

CITY OF MONONA • MINUTES-CLAIMS 05.05.2025

CITY OF MONONA  
Regular Council Meeting  
Monday, May 05, 2025

The Monona, Iowa, City Council met in regular session Monday, May 5, 2025, at 6:00 p.m. in the Monona City Hall Council Chamber. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Preston Landt, Erin Friedley, and Tim Wright present.

Guests Present: Audrey Posten (North Iowa Times), Destiny Kapler (The Outlook), Adam Jones (Public Works), Ali Werger, Tasha Henkes, Linda Landt, and Ryan Johnson (MCED), Heidi Landt (Library), and Chris Hanks

1) Approve Consent Agenda  
Moved by Elledge, seconded by Wright, to approve consent agenda as listed. Carried Unanimously.

- Agenda
- Council Minutes ~ April 28, 2025
- Prepays/Warrant Expenses
- Darby Family Aquatic Center Endowment ~ March 2024 Fund Activity Statement

PREPAID LIBRARY

ALLIANT ENERGY	
ELECTRICITY .....	321.00
ALPINE COMMUNICATIONS, LC	
SECURITY SYSTEM MONITORING .....	29.95
BAKER & TAYLOR, INC. BOOKS AND PROCESSING.....	842.37
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE .....	152.00
KEN'S WINDOW SERVICE WINDOWS INSIDE AND OUT .....	260.00
LANDT, HEIDI BOOKS, PUZZELS, CRAFT, MOVIES .....	477.22
LANDT, LAYLA CLEANING .....	78.70
MicroMarketing ASSOCIATES ONE CD AUDIOBOOK .....	41.99
MIDAMERICA BOOKS	
BOOKS .....	167.65
NEIT PHONE SERVICE.....	47.32
OVERDRIVE 1 EBOOK, 5 AUDIOBOOKS .....	201.16
STOREY KENWORTHY/MATT PARROTT TOILET PAPER, LABELS .....	169.66

Accounts Payable Total .....  
\$2,789.02

PREPAID

AFLAC AFLAC-PRETAX....	306.14
ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV.....	65.00
ALLIANT ENERGY ELEC. ....	5,998.29
CITY OF MONONA HLTH INS-PRETAX.....	384.72
DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE .....	180.62
DELTA DENTAL OF IOWA MAY DENTAL .....	990.00
FIREFLY RESERVATIONS MONTHLY RESERVATION FEES.....	7.00
FREEDOMBANK	
G.V. LOAN .....	7,982.83
GUNDERSEN HEALTH SYSTEM IS PRE TESTING/JD PRE TESTING .....	165.00
HSA - Employee	
HSA EMPLOYEE .....	100.00
IPERS IPERS.....	5,131.24
MARCO dba GREATAMERIC FINANC CONTRACT RATE 04/2025-05/2025 .....	75.00
MB CONSTRUCTION, INC. DOG PARK BEGINING CONSTRUCTION .....	6,415.50
MID-AMERICA ASSOCIATES HEALTH INSURANCE PREMIUMS .....	4,894.03
MONONA POST OFFICE APRIL BILLING.....	393.46
PEOPLESERVICE CONTRACT FEE .....	25,207.00
SCHNEIDER GRAPHICS, INC SEWER LINING PROJECT SIGN .....	345.01
TITAN MACHINERY LOADER FITTING.....	34.45
TREASURER STATE OF IOWA STATE TAX.....	731.24
U.S. CELLULAR PHONE SERV .....	291.97
WASTE MANAGEMENT-LACROSSE RECYCLING/GARBAGE.....	14,065.20
Accounts Payable Total .....	\$73,763.70

WARRANTS

BIRDNOW CHEVROLET 06 DUMP TRUCK FUEL TANK STRAP.....	574.97
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE .....	1,079.22
C.J. MOYNA & SONS, INC. ROCK FOR DOG PARK .....	1,510.26
CITY OF MONONA FAM AQUATIC MAE REUSSER GRANT .....	2,020.00
COLUMN SOFTWARE PBC 04.07.2025 MINUTES .....	493.08
COMMUNITY INSURANCE OF MO 25/26 LIABILITY & WC INSURANCE .....	145,837.00
CORNERSTONE FAMILY PRACTICE I.STREICHER TESTING .....	181.00
CROELL, INC.	
CONCRETE .....	1,684.50
AMANDA DONLON PHONE CHARGER FOR TABLET .....	18.19
JACOB DOUGHERTY MILAGE/PRE REQUISTIC TEST IN .....	956.87
FIISK'S FARM & HOME SUPPLY LOCKS,BAGS,BLACKTOP,SUPPLIES.....	300.83
FREEDOMBANK 2ND QUARTER HSA .....	5,006.25
HY-VEE, INC. J.DOUGHERTY ACADEMY MEALS .....	2,825.50
IOWA DPMT OF PUBLIC SAFETY FY25 IA SYSTEM INVOICE APR-JUN.....	300.00
J & R SUPPLY, INC. WRAPAROUND.....	660.00
MB CONSTRUCTION, INC. TEAR DOWN BACK 115 W CENTER ST .....	7,330.00
MID-AMERICA PUBLISHING CORP, 2025 1 YEAR SUBSCRIPTION .....	137.00
MOCIC 2025 MEMBERSHIP FEE .....	100.00
MONONA BUTTERFLY GARD & TRAIL 2025 MAE REUSSER GRANT .....	1,000.00
NEIT PHONE SERVICE.....	505.40
ONSOLVE INTERMEDIATE HOLD 12 MONTH RENEWAL .....	150.00
QUILLIN'S PAPER TOWE.....	23.54
RECREATION SUPPLY COMPANY.....LIFEGUAR CHAIR MAE REUS MONEY .....	1,880.59
SCHILLER LAW OFFICE LEGAL FEES.....	504.80
SEWING BY JACKIE J.DOUGHERTY VEST ALTERATIONS .....	10.00
YEOMENS DBA SPORTS WORLD PATCHES/POLICE ON JACKET .....	106.97
PIONEER CRITICAL POWER MAINTENCE GENERATOR.....	2,624.49
TOWN & COUNTRY MAY COMMERCIAL GARBAGE ...	3,415.00
USDA RURAL DEVELOPMENT LBCC LOAN .....	1,058.00
WEX BANK FUEL.....	1,641.72

Accounts Payable Total .....  
\$183,935.18

2) Hearing of Delegations  
Adam Jones would like to know what was previously decided about campers and the mowing of the lawn around their campers.

3) Approve Hiring of Reserve Police Officer

Chief Wille would like the council to approve the hiring of Drake Tilson as a reserve officer. It was moved by Wright, seconded by Schlein, to approve Drake Tilson as a reserve officer. Carried Unanimously.

4) MCED – Monona Mural  
Ryan Johnson, President of the Monona Chamber and Economic Development Group presented the council with a mural proposal and a request for the city to pay for one-third of the mural. After much discussion, it was moved Elledge, seconded by Landt to approve one-third of the cost of the mural not to exceed \$3,000.00. Carried Unanimously.

5) Clayton County Marketing Campaign for 2026  
Clayton County Development Group executive director, Darla Kelchen, asked the council to consider a partnership in the 2026

marketing campaign. It was moved by Landt, seconded by Schlein to approve the same \$1,000.00 donation as in 2025. Carried Unanimously.

6) Approve Fiscal Agent Agreement

After looking over the fiscal agent agreement, prepared by the city attorney, for the Monona Scout Provisional Troop 138, it was moved by Elledge, seconded by Wright, to approve the agreement. Carried Unanimously.

7) Consider Bids for City Lawn Mower

City Administrator Collins talked to the council about the bids received from the second rounds of ads for the X350 mower. They city received two bids with the highest being \$2,2450.00. The Public Works Director, Adam Jones, talked to the council about trading in the X350 on a new 2025 ZR 955. The trade in amount would be \$3,600.00. Since the ad's suggested price was \$3,700.00 and since the ad stated the city had the right to reject and all bids the council rejected. It was moved by Landt, seconded by Wright, to approve trading in the X350 on a 2024 SR 955 for \$15,000.00. Carried Unanimously.

8) Sewer Extension on Spruce Street

Chris Hanks, Hanks Garage Doors, purchased some property within the City of Monona and would like to get water and sewer to the property. After some discussion about where water and sewer lines are currently, it was moved by Elledge, seconded by Friedley to work with him to get water and sewer lines to his building. Carried unanimously.

9) Resolution 2025-07 Authorizing and Approving an Amended and Restated Land and Disbursement Agreement and Amended and Restated Sewer Revenue Bond  
Due to the city receiving a forgivable amount of \$149,241 of a \$212,000 SRF Loan, the city needed to amend and approve new paperwork. It was moved by Landt, seconded by Wright to approve Resolution 2025-07. ROLL CALL: Five ayes, Nayes none, Motion Carried.

10 City Billboards

The council was presented with two designs for the two billboards located on the East and West side of HWY 18. The Lamar advertising team created them. After some discussion, the council asked that Lamar address the fonts, cursive lettering, continuity of the overall design, add all the top words into the banner, exchange the yellow flower with another butterfly or a different flower and add camping to the bottom words. Administrator Collins will send updates to the council as soon as she receives them.

11) Community Center Rates

The community center is nearly 27 years old and the fees have not been raised in 21 years. After some discussion about things that need updating/fixing, it was moved by Elledge, seconded by Wright to approve the rate changes as follows: 1 to 50 people = \$50, 51 to 100 people = \$100, and over 100 people = \$400. Carried Unanimously.

12) City Five-Year Goals

After looking over comments from the community, the council produced fifteen items to create their five-year goal plan.

Mayor/Council/Clerk Notes:

• More Program Community Meeting ~ May 6<sup>th</sup> at 5:30 HS Library  
Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:32 p.m.

Next regular council meeting was scheduled for Monday, May 19, 2025, at 6:00 p.m. at the Monona City Hall Council Chambers.  
Barbara Collins, City Administrator

Published in The Outlook, Monona on May 14, 2025