

IOWA DISTRICT COURT FOR CLAYTON COUNTY
PROBATE OF WILL MICHAEL E. KRAMBEER

THE IOWA DISTRICT COURT
FOR CLAYTON COUNTY
CASE NO. ESSR007951
NOTICE OF PROBATE OF WILL,
OF APPOINTMENT OF
EXECUTOR

IN THE MATTER OF
THE ESTATE OF
MICHAEL E. KRAMBEER,
Deceased

To All Persons Interested in the Estate of Michael E. Krambeer, Deceased, who died on or about October 9, 2025:
You are hereby notified that on October 29, 2025, the Last Will and Testament of Michael E. Krambeer, deceased, bearing date of July 24, 2024, was admitted to probate in the above-named court and that Barbara Burleson 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 29, 2025.
/s/ Barbara Burleson,
Executor of Estate
13535 Concord Avenue
Postville, IA 52162

Matthew J. Erickson,
ICIS#: AT0002419
Attorney for Executor
P.O. Box 118
Postville, IA 52162

Published in The Outlook, Monona on November 5, and 12, 2025

CITY OF LUANA • MINUTES 11.06.2025

Luana City Council
Minutes of November 6, 2025

The Luana City Council held their regular monthly meeting Thursday November 6, 2025, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Todd Olson and Luke Steege present. Absent: Jackie Radloff-Schneider.
Mayor Jerry Schroeder called meeting to order at 7:00 pm. Minutes of October meeting were reviewed and approved upon a motion by Steege, second by Olson carried unanimously.
Boddicker motioned to pay all monthly claims totaling \$44,283.82, Steege second, carried unanimously. Receipts for the month totaled \$90,939.46. Baade motioned to pass Res. 11-2025 T.O.F, Steege second, carried unanimously. Council reviewed reconciled reports.
The Mayor announced that this was the time and place for the public hearing and meeting on the matter of the FY2025 Annual Financial Report at 7:04 pm. The Mayor then asked the Clerk whether any written objections had been filed by any City resident or property owner to the proposal. The Clerk advised the Mayor and the Council that no written objections had been filed. The Mayor then called for oral objections to the proposal and none were made. Whereupon, the Mayor declared the time for receiving oral and written objections to be closed. Steege motioned to pass Res. FY2025AFR , Boddicker second, carried unanimously. Whereupon, the Mayor declared the measure duly adopted.
Administrator Humble gave update on Lagoon Project. City received a drafted proposed purchase agreement for land needed for lagoon project. Humble contacted city attorney and verified the City can not

pay more than the actual value of the land as they are a city, not a private entity, and much of the funds for this project come from grants. Boddicker motioned to have property appraised in order to know the value of said property, second by Olson, carried unanimously.
Olson motioned to approve Street Financial Report completed by Administrator Humble and Res. SFR2025, Boddicker second, carried unanimously.
Steege motioned to pass Res. 11.2-2025 Appoint a Representative and Alternate Representative to the Clayton County E-911 Service Board, Boddicker second, carried unanimously. Whereupon, the Mayor declared the measure duly adopted.
Steege motioned to purchase a 7,000lb axel trailer plus specialized hitch from Jeff Kleinow in the amount of \$500.00, Baade second, carried unanimously.
Council discussed upcoming maturity of Water CD. Boddicker motioned to renew said CD for an additional 18 months at Luana Savings Bank, Olson second, carried unanimously.
Council discussed hiring of new employees for the City. Interviews were conducted with the hiring of one part-time and one full-time employee. Steege motioned to pass Res. 11.1-2025 Hiring of a full-time and a part-time employee and approving wages for said positions, Olson second, carried unanimously. Whereupon, the Mayor declared the measure duly adopted.
Humble gave new information on Sunshine Law (H.F. 706) requiring every newly elected or appointed member of a governmental body to complete 1-2 hours of training. Next regular council meeting will be held December 4 at 7:00 pm. Mayor Schroeder adjourned the

meeting at 7:59 pm.
Tammy Humble, City Administrator
Monthly Expenditures \$44,283.82: ACCO \$932.30 (Water supplies); Alliant Energy \$1,802.08; Black Hills Energy \$181.47; Bruening Rock \$759.79 (Road material); Croell \$560.00 (Road material); Federal Taxes \$1,657.84; IA Rural Water Association \$315.00 (Membership renewal); IPERS \$1,581.00; J. Galicia \$200.00 (Deposit return); Jeff Kleinow \$40.00 (Reimbursement); John Deere Financial \$345.53 (Fire dept. supplies); Kwik Trip \$76.29 (Firetruck fuel); Link Hydraulic \$7,254.20 (Sander installed); Luana Savings Bank \$11,031.34 (Tax incentive/Well loan); MacQueen \$3,835.13 (Fire dept. gear); Microbac \$136.25 (Sewer/Water testing); Mid-America Publishing \$212.00 (Advertisement); NAPA \$172.76 (Fire dept. supplies); NEIT \$162.89; Post Office \$125.76 (Certified letters); Sautters Auto \$142.24 (Fire truck repairs); Smitty's Oil & Tire \$1,498.00 (City/Fire dept. vehicle repairs); Sport's World \$32.10 (Fire dept. supplies); Three Rivers \$13.43 (Repair kit); Wages \$8,454.70; Waste Management \$2,428.96; W.E.T. Tax \$332.76. Fire Department Expenditures \$6,152.19; General Fund Expenditures \$17,359.32; Propriety Expenditures \$12,154.89; Road Use Tax Expenditures \$8,617.42; TIF Expenditures \$0.
Monthly Revenue \$90,939.46: Farm to Market \$6,154.60; Franchise Fee (Alliant) \$974.40 (Black Hills) \$79.46; Franklin Township \$3,074.22; Interest \$515.05; Local Option \$3,595.71; Property Taxes \$36,739.13; RUT \$1,657.09; SRF \$6,185.20; Utilities \$31,964.60.

Published in The Outlook, Monona on November 12, 2025

CITY OF MONONA • MINUTES 11.03.2025

CITY OF MONONA
Regular Council Meeting
Monday, November 3, 2025

The Monona, Iowa, City Council met in regular session Monday, November 3, 2025, at 6:00 p.m. in the Monona Community Center. Mayor Grant Langhus presided with Kevin Brainard, Erin Friedley, and Preston Landt present. Tim Wright and Bridget Schlein were absent.

Guests Present: Ardie Kuhse (MCED), Heidi Landt (Library), Jared Burkel (PeopleService), Brian Huinker (Assured Partners), Austin Wille (Monona Police), Billie Jones, Cheryl Drowns, and High School Students: Maddie Keehner, Lauryn Johnson, Clayton Henkes, Kade Grove, Dayne Kohrs, and Dylan Kurth

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

- Agenda
- Council Minutes ~ October 20, 2025
- Prepays/Warrant Expenses
- Darby Family Aquatic Center Endowment – September 2025
- Approve Liquor License for Franklin Street

PREPAID LIBRARY

VENDOR NAME
REFERENCE TOTAL
ALLIANT ENERGY ELEC...357.00
ALPINE COMMUNICATIONS, LC
SECURITY SYSTEM MONITORING 29.95
BAKER & TAYLOR, INC.
BOOKS156.74
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE 190.00
CULLIGAN SALT 55.75
LANDT, HEIDI BOOKS,MICRO RENEW,MOVIE,STEM274.86
LANDT, LAYLA CLEANING.83.74
DON MARTINDALE
LAWN CARE114.00
MicroMarketing ASSOCIATES
LARGE PRINT BOOK..... 195.88
NEIT PHONE SERVICE 50.83
NORTHEAST IA MECHANICAL
NEW FAN MOTOR & INSTALLATION 469.15
STOREY KENWORTHY/MATT

PARROT PAPER TOWEL,-
FLOOR CLEANER,SOA 85.90
THE IOWAN MAGAZINE
RENEWAL 2 YEARS 38.00
Accounts Payable Total \$2,101.80
PREPAIDS
AVENDOR NAME
REFERENCE TOTAL
AFLAC AFLAC-PRETAX... 278.24
ALLAMAKEE-CLAYTON ELECT COO ELEC SERV 65.00
ALLIANT ENERGY
ELECTRICITY 6,846.63
CITY OF MONONA HLTH
INS-PRETAX 623.30
DAVIS STREET AUTO 1-POLICE
CARD WASH CARD 200.00
DEARBORN NATIONAL LIFE
INS. CO LIFE INSURANCE..... 155.55
DELTA DENTAL OF IOWA
NOVEMBER 2025 DENTAL 1,062.84
FIREFLY RESERVATIONS
MONTHLY RESERVATION
FEES 52.50
FREEDOMBANK
FED/FICA TAX 4,137.02
HSA - EMPLOYEE HSA EMPLOYEE 50.00
IPERS IPERS 5,937.11
MARCO dba GREATAMERICA
FINAN BASE RATE 10/25-11/25
COLOR 463.29
MID-AMERICA ASSOCIATES
NOV HEALTH INSURANCE
PREMIUM 3,801.00
MONONA POST OFFICE OCTOBER BILLING 346.66
PEOPLESERVICE
CONTRACT FEE26,140.00
TREASURER STATE OF IOWA
WATER EXISE TAX 4,067.15
U.S. CELLULAR
PHONE SERV 292.05
WASTE MANAGEMENT-LaCROSSE RECYCLING/GARBAGE 14,738.92
Accounts Payable Total \$69,257.26

WARRANTS
VENDOR NAME
REFERENCE TOTAL
3E GENERATOR 63,477.44
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE 396.61
BODENSTEINER IMPLEMENT

COMPA JD TRACTOR FILTERS..... 348.00
C.J. COOPER & ASSOC. INC
ANNUAL ADMINISRATIVE FEE 2026 260.00
C.J. MOYNA & SONS, INC. 34.92
WASHED SAND 488.88
COLUMN SOFTWARE PBC
MINUTES 10.06.25 383.09
ELECTRIC PUMP
JET MIX PUMP 2,220.50
FERGUSON WATERWORKS
#2516 METER FOR SWIMMING
POOL..... 4,037.78
FISK FARM & HOME SUPPLY
SALT,SEED,PUMPKINS.ANTI-FREEZE 188.78
FREEDOMBANK 4TH QUARTER
HSA PAYMENT 6,000.00
GUNDERSEN HEALTH SYSTEM
AJ/PJ DRUG TEST 44.00
IOWA ASSN. OF MUNICIPAL
UTILIT ISEP OCT-DEC SAFETY
TRAINING 724.00
J & R SUPPLY, INC. 5 SHIRTS
FOR PJ 190.00
JOE & MATT'S PLUM. & HVAC
LLC CITY SHOP HEATER VENT 102.17

KARL EMERGENCY VEHICLES
HEADLIGHT WRAPS FOR 2 TAHOES..... 978.34
KLUESNER CONSTRUCTION
BLACK TOP MAIN CHESTNUT/
MAPLE117,068.80
HADYN MEYER JANITOR COMMUNITY CENTER.....63.75
T & K CAHOON NAPA AUTO
PARTS PAINT,BRAKE CLEANER 17.43
NEIT PHONE SERVICE. 1,032.36
PALAS, GRACE JANITOR COMMUNITY CENTER 15.00
PALMER ELECTRIC GENERATOR - BATTERY/MAINTENANCE..... 620.86
QUILLIN'S PUMPKINS 17.97
RCT SEWER & VAC NE SECTION
CLEANING/TELEVISION 33,172.60
SCHILLER LAW OFFICE
LEGAL FEES..... 68.80
SMITTY'S OIL & TIRE SQUAD 2
OIL CHANGE/ADD OIL ... 140.40
STOREY KENWORTHY/MATT
PARROTT DISCONNECT NOTICES 308.00
SWARTZ & STINN LAW, PLLC

LEGAL FEES..... 1,025.00
THREE RIVERS PS COMPANY
NEW GENERATOR/TERRA
GATOFUEL 461.54
TILSON RESCUE SUPPLY 2PKS
BOLTS/OR3GUN BOLTRELEASE 825.75
TIMES-REGISTER CITY WIDE
GARAGE SALES 75.00
U.S. BANK SWING,MICRO SUBSCRIPT, TRAININ 420.47
USDA RURAL DEVELOPMENT
LBCC LOAN 1,058.00
Accounts Payable Total..... \$236,231.32
2) Hearing of Delegations
Ardie Kuhse (MCED) thanked the council for helping with the street during Trunk or Treat. Ardie estimated that 375 children participated in the event.
3) City Health Insurance
After hearing the issues of some of the city employees and a few questions, it was moved by Friedley, seconded by Brainard, to continue with the same First Health Plan with a \$2,000/\$4,000 deductible. Carried Unanimously.
4) Sewer Televising Report
Jared Burkel, with PeopleService, went over the Pipe and Inspection Report from RCT Sewer and Vac. RCT cleaned 17,573 feet of sewer main line and televised 16,680 feet of sewer main line. The report contained information on where they found the major sections causing the most I & I. Jared will use this information to help with the next report due to the DNR on January 9, 2026.
5) Sewer Point Repairs
Jared talked about some manholes #126 through #128 that have some key issues and need work done. MB Construction quoted \$13,000 to \$16,000 to fix. After some more discussion it was moved by Brainard, seconded by Landt to approve the work Jared requested. Carried Unanimously.
6) Pump Quote
Jared presented the council with a quote from EP "Electric Pump" to replace Pump 1. The quote was for \$5,736.00. This price did not include freight and installation. After

some conversation about no longer having a backup pump, it was moved by Friedley, seconded by Landt to approve the purchase of a Flygt pump for \$5,736.00 Carried Unanimously
7) Check Valve Quote
Jared then presented the council with another quote from EP for a valve replacement on raw pump #2 at the WWTP. This quote was \$9,199.98 and did not include freight. It was moved by Landt, seconded by Brainard to approve the \$9,199.98 quote. Carried Unanimously.
8) Urban Renewal TIF "Street" Project
Administrator Collins informed the council that no other project was brought to her attention in the last two weeks. Councilperson Schlein sent an email stating that she was in support of the Center Street project previously presented. Collins talked to the council about the current TIF projects and how they are paid for and how the Urban Renewal TIF projects work. Jared Burkel also noted that some of the sewer issues recommended to be fixed would be done with this project. It was moved by Landt, seconded by Brainard to approve moving forward with the Center Street UR project. Carried Unanimously.
9) Fire Station Roof
Forrest Aldrich, with V&K Inc., requested some more information on the fire station roof issue. He is looking for a shop drawing submittal for the metal building shell. (Will talk to Cresco Builders). He is also looking for the building shell manufacturer and would like some photos of the underside of the roof. Administrator Collins will look into getting this information.
10) Codification of City "Code of Ordinances"
On August 4th, the council approved UERPC to update Monona's code. After talking more with them it was learned that they were unable to do the electronic version online. It was then moved by Landt, seconded by Brainard to approve Simmering Cory. Carried Unanimously.

11) 2025 Iowa Legislative Changes
City attorney Schiller recommended that all seven 2025 legislative changes be approved. It was then moved by Brainard, seconded by Landt to approve the seven 2025 legislative changes to Monona's Code of Ordinances. Carried Unanimously.
12) Resignation of Police Chief Austin Wille
Police Chief, Austin Wille, submitted a letter informing the city that he was resigning his position as Chief of Police for the City of Monona effective November 9th. He stated that due to a family issue and receiving an offer to become a Benton County Conservation Officer he decided to submit his resignation. His letter also stated: "Please keep in mind there is nothing done by the city to make me feel unwelcome or unsupported, this decision is purely an opportunity opening at the right time." It was moved by Landt, seconded by Friedley, to approve the resignation of Austin Wille effective November 9, 2025. Carried Unanimously.
13) Open Meeting and Open Records Training
Administrator Collins presented the council with information about the open meeting and open records training, who needs the training, when it must be completed, where it can be completed and what are the requirements for the training.
Mayor/Council/Clerk Notes:
• Reminder to leave five of the black council chairs in the community center for the election people to use on Tuesday.
Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:13 p.m.
Next regular council meeting was scheduled for Monday, November 17, 2025, at 6:00 p.m.
Barbara Collins, City Administrator
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