

CITY OF MONONA • MINUTES-CLAIMS 08.05.2024

**CITY OF MONONA  
REGULAR COUNCIL MEETING  
MONDAY, AUGUST 5, 2024**

The Monona, Iowa, City Council met in regular session Monday, August 5, 2024, at 6:00 p.m. in the Monona City Hall Council Chambers. Mayor Grant Langhus presided with Bridget Schlein, John Elledge, Timothy Wright, and Preston Landt present. Erin Friedley was absent.

Guests Present: Melissa Collum (Outlook), Audrey Posten (NIT), Ardie Kuhse (MCED), Adam Jones (Public Works Director), Layla Landt, Ian Zahren, Jodi Cook, Jim Langhus (Scouts), and Heidi Landt (Library)

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

- Agenda
- Council Minutes ~ July 15, 2024
- Community Foundation of Greater Dubuque ~ June 2024
- Prepaids/Warrants

PREPAIDS	
VENDOR REFERENCE AMOUNT	
ALLIANT ENERGY	
ELECTRICITY	306.00
ALPINE COMMUNICATIONS, LC	
SECURITY SYSTEM MONITORING	29.95
BAKER & TAYLOR, INC. BOOKS & PROCESSING	925.49
BIG RIVER MAGAZINE 2 YEAR RENEWAL	82.00
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE	105.00
CITY OF NEVADA	
24 LP BOOKS	24.00
DEMCO, INC RUG	1,039.92
EMPLOYEE CAMERA RENEWAL YEARLY	250.16
DON MARTINDALE	
LAWN CARE	114.00
MicroMarketing ASSOCIATES	
ONE CD AUDIOBOOK	43.99
MIDAMERICA BOOKS	
BOOKS	189.70
NEIT PHONE SERVICE	49.96
SCHOOL OUTFITTERS	
BENCH	541.41
STOREY KENWORTHY/MATT PARROTT TONER,PAPER,FOLDERS,1ST AID	389.06
THE GAZZETTE SUBSCRIPTION RENEWAL	317.20
THE SATURDAY EVENING POST 2 YEAR RENEWAL	28.00
EMPLOYEE SRP PRIZES,ACTIVITY	73.22
Accounts Payable Total	\$4,509.06

PREPAIDS	
VENDOR NAME REFERENCE	
TOTAL	
AFLAC AFLAC-PRETAX	378.30
ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV	58.00
ALLIANT ENERGY	
ELEC	8,138.97
ARMOR EQUIPMENT OLD NAME:MID-IOWA SOLD WASTE	21,234.00
CITY OF MONONA FAM AQUATIC MAE REUSSER GRANT	1,731.84
CLAYTON COUNTY RECORDER VACATED STREET DULL/HILL	61.00
CLOVERCONNECT CAMPGROUND PROCESSING FEES	98.50
DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE	177.65
DELTA DENTAL OF IOWA	
AUGUST DENTAL	864.76
FIREFLY RESERVATIONS MONTHLY CAMPGROUND REG FEE	94.50
FREEDOMBANK	
FED/FICA TAX	10,671.91
HSA - EMPLOYEE	
HSA EMPLOYEE	100.00
IPERS IPERS	5,268.27
MARCO dba GREATAMERICA FINAN COPIER LEASE	273.55
MICROBAC LABORATORIES, INC DRINKING WATER ANALYSIS	35.00
MID-AMERICA PUBLISHING CORP. 2X5 DROPOFF DAY	331.80
MIDWEST GROUP BENEFITS ACTIVE LIVES-PARTIAL SELF-FUND	67.50
MONONA BUTTERFLY GARD & TRAIL 2024 MAE REUSSER GRANT 2 RND	450.00
MONONA POST OFFICE 2024 MAE REUSSER GRANT 2 RND	828.72
PEOPLESERVICE CONTRACT FEE	25,207.00
PLASTIC RECYCLING OF IOWA FALL BENCH/ENGRAVING JOEY RATHBUN	696.60
SCANTRON UP RECEIPT PRINTERS ANNUAL SERV	254.00
SEVA HEALTH CTR FOR WELL 2024 MAE REUSSER GRANT 2 RND	450.00
STAMP FULFILLMENT SERVICES ENVELOPES	870.05
TOWN & COUNTRY JULY COMMERCIAL GARBAGE	3,415.00
TREASURER STATE OF IOWA WATER EXCISE TAX	4,069.46
U.S. CELLULAR	

PHONE SERV	247.26
VISU-SEWER, INC. SEWER LINING PAYMENT #6	72,813.22
WASTE MANAGEMENT-LA-CROSSE RECYCLING	13,951.35
WELLMARK BL CROSS BL SHIELD PREM	6,004.01
Accounts Payable Total	\$178,842.22
WARRANTS	
VENDOR REFERENCE	
TOTAL	
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE	1,255.61
BODENSTEINER IMPLEMENT COMPANY ZERO TRUN MOWER WHEEL&BOLT	36.80
BODLEY EQUIPMENT & REPAIR GREEN DUMPTRUCK REPAIR	107.36
C.J. COOPER & ASSOC. INC AJ DRUG TEST	50.00
CAPITAL SANITARY SUPPLY TOILET PAPER, TOWEL, CLEANER	646.50
CLAYT CO HEALTH & ZONING POOL & SLIDE INSPECTION 2024	400.50
CLAYT CO. ABSTRACT CO. 07729 WLS ROONEY CONSTRUCTION	175.00
COLUMN SOFTWARE PBC 2024 WATER QUALITY REPORT	572.24
D & J FEED SERVICE, INC. 5 BAGS SODIUM BICARBONATE	96.38
DENNIS LANDT MOWING	700.00
ELECTRICAL ENGR&EQ (3E) GENERATOR REPAIR	3,900.00
FISK'S FARM & HOME SUPPLY PUMP,SPRAYER,PEST-CONT,CONCECES	548.16
HAWKINS, INC. CHEMICALS	3,514.02
IOWA ASSN. OF MUNICIPAL UTILIT ISEP JUL-SEP SAFETY TRAINING	703.00
PENNY IMBUS JANITORAL CLEANING COMMUNITY R	185.63
INNOVATIVE AG SERVICES CO CHEMICALS	332.92
IOWA ONE CALL LOCATES	30.80
KLUESNER CONSTRUCTION PAVING IOWA ST & MAIN ST	28,342.96
KMDE LLC JULY SOLAR	5,391.83
EMPLOYEE BOOTS	137.14
MB CONSTRUCTION, INC. 404 W NORTH ST WATER SHUT OFF	720.00
MEYER'S AUTO SERVICE 2016 POLICE INTERCEPT OIL/FILT	60.30

MICROBAC LABORATORIES, INC TESTING-DRINKING WATER	293.00
MIDWEST RADAR & EQUIPMENT RADAR CERTIFICATION X3	123.00
MONONA CHAMBER & EC. DEV. 3RD QUARTER DUES	4,000.00
MYERS-COX CO.CANDY - POOL	749.79
T & K CAHOON NAPA AUTO PARTS PENETRANT- SHOP	45.95
NEIT PHONE SERVICE	600.99
QUILLIN'S CONCESSIONS/SHOP TOWELS	97.84
RCT SEWER & VAC LIFT STATION CLEANING	1,675.00
SCHILLER LAW OFFICE LEGAL FEES	837.90
SCHULTZ SIGN COMPANY NEW DOOR POPCORN MACH DECALS	15.00
EMPLOYEE 3 TABLETS FOR COUNCIL	699.45
STOREY KENWORTHY/MATT PARROTT INK/PAPER	156.62
TOWN & COUNTRY AUG COMMERCIAL GARBAGE	3,415.00
UPPER EXPLORERLAND/NEIRHTF MONONA SEWER JUNE 2024	994.78
VEENSTRA & KIMM, INC. ENGINEERING FEES	5,007.00
VISU-SEWER, INC. SPECIAL PROJECT NEAR SCHOOL	30,198.00
Accounts Payable Total	\$96,816.47
2) Hearing of Delegations	
Ian Zahren talked about his campaign for Iowa House of Representatives in District 64 in Northeast Iowa.	
3) July Public Works Report	
Adam Jones (PWD) went over his July report and talked about the sidewalk and street done at the intersection of Main and Iowa.	
4) Swimming Pool Small Water Slide Ladder	
The small red slide at the pool is currently shut down due to issues with the steps being corroded. Replacement steps for the pool slide were found at Boland Recreation for \$1,756.00. After some discussion, it was moved by Wright, seconded by Elledge to table the issue and have it brought to the Pool Board at their next meeting. The council wants to find out if the slide is used enough to warrant it being carried Unanimously.	
5) Truncated Domes	
Public works Director, Adam Jones, requested the purchase of	

24 - 2' x 2' truncated domes. The last purchase was in September of 2019 for forty-eight and we are down to only a couple. The cost of 24 (minimum amount) would be \$3,480.00. It was moved by Elledge, seconded by Landt to approve the purchase of twenty-four truncated domes. Carried Unanimously.

6) Resolution No. 2024-19 Setting Public Hearing Date for the Status of Funded Activities for the Sewer Improvement Project.

The city was awarded a CDBG for the sewer improvement project and needs to hold a public hearing to talk about the status of funded activities for the sewer improvement project. It was moved by Wright, seconded by Landt to set Monday, August 19, 2024, at 6:00 p.m. at the Monona City Hall council chambers as the date, time, and place for the public hearing. Roll Call: Ayes - 4, Naves - None. Motion Carried.

7) Resolution No. 2024-20 Granting Approval for Eligibility and Participation in Monona Urban Revitalization Property Tax Abatement Program

It was moved by Schlein, seconded by Landt to approve Resolution 2024-20 granting approval for eligibility and participation in the Monona Urban Revitalization Property Tax Abatement program. ROLL CALL: Ayes - 4, Naves - None. Motion Carried

8) City Credit Card  
City Administrator Collins talked to the council about the city getting a credit card. Currently, employees use their personal credit cards to purchase items needed for the city and then submit the receipt for reimbursement. U.S. Bank offers political subdivisions in the state of Iowa a no-fee credit card and it is not tied to an employee. After some more discussion on the rewards program, it was moved by Elledge, seconded by Wright to move forward with the city getting a credit card. Carried Unanimously.

9) Release of Mortgage from 2016 Monona Housing Grant

The last of the six homes that took part in the 2016 Monona Housing Grant is eligible for the mortgage to be released. It was moved by Landt, seconded by Schlein to approve the release of the mortgage of Stanley & Leta Klotzbach. Carried Unanimously.

10) Council Laptops

Administrator Collins talked to the council about what would be needed to get the laptops set up to replace the use of paper council packets. Administrator Collins will need to check into the current Microsoft 365 licenses.

11) 2024 Legislative Changes Iowa Codification came out with the list of legislative changes for 2024. After receiving the opinion from the city's lawyer and some discussion about receiving electronically so the ordinance book can be put on the new laptops; it was moved by Landt, seconded by Wright to approve HF2398, SF2385, SF2442, SF2331, HF 2568, and Supreme Court Sidewalk Liability for a cost of \$1,050.00. Ayes - 3 Naves, - 1 Motion Carried.

12) First Reading of Ordinance 425-24 regarding Collection of Solid Waste and Recycling

After some discussion regarding the new garbage and recycling contracted, it was moved by Wright, seconded by Elledge to approve the general language or Ordinance 425-24 but not the fees. Carried Unanimously.

13) Scouting Update and Scout House Tour

Jim Langhus talked about Boy Scout Troop #38 and the Girl Scout Troop #138. An application was filled out to be part of a new pilot program combining the boy and girl's troop. The boy scouts will be having an issue this year with not having enough required boys to have a charter. The Girl Scouts are looking at holding their meetings at the scout house and the council wanted to look into the wet basement issues.

Mayor/Council/Clerk Notes:  
• Moving forward to next step on vacated/dangerous building

Hearing no further comments, it was moved by Wright, seconded by Elledge to declare meeting adjourned at 6:52 p.m. and allow people to tour the Scout House. Carried Unanimously.

Next regular council meeting is scheduled for Monday, August 19, 2023, at 6:00 p.m. in the Monona City Hall.

Barbara Collins,  
City Administrator  
Published in The Outlook, Monona on August 14, 2024.