

PUBLIC NOTICE CITY OF MONONA

NOTICE OF PUBLIC HEARING  
PROPOSED SALE OF CITY  
OWNED PROPERTY

The Monona City Council has reached a tentative agreement with Brian Meyer for the purchase of city owned property. The property is known as the Monona Municipal Airport and is located outside the city limits of Monona. It is legally described as: Commencing at the Northwest corner Section 20, Township 95 North, Range 4 West of the 5<sup>th</sup> P.M., thence South 89° 48' East along the North Line of Section 20, 470.30 feet to the point of beginning, thence South

89° 48' East 500.00 feet along said North Section line, thence South 1° 15' East 3000.00 feet, thence South 88° 45' West 300.00 feet, thence North 1° 15' West 2789.79 feet, thence North 89° 48' West 199.90 feet, thence North 1° 15' West 217.80 feet to the point of beginning. Said parcel containing 21.687 acres, and being situated in the West half of the Northwest Quarter and Northwest Quarter of the Southwest Quarter, Section 20, Township 95 North, Range 4 West of the 5<sup>th</sup> P.M., Giard Township, Clayton County, Iowa. A map showing the location is available for

viewing at City Hall. A Public Hearing will be held Monday, June 19, 2023, at 6:00 p.m. in the Monona Community Center for City Council to consider and subsequently take final action on the Offer to Buy Real Estate and Acceptance Agreement of said property as described above.

By Order of the  
Monona City Council  
Barbara Collins,  
City Administrator  
June 6, 2022

Published June 14, 2023  
in The Outlook, Monona

CLAIMS MAY 2023 CLAYTON COUNTY BOARD OF SUPERVISORS

<b>CLAYTON COUNTY BOARD OF SUPERVISORS VENDOR PUBLICATION REPORT MAY 2023</b> 10-33 VEHICLE SERVICES, LLC... EQUIPMENT.....8,455.03 ACCESS SYSTEMS COPIER LEASE.....1,873.17 ACCURATE CONTROLS SERVICE.....11,875.00 ADVANCED BUSINESS SYSTEMS, INC. SUPPLIES.....41.45 ADVANCED CORR. HEALTHCARE, INC. SERVICE.....3,471.02 AKIN VENTURES, INC. SERVICE.....40.00 ALLAMAKEE-CLAYTON ELECTRIC ELECTRICITY.....3,079.58 ALLEN OCCUPATIONAL HEALTH SRVC HEARING TESTS.....1,458.26 ALLIANT ENERGY ELECTRICITY.....4,972.06 ALPINE COMMUNICATIONS TELEPHONE.....6,127.49 ALTORFER INC. REPAIRS.....4,351.99 AMAZON CAPITAL SERVICES SUPPLIES.....1,122.59 AMLING CONSTRUCTION SERVICE.....1,959.00 ANNE KRUSE SERVICE OF NOTICES.....76.88 ASHLEY HOMESTORE SUPPLIES.....767.99 AT&T MOBILITY TELEPHONE.....41.27 AUDREY TSCHIRGI EMP MILEAGE/SUB.....320.72 AVENU INSIGHTS & ANALYTICS. SERVICE.....238.50 B & F FASTENER SUPPLY CO. HARDWARE.....386.16 B & R CONSTRUCTION, INC. SERVICE.....42,505.00 BARD MATERIALS GRANULAR.....7,404.36 BENDA CONCRETE SERVICE.....425.00 BETHEL CEMETERY VETERAN GRAVE CARE.....475.00 BLACK HILLS ENERGY NATURAL GAS.....2,063.91 BOB BARKER CO., INC. SUPPLIES.....226.28 BOB'S LAWN CARE SERVICE.....250.00 BODENSTEINER IMPLEMENT CO. SERVICE.....451.72 BRANDI LEWIN CONT TO OTHER GOVT.....4,098.46 BRENTON BUILDINGS BUILDING.....43,225.00 BROWN CEMETERY VETERAN GRAVE CARE.....380.00 BROWN'S SALES & LEASING SERVICE.....112.36 BRUENING ROCK PRODUCTS, INC. GRANULAR.....2,606.73 BUG BUSTERS SERVICE.....100.00 CAMP POWERSPORTS & NAPA PARTS,BATTERY.....1,082.29	CAPITAL SANITARY SUPPLY CO, INC SUPPLIES.....800.47 CASS TOWNSHIP/ COUNTY CORNERS CEMETERY VETERAN GRAVE CARE.....100.00 CDW GOVERNMENT, INC WARRANTY.....222.28 CELLEBRITE, INC. SERVICE.....6,100.00 CENTEC CAST METAL PRODUCTS SUPPLIES.....6,428.16 CENTURYLINK TRUNKLINE CIRCUITS.....33.95 CHERYL SCOTT SUPPLIES.....35.00 CHRISTOPHER JORDAN EMP REIMB.....346.94 CINTAS SERVICE.....454.20 CITY LAUNDERING CO. SERVICE.....1,068.70 CITY OF ELKADER SERVICE.....640.67 CITY OF GUTTENBERG SERVICE.....25.54 CITY OF MONONA WATER.....23.59 CITY OF STRAWBERRY POINT UTILITIES.....92.05 CITY OF VOLGA WATER.....116.02 CJ MOYNA & SONS, LLC GRANULAR.....140,928.76 CLAYTON COUNTY DEV. GROUP, INC. CONT TO OTHER GOVT.....18,750.00 CLAYTON COUNTY RECYCLING SERVICE.....690.00 COMELC SERVICES, INC. RADIO MAINTENANCE.....8,963.30 CONSOLIDATED ENERGY CO LP.....595.08 COTT SYSTEMS BOOKS.....150.00 CROSSING RIVERS HEALTH SERVICE.....120.00 CULLIGAN OF NORTHEAST IOWA SUPPLIES.....375.50 DAVID SWOPE EMP MILEAGE/ SUB.....61.17 DELL MARKETING L.P. SUPPLIES.....8,599.47 DOUG REIMER EMP MILEAGE/ SUB.....60.00 DRIVE LINE OF DUBUQUE, INC. PARTS.....2,821.97 DUST BUSTERS DUST CONTROL MAGNESIUM CHLORIDE.....2,275.00 DUSTIN VOSS SAFETY REIMBURSEMENT.....192.59 DYLAN RUMPH EMP REIMB.....60.68 E.B.S., ATTN: DICK ARCHER MONTHLY INS SHARE.....958.46 EASTON'S WATER CONDITIONING SERVICE.....153.40 EDGEWOOD AUTO & TIRE SERVICE.....67.86 EDGEWOOD MUSEUM CONT TO OTHER GOVT.....500.00 ELAN FINANCIAL SERVICES SUPPLIES.....10,899.34 ELECTRONIC SERVICES SYSTEM SERVICE.....1,638.07 ELKADER HISTORICAL SOCIETY CONT TO OTHER GOVT.....500.00 ELLEN COLLINS SUPPLIES.....42.91 ERICKSON HDD, LLC SERVICE.....658.00 EVANS CONSOLES INC SERVICE.....850.00 FARMERSBURG-WAGNER CEMETERY VETERAN GRAVE CARE.....55.00 FAYETTE COUNTY MEDICAL EXAMINER MED EXAM FEES.....200.00 FISK FARM & HOME TOOLS.....289.87 FLOYD-MITCHELL-CHICKSAW SOLID WASTE MANAGEMENT AGENCY HAZARDOUS WASTE DISPOSAL.....981.65 FROELICH FOUNDATION CONT TO OTHER GOVT.....500.00 GALLS, LLC SUPPLIES.....1,487.73 GARNAVILLO HISTORICAL MUSEUM CONT TO OTHER GOVT.....500.00 GARNAVILLO OIL, INC. DIESEL.....23,055.05 GEORGE MAIER RURAL HERITAGE CONT TO OTHER GOVT.....500.00 GOSHEN CEMETERY ASSOC. VETERAN GRAVE CARE.....125.00 GRAINGER SUPPLIES.....248.31 GRAU FUNERAL HOMES, INC. SERVICE.....1,500.00 GREG CLARK MEETING REIMB.....49.00 GUTTENBERG HERITAGE SOCIETY CONT TO OTHER GOVT.....500.00 GUTTENBERG PRESS PUBLICATION.....1,411.36 HANDKE PUMP SERVICE, LLC SERVICE.....424.57 HAWKEYE SANITATION, INC. SERVICE.....14,039.02 HD SUPPLY FACILITIES MAINT. SUPPLIES.....162.34 HERITAGE PRINTING CO. SUPPLIES.....2,119.33 HI-VIZ SAFETY SUPPLIES.....464.00 IACCVSO DUES.....50.00 ICAP SERVICE.....2,207.00 ICCS DUES.....1,500.00 IDOT-ATTENTION CASHIER SIGNS HARDWARE.....8,830.04 ILEA, STATE FISCAL OFFICE TRAINING.....125.00 IMWCA WORK COMP.....39,024.00 IOWA DEPT. OF PUBLIC SAFETY TERMINAL BILLING.....2,562.00 IOWA OFF. OF STATE MED. EXAMINER MED EXAM FEES.....8,082.78 IOWA SECRETARY OF STATE VOTER REG SERVICES.....560.63 IOWA STATE UNIVERSITY REGISTRATIONS.....180.00 IOWA TECHNOLOGIES, INC. SERVICE.....225.00	ISACA TREASURER CONFERENCE.....225.00 ITS SERVICE.....1,800.00 JACK MANAGEMENT LLC RENT.....1,150.00 JAMES L MORITZ TRUST SERVICE.....200.00 JIM PETERMAN SAFETY REIMBURSEMENT.....149.79 JOE ZITTERGRUEN SERVICE.....500.00 JOHN DEERE FINANCIAL SERVICES TOOLS.....1,236.53 JOHN NIKOLAI DAV VAN REIMB.....80.00 JUSTIN WILLIAMS SUPPLIES.....41.70 K CONSTRUCTION, INC. BRIDGE.....106,583.37 KAY KLUESNER MILEAGE.....70.20 KEEVIN & VICTORIA BOND RENT.....200.00 KEN KULPER SERVICE.....500.00 KEN MEYER DISTRIBUTING CUSTODIAL.....212.82 KEN SENEY DAV VAN REIMB.....200.00 KEYSTONE LABS., INC. SERVICE.....108.75 KRISTINE NIEMER MED EXAM FEES.....178.50 KUEHL CONSTRUCTION SERVICE.....4,796.16 KWIK TRIP INC. GAS.....268.51 LACROSSE TRUCK CENTER MACK PARTS.....177.56 LAWSON PRODUCTS MISC PARTS.....278.88 LEXIPOL LLC SERVICE.....14,630.60 LINDA ZUERCHER EMP MILEAGE/SUB.....129.31 MAIL SERVICES, LLC SERVICE.....1,414.98 MARTIN EQUIP. OF IA-IL, INC. PARTS.....46.19 MARTIN GARDNER ARCH., P.C. ELKADER SHOP DESIGN.....19,777.09 MCGREGOR MUNICIPAL UTILITIES ELECTRICITY.....48.75 MCGREGOR MUSEUM COMMITTEE CONT TO OTHER GOVT.....500.00 MEDICAL ASSOCIATES CLINIC, PC EVALUATION.....206.00 MERCY ONE ELKADER MEDICAL CENTER TESTING.....281.33 MEUSER LUMBER CO. MILLVILLE ADDITION.....40,594.49 MEYER'S AUTO SERVICE REPAIRS.....71.95 MID-AMERICA PUBL. CORP. PUBLICATION.....1,318.38 MIELKE'S QUARRY, LLC GRANULAR.....1,540.57 MONONA HISTORICAL SOCIETY CONT TO OTHER GOVT.....500.00 MONSIDO, LLC WEBSITE BILLING.....4,050.00 MT. HARMONY CEMETERY VETERAN GRAVE CARE.....10.00	MULGREW OIL CO. GAS .. 634.22 NAPA AUTO PARTS PARTS.....14.49 NATIONAL CEMETERY ASSOC. VETERAN GRAVE CARE.....5.00 NEI DRUG TASK FORCE DUES.....550.00 NORSOLV PARTS WASHER.....375.90 NORTHEAST IARC&D SERVICE.....12,000.00 NORTHEAST IOWA ANTIQUE ASSOC. CONT TO OTHER GOVT.....500.00 NORTHEAST IOWA COMMUNITY COLLEGE SAFETY TRAINING.....2,024.00 NORTHEAST IOWA MECHANICAL PLUMBING PARTS.....100.00 NORTHEAST IOWA TELEPHONE CO. TRUNKLINE CIRCUITS.....567.17 NORTHERN SAFETY CO., INC. SAFETY KIT.....130.50 OLD STONE CEMETERY VETERAN GRAVE CARE.....10.00 ONENECK IT SOLUTIONS EMAIL ACCOUNTS.....1,147.50 ORIGIN DESIGN BRIDGE INSPECTION SERVICES.....1,648.50 PATRICIA RUFF EMP REIMBURSE.....57.02 PATTISON SAND CO., LLC GRANULAR.....17,599.47 PEGGY J. CONNOR MILEAGE REIMBURSEMENT.....150.00 PERFORMANCE FOODSERVICE SUPPLIES.....1,681.26 PHOENIX FABRICATORS & ERECTORS SERVICE.....500.00 POWER SERVICES COMPANY, LLC SERVICE.....160.00 PRESS JOURNAL PUBLICATIONS.....838.00 PYRAMID NETWORK SERVICES USCC PROJECT.....2,000.00 QUADIENT LEASING USA, INC POSTAGE.....468.33 QUADIENT, INC POSTAGE.....3,000.00 RADIATOR MASTER REPAIR.....169.83 RANDY KLEIN EMP REIMBURSE.....47.67 RAY A. PETERSON EMP MILEAGE/SUB.....228.00 RICHARD EILERS DAV VAN REIMB.....629.16 RITE ENVIRONMENTAL DISPOSAL.....140.00 RIVER CITY STONE GRANULAR.....4,612.36 ROYAL PRODUCTS, INC SERVICE.....514.81 SACRED HEART CEMETERY VETERAN GRAVE CARE.....125.00 SADLER POWER TRAIN PARTS.....778.07 SAMANTHA RUMPH EMP MILEAGE/SUB.....67.50 SCENIC ACRES RCF.....2,000.00 SCHUMACHER ELEVATOR CO.	ELEVATOR MAINT.....191.04 SHIELD TECHNOLOGY CORP SOFTWARE.....18,245.00 SHIVE-HATTERY FEES.....10,810.00 SMITTY'S OIL & TIRE, INC. TIRE.....400.00 SPRAY-LAND USA TOOLS.....1,419.59 ST. MARY'S CATHOLIC CEMETERY VETERAN GRAVE CARE.....385.00 ST. PATRICK'S CEMETERY VETERAN GRAVE CARE.....375.00 STARK'S SPORT SHOP SERVICE.....363.99 STATE HYGIENIC LABORATORY WATER TESTS.....415.00 STEEGE CONSTRUCTION, INC. PAY AGREEMENT #7.....43,972.65 STEVE DOEPPKE EMP MILEAGE/SUB.....9.60 STOREY KENWORTHY   MATT PARROTT SUPPLIES.....580.52 STREICHER'S-MINNEAPOLIS SUPPLIES.....2,033.97 SUE MEYER SERVICE.....417.74 TAMMY KLINGMAN EMP REIMB.....550.00 TAYLOR CONSTRUCTION 295TH BRIDGE REPLACEMENT.....229,492.03 THEODORE EILERS DAV VAN REIMB.....40.00 THINK CUSTOM APPAREL SUPPLIES.....424.00 THREE RIVERS FARM SERV. CO. DIESEL FUEL.....23,960.53 TIMES-REGISTER PUBLICATION.....761.92 TOM FRYE SERVICE.....120.00 TOM KRINGLEN REFUND - SEPTIC PERMIT.....175.00 TRUCK COUNTRY OF IOWA, INC. PARTS.....685.36 TYLER PHILLIPS SAFETY REIMBURSEMENT.....219.32 UMB BANK, N.A. BOND PAYMENT.....74,952.50 UNITYPOINT CLINIC-OCCUP MED TESTING.....210.00 US CELLULAR PHONES.....793.18 US CREMATION SOCIETY SERVICE.....1,428.75 VAN DIEST SUPPLY CO. CHEMICALS.....12,019.19 VERIZON WIRELESS SERVICE.....7.02 VISITING NURSES' ASSOC. CONT TO OTHER GOVT.....37,819.24 WESTERN DETENTION SERVICE.....546.00 WINDSTREAM TRUNKLINE CIRCUITS.....371.36 WM CORPORATE SERVICES, INC SERVICE.....351.36 ZACH HERRMANN EMP REIMB.....135.62
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MINUTES 06.05.2023 CITY OF MONONA

<b>CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, JUNE 5, 2023</b> The Monona, Iowa, City Council met in regular session Monday, June 5, 2023, at 6:00 p.m. in the Monona Community Center. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Andrew Meyer, Timothy Wright, and Preston Landt present. Guests Present: John Jensen (The Outlook), Audrey Posten (North Iowa Times) Ardie Kuhse (MCED), Adam Jones (City P.W.), Brian Meyer, Nicolas Meyer, Nathan Trappe, Sophie and Layla Landt, Elmer Marting, Don and Cheryl Wagner, Jared Walz, Tim and Lisa Donlon, Chris and Hilary Davis, Chad Davis, and Ron Fedeler. 1) Approve Consent Agenda Moved by Meyer, seconded by Elledge, to approve consent agenda as listed. Carried Unanimously. • Agenda • Special Council Minutes ~ May 30, 2023 • Prepays/Warrants Expenses • Public Works Report ~ May 2023 • Cigarette & Tobacco Permits ~ Dollar General and Quillin's Quality Foods <b>PREPAID LIBRARY</b> ALLIANT ENERGY ELEC...330.00 ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING.....29.95 BAKER & TAYLOR, INC. BOOKS & PROCESSING.....528.72 BLACK HILLS/IOWA GAS UTILITY GAS SERVICE.....259.00 GORDON FLESCH COMPANY COPIER QTRLY CONTRACT.....60.06 LANDT, HEIDI POSTAGE/ SUPPLIES/ BOOKS.....168.91 MicroMarketing ASSOCIATES LP BOOK.....28.15 NEIT PHONE/ FAX.....55.77 STILWELL PUBLIC LIBRARY BOOK.....11.99 <b>Total.....\$1,472.55</b> <b>PREPAIDS</b> AFLAC AFLAC-PRETAX.....237.10 ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV.....94.00 ALLIANT ENERGY ELEC.....6,365.21 JO AMSDEN NM RAPID FORCE DUTY HOLLSTER.....303.00 UMB BANK NA DWTWN PROJECT BOND SRIES 2011.....74,432.50 BODENSTEINER IMPLEMENT COMPANY 2022 JD 60 HDB BROOM HDGT CUT.....5,600.00 BRUNS & JAMES INSURANCE 2023/2024 LIABILITY+WC INSURAN.....148,119.00 CITY OF MONONA HLTH INS-PRETAX.....241.24 DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE.....177.65	DELTA DENTAL OF IOWA JUNE DENTAL.....718.04 DREYER PAINTING REMV/REPLACE 2 INT EXP JOINTS+.....2,040.00 FREEDOMBANK PAGE ST IMPRVMT 6TH PAYMENT.....12,853.18 HSA EMPLOYEE HSA EMPLOYEE.....100.00 HSA EMPLOYEE HSA EMPLOYEE.....92.00 IOWA FINANCE AUTHORITY PHASE I SEWER: PRINC & INTERST.....244,971.20 IPERS IPERS.....5,039.01 KMDE LLC APR SOLAR SRV.....2,393.87 MARCO dba GREATAMERICA FINANC COPIER MAINTENANCE.....262.00 MONONA POST OFFICE MAY UTILITY BILLING.....297.46 PEOPLESERVICE CONTRACT FEE.....22,609.00 PETTY CASH OPENING CASH FOR POOL.....100.00 TOWN & COUNTRY MAY GARBAGE.....11,613.48 TREASURER STATE OF IOWA WATER EXCISE TAX.....3,497.67 U.S. CELLULAR PHONE SERV.....231.19 USDA RURAL DEVELOPMENT LBCC LOAN.....1,058.00 WASTE MANAGEMENT-LaCROSSE RECYCLING.....3,904.99 WELLMARK BL CROSS BL SHIELD PREM.....6,066.84 MARKET & JOHNSON, INC UB Refund.....95.01 JESSE RAMIREZ UB Refund.....122.01 <b>TOTAL.....\$ 553,634.65</b> <b>WARRANTS</b> BLACK HILLS/IOWA GAS UTILITY GAS SERVICE.....887.66 BODENSTEINER IMPLEMENT COMPANY 950ZR MOWER BLADES X 2.....86.65 CAPITAL SANITARY SUPPLY TP & P TOWELS.....155.65 CARRICO AQUATIC RESOURCES HYDROSTATIC VALVES & STENNER.....460.32 CITY LAUNDERING CO. CLEANING SUPPLIES.....128.74 CLAYT CO. EMERG RESP TEAM ANNUAL MEMBERSHIP DUES.....2,500.00 BARBARA COLLINS DOMAIN REG MONONA IOWA SITE 1YR.....887.66 COMMUNITY INSURANCE OF MO ADJUT 2023 WC & LIABILITY.....8,637.00 COUNTRY VIEW DAIRY 12 CS FRZN YOGURT/ SWIM MEET.....855.00 D & J FEED SERVICE, INC. BICARBONATE OF SODA.....95.88 EPIC WEAR FAC CLOTHING ORDER.....481.00 ETHAN KOEHN CONSTRUCTION CLEAN POOL PITS.....270.00 FIRE & SAFETY EQUIPMENT III	FIRE EXTINGUISHERS & ANNL SRV.....1,059.00 FISK'S FARM & HOME SUPPLY LAWN MOWER/SPRAYER/ SUPPLIES.....975.60 FREEDOMBANK PAGE ST IMPROVMT 6TH PYMT PRIN.....95,000.00 GALL'S INC. SENSOR HANDHELD BREATH X2.....1,254.75 HANGARTNER CONST.&TREE SERVICE 5 ASH TREES RMVD DULL/SBC/CEM.....2,575.00 HAWKINS, INC. CHEMICALS.....2,974.66 IOWA ONE CALL LOCATES X 28.....25.50 J & R SUPPLY, INC. AJ 3 SHIRTS.....36.00 KINLEY, ELLIE CONCESSIONS: SWIM MEET.....59.27 KMDE LLC MAY SOLAR SRV.....3,066.77 KREGEL ELECTRIC, INC. POOL GFCCI & LBR/ PARK HND DRYR.....432.75 MID-AMERICA PUBLISHING CORP. MINUTES 4/17.....882.68 MYERS-COX CO. CANDY - POOL.....743.01 T & K CAHOON NAPA AUTO PARTS ENDLOADR INVERT 4 RADIO.....228.96 NEIT PHONE SERVICE.....643.20 LIME ROCK SPRINGS CO. POP - POOL.....300.13 QUILLIN'S CONCESSIONS/ ST SUPPLIES - PT.....52.43 SCHILLER LAW OFFICE LEGAL FEES.....1,874.20 SHIELD TECHNOLOGY CORP. SOFTWARE & SHIELDWARE MOBILE.....425.00 SMITTY'S OIL & TIRE F350 TIRE REPAIR/ NAIL.....28.00 SOPHIE LANDT CASH REGISTER 4 POOL.....395.84 STOREY KENWORTHY/MATT PARROTT FILE FOLDERS/ TAPE.....51.32 SUPERIOR BUILDING CENTERS SIGN.....505.35 TIMES-REGISTER dba Morris News 2 YR SUBSCRIPTION RE-NEWAL.....79.50 TOWN & COUNTRY JUN GARB & SPRING CLEAN UP.....12,588.48 UPPER EXPLORERLAND/ NEIRHTF MONONA SEWER #23-WS-007 APR.....629.55 VEENSTRA & KIMM, INC. ENGINEERING FEES.....6,000.30 WEX BANK FUEL.....1,727.75 WILLIAMS CARPET CLEANING JANITORIAL CC/ CH/ LIB.....268.80 WINNESHIEK CO. SANITARY LANDFI 13 TVS & MONITORS.....260.00 <b>Total.....\$149,773.67</b> 2) Hearing of Delegations Ardie Kuhse, MCED, talked about the Farmers Market and Monona Hay Days. 3) Maintenance Contract for Water Retention Basin	The city owns a lot adjoining a residential lot and the owners of that lot requested if they could enter the city's property and maintain the grounds along with their own property. The city's attorney drew up a maintenance agreement. After reviewing the agreement, it was moved by Landt, seconded by Wright to approve the Maintenance Agreement. Carried Unanimously. 4) Water Hydrant on School Property by Spruce Street Currently the city allows the school three unmetered water hydrants on the school property. The school has requested a fourth hydrant be installed, at the school's expense, close to the little ball diamond along Spruce Street. All the meters are padlocked when not in use. It was moved by Meyer, seconded by Landt approving the installation of the fourth hydrant, at the school's expense. Carried Unanimously. 5) Donation of an Owl Teleconferencing Device The school generously donated an "Owl" teleconferencing device to the city that can be used in place of a computer camera for teleconferencing applications. The city council happily accepted the donation and asked that a "Thank you" be sent. 6) Discuss Possible Changes to Public Works Report Public Works Director, Adam Jones, talked to the council about changing the way the monthly report is done. Jones would like to just record special or extra projects that were done during the month as everyone should know they mow in the summer and plow in the winter. After discussion, Meyer moved, seconded by Wright allowing the change to the report and the public works director attends one meeting a month to discuss things going on in town. Carried Unanimously. 7) Airport Bids City Administrator Collins stated an ad that had appeared in the paper that airport bid forms could be picked up at City Hall and would need to be returned by 2:00 p.m. on Friday, June 2 <sup>nd</sup> . The city received five bids. The five bidders were called and informed that the highest bid received was \$251,000.00 and they could come to the Monday, June 5 <sup>th</sup> meeting for an auction where they could raise their original bid. The opening bid would be \$251,000.00. Collins also informed the bidders about a hay lease agreement, the fence around the airport and what was needed to close the airport. 8) Hold Airport Auction Mayor Langhus explained to the bidders that bids could be raised in a minimum of \$1,000.00 increments and the opening bid would	be \$251,000.00. The bid was raised thirty-one times with the final bid of \$300,000.00 from Brian Meyer. 9) Consider Resolution No. 2023-16 Tentatively Accepting Offer to Purchase Monona Municipal Airport Subject to Public Hearing and Setting Date for the Public Hearing Elledge moved, seconded by Schlein approving Resolution 2023-16 tentatively accepting the winning bid of \$300,000.00 for the 21.687 acres comprising the Monona Municipal Airport and set a public hearing date for Monday, June 19, 2023, at 6:00 p.m. in the Monona Community Center. Roll Call: Ayes – Five, Nays – None; Motion Carried. The Council Meeting was then moved to the City Hall Council Chambers where it resumed at 7:00 p.m. 10) 7:00 Public Hearing on Proposed Plans, Specifications, Form of Contract and Estimate of Cost for the Proposed Central Service Wastewater Collection System Rehabilitation Project The City Council of the City of Monona, Iowa, met on June 5, 2023, at 7:00 p.m., in the Council Chambers, at city hall, pursuant to published notice. The mayor presided, and the roll was called showing the following members of the Council present and absent. Present: John Elledge, Bridget Schlein, Andy Meyer, Tim Wright, and Preston Landt. Absent: None. The mayor announced this was the time and place set for hearing on the plans and specifications, form of contract, and estimate of cost for the proposed Central Service Area Wastewater Collection System Rehabilitation Project. Upon investigation, it was found that no person had appeared and filed objections to the proposed plans, specifications, form of contract and estimate of cost for the Central Service Area Wastewater Collection System Rehabilitation Project. 11) Consider Resolution No. 2023-17 Finally Approving and Confirming Plans, Specifications, Form of Contract and Estimate of Cost for the Central Service Wastewater Collection System Rehabilitation Project Council member Elledge introduced Resolution No. 2023-17 and moved its adoption, seconded by Council Member Wright, and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called the following named Council Members voted: Ayes: Andy Meyer, Tim Wright, Preston Landt, John Elledge, and Bridget Schlein; Nays: None. Whereupon, the Mayor declared the said motion duly carried and	the resolution adopted. 12) Consideration of Bids for the Central Service Wastewater Collection System Rehabilitation Project The Mayor announced that bids for the construction of the Central Service Area Wastewater Collection System Rehabilitation Project had been received before 2:00 p.m. on May 31, 2023, in the City Council Chambers at the City Hall, Monona, Iowa, and that on the same day, at the same time, at the same place, such bids had been opened and read, and that this was the time and place set for the consideration of such bids. Thereupon, the results of the bidding were reported, and Veenstra & Kimm, Inc. (the "Project Engineers") made their recommendations thereon to the City Council. The bids received for the construction of the Central Service Area Wastewater Collection System Rehabilitation Project are as follows: Visu-Sewer, Inc. of Peawaukee, WI for \$509,356.00; Hydro-Klean, LLC, of Des Moines, IA for \$651,424.26; Insituform Technologies, USA, LLC of Chesterfield, MO for \$712,676.80; Municipal Pipe Tool Co., LLC of Hudson, IA for \$814,979.10 and National Power Rodding Co. of Chicago, IL for \$1,301,212.50. A letter was received from project engineer, Forrest S. Aldrich with Veenstra & Kimm, Inc. recommending that the city award the contract to Visu-Sewer, Inc. in the amount of \$509,256.00. 13) Consider Resolution No. 2023-18 Awarding Contract for the Central Service Area Wastewater Collection System Rehabilitation Project Council Member Wright introduced Resolution No. 2023-18 next hereinafter set out and moved that the said resolution be adopted; seconded by Council Member Landt; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted: Ayes: Tim Wright, Preston Landt, John Elledge, Bridget Schlein and Andy Meyer. Nays: None. Whereupon, the Mayor declared the said resolution duly adopted. It was then moved by Meyer, seconded by Elledge to adjourn the meeting at 7:06 p.m. Mayor/Council/Clerk Notes: None Next regular council meeting was scheduled for Monday, June 19, 2023, at 6:00 p.m. in the Monona Community Center. Barbara Collins, City Administrator
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MINUTES 06.07.2023 CITY OF LUANA

**LUANA CITY COUNCIL  
MINUTES OF JUNE 7, 2023**  
The Luana City Council held their regular monthly meeting Wednesday June 7, 2023, 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 May meeting were reviewed and approved upon a motion by Radloff-Schneider, second by Steege, carried unanimously.  
Steege motioned to pay all monthly claims totaling \$44,401.36, Olson second, carried unanimously. Receipts for the month totaled \$41,359.61 Radloff-Schneider motioned to pass Res. 6-2023 T.O.F, Steege second, carried unanimously. Council reviewed reconciled reports.  
Sarah Fosbinder, MSA Representative, spoke to council about facility plan and analysis to be prepared and presented to the DNR for lagoon project. Different grant and funding options were discussed. Lagoon liner options and flow meter measurements were discussed. Timeline breakdown for project were covered. Boddicker motioned to approve Professional Service Agreement in the amount of \$29,000 with MSA, Baade second, carried unanimously. Mayor signed agreement.

Administrator informed council that LMI survey mailing had been approved by CDBG to apply for a \$500,00 grant for lagoon project. Administrator was instructed to mail out surveys.  
Steege motioned to approve Financial Service Agreement with Speer Financial, total cost will be \$5,000 with \$4,000 of cost to be forgiven, Olson second, carried unanimously. Mayor signed agreement.  
Baade motioned to approve 2<sup>nd</sup> reading of Ord. 2023-6, CHAPTER 2 ARTICLE 2.2 COLLECTION AND TRANSPORTATION OF SOLID WASTE Boddicker second, carried unanimously. Steege motioned to wave 3<sup>rd</sup> reading of Ord.2023-6, Radloff-Schneider second, carried unanimously. Vote was taken to adopt Ord. 2023-6, in favor, all. Nays, none. Whereupon, the Mayor declared the measure duly adopted. 2.2.8.5 SCHEDULE OF FEES. The fee for refuse collection and disposal services used or available shall be: a. For each single-family residence and each unit of multiple family dwelling \$75.00 per quarter.  
Steege motioned to renew Proprietary CD with Luana Savings Bank for 11 months, Baade second, carried unanimously.  
Olson motioned to invest \$100,000.00 from water revenue account into a 17-month CD with

Luana Savings Bank, Radloff-Schneider second, carried unanimously.  
Citizen that attended last months meeting asking to be allowed to clean up along railroad tracks on Old Hwy. 18&52, to which citizen was informed that the city did not own said property. Citizen approached council asking for the same permission that was asked at last months meeting. Mayor told citizen he could mow property in front of his property if "not" mowed by the city, but property not owned by the city would not be approved.  
Administrator informed council that the State of Iowa has surplus PPE available at NO COST to Iowa cities. Council reviewed request form for the city and the Fire Dept.  
Administrator informed council of letter received from MFL Mar Mac School offering an OWL teleconferencing device that was received from pandemic supplies. Consensus of council to accept OWL device.  
Next regular council meeting will be held July 6, 2023, at 7:00 pm.  
Mayor Schroeder adjourned the meeting at 8:30 pm.  
*Tammy Humble,  
City Administrator*  
**Monthly Expenditures \$44,401.36:** Alliant Energy \$1,876.99, Black Hills Energy \$166.83; Card Services \$5.88(Office supplies); City of Monona

\$500.00 (Street cleaning); Deposit Returns \$400.00; Federal Taxes \$1,020.50; Fire Department \$4,000.00 (Donation); IPERS \$1,038.87; Jeff Kleinow \$124.54 (Reimbursement); John Deere Financial \$291.89 (City/Fire dept. supplies); Kwik Trip \$99.35 (Fuel); LSB \$26,488.03 (Tax Incentive/TIF Debt/Well Loan); Microbac \$72.25 (Water testing); Mid-America Publishing \$68.31; NEIT \$119.54; Sautters \$183.50 (Firetruck repairs); Smittys Oil & Tire \$152.00 (Mower repair); Ultimate Safety Concepts \$322.80 (Fire dept. supplies); Wages \$5,643.66; Waste Management \$1,826.42.  
Fire Department Expenditures \$626.23; General Fund Expenditures \$16,227.87; Propriety Expenditures \$11,014.55; Road Use Tax Expenditures \$951.48; TIF Expenditures \$15,456.69.  
**Monthly Revenue \$41,359.61:** Franchise Tax (Black Hills) \$111.11; Franklin Township \$1,687.75; Garms Financial \$405.00; Grand Meadow \$1,000.00; Interest \$879.13; Local Option \$3,984.75; Property Tax \$20,082.47; RUT \$1,712.31; Utilities \$11,497.09.

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