

PUBLIC NOTICE CITY OF MONONA

**CITY OF MONONA
REGULAR COUNCIL MEETING
MONDAY, AUGUST 2, 2021**

The Monona, Iowa, City Council met in regular session Monday, August 2, 2021, at 6:00 p.m. at Monona Community Center. Mayor Eric Koenig presided with John Elledge, Bridget Schlein, and Timothy Wright Present. Andrew Meyer and Preston Landt were absent.

Guests Present: John Jensen (Outlook), Audrey Posten (NIT) and Dave Smith (Fire Department)

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

- Agenda
- Council Minutes ~ July 19, 2021
- Prepaids/Warrant Expenses minus \$225, 572.18 to MB Construction
- Darby Family Aquatic Center Endowment ~ June 2021 Fund Activity Statement
- Public Works Report ~ July 2021

PREPAID LIBRARY

ALLIANT ENERGY
ELEC. 272.00
ALPINE COMMUNICATIONS, LC
SECURITY SYSTEM
MONITORING 29.95
BAKER & TAYLOR, INC.
BOOKS 1,047.23
BLACK HILLS/IOWA GAS UTILITY
GAS SERVICE 104.00
CITY LAUNDERING CO.
RUGS 66.21
LANDT, HEIDI
MOVIES, ZOOM, ARSL,
SRP, VACU 175.89
DON MARTINDALE
JUNE MOWING 70.00
MicroMarketing ASSOCIATES
AUDIO BOOKS 110.77
NEIT PHONE SERVICE 50.17
TRAPPE, SUSAN
SRP PRIZES & SUPPLIES 193.11
WEST BEND PUBLIC LIBRARY
13 LARGE PRINT BOOKS 40.00
TOTAL \$ 2,159.33

PREPAIDS

AFLAC AFLAC-PRETAX ... 161.82
ALLAMAKEE-CLAYTON ELECT
COOP
ELEC SERV 110.21
ALLIANT ENERGY
ELEC. 12,876.89
CITY OF MONONA
HLTH INS-PRETAX 602.72
CLAYTON COUNTY
DEVELOPMENT GRP
ANNUAL MTG & DINNER .. 96.00

DEARBORN NATIONAL LIFE INS.
CO
LIFE INSURANCE PREMIUM 178.90
FREEDOMBANK
FED/FICA TAX 9,235.26
HSA - EMPLOYEE
HSA EMPLOYEE 100.00
HSA - EMPLOYEE
HSA EMPLOYEE 80.00
HSA - EMPLOYEE
HSA EMPLOYEE 200.00
IPERS IPERS 4,932.38
MARCO dba GREATAMERICA
FINANC
COPIER MAINTENANCE 262.00
MONONA POST OFFICE
JUNE UTILITY BILLINGS 221.72
PEOPLESERVICE
CONTRACT FEE 20,973.00
STAMP FULFILLMENT SERVICES
POSTAGE PAID ENVELOPES ...
..... 991.10
TREASURER STATE OF IOWA
SALES TAX 4,257.00
U.S. CELLULAR
PHONE SERV 267.51
WASTE MANAGEMENT-
LaCROSSE
RECYCLING 3,489.32
WELLMARK BL CROSS BL
SHIELD
PREM 7,553.53
KEITH & MARGARET BURRETT
UB Refund 125.00
KIMBERLY CONNELLY
UB Refund 125.00
RILEY DOEPPKE
UB Refund 125.00
MONICA REGAN
UB Refund 72.44
TOTAL \$67,036.80

WARRANTS

ALLA-CLAY FARMACY INC
WEED CONTROL - DURANGO..
..... 450.00
ALLIED 100, LLC/ AED SUP
NO1B01 BATTERY 4 AED 276.00
JO AMSDEN
OFFICE SUPPLIES - DVD-R 26.25
CITY LAUNDERING CO.
CLEANING SUPPLIES 101.20
ENFORCEMENT
2021 - 2022 DUES 30.00
CREATIVE PRODUCT SOURCE
COPS & COMMUNITY GLOW
BRACELET 160.08
CROELL, INC.
CONCRETE-PAVE SECTION
MBG&T 683.00
DENNIS LANDT
MOWING 1,655.00
DES MOINES STAMP

AUSTIN NOTARY STAMP 32.40
ETHAN KOEHN CONSTRUCTION
CLEAN POOL PITS 200.00
RANDY A. EVANSON
TRAINING: MEAL
REIMBURSEMENTS 38.96
FISK'S FARM & HOME SUPPLY
SUPPLIES/ RENTAL/ KEYS 342.64
FREEDOMBANK
HSA PAYMENT QTR 3 7,318.75
GRAU LOGS & LUMBER
BARK AT PARKS 600.00
HACKETT'S PORTA POTTY
RENTAL
RENTALS APR 14 - JUL 14 1,030.00
HAWKINS, INC.
CHEMICALS 1,227.10
IOWA ASSN. OF MUNICIPAL
UTILIT
NISA JUL - SEPT 2021 543.03
IOWA ONE CALL
LOCATES 15.40
IOWA PUMP WORKS, INC.
JET PUMP WORKS 11,525.68
KEYSTONE LABORATORIES
TESTING 12.50
L.L. PELLING CO., INC.
6.05 TON HI PERFORM PREMIX
..... 707.85
LENTH, JULIE A.
LGI COURSE
REIMBURSEMENT 250.00
MB CONSTRUCTION, INC.
WATER LEAK SPRUCE
ST - UMC 460.00
MEYER'S AUTO SERVICE
1994 CHEVY FIRE TRUCK
REPAIRS 320.98
MID-AMERICA PUBLISHING
CORP.
MINUTES 7/6 460.26
MIELKE'S QUARRY
28.2 TONS 3/4" ROCK 253.80
MIKE J. EGAN
TRAINING MEAL
REIMBURSEMENTS 26.56
MONONA COMPUTER SERVICES
LABOR/ CISCO RV130 VPN
ROUTER 956.33
MURRAY'S OUTDOOR STORE
CCF PERENNIALS 19.28
MYERS-COX CO.
CANDY - POOL 1,065.85
NEIT PHONE SERVICE 545.24
QUILLIN'S
CANDY - POOL 13.45
RECREATION SUPPLY
COMPANY
TESTING CHEMICALS 58.52
SCANTRON
RECEIPT PRINTER SERVICE ...
..... 202.00
SCHILLER LAW OFFICE
LEGAL FEES 1,514.97
SCHOOL HEALTH

CORPORATION
PADS & CABINETS X2 FOR AED
..... 404.46
SMITTY'S OIL & TIRE
WHITE EXPLORER OIL
CHANGE 43.95
STOREY KENWORTHY/
MATT PARROTT
PAPER/ PENS/ LGL PADS/
GLOVES 202.73
SUPERIOR BUILDING CENTERS
KIOSK MATERIALS/ LUMBER
BEAMS 2,942.23
THE SHOP
STIHL TRIMMER REPAIR 56.00
TIESKOETTER LAWN CARE
SPRING WEED CONTROL/
SPRAYING 1,105.00
UPPER EXPLORERLAND
REGIONAL
CLERK'S MTG FUND 25.00
USDA RURAL DEVELOPMENT
LBCC LOAN 1,058.00
VEENSTRA & KIMM, INC.
ENGINEERING FEES- KWI
STAR 7,862.78
WEBER PAPER COMPANY
CS-LG BLK TRASH BAGS 65.53
WEX BANK FUEL 1,021.47
WILLIAMS CARPET CLEANING
JANITORAL SRV/ CC/ CH/ LIB ...
..... 132.00
Total \$48,042.23

2) Hearing of Delegations
None
3) 2nd Quarter Monona Fire Department Report
Fire Chief, Dave Smith, presented council with a 2nd quarter report for the Monona Volunteer Fire Department. Chief Smith stated that it appears the fireworks had one of the largest group of spectators and largest known contribution to the fireworks fund. The fire department, along with the ambulance service, purchased a drone. The drone has thermal imaging and can be used to help in the search for people among other things. Department volunteers will need to be trained on how to use and a FAA License will also need to be obtained.
4) Authorize Preparation of Proposed Ordinance Amendments Related to 2021 Legislative Changes that Affect City Codes
Upon the recommendation of city attorney Greg Schiller, it was moved by Elledge, seconded by Schlein, authorizing preparation of following proposed ordinances pertaining to 2021 legislative changes that would affect Monona's city code regulations.
• HF 232 and SF 342 – Disorderly

Conduct
• HF 313 – Business Operated by a Minor
• HF 384 – Alcoholic Beverage Control
• HF 493 and SF 342 - Low-Speed Electric Bicycles & Fully Controlled-Access Facility
• SF 232 – Abandoned Vehicles
• SF 243 - Interference with Official Acts
• SF 568 – Elections (Under Code of Iowa Chapter 45)
Proposed ordinances would be prepared and submitted to city for final approval. Carried Unanimously.
5) Consider Next Step Regarding Long Term Camper at Gateway Campground
City Administrator Collins informed the council that she worked with the city attorney on what should be done, if anything, about a camper that is not following the park rule about staying only two weeks then needing to leave for a minimum of three days before they can return. After looking over the two options presented by the city attorney, it was moved by Elledge, seconded by Wright to go with the first option and have the police deliver a letter from the city attorney to the campers. Carried Unanimously.
6) Consider Sale of City Property
A Monona resident inquired about purchasing a portion of city property located in the southeast quadrant of the city. The city attorney stated that the city is welcome to open the property for bids, but it is not required to do so. After some discussion about due fairness, it was moved by Elledge, seconded by Schlein to start the procedure of opening the sale of the property for bids. Carried Unanimously.
7) First Reading of Ordinance 417-21 Amending Animal Protection and Control
Due to the complexity of steps needed to deal with an animal that has bitten a person the council decided to revise Chapter 55, Animal Protection and Control, Sections 09, 10, 11, 12, and 17 of the Code of Ordinances of the City of Monona, Iowa. It was moved by Wright, seconded by Elledge to approve the first reading of Ordinance 417-21. Roll Call: AYES ~ Three, NAYES ~ None. 1st reading approved.
8) Approve using CARES Act Funding Grant for up to \$9,500.00 on Laptops
City Administrator Collins received notice from the Iowa League of Cities that the state is offering a group purchase of laptops and using CARES Act funds to give each city a single order of laptops not to exceed \$9,500.00. The laptops available are pre-selected, so it is simply a matter of registering for access, picking from the pre-defined list, and placing an order between August 2nd and August 15th. Only one representative per city may place an order, the city is limited to a single order of \$9,500 or less, and the laptops must be used only by a department of the city. After some discussion of where to use these laptops, it was moved by Elledge, seconded by Schlein to approve using the \$9,500.00 to purchase laptops for the city. Carried Unanimously.
9) First Looks at Employee Health Insurance Renewal for 21/22
The city received the first look at health insurance renewal for the 21/22 insurance period. The city health insurance renews every December 1st. The only changes to the city's current health insurance would be individual deductibles would raise \$150 and family would raise \$300. The monthly premium cost would raise around 3.9% or \$294.02.
10) Approve Pay Request #1 for Kwik Star Project to MB Construction, Inc.
Upon recommendation of Mayor Koenig, it was moved by Schlein, seconded by Wright, authorizing the payment of Pay Estimate No.1 to MB Construction, Inc. in amount of \$225,572.18 for expenses related to construction of new water and sewer lines to Kwik Star. Carried Unanimously.
Mayor/Council/Clerk Notes:
• Let council know they are invited to attend meeting with Monona Enterprises on Tuesday at 10:00 a.m.
• Resident looking to start a local cybersecurity group.
• Possible issue with where Monona's garbage is being taken.
• Kluesner Construction, Inc. hoping to start some street projects this week or next.
Hearing no further comments, Mayor Koenig declared meeting adjourned at 6:37 p.m.
Next regular council meeting was scheduled for Monday, August 16, 2021, at 6:00 p.m. at the Monona Community Center.
Barbara Collins,
City Administrator
Published August 11, 2021 in The Outlook, Monona.