CITY OF MONONA • MINUTES 10.07.2024

CITY OF MONONA REGULAR COUNCIL MEETING MONDAY, OCTOBER 7, 2024

The Monona, Iowa City Council met in regular session on Monday, October 7, 2024, at 6:00 p.m. at Monona Community Center. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Tim Wright, Erin Friedley, and Preston Landt present.

Guests Present: Audrey Posten (NIT), Ardie Kuhse (MCED), Adam Jones (Public Works), Jim Langhus (Scouts), Reed Radloff (CPO), Garett Palas, Dave Smith, Tony Post, Dan Havlicek, Jeremy and Jacob Schellhorn (Fire Department) Kyle Tilson, Dustin Larson, Isabelle Kirby, Ava Lindner, Jalynn Ross, Jaron Wille, Parker Kuehl, Aiden Schoultz, Kade Humble, Rachel Erickson, and Abby Troester (MFL MarMac School).

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

 Agenda • Council Minutes ~ September

16, 2024 Prepaids/Warrant Expenses Darby Family Aquatic Center Endowment ~ August 2024 Fund Activity Statement

PRÉPAID <u>LIBRARY</u>

ALLIANT ENERGY ELEC.. 306.00 ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITOR-29.95 BAKER & TAYLOR, INC. BOOKS & PROCESSING...... .. 493.42 GREENFIELD PUBLIC LIBRARY BOOKS.. . 23.56

IOWA HISTORY JOURNAL 2 YEAR RENEWAL......35.95 LANDT, HEIDI HOTEL, CLASS ...1,013.01 LANDT, LAYLA JANITOR CLEAN-ING LIBRARY...

.. 126.60 DON MARTINDALE LAWN CARE... .114.00 MicroMarketing ASSOCIATES 192.07

MIDAMERICA BOOKS 197.70 BOOKS NEIT PHONE SERVICE. ... 48.78 STOREY KENWORTHY/MATT PARROTT TAPE, SOAP DIS-PENSERS.. 40.40

TASTE OF HOME 10.00 RENEWAL.. Accounts Payable Total\$2,631.44

PREPAID

AFLAC-PRETAX. ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV...... ... 58.00 ALLIANT ENERGY8,852.86 ELECTRICITY.....

BLACK HILLS/IOWA GAS UTILI-TY GAS SERVICE S SERVICE1,410.49 OF MONONA HLTH INS-PRETAX...... CLOVERCONNECT CAMP-GROUND PROCESSING FEES.

.925.00 DAVIS STREET AUTO POLICE CAR WASH CARDS 300.00 DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE. . 158.05

DELTA DENTAL OF IOWA OCTOBER DENTAL......817.56 FIREFLY RESERVATIONS **FIREFLY** RESERVATION MONTHLY FEES.

FREEDOMBANK FED/FICA TAX 6,692.32 HSA - EMPLOYEE HSA EMPLOYEE 100.00

MICROBAC LABORATORIES, INC TESTING-DRINKING WATER .. 149.00 MIDWEST GROUP BENEFITS S.LANDT DEDUCTIBLE BUY-MONONA POST OFFICE

SEPTEMBER UTILITY BILLING .. 331.15 NEIT PHONE SERVICE 604.27

PEOPLESERVICE .. 25.207.00 CONTRACT FFF TOWN & COUNTRY OCTOBER COMMERCIAL GARBAGE

.. 3,415.00 TREASURER STATE OF IOWA WATER EXCISE TAX.....3,674.41 U.S. BANK

DR POWER CHIPPER..... 794.99 WASTE MANAGEMENT-La-CROSSE RECYCLING/GAR-... 14,487.16 WELLMARK BL CROSS BL SHIELD PREM...... 5,625.31 WEX BANK FUEL.......... 1,445.40 Accounts Payable Total.

WARRANTS

BLACK HILLS/IOWA GAS UTILI-TY GAS SERVICE290.20 BODENSTEINER IMPLEMENT COMPANY HYDRAULIC FILTER ...31.51

..... 82.314.45

C.J. MOYNA & SONS, INC. 3/4ROCK GATEWAY TENTSITE SPOT.. ... 216.48 CAPITAL SANITARY SUPPLY TP PAPTOWELS, URN SCREEN, CLEANE. .. 720.29 CLAYTON CO. LAW ENFORCE-MENT 2024-2025 DUES.... 60.00 COLUMN SOFTWARE PBC MINUTES 09.03.2024..... 508.29 CROELL, INC.

..371.50 CONCRETE .. WATERWORKS #2516 10 METERS BODY

FISK'S FARM & HOME SUPPLY TRASH BAGS412.83 PENNY IMBUS JANITOR CLEAN COMMUNITY CENTER..... 82.50 IOWA DEPT. OF NAT. RES H2O WATER USE FEE115.00

IOWA ONE CALL LOCATES. 32.40 IOWA STATE UNIVERSITY REG-ISTRATION 3 CLASS B.COL-..... 192.00 LINS

KMDE LLC AUGUST SOLAR 2024 .. 4,951.81 LED LIGHTING SOLUTIONS CROSSWALK SIGNS LIGHTS......9,635.83 MB CONSTRUCTION, INC.

GATEWAY WATER LEAK FIXED1,600.00 PUBLISHING MID-AMERICA CORP. 1X4 AD POLICE HELP

ACTIVE LIVES PARTIAL SELF-.....67.50 MONONA CHAMBER & EC. DEV. 4TH QUARTER DUES .. 4,000.00 & K CAHOON NAPA AUTO

PARTS SEAT COVER 29.99 NEIRHTF 2024 LOCAL MATCH....5,000.00

NEIT PHONE SERVICE 489.67 OUTDOOR CREATIONS 3 TREES HYDR, SERVICE, CRAB479.97 QUILLIN'S PUMPKINS 24.95

RIVER CITY PAVING COLD MIX SCHILLER LAW OFFICE LEGAL FEES.......145.90 SCHULTZ SIGN COMPANY 3 TENT CAMP ONLY SIGNS......

SOPHIE LANDT AIR FRESHNER ... 16.54 STOREY KENWORTHY/MATT PARROTT PAPER, AIR, CALEN-DAR77.62 TIESKOETTER LAWN CARE

FALL WEED CONTROL1,280.00 BARBARA TIESKOETTER DO-NATION CHECK TO ENDOW-..... 500.00 TIMES-REGISTER dba Morris News AD:HELP WANTED PO-... 62.20 TOWN & COUNTRY SEPT COM-MERCIAL GARBAGE ... 3,415.00 U.S. BANK NUMBER STENCILS 1,161.37 EXPLORERLAND/ LIPPER NEIRHTF MONONA SEWER ...374.35 VEENSTRA & KIMM, INC. ENGI-

ING PAYMENT #8......70,180.07 VORWALD ENTERPRISES, INC 4IN VALVE W NORTH ST.367.68 **Accounts Payable Total** ...\$110,100.53

VISU-SEWER, INC. SEWER LIN-

.... 1.511.00

NEERING FEES

2) Hearing of Delegations New Fire Chief, Garett Palas, was sworn in by Mayor Grant Langhus. After 12 years as fire chief, Dave Smith is stepping down as chief but

will remain on the department. 3) September Public Works Re-

After some discussion with Public Works Director, Adam Jones and City Administrator on the new timecard and public works report, it was moved by Schlein, seconded by Elledge to move the "Public Works Report" to the consent agenda and have the public works director on the regular agenda upon request or need. Carried Unanimously.

4) Street Salt Contract for 24/24 PW Director Jones provided a copy of the quote from Compass Minerals for the 24/25 road salt. The price of \$82.00 per ton remained the same as last year. It was moved by Wright, seconded by Landt to approve the one hundred tons of salt at \$82.00 per ton picked up by city dump truck. Car-

ried Unanimously.

5) Discuss New City Street Project in Urban Renewal Area

Our latest project in our city Urban Renewal area is getting close to being paid off using 2006 TIF Urban Revitalization funds. The city needs to look for a new project within the urban renewal area. Administrator Collins will be visiting with bonding attorney, Amy Bjork, next week to discuss the requirements of a new project.

6) Darby Family Aquatic Center Certified Pool Operator

An ad for a part-time Certified Pool Operator (CPS) has been running for the last several weeks. The city received one inquiry. After an interview, City Administrator Collins asked the council for approval to hire Reed Radloff at \$17.00 per hour as Monona's new CPO. . This offer is contingent upon Radloff getting the necessary certification. It was moved by Wright, seconded by Schein to approve Reed Radloff as the new CPO at \$17.00 per hour per his successful completion of CPO training. Carried

Unanimously.

7) Request for Change in Bereavement Leave in Employee

Handbook Administrator Collins talked about a change regarding Bereavement Leave in our Employee Handbook. This is in reference to number of days and family members included. After some discussion it was moved by Wright, seconded by Schlein to change section 14.2 Bereavement Leave to the following: "Employees shall receive up to

5 days of paid leave due to death in the family or involving the death of a person for whom the employee is primarily responsible per approval of City Administrator. Family includes spouse, children, grandchildren, parents, stepchildren/parents, parent-in-law, sibling, grandparents, aunt, uncle, niece and

nephew. Carried Unanimously. 8) Gardenview PlaceTrail Exten-

sion

Administrator Collins received an email from Garden View Place regarding a trail extension to connect Guarden View Place to the city trail. The extension would be around eighty feet long and five feet wide. It was estimated that the cement would run around \$875.20 with no cost of labor mentioned. After some questions about who is paying for the project, it was moved by Preston, seconded by Elledge to table until further information was gathered. Carried Unanimously. 9) Scout House

Jim Langhus provided the council with some cost for fixing up the scout house. He went over the tiling at \$2,800.00, windows, front door and roof at \$1,483.85, labor \$1,200,00, hand railing for front steps, \$300.00 plus labor, bathroom and furnace, \$3,369.00, and electrical donated With a 20% contingency fee, the cost was estimated at around \$12,000.00. Currently the scouts have \$2,000.00 in their maintenance fund and hope to fundraise the rest. It was moved by Wright, seconded by Landt to allow the scouts to move ahead with the project. Carried Unanimously.

10) Community Center Cleaning Contract

The city received a termination of "Work for Hire Agreement" from the Community Center janitor. It was effective September 13, 2024. It was moved by Wright, seconded by Schlein to put a new add out for the position. Carried Unanimously. 11) Approve Center Street Closure

for Trunk or Treat October 31, 2023 MCED director, Ardie Kuhse, ask for the council approval to close the first two blocks of Center St. west of Main St. for "Trunk or Treat" that will be held Thursday, October 31s from 5 to 7 p.m. It was moved by Elledge, seconded by Landt to approve the closing of the first two blocks of W. Center from 3 to 8 p.m. on Thursday, October 31st. Carried Unanimously.

12) Approve Partial Pay Estimate No. 7 for Wastewater Collection System Rehabilitation Project in the amount of \$5,115.75

Upon being reviewed and approved for payment, by engineer

Forrest Aldrich with Veestra & Kimm Inc., it was moved by Wright, seconded by Friedley to approve the seventh partial payment for the Wastewater Collection System Rehabilitation Project in the amount of \$5,115.75. Carried Unanimously.

13) DNR/Terracon Restrictions on Installation of Sanitary Sewer Lines at Kwik Star

The city received a letter regarding restrictions on installation of sanitary sewer lines at Kwik Trip Store #711. After some discussion, it was moved by Landt, seconded by Wright to sign the letter to the DNR Underground Storage Tank Section per the request from Terracon. Carried Unanimously.

14) Dog Park UMGC Grant and Fund Raiser

The city received notice from the Upper Mississippi Gaming Corporation that our grant application for putting in a dog part and been approved for a \$25,000.00 donation. The city will move forward with getting comparable quotes for the

15) Broken Fence by Freedom-Bank Alley

The city received an email regarding some damage to the fence north of FreedomBank. After some discussion on the ownership of the fence it was decided to contact the owner of the property and get their understanding of the fence ownership issue

16) Reserve Officer Pay

Per city resolution No. 2020-29. after two hundred hours of reserve police officer service the Police Chief will determine the rate of pay Police Chief Amsden asked the council that the pay be set for our three current reserve officers at \$22.00 per hour. It was moved by Wright, seconded by Friedly to approve the rate. Carried Unanimously.

Mayor/Council/Clerk Notes:

 Mayor Langhus asked if any council member was interested in attending the UMGC Grant award ceremony on October 22nd at the Edgewood Event Center.

 Administrator Collins said she would be out of town from October 9th to October 14th Hearing no further comments,

Mayor Langhus declared the meeting adjourned at 7:13 p.m. Next regular council meeting was

scheduled for Monday, October 21, 2024. at 6:00 p.m. at the Monona Community Center Barbara Collins, City Administrator

Published in The Outlook, Monona on October 23, 2024.

CITY OF LUANA • 2024 FINANCIAL REPORT

STATE OF IOWA 2024 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2024 CITY OF LUANA, IOWA DUE: December 1, 2024

16202200900000
CITY OF LUANA
PO Box 96
LUANA IA 52156-0096
POPULATION: 301

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal

	ALL FUNDS						
	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)			
Revenues and Other Financing Sources							
Taxes Levied on Property	89736		89,736	81,415			
Less: Uncollected Property Taxes-Levy Year	0		0	(
Net Current Property Taxes	89,736		89,736	81,415			
Delinquent Property Taxes	0		0	(
TIF Revenues	11,458		11,458	11,448			
Other City Taxes	42,575	0	42,575	46,891			
Licenses and Permits	433	0	433	465			
Use of Money and Property	1,383	13,106	14,489	3,350			
Intergovernmental	66,441	92,976	159,417	59,250			
Charges for Fees and Service	37,601	121,281	158,882	144,350			
Special Assessments	0	0	0	(
Miscellaneous	10,307	1,200	11,507	10,450			
Other Financing Sources, Including Transfers in	0	10,596	10,596	(
Total Revenues and Other Sources	259,934	239,159	499,093	357,619			
Expenditures and Other Financing Uses							
Public Safety	43,736		43,736	54,750			
Public Works	67,974		67,974	92,150			
Health and Social Services	0		0	(
Culture and Recreation	2,191		2,191	2,340			
Community and Economic Development	17,204		17,204	19,848			
General Government	73,935		73,935	83,625			
Debt Service	0		0	(
Capital Projects	0		0	(
Total Governmental Activities Expenditures	205,040	0	205,040	252,713			
Business type activities		199,208	199,208	199,400			
Total All Expenditures	205,040	199,208	404,248	452,113			
Other Financing Uses, Including Transfers Out	10,596	0	10,596	(
Total All Expenditures/and Other Financing Uses	215,636	199,208	414,844	452,113			
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	44,298	39,951	84,249	-94,494			
Beginning Fund Balance July 1, 2023	315,296	367,040	682,336	599,416			
Ending Fund Balance June 30, 2024	359,594	406,991	766,585	504,922			

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations

Non-budgeted Internal Service Funds Pension Trust Funds

Titvate Tulpose Trust Fullus	Agency Funds			
Indebtedness at June 30, 2024	Amount	Indebtedness at June 30, 2024	Amount	
General Obligation Debt	0	Other Long-Term Debt	3,500	
Revenue Debt	94,154	Short-Term Debt	92,976	
TIF Revenue Debt	1,687			
		General Obligation Debt Limit	918,525	

Published in The Outlook, Monona on October 23, 2024

IOWA DISTRICT COURT CLAYTON COUNTY DETTMANN ESTATE CASE NO. ESPR007828

THE IOWA DISTRICT COURT FOR CLAYTON COUNTY CASE NO. ESPR007828 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR AND NOTICE TO CREDITORS

IN THE MATTER OF THE ESTATE OF PHYLLIS M. DETTMANN, Deceased

To All Persons Interested in the Estate of Phyllis M. Dettmann, Deceased, who died on or about August 10, 2024: You are hereby notified that on

September 25, 2024, the Last Will and Testament of Phyllis M. Dettmann, deceased, bearing date of April 1, 2011, was admitted to probate in the above named court and that Brian J. Dettmann was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.

Dated October 1, 2024 /s/ Brian J. Dettmann, Executor of Estate 311 Commonwealth Ave., Apt.21 Boston, MA 02115

/s/ Gregory J. Schiller, ICIS#: 8401 Attorney for Executor Schiller Law Office 105 W. Center Street Monona, IA 52159

Published in The Outlook, Monona on October 16 and October 23.