

CITY OF LUANA • NOTICE OF PUBLIC HEARING PROPOSED BUDGET

NOTICE OF PUBLIC HEARING – PROPOSED BUDGET
Fiscal Year July 1, 2024 - June 30, 2025

City of: LUANA

The City Council will conduct a public hearing on the proposed Budget at: Luana Fire Department Meeting Date: 4/22/2024 Meeting Time: 06:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.
City budgets 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-budget-appeals>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property			8.35033
The estimated tax levy rate per \$1000 valuation on Agricultural land is			3.00375
At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.			
Phone Number (563) 539-2296		City Clerk/Finance Officer's NAME Tammy Humble	
		Budget FY 2025	Re-estimated FY 2024
Revenues & Other Financing Sources			
Taxes Levied on Property	1	84,027	81,415
Less: Uncollected Property Taxes-Levy Year	2	0	0
Net Current Property Taxes	3	84,027	81,415
Delinquent Property Taxes	4	0	0
TIF Revenues	5	314	11,448
Other City Taxes	6	47,323	46,891
Licenses & Permits	7	432	465
Use of Money and Property	8	8,440	3,350
Intergovernmental	9	63,268	59,250
Charges for Fees & Service	10	146,530	144,350
Special Assessments	11	0	0
Miscellaneous	12	10,100	10,450
Other Financing Sources	13	0	0
Transfers In	14	1,383	0
Total Revenues and Other Sources	15	361,817	357,619
Expenditures & Other Financing Uses			
Public Safety	16	50,500	54,750
Public Works	17	91,100	92,150
Health and Social Services	18	0	0
Culture and Recreation	19	2,425	2,340
Community and Economic Development	20	10,197	19,848
General Government	21	80,565	77,125
Debt Service	22	0	0
Capital Projects	23	0	0
Total Government Activities Expenditures	24	234,787	246,213
Business Type / Enterprises	25	152,130	110,900
Total ALL Expenditures	26	386,917	357,113
Transfers Out	27	1,383	0
Total ALL Expenditures/Transfers Out	28	388,300	357,113
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-26,483	506
Beginning Fund Balance July 1	30	682,842	682,336
Ending Fund Balance June 30	31	656,359	682,336

Published in The Outlook, Monona on April 10, 2024.

CITY OF MONONA • MINUTES-CLAIMS 04.01.2024

CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, APRIL 1, 2024

The Monona, Iowa, City Council met in regular session Monday, April 1, 2024, at 6:15 p.m. in Monona Community Center. Mayor or Grant Langhus presided with John Elledge, Bridget Schlein, Tim Wright, Erin Friedley, and Preston Landt present.

Guests Present: Audrey Posten (North Iowa Times), Adam Jones (Public Works Director), Ryan Johnson (MCED), Jo Amsden (Monona Police), and Doug Wolfe (1) Approve Consent Agenda Moved by Elledge, seconded by Landt, to approve consent agenda as listed. Carried Unanimously.

- Agenda
- Council Minutes ~ March 18, 2024
- Warrants/Prepaid Expenses
- Darby Family Aquatic Center Endowment ~ February 2024 Fund Activity Statement
- Approve Liquor License ~ The Store on Main

PREPAID LIBRARY
ALLIANT ENERGY ELEC. 306.00
ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITOR. 29.95
BAKER & TAYLOR, INC. BOOKS & PROCESSING 688.20
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE 121.00
DRAKE COMMUNITY LIBRARY PROFESSIONAL DEV. BUNDLE 5.00
IOPONICS / MIKE BECHTEL SRP PRESENTER 145.00
IOWA LIBRARY ASSOCIATION RENEWAL 30.00
EMPLOYEE SHELFL BOOK 60.72
MicroMarketing ASSOCIATES 2 CD AUDIO BOOKS 95.98
MID-AMERICA PUBLISHING CORP RENEWAL 48.00
NEIT PHONE SERVICE 50.04
Accounts Payable Total \$1,579.89

PREPAID
AFLAC AFLAC-PRETAX 378.30
ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV 58.00
ALLIANT ENERGY ELEC. 6,701.52
EMPLOYEE 3 FLEECE JACKETS + SHIPPING 528.82
CITY OF MONONA HLTH INS-PRETAX 731.84
DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE 168.65
DELTA DENTAL OF IOWA DELTA DENTAL VISION 864.76
EMERGENCY APPARATUS MAINT. ENGINE 72-OLD 73 1,389.12
FREEDOMBANK FED/FICA TAX 6,673.72
HSA - EMPLOYEE HSA EMPLOYEE 100.00
IOWA DEPT OF PUBLIC HEALTH FAC LICENSE SP2-003 24-25 70.00
IPERS IPERS 5,105.88
MARCO dba GREATAMERICA FINANC COPIER LEASE 262.00
MID-AMERICA PUBLISHING CORP. 2X3 POOL HELP WANT-

ED 229.10
ONSOLVE INTERMEDIATE HOLD 12 MONTH RENEWAL 150.00
PEOPLESERVICE CONTRACT FEE 24,214.00
SCHULTZ SIGN COMPANY 2023 TAHOE DECALS 755.02
TREASURER STATE OF IOWA WATER EXCISE TAX 2,911.38
WASTE MANAGEMENT-LA-CROSSE RECYCLING 4,023.18
WELLMARK BL CROSS BL SHIELD PREM 6,004.01
Accounts Payable Total \$61,319.30

WARRANTS
AUTOMATIC SYSTEMS CO. FLOW METER 5,220.00
CITY LAUNDERING CO. CLEANING SUPPLIES 132.74
COLUMN SOFTWARE PBC MINUTES 03-04-2024 447.00
COMPASS MINERALS 14.18
TONS SALT 1,162.76
FISK'S FARM & HOME SUPPLY LIGHTS, CHAIN, POOL SLID, COUPLER 453.24
HANKS GARAGE DOORS 3 NEW GARGE DOORS FOR SHOP 17,432.57
IOWA ASSN. OF MUNICIPAL UTILIT MAR24-FEB25 DUES WATER 828.00
IPERS IPERS ADJUSTMENT -0.01
MEYER'S AUTO SERVICE 2016 FORD INTERCEPTOR BATTERY 245.95
MONONA BUTTERFLY GARD & TRAIL 2024 MAE REUSSER GRANT 1,000.00
MONONA CEMETERY ASSOCIATION 2024 MAE REUSSER GRANT 1,500.00
T & K CAHOON NAPA AUTO-PARTS JACK FOR POOL SLIDE 264.98
THE NORTHWAY CORPORATION WELL #2 MOTOR REPLACEMENT 33,683.40
ORKIN EXTERMINATING COMPANY IN BOYSCOUT HOUSE TERMITE CHECK 24.76
RECREATION SUPPLY COMPANY WAVE 80 COMM. POOL CLEANER 2,399.00
SECRETARY OF STATE NOTARY FOR NICK 30.00
YEOMENS INC DBA SPORTS WORLD 3 3IN LASER SKETCH BRICK PAVER 59.97
STOREY KENWORTHY/MATT PARROTT 2 CS PAPER & PAPER ROLLS 219.00
U.S. CELLULAR PHONE SERV 247.36
UPPER EXPLORERLAND/NEIRHTF MONONA SEWER FEB 24 880.78
USDA RURAL DEVELOPMENT LBCC LOAN 1,058.00
Accounts Payable Total \$67,289.50

2) Hearing of Delegations None
3) Public Works Report ~ March 2024
The public works director talked about salt contract and how much we have currently in storage and council said to make sure to cut contract by the amount we have ex-

tra in storage this year compared to last year.
4) Extra Help for Public Works
The council looked at what the city paid in previous year's lawn mowing contracts and extra help for plowing snow and compared it to what it would cost to bring on a third public works employee. They also discussed the possibility of contracting out lawn mowing again or hiring a part-time employee. After much discussion it was moved by Wright, seconded by Landt to put an ad out for part-time summer help. Carried Unanimously.
5) Street/Sidewalk 24/24 Budget Items
After discussion regarding different areas of street and sidewalk issues the following motions were made. It was moved by Landt, seconded by Friendly to budget \$9,200 for sidewalks. It was moved by Elledge, seconded by Schlein to approve \$41,140.98 bid from Kluesner Construction, Inc for crack sealing nine spots. It was moved by Elledge, seconded by Schlein to approve \$65,000.00 of the \$85,000.00 in bad spots. It was moved by Wright, seconded by Elledge to approve \$28,342.96 bid from Kluesner Construction, Inc. for asphalt paving of the intersection at Iowa St. and Main St. All listed motions carried Unanimously. It was also noted that hopefully the asphalt paving of Iowa and Main would last long enough to where we could remove the old street, pour new concrete, and use TIF funds from the downtown urban renewal area in the future.
6) IAMU Safety Survey
A safety specialist from IAMU did a walk-through of some of the city's property with public works director Adam Jones. He emailed the city a report showing eleven areas that could potentially be an OSHA issue. The city's public works department will address all the issues presented in the survey.
7) Appliance Drop Off/Garbage Amnesty Day
It was moved by Elledge, seconded by Friedley to approve the date of Wednesday, May 8th from 2 p.m. to 6 p.m. for the appliance drop off and garbage amnesty day and to have two forty-yard dumpsters at a cost of \$1,200.00. This event is for Monona residents only and will be held at the Community Center gravel parking lot. Carried Unanimously.
8) Lawn Care ~ Three Year Contract
At the February 8, 2024, council meeting, the council approved a one-year contract for \$2,270.00 for city spring/fall lawn care applications. It was moved by Wright, seconded by Schlein to approve the locked in rate of \$2,270.00 for 2024, 2025 and 2026 seasons. Carried Unanimously.
9) MCED 4th Quarter Funding
The city received the Monona Chambers 2nd Quarter funding request for \$4,000.00. This request

would fall in the city's 4th Quarter. After much discussion it was moved by Wright, seconded by Schlein to approve the \$4,000.00. Ayes – Four, Nays – One. Motion carried.
10) MCED 24/25 Fiscal Year Funding
The Monona Chamber and Economic Development (MCED) requested \$16,000.00 from the city's 24/25 fiscal year budget. Hotel/Motel tax was discussed as a funding source for this request. After more discussion it was moved by Schlein, seconded by Tim to approve \$16,000 for MCED from the city's 24/25 fiscal year budget. Carried Unanimously.
11) Set Date for 24/25 Budget Public Hearing
After some discussion on the current status of the 24/25 budget and when the public hearing could be held, it was moved by Landt, seconded by Elledge to approve April 22nd as the date of the hearing if it could be completed on time. In the event that it would not make it to the paper by the deadline of April 5th the public hearing would be held at a special meeting on April 29th and April 22nd would stay as the meeting date for the second meeting of the month. Carried Unanimously.
12) Reserve Officer
Police Chief Amsden talked about the city allowing Breanna Knickerbocker to do her 40 hours of driving/ride along with Monona officers so she could complete her last module for becoming a reserve officer. Chief Amsden also asked about approving Knickerbocker to become a reserve officer for Monona. After some discussion about the position needing to be posted it was moved by Elledge, seconded by Wright to approve the 40 hours of unpaid driving/ride along with Monona police officers and post the position of accepting applications for another reserve office after she has successfully completed her modules. Carried Unanimously.
13) Winneshiek County Landfill
Mayor Grant Langhus talked to the council about the Winneshiek County Landfill and the city's documents regarding taking Monona's solid waste to that landfill. After much discussion it was moved by Wright, seconded by Elledge to talk more about the subject with our city attorney. Carried Unanimously.
Mayor/Council/Clerk Notes:
• Mayor Langhus received a Thank You from the Cub Scouts for a visit the Mayor had with the scouts.
• Information regarding title for city's street sweeper that was sold.
Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:49 p.m.
Next regular council meeting is scheduled for Monday, April 22, 2024, at 6:00 p.m. in the Monona Community Center.
Barbara Collins, City Administrator
Published in The Outlook, Monona on April 10, 2024.

2024 Emergency Response and Operation Plan for Drinking Water System, Radloff-Schneider second, carried unanimously. Whereupon, the Mayor declared the measure duly adopted.
Council reviewed FY2024 Budget. Radloff-Schneider motioned to set public hearing date FY2024 Budget Amendment for May 2, 2024, at 7:00 pm. Olson second, carried unanimously.
Spring clean up will be May 4, 2024.
Next regular council meeting will be held May 2, 2024, at 7:00 pm.
Mayor Schroeder adjourned the meeting at 7:45 pm.
Tammy Humble, City Administrator

Monthly Expenditures \$39,895.05: Alliant Energy \$1,943.49; Black Hills Energy \$328.43; Column Software \$210.47 (Publication); Federal Taxes \$1,109.36; Garms Financial \$22,448.00 (Property insurance); IMFOA \$50.00 (Membership dues); IPERS \$1,076.79; John Deere Financial \$347.40 (Water testing/Fire dept. supplies); Luana Fire Association \$2,250.00 (Grant reimbursement); Microbac \$17.50 (Water testing); NAPA \$235.99 (Plow repair); Nathan Moonen \$362.50 (Attorney fees); NEIT \$121.30; Post Office \$122.22 (Certified letters); Sandry Fire \$802.50 (Fire dept. supplies); State Withholding \$636.51; Wages \$5,637.69; Waste Management \$2,194.90. Fire Department Expenditures \$3,420.22; General Fund Expenditures \$36,202.14; Proprietary Expenditures \$36.70; Road Use Tax Expenditures \$235.99; TIF Expenditures \$0.
Monthly Revenue \$37,325.31: Farm to Market \$4,917.12; Interest \$953.68; IA Assoc. of Municipal Utilities \$964.00; Local Option \$2,449.50; Property Tax \$3,249.50; RUT \$1,124.87; State of IA Fire Dept. Grant \$4,500.00; Utilities \$19,166.64.
Published in The Outlook, Monona on April 10, 2024.

MONONA CITY COUNCIL MINUTES OF APRIL 4, 2024
The Luana City Council held their regular monthly meeting Thursday April 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 March meeting were reviewed and approved upon a motion by Steege, second by Olson, carried unanimously.
Boddicker motioned to pay all monthly claims totaling \$39,895.05, Steege second, carried unanimously. Receipts for the month totaled \$37,325.31. Radloff-Schneider motioned to pass Res. 4-2024 T.O.F. Olson second, carried unanimously. Council reviewed reconciled reports.
Resident, Wolter, approached council requesting gravel be brought in, to place in the Luana Shopper parking lot. Wolter stated there is a stump along railroad tracks that he would like to remove. Wolter also requested to redo shoulder along road by his residence. Mayor stated he would look at shoulder before any decisions were made.
Steege motioned to set public hearing date FY2025 budget for April 22, 2024, at 6:00 pm. Boddicker second, carried unanimously.
Council reviewed update on Lagoon Project. MSA will be conducting a boundary research and topo survey the week of April 1, 2024. Administrator informed council that only 18% of distance waivers have been returned to the city. Deadline was set for April 15th. City needs 100% compliance. Administrator requested to place a reminder on Facebook.
Steege motioned to approve building permit for lots 2, 3, 4 and 6 within Countryside Estates, Olson second building permits, carried unanimously.
Baade motioned to pass Res. 4-1-

CITY OF MONONA SPECIAL MEETING MINUTES 04.01.2024
The Monona, Iowa, City Council met in special session Monday, April 1, 2024, at 6:00 p.m. in Monona Community Center. Mayor or Grant Langhus presided with John Elledge, Bridget Schlein, Tim Wright, Erin Friedley and Preston Landt present.
Guests Present: Audrey Posten (North Iowa Times), Adam Jones (Public Works Director), and Doug Wolfe
1) Open Public Hearing
Mayor Grant Langhus opened the public hearing at 6:00 p.m. City Administrator Collins stated that she received no verbal or written communication regarding the proposed 24/25 Property Tax Levy. Mayor Langus asked if there was anyone present who wished to speak regarding the proposed levy; there was none.
2) Close Public Hearing
Upon there being no comments, Mayor Langus closed the public hearing at 6:06 p.m.
Hearing no further comments, Mayor Langhus declared the meeting adjourned at 6:15 p.m.
Barbara Collins, City Administrator
Published in The Outlook, Monona on April 10, 2024.

CITY OF LUANA • MINUTES-CLAIMS 04.04.2024
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Mayor Jerry Schroeder called meeting to order at 7:00 pm.
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Boddicker motioned to pay all monthly claims totaling \$39,895.05, Steege second, carried unanimously. Receipts for the month totaled \$37,325.31. Radloff-Schneider motioned to pass Res. 4-2024 T.O.F. Olson second, carried unanimously. Council reviewed reconciled reports.
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Steege motioned to set public hearing date FY2025 budget for April 22, 2024, at 6:00 pm. Boddicker second, carried unanimously.
Council reviewed update on Lagoon Project. MSA will be conducting a boundary research and topo survey the week of April 1, 2024. Administrator informed council that only 18% of distance waivers have been returned to the city. Deadline was set for April 15th. City needs 100% compliance. Administrator requested to place a reminder on Facebook.
Steege motioned to approve building permit for lots 2, 3, 4 and 6 within Countryside Estates, Olson second building permits, carried unanimously.
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