

CITY OF MONONA • MINUTES 07.07.2025

CITY OF MONONA  
Regular Council Meeting  
Monday, July 07, 2025

The Monona, Iowa, City Council met in regular session on Monday, July 07, 2025, at 6:03 p.m. in the Monona City Hall Council Chambers. Mayor Grant Langhus presided with Kevin Brainard, Bridget Schlein, Preston Landt, Erin Friedley, and Timothy Wright present. Guests Present: Heidi Landt, (Library), Audry Posten (Times-Register), Jared Burkle (PeopleService), Austin Wille (Police Chief), Jim Langhus (Butterfly Gardens), and Josh Ludwig.

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

- Agenda
- Council Minutes ~ June 16, 2025
- Prepays/Warrants Expenses
- Library Report for May 2025
- Darby Family Aquatic Center Endowment ~ May 2025
- Public Works Report ~ May/June 2025

PREPAID  
LIBRARY

VENDOR NAME

REFERENCE.....TOTAL

ALLIANT ENERGY ELEC...357.00  
ALPINE COMMUNICATIONS, LC  
SECURITY SYSTEM MONITOR-  
ING ..... 29.95  
BAKER & TAYLOR, INC. BOOK &  
PROCESSING ..... 649.28  
BLACK HILLS/IOWA GAS UTILI-  
TY GAS SERVICE ..... 152.00  
DAYTON PUBLIC LIBRARY LP  
BOOKS..... 20.00  
LANDT, HEIDI  
BOOKS, SNACKS, MOVIE, PA-  
RADE SUP ..... 402.96  
LANDT, LAYLA  
CLEANING..... 105.00  
DON MARTINDALE  
LAWN CARE ..... 228.00  
MicroMarketing ASSOCIATES  
BOOK ..... 16.14  
NEIT PHONE SERVICE.... 49.37  
ORIENTAL TRADING COMPA-  
NY, INC. PROGRAMMING, SRP-  
CRAFTS, MATERIAL..... 477.59  
STOREY KENWORTHY/MATT  
PARROTT CHAIR,PAPER,LA-  
BELS.....644.15  
TASTE OF HOME 2 COOK-  
BOOKS..... 27.95  
TRAPPE, SUSAN SRP CRAFTS  
& PRIZES ..... 124.73  
**Accounts Payable Total.....**  
**\$3,284.12**

PREPAIDS

AFLAC AFLAC-PRETAX...306.14  
ALLAMAKEE-CLAYTON ELECT  
COOP ELEC SERV.....65.00  
ALLIANT ENERGY  
ELEC.....6,983.11  
UMB BANK NA ADM FEE BOND  
DOWNTOWN PROJECT .....  
250.00  
BULLDOG COMMUNITY REC-  
REATION 2025 MAE REUSSER  
GRANT ..... 400.00  
CITY OF MONONA MAE REUSS-  
ER GRANT FOR SCOUTS.....  
1,361.88  
CLAYTON COUNTY RECORDER  
RELEASE OF MOTGARGE RE-  
CORDED.....7.00  
CLOVERCONNECT CAMP-  
GROUND PROCESSING FEES...  
157.30  
DEARBORN NATIONAL LIFE  
INS. CO LIFE INSURANCE.....  
177.65  
DELTA DENTAL OF IOWA JULY  
DELTA 2025..... 1,022.78  
FIREFLY RESERVATIONS  
MONTHLY RESERVATIONS  
FEES..... 52.50  
FREEDOMBANK  
FED/FICA TAX.....5,547.12  
HSA - EMPLOYEE HSA EMPLOY-  
EE..... 50.00  
IPERS IPERS..... 5,549.22  
KARL EMERGENCY VEHICLES  
2024 CHEVY TAHOE ..32,311.01  
KMDE LLC  
MAY 2025 SOLAR ..... 2,788.73  
LITTLE BULLDOG CHILD CARE  
2025 MAE REUSSER GRANT ....  
350.00  
MARCO dba GRATAMERICA FI-  
NANC CONTRACT BASE RATE  
06/25-07/25.....81.00  
MID-AMERICA ASSOCIATES  
HEALTH INSURANCE PREMI-  
UMS.....4,894.03  
MIRACLE RECREATION EQUIP-  
MENT STEPS FOR RED  
DEEPEND SLIDE..... 1,809.46

MONONA CEMETERY ASSOCI-  
ATION 2023/2024 PRO TAX AL-  
LOCATION ..... 3,388.87  
MONONA CHAMBER & EC. DEV.  
2025 MAE REUSSER GRANT ....  
500.00  
MONONA POST OFFICE JUNE  
BILLING.....318.52  
MURPHY MEMORIAL LIBRARY  
2025 MAE REUSSER GRANT ....  
350.00  
PEOPLESERVICE CONTRACT  
FEE..... 26,140.00  
PETTY CASH ADDED START UP  
CASH..... 25.00  
TOWN & COUNTRY JUNE COM-  
MERICAL GARBAGE .....  
3,415.00  
TREASURER STATE OF IOWA  
WATER EXCISE TAX....3,099.03  
U.S. BANK  
BANDAGE, PLUGS..... 136.15  
U.S. CELLULAR  
PHONE SERV..... 291.97  
WASTE MANAGEMENT-La-  
CROSSE RECYCLING/GAR-  
BAGE..... 14,065.20  
WEX BANK FUEL..... 1,298.21  
**Accounts Payable Total.....**  
**\$117,191.88**

WARRANTS

ALL FLAGS, LLC 2 US FLAGS 2  
IOWA FLAGS..... 158.35  
BLACK HILLS/IOWA GAS UTILI-  
TY GAS SERVICE ..... 1,923.15  
BODENSTEINER IMPLEMENT  
COMPANY GATOR STARTER  
MOTOR ..... 576.82  
C.J. MOYNA & SONS, INC. 3/4  
ROAD ROCK STOCK PILE .....  
170.28  
CAPITAL SANITARY SUPPLY  
TOILET PAPER-PARKS .... 98.00  
CASPER PLBG. & HTG., INC. RE-  
PAIRED LEAK AT POOL .....  
3,763.27  
CLAYTON COUNTY DEVELOP-  
MENT GRP 2025/2026 MEM-  
BERSHIP DUES.....3,550.00  
BARBARA COLLINS MILEAGE  
REIMB 2025 MEETINGS ..645.13  
COLUMN SOFTWARE PBC  
06.02.2025 MINUTES.....315.45  
COUNTRY VIEW DAIRY 4 CASES  
FROZEN YOGART..... 288.00  
D & J FEED SERVICE, INC. SODI-  
UM BICARD ..... 132.18  
DONLON CUSTOM HIRE LLC  
JANITOR CLEANING COMMU-  
NITY CEN.....101.25  
JACOB DOUGHERTY REIMB 4  
PANTS..... 350.52  
ELECTRIC PUMP REPLACE-  
MENT OF FLYGT JET BLOW .....  
19,076.18  
EPIC WEAR FAC CLOTHING  
ORDER..... 141.00  
FIRE & SAFETY EQUIPMENT III  
ANNUAL SERVICE ALL EXTIN-  
GUISHE ..... 412.50  
FISK'S FARM & HOME SUP-  
PLY SHOP,POOL,BUTTERFLY-  
PARKS ..... 888.44  
FOUR COUNTY CROP SERVICE  
ROUND-UP/CHEMICALS .....  
602.50

GALLS, LLC  
COLLAR BRASS ..... 211.57  
HAWKINS, INC.  
CHEMICALS ..... 2,963.25  
HELPING SERVICE NE IOWA  
2025/2026 ALLOCATION .....  
500.00  
HM CRAGG CRITICAL POWER  
MAINTENCE GENERATOR.....  
1,920.00  
IOWA DEPT. OF NAT. RES H2O  
ANNUAL WATER SUPPLY FEE...  
159.92  
IOWA LAW ENFORCEMENT  
ACADEMY BASIC ACADEMY  
OFFICER J.DOUGHT ...6,255.00  
IOWA ONE CALL  
LOCATES ..... 29.90  
JOE & MATT'S PLUM. & HVAC  
LLC POOL-PARTS..... 16.89  
KARL EMERGENCY VEHICLES  
2023 TAHOE FENDER WRAP ....  
709.71

KMDE LLC  
JUNE 2025 SOLAR..... 2,754.47  
KREGEL ELECTRIC, INC. CHLOR  
PUMP RELAY SWITCH POOL....  
72.00  
MB CONSTRUCTION, INC. S WA-  
TER ST REPAIR MAIN LEAK.....  
5,452.00  
MEYER'S AUTO SERVICE 1998  
GATOR STARTER ..... 194.00  
HADYN MEYER JANITOR COM-  
MUNITY CENTER..... 45.00  
MICROBAC LABORATORIES,  
INC TESTING-POOL.....21.50  
MID-AMERICA PUBLISHING  
CORP. 2X2 AD ACCEPTING BID

BUILDING..... 39.50  
MIRACLE RECREATION EQUIP-  
MENT RAILING FOR REPLACE-  
MENT STEPS..... 2,540.64  
MYERS-COX CO.  
CANDY - POOL..... 2,662.48  
T & K CAHOON NAPA AUTO  
PARTS AIR FILTER END LOAD-  
ER..... 102.98  
NEIT PHONE SERVICE..... 769.05  
NORTHEAST IA RC&D TURKEY  
RIVER WATERSHE MANAGEM.  
..... 250.00  
OMNISITE ADDED ADVANTAGE  
ANNUAL PLAN ..... 259.02  
PALAS, GRACE JANITOR COM-  
MUNITY CENTER..... 42.00  
LIME ROCK SPRINGS CO.  
POP - POOL..... 531.98  
QUILLIN'S  
SHOP TOWELS ..... 363.90  
RECREATION SUPPLY COMPA-  
NY 3-40 IN RESUCE TUBE .....  
224.01  
RIVER CITY PAVING  
COLD MIX..... 671.66  
ROYAL PRODUCTS 2 CHAIN  
SAW CHAINS..... 54.93  
SECRETARY OF STATE NOTARY  
RENEWAL B.COLLINS..... 30.00  
STOREY KENWORTHY/MATT  
PARROTT PENS,FILE FOLD-  
ER,STAPLER, RIBB..... 286.56  
SUPERIOR BUILDING CENTERS  
APRIL2024-MAY2025 SUP-  
PLIES..... 56.53  
TIESKOETTER LAWN CARE  
SPRING WEED CONTROL/  
SPRAY ..... 1,090.00  
TILSON RESCUE SUPPLY  
9MM+P124GR DUTY ANMO  
ACADEMY..... 104.97  
TILSON,DRAKE REIMBURSE-  
MENT EYE EXAM..... 145.00  
TOWN & COUNTRY JULY COM-  
MERICAL GARBAGE ... 3,415.00  
TREASURER STATE OF IOWA  
SALES TAX ..... 4,127.01  
U.S. BANK BACK-UP BATTER-  
IES..... 707.71  
WEX BANK FUEL..... 1,645.08  
**Accounts Payable Total.....**  
**\$74,718.24**

2) Hearing of Delegations  
NONE

3) Insurance Decision on WWTP  
Generator Breakdown

On May 27<sup>th</sup>, an insurance inspec-  
tor came to the WWTP and inspect-  
ed the generator that had quit work-  
ing. After submitting the report, the  
city received an insurance check  
for \$55,174.25, after deductible.  
4) Generator Quotes  
Jared Burkel, with PeopleService,  
went over the thirteen quotes he  
received from five different compa-  
nies. After some discussion, it was  
moved by Landt, second Brainard  
to approve the purchase of a 300  
kw Kohler generator from 3E for  
\$63,477.44. Carried Unanimously.  
The generator will have a two year  
warranty and there will be about a  
15 week lead time before it can be  
delivered. There was also some  
discussion about whether to junk  
or try to sell the old generator.  
5) Approve Generator Replace-  
ment Costs for Insurance Cover-  
age

Since the issues with the WWTP  
generator, the insurance coverage  
amounts were reviewed on all the  
generators in town. It was moved  
by Wright, seconded by Schlein to  
approve the values from the insur-  
ance agent. Carried Unanimously.  
6) Approve 28E Agreement and  
Contract for Police Protection Ser-  
vices

Due to sending officers to the acad-  
emy, the city has had a 28E agree-  
ment with the county to help with  
coverage from January 1<sup>st</sup> through  
June 30<sup>th</sup>. Chief Wille asked the  
council if they would approve ex-  
tending the contract through De-  
cember 31<sup>st</sup>. It was moved by  
Landt, seconded by Schlein to ap-  
prove the six month extension. Car-  
ried Unanimously.

7) Master Service Agreement with  
Lexipol

Chief Wille talked to the council  
about entering into an agreement  
with Lexipol. This company would  
collaborate with the police depart-  
ment to create an updated police  
policy and procedures manual. Af-  
ter some more questions, it was  
moved by Wright, seconded by  
Brainard, to table until Austin has  
time to look into the prices of oth-  
er companies that might supply

the same service. Carried Unani-  
mously.

8) Approve Ad for Selling 2016 Ford  
Police Vehicle

After some discussion about the  
length of time to allow for taking  
bids and adding 2016 to the ad, it  
was moved by Wright, seconded  
by Friedley to approve the ad for  
the sale of the 2016 Ford Explor-  
er. The sealed bid would need to be  
delivered to City Hall by 4:00 p.m.  
on Thursday, August 14<sup>th</sup>. Carried  
Unanimously.

9) Approve Butterfly Gardens and  
Trail 25<sup>th</sup> Anniversary 5k Run/Walk  
It was moved by Brainard, second-  
ed by Schlein to approve the route  
and police assistance at Spruce  
and Main streets for the Monona  
Butterfly Gardens and Trails 25<sup>th</sup>  
Anniversary 5K run/walk on Satur-  
day, June 19, 2025, starting at 8:00  
a.m. Carried Unanimously.

10) Update on Swimming Pool  
Slide

Last year the small red slide at the  
pool was shut down due to the rust-  
ed steps. After a decision by the  
pool board, new steps and railing  
have been installed at a cost of  
\$4,349.46. The slide is up and be-  
ing used.

11) Update on 120<sup>th</sup> Street Joint Re-  
surfacing Project

Administrator Collins received no-  
tice from Casey Stickfort, Clayton  
County Engineer, that the joint re-  
surfacing project of 120<sup>th</sup> Street  
(West of Gardenview to Highway  
18) has been delayed. Casey is  
hoping to do a December 2026 bid  
letting with the construction anti-  
cipated to happen between June and  
August of 2027.

12) Resignation of City Employee  
Mike Egan

After 45 years with the City of Mon-  
ona public works crew, city employ-  
ee Mike Egan has submitted his  
resignation effective September  
30, 2025. It was moved by Wright,  
seconded by Schlein to accept the  
resignation. Carried Unanimously.

13) Approve Help Wanted Ad for  
Public Works Employee

Due to the upcoming resignation of  
public works employee, Mike Egan,  
it was moved by Schlein, seconded  
by Brainard, to approve the adver-  
tising of the position. The city will  
be accepting applications for the  
position until 4:00 p.m. on Wednes-  
day, July 30<sup>th</sup>. Carried Unanimous-  
ly.

14) Resolution 2025-11 "Adopting  
A Comprehensive Solid Waste Re-  
duction Plan"

After more discussion, it was  
moved by Wright, seconded by  
Friedley, to table this matter at this  
time. Carried Unanimously.

15) Approve Collaborating with  
Hacker Nelson CPA's

City Administrator Collins asked  
the council if they would approve  
of her collaborating with Hacker  
Nelson CPA's to clean up some  
accounting issues if she cannot  
find the answers from some other  
sources. It was moved by Wright,  
seconded by Schlein to approve  
up to \$500.00 if needed. Carried  
Unanimously.

16) Review Bids Received for City  
Property Located at 115 W. Center  
St.

The city received two bids for the  
property at 115 W. Center St. Af-  
ter discussing the two bids, it was  
moved by Friedley, seconded by  
Schlein, to accept the \$1,500.00  
bid from Kimball and Jones under  
the condition that they work with  
the city on the plans for the front of  
the building. Carried Unanimously.

Mayor/Council/Clerk Notes:

• Mayor Langhus received an invi-  
tation to the Clayton County Devel-  
opment Group Annual Meeting and  
Awards Banquet and asked if any-  
one was interested in attending.

• Administrator Collins talked about  
some R-1 property that was recent-  
ly sold and planted in corn.

Hearing no further comments,  
Mayor Langhus declared the meet-  
ing adjourned at 7:20 p.m.

Next regular council meeting was  
scheduled for Monday, July 21,  
2025, at 6:00 p.m. at the Monona  
City Hall Council Chambers.  
Published in The Outlook, Monona  
on July 16, 2025

CITY OF LUANA • MINUTES 07.03.2025

Luana City Council  
Minutes of July 3, 2025

The Luana City Council held their  
regular monthly meeting Thurs-  
day July 3, 2025, at 7:00 pm. with  
Council Members Lonnie Baade,  
Kevin Boddicker and Luke Steege  
present. Absent: Todd Olson and  
Jackie Radloff-Schneider.

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

Minutes of June meeting were re-  
viewed and approved upon a mo-  
tion by Steege, second by Baade,  
carried unanimously.

Boddicker motioned to pay all  
monthly claims totaling \$19,885.74,  
Baade second, carried unanimo-  
usly. Receipts for the month totaled  
\$47,539.86. Steege motioned to  
pass Res. 7-2025 T.O.F. Boddick-  
er second, carried unanimously.  
Council reviewed reconciled re-  
ports.

Administrator Humble gave update  
on lagoon project. CWSRF FNSI

Public Hearing set for August 7<sup>th</sup>.

City is still waiting on one ease-  
ment from citizen. City is against  
a deadline to use grant received,  
additional actions may be needed  
to proceed with project so the city  
does not lose grant funds due to  
waiting on this easement. Humble  
was instructed to contact city at-  
torney.

Appliance pick up is scheduled for  
July 19<sup>th</sup>.

Next regular council meeting will

be held August 7, 2025, at 7:00 pm.

Mayor Schroeder adjourned the  
meeting at 7:20 pm.

Tammy Humble, City Administrator

Monthly Expenditures

**\$19,885.74:** Alliant Energy  
\$2,037.42; Black Hills Energy  
\$180.83; Card Services \$356.42  
(Printer/supplies); DNR \$32.72  
(Water permit); Federal Taxes  
\$1,505.96; Garms & Gifford Agen-  
cy \$540.00 (Worker's comp); IP-  
ERS \$1,229.72; MB Construction  
\$2,644.00 (Road/sewer repair);  
Microbac \$80.75 (Sewer and Wa-  
ter testing); NAPA \$157.54 (Bat-  
tery); NEIT \$165.04; Post Office  
\$106.48 (Certified letters); River  
City Paving \$161.02 (Road mate-  
rials); State Withholding \$173.26;  
Wages \$8,085.62; Waste Manage-  
ment \$2,428.96. Fire Department  
Expenditures \$0.00; General Fund  
Expenditures \$16,809.71; Propri-  
ety Expenditures \$678.47; Road  
Use Tax Expenditures \$2,397.56;  
TIF Expenditures \$0.

**Monthly Revenue \$47,539.86:**  
Farm to Market \$6,293.24; Fran-  
chise Fee (Black Hills) \$57.45;  
Grand Meadow \$1,000.00; In-  
terest \$928.46; Local Option  
\$2,533.33; Luana Tavern Tobac-  
co License \$75.00; Monona Town-  
ship \$6,779.40; Property Taxes  
\$815.83; RUT \$2,157.55; Utilities  
\$26,899.60.

Published in The Outlook, Monona  
on July 16, 2025