

CITY OF MONONA • MINUTES-CLAIMS 05.06.2024

**CITY OF MONONA
REGULAR COUNCIL MEETING
MONDAY, MAY 06, 2024**

The Monona, Iowa, City Council met in regular session Monday, May 6, 2024, at 6:00 p.m. in the Monona Community Center. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Erin Friedley, and Preston Landt present. Tim Wright was absent.

Guests Present: Audrey Posten (North Iowa Times), Jerad Burkle (PeopleService), and Tim Miller (Waste Management)

- 1) Approve Consent Agenda Moved by Elledge, seconded by Schlein, to approve consent agenda as listed. Carried Unanimously.
- Agenda
- Council Minutes ~ April 29, 2024
- Prepays/Warrant Expenses
- Darby Family Aquatic Center Endowment ~ March 2024 Fund Activity Statement
- Center Street Outdoor Beer Sales for Hay Days ~ June 8, 2024

PREPAID

Library
 ALLIANT ENERGY ELEC. 306.00
 ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING 29.95
 BAKER & TAYLOR, INC. BOOKS & PROCESSING 971.35
 BLACK HILLS/IOWA GAS UTILITY GAS SERVICE 105.00
 HUMANITIES IOWA PRESENTER APPLICATION FEE 50.00
 IREAD SUPPLIES 278.54
 EMPLOYEE
 HSI TEEN EVENT 25.45
 MicroMarketing ASSOCIATES ONE AUDIO CD BOOK 39.95
 MIDAMERICA BOOKS
 BOOK 22.95
 NEIT PHONE SERVICE 49.04
 OUR IOWA RENEWAL 39.98
 OVERDRIVE 4 EBOOKS, 4 AUDIOS 296.65
 Accounts Payable Total
 \$2,214.86

PREPAID

AFLAC AFLAC-PRETAX... 378.30
 ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV 58.00
 ALLIANT ENERGY
 ELEC. 6,907.69
 BLACK HILLS/IOWA GAS UTILITY GAS SERVICE 1,062.75
 CITY OF MONONA HLTH INS-PRETAX 731.84
 DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE 213.65
 DELTA DENTAL OF IOWA
 MAY DENTAL 864.76
 DEPT OF INSPECTION & APPEALS POOL FOOD LICENSE 150.00
 FREEDOMBANK
 FED/FICA TAX 6,783.51
 HSA -EMPLOYEE HSA EMPLOYEE 100.00
 IOWA DEPT OF TRANSPORTATION BEADS REFLECTORIZE SPHERES 27.04
 IPERS IPERS 5,168.68
 MARCO dba GREATAMERICA FINANC COPIER LEASE &YR OVERAGE COLOR 378.63
 MID-IOWA SOLID WASTE EQUIP CO. 3RD PAYMENT TYMCO STREET SWEEP 10,000.00
 MONONA POST OFFICE APRIL UTILITY BILLING 305.04
 NEIT PHONE SERVICE 505.34
 PEOPLESERVICE CONTRACT FEE 24,214.00
 TOWN & COUNTRY APRIL GARBAGE 11,953.00
 TREASURER STATE OF IOWA WATER EXCISE TAX 3,077.92
 U.S. CELLULAR
 PHONE SERV 247.05
 WASTE MANAGEMENT-LaCROSSE RECYCLING .4.062.24

WELLMARK BL CROSS BL SHIELD HEALTH INSURANCE PREM 6,004.01
 WEX BANK FUEL 1,277.76
 WILLIAMS CARPET CLEANING JANITORIAL CC/CH/LIB .. 341.88
 Accounts Payable Total
 \$84,813.09

WARRANTS

ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV 58.00
 BLACK HILLS/IOWA GAS UTILITY GAS SERVICE 879.31
 BODENSTEINER IMPLEMENT COMPANY 1025R TRACT REPAIR/SERVICE 1,946.46
 BODLEY EQUIPMENT & REPAIR STEEL FOR POOL SLIDE. 82.38
 C.J. MOYNA & SONS, INC. 39.89
 ROAD ROCK WASHOUT ALLEYS 428.88
 CITY LAUNDERING CO. CLEANING SUPPLIES 132.74
 COLUMN SOFTWARE PBC
 MINUTES 04.01.24 355.36
 DES MOINES STAMP NICK NOTARY STAMP 34.00
 FISK'S FARM & HOME SUPPLY TUB LIGHTS 471.38
 HAWKINS, INC.
 CHEMICALS 2,499.70
 HIGHLAND ARMS LLC WINCHEST 9MM BONDED 32.85
 IOWA ASSN. OF MUNICIPAL UTILIT ISEP-APRIL-JUNE 24QRT SAFTEY T 703.00
 IOWA DPMT OF PUBLIC SAFETY FY24 QTR IA SYSTEM APR-JUNE24 300.00
 J & R SUPPLY, INC. HOODED SWEATSHIRT,SHIRTS,GLOVE ..
 245.00
 KMDE LLC
 MARCH 2024 SOLAR... 6,324.32
 MB CONSTRUCTION, INC. HILL STREET STORM DRAIN 2,600.00
 MEYER'S AUTO SERVICE 2017 FORD INTERCEPTOR BREAKS 773.19
 MID-AMERICA PUBLISHING CORP. 2024 1 YEAR SUBSCRIPTION 79.60
 MID-IOWA SOLID WASTE EQUIP CO. 4TH PAYMENT TYMCO STREET SWEEP 10,000.00
 MONONA CHAMBER & EC. DEV. 2ND QTR DUES 4,000.00
 T & K CAHOON NAPA AUTO PARTS HEAD LIGHT CHEVY TRUCK 16.29
 NEIT PHONE SERVICE 506.44
 QUILLIN'S TOWELS 19.96
 RECREATION SUPPLY COMPANY TESTING CHEMICALS 373.10
 SCHILLER LAW OFFICE
 LEGAL FEES 1,130.60
 SMITTY'S OIL & TIRE OIL CHANGE SILVERADO 1500 63.95
 STOREY KENWORTHY/MATT PARROTT DT LASER UTILITY BILLS 928.99
 THE SHOP PULL SAW FILTER AND CABLE 46.80
 UPPER EXPLORERLAND/NEIRHTF MONONA SEWER MAR 24 732.76
 VEENSTRA & KIMM, INC. ENGINEERING FEES 23,340.70
 VESSCO, INC. CHLORINE/SULFUR HEAD REBUILD ... 5,085.85
 WEX BANK FUEL 1,612.13
 WILLIAMS CARPET CLEANING JANITORIAL CLEANING CC/CH/LIB 263.62
 Accounts Payable Total
 \$66,067.36
 2) Hearing of Delegations
 None
 3) Issues with Sewer Lining Project
 Jerad Burkle, PeopleService, explained to the council six issues that Visu-Sewer found while televising sewer lines. The city will

need to replace three "Starter" manholes and two spots with significant bends will be lined, but if the liner wrinkles in the wrong spot they will need to be fixed. The sixth issue was where a local utility bored through a sewer line and the utility company will be fixing the issue at their cost.

4) Approve Phase III Sewer Lining Partial Pay Estimate #4 ~ \$7,780.03

V & K submitted partial pay estimate #4 for work on the Wastewater Collection System Rehabilitation project under the contract with Visu-Sewer, Inc. for \$7,780.03. It was moved by Landt, seconded by Friedley to approve the payment of \$7,780.03 to Visu-Sewer, Inc. Carried Unanimously.

5) Approve Phase III Sewer Lining Change Order Request #2 ~ \$12,600.00

V & K submitted change order #2 for \$12,600.00. This change order is to cover the cost of fixing the three "Starter" manholes by removing and lowering the bottom of the manholes and providing for a horizontal exit for the sewer pipe. It was moved by Elledge, seconded by Schlein to approve change order #2 for \$12,600.00. Carried Unanimously.

6) Resolution No. 2024-10 Setting Public Hearing Date and Notice of Intent to Transfer Vacated Street Right-of-Way

On March 18, 2024, the city approved the vacation of part of Dull Street. The next step is to hold a public hearing regarding the city's intent to transfer the vacated street right-of-way. It was moved by Elledge, seconded by Landt to approve Resolution 2024-10 setting the public hearing date for May 20, 2024, at 6:00 p.m. in the City Hall council chambers. ROLL CALL: AYES-4, NAYS-None - Motion carried.

7) City Hall Janitorial Services
 City Administrator Collins talked to the council about sending out a "Request for Proposals" (RFP) for cleaning the Community Center and Library. This new RFP would not include city hall or the police station. as the administrated staff would take care of these. Collins would like the contract to be based on an hourly rate and one-year automatic renewal unless a 30-day notice to terminate was given by either party and for it to take effect July 1st. It was moved by Elledge, seconded by Schlein to approve the above request. Carried Unanimously.

8) Discuss Garbage Contract
 The city council discussed the three garbage proposals that were received. The discussion pertained to whether the company does both garbage and recycling, carts vs no carts, size of carts for garbage and recycling, pricing to take to Winneshek County Landfill or to another landfill and cost for additional carts. Administrator Collins will send emails to the three companies and plan to decide at the June 3rd council meeting.

Mayor/Council/Clerk Notes:

• NONE
 Hearing no further comments, Mayor Langhus declared the meeting adjourned at 6:34 p.m.

Next regular council meeting was scheduled for Monday, May 20, 2024, at 6:00 p.m. at the Monona City Hall Council Chambers.

*Barbara Collins,
 City Administrator*
 Published in The Outlook, Monona on May 15, 2024.