

CITY OF LUANA • MINUTES 06.06.2024

**Luana City Council
Minutes of June 6, 2024**

The Luana City Council held their regular monthly meeting Thursday June 6, 2024, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Todd Olson, Jackie Radloff-Schneider present. Absent: Luke Steege.

Mayor Jerry Schroeder called meeting to order at 7:00 pm.

Minutes of May meeting were reviewed and approved upon a motion by Radloff-Schneider, second by Boddicker, carried unanimously.

Baade motioned to pay all monthly claims totaling \$47,684.86, Olson second, carried unanimously. Receipts for the month totaled \$40,585.39. Olson motioned to pass Res. 6-2024 T.O.F, Radloff-Schneider second, carried unanimously. Council reviewed reconciled reports.

Consensus of council to table Community Club lighted sign until more information could be provided.

Humble gave update on Lagoon Project. MSA is preparing a conceptual lagoon layout design and will schedule a meeting to review with City. City is waiting for remainder of distance waivers from citizens. Confirmation has been received if all of required waivers are not received the city will be forced to go another option with a much

higher cost to the city and residence. Humble covered document received from attorney for non-liability clause. There were requests from some citizens to plant trees to block the view of the lagoon ponds. Consensus of council to table tree topic until after lagoon project is complete.

City has received several complaints of citizens within the city allowing/blowing grass clippings onto city streets. This is a direct violation of The Clean Water Act and City Code 4.13.3 PLACING DEBRIS ON STREETS.

City wide appliance pick up is scheduled for June 29th. Items are to be placed by curb by 6 am.

Dave Schultz requested permission to add a driveway from Lot 7 to Old Hwy 18&52. Consensus of council to approve driveway.

Next regular council meeting will be held July 11, 2024, at 7:00 pm. due to holiday.

Mayor Schroeder adjourned the meeting at 7:30 pm.

Tammy Humble,
City Administrator

Monthly Expenditures \$47,684.86: A. Manning \$200.00 (Deposit return); Alliant Energy \$1,668.41; Black Hills Energy \$180.65; Card Services \$82.29 (Ink); Chris Moeller \$77.00 (Firemen lunch); City of Monona \$375.00

(Street cleaning); Column Software \$93.27 (Publication); Electric Motor Shop \$2,563.42 (Well repair); Federal Taxes \$1,494.06; Garms Financial \$232.00 (Work comp); IPERS \$1,472.28; John Deere Financial \$629.01 (Fire dept supplies/shipping); Kwik Trip \$159.97 (Fire dept. fuel); LSB \$16,744.32 (Tax Incentive/TIF/Well Loans); LnM Truck \$1,731.05 (Fire truck repairs); Luana Fire Dept. \$4,000.00 (Donation); Microbac \$205.00

(Lagoon/water testing); NAPA \$24.77 (Supplies); NEIT \$165.85; Post Office \$8.73 (Certified letter); Ryan Glawe \$50.63 (Firemen supplies); Sports World \$21.40 (Firemen supplies); Wages \$13,306.89; Waste Management \$2,194.90; W.E.T. Tax \$3.96. Fire Department Expenditures \$2,308.98; General Fund Expenditures \$25,779.63; Propriety Expenditures \$13,508.27; Road Use Tax Expenditures \$375.00; TIF Expenditures \$5,712.98.

Monthly Revenue \$40,585.39: Franchise Fee (Black Hills) \$152.07; Franklin Township \$1,748.00; Interest \$1,040.88; Local Option \$3,321.34; Property Tax \$9,344.72; RUT \$1,571.08; SRF Loan \$15,750.00; Utilities \$7,657.30.

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