

CITY OF MONONA • MINUTES 11.04.2024

**CITY OF MONONA
REGULAR COUNCIL MEETING
MONDAY, NOVEMBER 4, 2024**

The Monona, Iowa, City Council met in regular session Monday, November 4, 2024, at 6:00 p.m. in Monona City Hall Council Chambers. Mayor Grant Langhus presided with John Elledge, Bridget Schlein, Erin Friedley, and Preston Landt present. Tim Wright was absent.

Guests Present: Audrey Posten (NIT) and Ardie Kuhse (MCED)
1) Approve Consent Agenda Moved by Schlein, seconded by Friedley, to approve consent agenda as listed. Carried Unanimously.

• Agenda
• Council Minutes ~ October 21, 2024
• Prepaids/Warrant Expenses
• Darby Family Aquatic Center Endowment – September 2024
• Public Works Report – Sept/Oct. 2024

• Approve Liquor License for Franklin Street

PREPAID LIBRARY

ALPINE COMMUNICA, LLC SECURITY SYSTEM MONITORING... 29.95

BAKER & TAYLOR, INC. BOOKS & PROCESSING... 991.46

LANDT, HEIDI BOOKS, MOVIES, MICROSOFT... 795.43

LANDT, LAYLA CLEANING... 105.30

LINDA MCCANN SPEAKING FEE, BOOK... 120.00

MicroMarketing ASSOCIATES TWO AUDIOBOOKS... 96.80

MIDAMERICA BOOKS BOOKS... 293.40

NEIT PHONE SERVICE... 48.60

OVERDRIVE 3 EBOOKS, 4 AUDIOBOOKS... 301.51

Accounts Payable Total... **\$2,782.45**

PREPAIDS

AFLAC-AFLAC-PRETAX... 333.06

ALLAMAKEE-CLAYTON ELECT COOP ELEC SERV... 58.00

ALLIANT ENERGY ELEC... 6,496.31

CITY OF MONONA HLTH INS-PRETAX... 731.84

CLAYTON COUNT CLERK OF COURT 115 W CENTER STREET... 60.00

DEARBORN NATIONAL LIFE

INS. CO LIFE INSURANCE... 158.05

DELTA DENTAL OF IOWA NOVEMBER DENTAL... 817.56

FIREFLY RESERVATIONS MONTHLY RESERVATION FEES... 56.00

FREEDOMBANK FED/FICA TAX... 3,467.58

GREAT IA TREASURE HUNT UNCLAIMED PROPERTY RECORD... 400.00

HSA - EMPLOYEE HSA EMPLOYEE... 50.00

IPERS IPERS... 4,809.17

MARCO/ GREATAMERICA FINANC COPIER LEASE... 273.55

MIDWEST GROUP BENEFITS S.LANDT DECUTIBLE BUY-DOWN... 269.80

MONONA POST OFFICE OCTOBER BILLING... 329.10

PEOPLESERVICE CONTRACT FEE... 25,207.00

TREASURER STATE OF IOWA WATER EXCIS TAX... 3,368.10

U.S. CELLULAR PHONE SERV... 279.30

VISU-SEWER, INC. SEWER LINING PAYMENT #7... 5,115.75

WASTE MANAGEMENT-LACROSSE RECYCLING/GARBAGE... 12,814.93

WELLMARK BL CROSS BL SHIELD PREM... 5,625.31

WEX BANK FUEL... 1,220.35

Accounts Payable Total... **\$71,940.76**

WARRENTS

BLACK HILLS/IOWA GAS UTILITY GAS SERVICE... 299.33

BRUNS & JAMES INSURANCE INSURANCE AUDIT/CHANGES... 2,297.00

C.J. COOPER & ASSOC. INC ANNUAL ADMINISTRATIVE FEES... 200.00

COLUMN SOFTWARE PBC MINUTES 10.07.24... 342.69

CROELL, INC. CONCRETE... 845.75

FISK'S FARM & HOME SUPPLY BOX, HARDWARE, PAINT, CUT-OFF... 134.40

FREEDOMBANK 4TH QUARTER HSA PAYMENT 2024... 5,675.00

gWORKS W2/1099NEC/1096 FORM... 210.17

IOWA ASSN. OF MUNICIPAL UTILIT ISEP OCT-DEC TRAINING... 703.00

IOWA DPMT OF PUBLIC SAFETY

JUL-SEP 24 IOWA SYSTEM INVOICE... 300.00

IOWA LEAGUE OF CITIES 2024 BUDGET WORKSHOP... 50.00

IOWA ONE CALL LOCATES... 46.00

IOWA PRISON INDUSTRIES SIGNS... 879.95

IOWA PUMP WORKS, INC. PULL PUMP & SERVICE CHARGE... 2,163.64

KLUESNER CONSTRUCTION CREAK SEAL MONROE, IOWA, SPRUCE... 41,540.98

MARCO dba GREATAMERICA FINANC 2 NEW PRINTERS KONICA C3011... 7,002.00

MATT BAADE LANDSCAPING PRUNE/TRIM BF GARDEN... 700.00

MEYER'S AUTO SERVICE GENERATOR SERVICE/INSPECTION... 509.78

MIDWEST GROUP BENEFITS POP PLAN SET UP... 302.50

MIELKE'S QUARRY 3IN & RIP RAP BUTERFLY GARDEN... 161.43

T & K CAHOON NAPA AUTO PARTS HOSE CLAMP... 8.98

NEIT PHONE SERVICE... 546.51

PRAIRIE ROAD BUILDERS, INC. COLD MIX... 722.00

QUILLIN'S PAPER TOWELS, BAGS, & TISSUES... 48.01

SECRETARY OF STATE NOTARY RENEVAL- AMANDA... 30.00

SINCERELY YOURS WINDOW SHADE COUNCIL CHAMBER... 97.00

SMITTY'S OIL & TIRE F250 TIRES... 2,141.90

YEOMENS INC DBA SPORTS WORLD 15 3IN LASER SKETCH BRICKS... 299.85

STOREY KENWORTHY/MATT PARROTT PAPER, INK... 212.81

TIMES-REGISTER dba Morris News AD:HELP WANTED POLICE... 62.20

TOWN & COUNTRY NOVEMBER COMMERCIAL GARBAGE... 3,415.00

U.S. BANK INK... 147.42

UPPER EXPLORERLAND/NEIRHTF MONONA SEWER SEPTEMBER 2024... 973.48

USDA RURAL DEVELOPMENT LBCC LOAN... 1,058.00

VEENSTRA & KIMM, INC. ENGINEERING FEES... 2,607.00

VORWALD ENTERPRISES, INC

1ST&PAGE STREET REPAIR... 583.81

WEX BANK FUEL... 1,166.21

Accounts Payable Total... **\$78,483.80**

2) Hearing of Delegations Ardie Kuhse (MCED) thanked the council for helping with the street during Trunk or Treat. Ardie estimated that a little over four hundred children participated in the event.

3) City Health Insurance After hearing the consensus of the city employees and a few questions, it was moved by Elledge, seconded by Schlein, to approve changing the city's health insurance plan from a Wellmark Self-Funded plan to a First Health HSA 2000 plan. Ayes - Three and One abstain due to relation to employee. Motion Carried.

4) People Service ~ Pump Issue A jet mix pump at the wastewater treatment plant failed. We are currently running on one but a second one will be needed once we go back to using tank two. The city has had issues with the Sulzer pumps that we have been using. The Sulzer pumps are less expensive but have not held up under the conditions. After much conversation, it was moved by Elledge, seconded by Landt to approve the purchase of a new Flygt pump for \$17,057.00 and have Jared look into the trade-in program. This price does not include shipping, installation, or start up which will be around \$2,000 to \$3,000 more. Carried Unanimously.

5) Community Center Janitorial Service Application The city received one application for the open position of janitor for the Monona Community Center. It was moved by Landt, seconded by Schlein to approve the hiring of Grace Palas at \$15.00 an hour as the new janitor for the Monona Community Center. Carried Unanimously.

6) County Request for a Slight Change in Snow Plowing Area Public Works Director Adam Jones, and City Administrator Collins, met with County Engineer Casey Stickfort and Tony Puelz about the county plowing some of Spruce Street where the county garage is and the city plowing the por-

tion of 120th (Iowa Street) owned by the county. After some discussion it was moved by Landt, seconded by Friedley to approve the change as long as the change does not make the city or county liable for other maintenance to the road. Carried Unanimously.

7) Approve Quote for Dog Park Fence The city received one quote for the dog park fence. It was moved by Elledge, seconded by Schlein to approve the quote for \$26,596.00 from Huber Fencing which includes supplies and installation. Carried Unanimously.

8) Signage for Dog Park Mayor Langhus talked about moving forward with ordering some of the signage for the dog park. This included a sign with park rules and signs informing people what area is for small and large dogs. The cost would be under \$200. It was moved by Landt, seconded by Friedley to approve the ordering of the signage from Ben Schultz. Carried Unanimously.

9) Resolution 2024-21 Appointing Representative and Alternate to E-911 Service Board Preston Landt agreed to be the primary member, and Martha "Marthi" Post the alternate to the Clayton County E-911 Service Board. It was moved by Elledge, seconded by Friedley to approve Resolution 2024-21 appointing Representative and Alternate to E-911 Service Board. Roll Call: Ayes – Four, Nays – None Motion Carried.

10) Petition For Title to Abandoned Property City Administrator Collins supplied the council with a copy of a petition that was filed with the Iowa District Court for Clayton County to obtain title for a property within the city limits that appears to have been abandoned.

11) Approve Additional Street Crack Sealing of Egbert Street A portion of Egbert Street was crack sealed this fall. This section was on a map of highlighted parts of the street that were brought to the council during the 24/25 budget. The council did not approve a quote for a section of Egbert Street but it was not removed from the map and inadvertently got

crack sealed. The company gave a discount to that section due to the error. It was moved by Landt, seconded by Elledge to approve payment of \$9,184.80 for the crack sealing of a portion of N. Egbert St. Carried Unanimously.

12) Sidewalks City Administrator Collins presented the council with information regarding some changes in Iowa by a summary of the Iowa Supreme Court ruling on sidewalk liability. After some conversation it was the general consensus of the council to have the city sidewalk committee meet in the Spring to go over this change and then present the council with their thoughts.

13) Trail Survey and Plat It was discovered that a section of the city trail had some changes made during the actual construction of the trail and the survey and plat of this area was not correct. It was moved by Elledge, seconded by Schlein to approve paying to get this section survey and plated. Carried Unanimously.

14) Police Officers Due to the resignation of a Monona's police officer, the city has been accepting applications to fill the position. After much discussion it was moved by Schlein, seconded by Friedley to approve offering the position to an applicant at \$20.00 per hour. If the applicant accepts the offer, they would be an uncertified officer and need to attend an upcoming police academy. Ayes – Three, Abstained – One due to relation to applicant.

Mayor/Council/Clerk Notes:
• Reminder to take council chairs down to Community Center for the Election on Tuesday.

Hearing no further comments, Mayor Langhus declared the meeting adjourned at 7:57 p.m.

Next regular council meeting was scheduled for Monday, November 18, 2024, at 6:00 p.m. at the Monona Community Center.

Barbara Collins, City Administrator

Published in The Outlook, Monona on November 13, 2024.

**IOWA DISTRICT COURT
CLAYTON COUNTY
KOTTMAN ESTATE
CASE NO. ESPR007838**

THE IOWA DISTRICT COURT FOR CLAYTON COUNTY CASE NO. ESPR007838 NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS IN THE MATTER OF THE ESTATE OF LAVON KOTTMAN, Deceased

To All Persons Interested in the Estate of LaVon Kottman, Deceased, who died on or about September 12, 2024:

You are hereby notified that on October 18, 2024, the Last Will and Testament and First Codicil of LaVon Kottman, deceased, bearing date of May 26, 1988, were admitted to probate in the above named court and that Lisa Ann Willie 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 19, 2024
/s/ Lisa Ann Willie,
404 S. Hill Street
Monona, IA 52159

/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 November 6, and November 13, 2024.

CITY OF LUANA • MINUTES-CLAIMS 11.07.2024

**LUANA CITY COUNCIL
MINUTES OF
NOVEMBER 7, 2024**

The Luana City Council held their regular monthly meeting Thursday November 7, 2024, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Todd Olson, 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.

Olson motioned to pay all monthly claims totaling \$27,225.91, Baade second, carried unanimously. Receipts for the month totaled \$53360.76 Steege motioned to pass Res. 11-2024 T.O.F. Boddicker 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 FY2024 Annual Financial Report at 7:05 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. Boddicker motioned to pass Res. FY2024AFR, Olson second, carried

unanimously. Whereupon, the Mayor declared the measure duly adopted.

Council discussed progress of lagoon project. The city is still waiting on one distance waiver and easements. A concerned citizen approached the council asking for clarification on specifics of project and engineer will be contacted. MSA has requested an additional \$1,000 for extra work needed due to distance waiver not received. Consensus of council to table the additional work at this time. MSA will schedule a review with the City. WTFAP Grant Application will be submitted this month. Mayor, Public Works Supervisor and one council member will travel to another city to inspect their sewer system as a possible option for the city.

Luana business owner requested access to the city dump to discard burnable material from their business. Consensus of council to allow access to the dump.

Council spoke with owner of Chase Mfg. regarding smoke issues in past years. Owner stated he has the smoke issue corrected. If the smoke becomes an issue again the topic will need to be revisited.

Steege motioned to approve tax abatement request for 118 Countryside Road, Olson second, carried unanimously.

Boddicker motioned to renew Water CD with Luana Savings Bank for twelve months, Baade second, carried unanimously.

Next regular council meeting will

be held December 5, 2024, at 7:00 pm.

Mayor Schroeder adjourned the meeting at 8:05 pm.

Tammy Humble,
City Administrator

Monthly Expenditures

\$27,225.91: Alliant Energy \$1,658.96; Black Hills Energy \$153.09; Column Software \$294.25 (Publication); Decorah Electric \$210.00 (Generator repair); Federal Taxes \$1,102.88; IPERS \$1,070.12; IA Rural Water Assoc. \$305.00 (Membership dues); Jeff Kleinow \$40.00 (Reimbursement); John Deere Financial \$419.35 (City/Fire dept. supplies); LSB \$11,171.55 (TIF/Well/Tax Incentive); M. Radloff \$200.00 (Deposit return); Microbac \$136.25 (Sewer/Water testing); Murphy Helwig Library \$1,125.00 (Contract); NEICAC \$301.00 (28E Agreement); NEIT \$161.15; Wages \$5,597.07; Waste Management \$2,313.34; W.E.T. Tax \$966.90. Fire Department Expenditures \$485.71; General Fund Expenditures \$15,177.40; Propriety Expenditures \$11,422.59; Road Use Tax Expenditures \$0; TIF Expenditures \$140.21.

Monthly Revenue \$53,360.76: Franchise Fee (Alliant) \$865.04 (Black Hills) \$31.00; Interest \$962.08; Local Option \$4,088.01; Property Taxes \$32,623.62; RUT \$1,545.32; Utilities \$13,245.69.

Published in The Outlook, Monona on November 13, 2024.