Grand Total.

Table with 4 columns: Current Year Final Property Tax Rate FY 2025, Budget Year Effective Property Tax Rate (No change in Property Tax Dollars Levied) FY 2026, Budget Year Proposed Property Tax Rate FY 2026. Grand Total Levy Rate: 12.25245, 11.79137, 12.69346.

Table with 4 columns: Property Tax Comparison, Current Year Property Taxes, Proposed Property Taxes, Percent Change. Residential property with an Actual/Assessed Value of \$100,000/\$110,000: 568, 662, 16.55. Commercial property with an Actual/Assessed Value of \$300,000/\$330,000: 2,506, 2,959, 18.08.

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at 150,000 Actual/Assessed Valuation. The Proposed Property taxes assume a 10% increase in property values for the year as a comparison to the current year. Reasons for tax increase if proposed exceeds the current: The district is on the Budget Guarantee due to the combination of declining enrollment and low State Supplementary Assistance. The Budget Guarantee is all property tax. Published in The Outlook, Monona on March 12, 2025

CITY OF MONONA • MINUTES-CLAIMS 03.03.2025

CITY OF MONONA Regular Council Meeting Monday, March 3, 2025
The Monona, Iowa City Council met in regular session Monday, March 3, 2025, at 6:00 p.m. in Monona City Hall Council Chambers. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Preston Landt, and Erin Friedley present. Timothy Wright was absent. Guests Present: Destiny Kapler (The Outlook), Ardie Kuhse, Tasha Henkes, Ryan Johnson (MCED), Heidi Landt (Library), Michael Dunning, Del Glover and Pam Johanningmeier (Residents)
1) Approve Consent Agenda
Moved by Elledge, seconded by Schlein, to approve consent agenda as listed. Carried Unanimously.
• Agenda
• Council Minutes ~ February 17, 2025
• Prepays and Warrants
• Public Works Report ~ February 2025
• Darby Family Aquatic Center Endowment ~ January 2025
PREPAID Library
ALLIANT ENERGY ELEC.. 321.00
ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING 29.95
BAKER & TAYLOR, INC. BOOKS & PROCESSING 812.15
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE 138.00
GORDON FLESCH COMPANY QUARTERLY CONTRACT... 75.17
LANDT, HEIDI
ILA RENEWAL 246.66
LANDT, LAYLA CLEANING 88.30
MicroMarketing ASSOCIATES BOOK, TWO AUDIO CDS 116.07
MIDAMERICA BOOKS
BOOKS 147.80
NEIT PHONE SERVICE 49.83
SPRINGVILLE MEMORIAL LIBRARY LOST ILL BOO- PATROM # 70202 10.00
STOREY KENWORTHY/MATT PARROTT PAPER, INK, ICE MELT 189.94
UPHAM MEMORIAL LIBRARY LARGE PRINT BOOK 20.00
Accounts Payable Total \$112,250.80

..... \$2,244.87
PREPAID
AFLAC AFLAC-PRETAX... 306.14
ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV 65.00
CITY OF MONONA HLTH INS-PRETAX 370.32
DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE..... 118.85
DELTA DENTAL OF IOWA MARCH DENTAL 479.70
FREEDOMBANK
FED/FICA TAX 6,133.60
GUNDERSEN HEALTH SYSTEM PRE-PLACEMENT PHYSICAL T.BERNS 85.00
HSA - Employee
HSA EMPLOYEE 00.00
IOWA DEPT OF JUSTICE Fortleure State 10% 16,700.00
IPERS IPERS 4,510.29
KREGEL ELECTRIC, INC. LIGHTS FOR POOL 2,415.00
LIGHT SOURCE CENTRAL MONONA SIGN LIGHT@GATEWAY PARK 202.80
THERESA LUMPKIN 2024 MAE REUSSER GRANT 500.00
MARCO dba GREATAMERICA FINAN CONTRACT RATE 02/25-03/25 150.00
MID-AMERICA ASSOCIATES HEALTH INSURANCE PREMIUMS 3,141.49
MONONA POST OFFICE FEBRUARY BILLING 399.80
PEOPLESERVICE CONTRACT FEE 25,207.00
TOWN & COUNTRY FEBRUARY COMMERCIAL GARBAGE 3,415.00
TREASURER STATE OF IOWA WATER EXISE TAX 2,678.78
U.S. BANK ENVELOPES/MICROSOFT SUBSCRIPT..... 87.45
U.S. CELLULAR PHONE SERV 291.93
UPPER EXPLORERLAND/NEIRHTF MONONA SEWER JANUARY 2025 4,869.59
VISU-SEWER, INC. RETAINED PERCENTAGE 25,957.86
WASTE MANAGEMENT-LA-CROSSE RECYCLING/GARBAGE 14,065.20
Accounts Payable Total \$112,250.80

WARRANTS
ALLIANT ENERGY
ELEC. 9,386.24
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE 2,197.17
BODENSTEINER IMPLEMENT COMPANY 1025 R SNOW BLOWER 101.54
C.J. MOYNA & SONS, INC. 35.37
WASHED SAND 495.19
COLUMN SOFTWARE PBC 11.18.24 MINUTES 424.45
COMPASS MINERALS
30.37 TON SALT 2,490.34
AMANDA DONLON SWIFTER/CARD READER 48.66
FISK'S FARM & HOME SUPPLY AJ/ME BOOTS 618.85
GALLS, LLC DUTY BELT/BELT KEEPER/PLATFORM 271.12
HANKS GARAGE DOORS 5 NEW DOORS FOR FIRE STATION 10,023.85
DEPT INSPECT,APPEALS,&LICENSIN POOL LICENSE SP2-003 2025-2026 70.00
IOWA DEPT OF PUBLIC HEALTH FY25 QTR IA SYSTEM JAN25-MAR25 300.00
IOWA LAW ENFORCEMENT ACADEMY RESERVE OFFICER ACADEMY TBERNS 650.00
IOWA MUNICIPAL FINANCE OFFICER 2025-2026 MEMBERSHIP B.COLLINS 50.00
IPERS Monthly Rounding Adjustment -0.03
JOE & MATT'S PLUM. & HVAC LLC WASTEWATER TREATMEN 3 HEATERS 1,132.50
KIECK'S CAREER APPAREL NAVY PANTS S.ALBER... 146.00
KMDE LLC JANUARY 2025 SOLAR 2,945.91
KREGEL ELECTRIC, INC. MONONA SIGN LIGHT @ GATEWAY 190.77
MB CONSTRUCTION, INC. FIX MANHOLE WATER STREET 630.00
MONONA POST OFFICE PRE-SORT PERMIT 350.00
T & K CAHOON NAPA AUTO PARTS 2.5 DEF 31.21
NEIT PHONE SERVICE 502.16
ORKIN EXTERMINATING COMPANY IN BOYSCOUT HOUSE TERMIT CHECK 24.76

PALAS, GRACE JANITORAL FOR COMMUNITY CENTER 87.45
QUILLIN'S DISH SOAP- SHOP 5.99
SCHIMBERG CO. SPOOL PC 8 X 10 667.54
SMITTY'S OIL & TIRE WHITE FOD OIL CHANGE & BATTERY 288.90
STANDARD & ASSOCIATES INC POST FORM B & EXAMINERS MANUAL 56.50
STOREY KENWORTHY/MATT PARROTT SHREDDER FOR POLICE 288.91
TIMES-REGISTER HELP WANTED AD POLICE 236.40
U.S. BANK MICROSOFT SUB/TRAINING FINANCE 123.50
USDA RURAL DEVELOPMENT LBCC LOAN 1,058.00
VEENSTRA & KIMM, INC. ENGINEERING FEES 948.00
ZENNER USA WELL#3 FLOW METER 1,882.17
Accounts Payable Total \$38,724.05
2) Hearing of Delegations NONE
3) Water/Sewer Bill
Monona resident, Michael Denning, talked to the council about getting a portion of his sewer charge on his water bill reduced due to a busted water line in his garage. Due to this not being caused by human error, it was moved by Landt, seconded by Schlein, to approve a credit of \$216.96 to Michael Denning's water bill. Carried Unanimously.
4) Golf Carts
Monona resident, Del Glover, handed out a paper outlining updating the City Code 75.05B OPERATIONS OF GOLF CARTS. After some discussion, it was moved by Elledge, seconded by Landt to have Mr. Glover and the city gather more information on towns that allow golf carts and their rules. Carried Unanimously.
5) Monona Museum
City Administrator Collins talked to the council about the passing of Elmer Marting. Elmer donated many hours to the Monona Histor-

ical Society, and they need volunteers to help with tours and ways to get more foot traffic. They are trying to get their website up and running.
6) Monona Billboards
Currently the city has two leases for billboards on HWY 18. One lease is a cash lease and the second is in trade for the two "City of Monona" signs. Due to rules, Lamar is not able to install new vinyl for these two city signs and would like both leases to be cash leases. It was moved by Landt, seconded by Friedley to get more information regarding this situation and put on a future agenda. Carried Unanimously.
7) City Goals List
The city likes to set a five-year goal list for city projects. The city has completed seventeen of the nineteen goals on their March 2019 list. After much discussion on possible projects, it was decided to have each council member bring at least five items to the next council meeting to help with creating a new list for 2025.
8) Approve Invoice to Karl Chevrolet, Inc.
Karl Chevrolet submitted an invoice for a new 2024 Chevrolet Tahoe for the police department. It was moved by Elledge, seconded by Landt to approve the invoice for \$49,905.20 for the new 2024 Police Chevrolet Tahoe. Carried Unanimously.
9) Street Project for 25/26 Budget
At a previous meeting, the council received proposals for asphalt overlay, crack and joint sealing and chip sealing of city streets totaling \$170,888.49. They asked the public works director, Adam Jones, to rank these projects in order of importance. Jones marked the projects that he felt needed the most immediate attention. After more discussion, it was moved by Elledge, seconded by Landt to approve a budget of \$110,115.00 and have a map created of where the projects would be done. Carried Unanimously.
10) City Liability/WC Insurance

The city's liability and workers compensation insurance policy renews April 1st. The city's insurance agent wanted the council to consider changing the deductible amount and review the replacement costs on the building. The council had questions that the city administrator was not able to answer so they tabled any decisions until they could get more information.
11) Transfer of Money Out of Checking
The council looked over the balance history of the city's checking accounts and the amount of interest the city was receiving on the checking and money market accounts. After some discussion it was moved by Landt, seconded by Schlein to approve the mayor and city administrator to make the decision to transfer money to a higher interest account. Carried Unanimously.
12) Community Center Floor
Administrator Collins talked to the council about some issues with the floor in the Community Center. There are several areas where the floor tiles are cracked or appear to be raised. Due to the Community Center being in use, the council was not able to go down and look at the issues. The council asked if there are any leftover tiles and then check to see if the public works department might be able to pop off the cracked tiles, grind down the raised cement, and then lay down new tiles.
Mayor/Council/Clerk Notes:
• None
Hearing no further comments, Mayor Langhus declared the meeting adjourned at 8:06 p.m.
Next regular council meeting was scheduled for Monday, March 17, 2025, at 6:00 p.m. at the Monona City Hall Council Chambers
Barbara Collins, City Administrator
Published in The Outlook, Monona on March 12, 2025