

CITY OF LUANA • MINUTES 12.04.2025

Luana City Council
Minutes of December 4, 2025
The Luana City Council held their regular monthly meeting Thursday December 4, 2025, at 7:00 pm. with Council Members Lonnie Baade, Kevin Boddicker, Todd Olson, Jackie Radloff-Schneider and Luke Steege present. Absent: None. Mayor Jerry Schroeder called meeting to order at 7:00 pm. Minutes of November meeting were reviewed and approved upon a motion by Steege, second by Olson carried unanimously. Boddicker motioned to pay all monthly claims totaling \$20,304.90. Baade second, carried unanimously. Receipts for the month totaled \$30,625.83. Olson motioned to pass Res. 12-2025 T.O.F, Radloff-Schneider second, carried unanimously. Council reviewed reconciled reports. Administrator Humble gave update on Lagoon Project and new projected timeline. USACE Mitigation Plan has been submitted, SRF Environmental Review issuance and an environmental review has been performed based on the procedures for implementing the National Environmental Policy Act (NEPA) with finding of no significant impact. Three quotes were received for appraisal for land. Steege motioned to accept quote from Rally Appraisal in the amount of \$81,200 and sign agreement, Boddicker second, carried unanimously. Baade motioned to appoint Jackie Radloff-Schneider as Mayor Pro-Tem, Olson second, carried unanimously. Boddicker motioned to approve a \$1.00 per hour increase for City Administrator effective January 1, 2026, Radloff-Schneider second. Roll call vote: AYES 5, NAYS 0. Res. 12.1.2025 signed. Administrator Humble informed council of a color printer and large

monitor donated to the City from Luana Savings Bank. Olson motioned to purchase a 2008 GMC dump truck with a maximum cost of \$22,000, Radloff-Schneider, carried unanimously. Mayor Schroeder thanked the Administrator, City Council and previous Public Works Supervisor, Jeff Kleinow, for making his job easy for the past 17 years. Next regular council meeting will be held January 8 at 7:00 pm. Mayor Schroeder adjourned the meeting at 7:50 pm. Tammy Humble, City Administrator
Monthly Expenditures \$20,304.90: Alliant Energy \$2,009.24; Black Hills Energy \$289.31; Card Services \$854.33 (City supplies/Well repair); Dubuque Fire Equipment \$137.35 (Fire dept. extinguishers); Federal Taxes \$1,723.04; IPERS \$1,370.02; Iron Hill \$782.10 (Fire truck repairs); John Deere Financial \$332.31 (Repairs/shop supplies); Kwik Trip \$248.74 (Firetruck fuel); MacQueen \$787.18 (Fire dept. equipment); Matt Baade \$190.72 (Training); Microbac \$17.50 (Water testing); NAPA \$219.30 (Truck repair/supplies); NEIT \$122.75; NEI Community Action \$301.00 (28E Agreement); Post Office \$146.72 (Certified letters); Wages \$8,011.57; Waste Management \$2,428.96; W.E.T. Tax \$332.76. Fire Department Expenditures; General Fund Expenditures; Property Expenditures; Road Use Tax Expenditures; TIF Expenditures \$0.
Monthly Revenue \$30,625.83: Franchise Fee (Black Hills) \$82.71; Interest \$1,074.89; Local Option \$3,261.03; Property Taxes \$9,283.67; RUT \$1,764.97; Utilities \$15,158.56. Published in The Outlook, Monona on December 10, 2025

CITY OF MONONA
Regular Council Meeting
Monday, December 1, 2025
The Monona, Iowa, City Council met in regular session Monday, December 1, 2025, at 6:00 p.m. in the Monona City Hall Council Chambers. Mayor Grant Langhus presided with Bill Benda, Bridget Schlein, Preston Landt, Erin Friedley and Tim Wright present. Guests Present: Audrey Posten (NIT), Ardie Kuhse (MCED), Jamie Welsh, and Kevin Brainard
1) Approve Consent Agenda
Moved by Wright, seconded by Benda, to approve consent agenda as listed. Carried Unanimously.
• Agenda
• Council Minutes ~ November 17, 2025
• Prepays/Warrants
• Darby Family Aquatic Center Endowment ~ October 2025
• Approve Liquor Licenses for: Quillin's, TJ's Pizza, Kwik Trip
PREPAIDS LIBRARY
ALLIANT ENERGY ELECTRICITY357.00
ALPINE COMMUNICATIONS, LC SECURITY SYSTEM MONITORING 29.95
BAKER & TAYLOR, INC. BOOKS & PROCESSING825.74
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE 190.00
CENTER POINT LARGE PRINT 5 LP BOOKS..... 50.00
CULLIGAN SALT 55.75
GORDON FLESCH COMPANY COPIER CONTRACT QUARTERLY 86.57
LANDT, HEIDI BOOKS,MOVIES,LAMINATE,PUPPETS..... 1,543.67
LANDT, LAYLA CLEANING 85.38
DON MARTINDALE LAWN CARE 76.00
MicroMarketing ASSOCIATES ONE AUDIOBOOK CD47.75
MIDAMERICA BOOKS BOOKS-FROM HSNEI PARTNERSHIP 239.50
NEIT PHONE SERVICE 48.66
SIDNEY PUBLIC LIBRARY LP BOOK20.00
Accounts Payable Total..... \$3,655.97
PREPAIDS
AFLAC AFLAC-PRETAX...263.22
ALLAMAKEE-CLAYTON ELECT CO ELEC SERV 65.00
ALLIANT ENERGY ELEC.7,181.35
CITY OF MONONA HLTH INS-PRETAX.....623.30
CLAYTON COUNTY RECORDER RELEASE OF MORTGAGE KLOTZBACH.....7.00
CLOVERCONNECT CAMP-GROUND PROCESSING FEES...153.47
DEARBORN NATIONAL LIFE INS. CO LIFE INSURANCE.....

.....137.20
DELTA DENTAL OF IOWA DECEMBER 2025 DENTAL1,066.50
FIREFLY RESERVATIONS MONTHLY RESERVATION FEES.....21.00
FREEDOMBANK FED/FICA TAX4,694.18
HSA - EMPLOYEE HSA EMPLOYEE 50.00
IPERS IPERS..... 5,646.09
MARCO dba GREATAMERICA FINAN CONTRACT BASE RATE 11/25-12/2581.00
MID-AMERICA ASSOCIATES DEC HEALTH INSURANCE PREMIUMS5,685.47
MONONA POST OFFICE NOVEMBER BILLING..... 424.66
PEOPLESERVICE CONTRACT FEE26,140.00
REPUBLIC SERVICES NOV 2025 COMMERCIAL GARBAG 3,415.00
TREASURER STATE OF IOWA WATER EXCISE TAX.... 3,326.58
U.S. CELLULAR PHONE SERV 292.05
WASTE MANAGEMENT-LA-CROSSE RECYCLING/GARBAGE 14,738.92
WEX BANK FUEL.....1,512.66
Accounts Payable Total..... 75,524.65
WARRANTS
UMB BANK NA INTEREST DOWNTOWN PROJECT 1,240.00
BLACK HILLS/IOWA GAS UTILITY GAS SERVICE 789.24
C.J. MOYNA & SONS, INC. HANKES/ST PAT ? PROJE59.82ROCK 779.92
COLUMN SOFTWARE PBC 11.03.25 MINUTES460.17
CROELL, INC. CONCRETE5,426.25
FISK FARM & HOME SUPPLY TAPE,ANTIFREEZE,FILTER,SPRAY 110.57
FREEDOMBANK PAGE STREET IMPROVEMENT.....2,038.18
gWORKS ANNUAL LICENSE FEE & SUPPORT 12,174.49
HIGHLAND ARMS LLC UNBRADED BUFFER TUBE KIT 44.99
IOWA FINANCE AUTHORITY PHASE I SEWER12,031.60
IOWA ONE CALL LOCATES 24.30
KELLY CONSTRUCTION CO. ST.PATS PARKING-STREET PROJECT2,485.00
KMDE LLC OCTOBER 2025 SOLAR 2,824.03
MATT BAADE LANDSCAPING PRUN & TRIMMING PARKS 700.00
HADYN MEYER JANITOR COMMUNITY CENTER 86.25
T & K CAHOON NAPA AUTO PARTS TOWELS,CLAMP-DEF,WASHER FLUID 173.20
NEIT PHONE SERVICE.....514.03
NORTHEAST IA COMM ACTION

CO 2025-2026 ALLOCATION..... 1,471.00
ROYAL PRODUCTS CHAIN SAW CHAIN 72.97
SCHILLER LAW OFFICE LEGAL FEES..... 370.30
SCHUMANN REPAIR LLC 06 DUMP TRUCK FUEL LEAK REPAIR..... 612.29
SMITTY'S OIL & TIRE CHEVY TAHOE OIL CHANGE..... 70.95
STOREY KENWORTHY/MATT PARROT LABEL,TAPE,CAL PAPER,CALENDAR 95.31
THREE RIVERS FS COMPANY GERNERATORS FUEL. 2,131.41
TILSON RESCUE SUPPLY BOLTS 9MM HST&AMERICAN EAGLE..... 979.27
TRUE NORTH COMPANIES 2026 VFF GROUP AD&D RENEWAL 560.50
USDA RURAL DEVELOPMENT LBCC LOAN 1,058.00
Accounts Payable Total Accounts Payable Total..... \$49,324.22
2) Hearing of Delegations
MCED Director, Ardie Kuhse, talked about the upcoming craft and vendor show (25 vendors) and Scout pancake breakfast, Saturday, December 6th. She also talked about the Christmas Promo Punch Card.
3) Agreement for Codification Services
Due to an issue with the project, UERPC was unable to do our codification project. Therefore, the council turned to the second estimate from Iowa Codification for \$5,500.00. It was moved by Wright, seconded by Friedley, to approve the agreement with Iowa Codification. Carried Unanimously.
4) Agreement for Center Street Project
Administrator Collins talked to the council about the TIF funds the city was hoping to use to finance this project, which will not be available. However, the Downtown project loan is ending and the budget tax service levy would be available for the project. After some discussion on not needing to do the street project in the TIF area since we would not be using those funds, Councilman Landt asked if the city could look at doing a different street. He mentioned Page Street because it is in rough shape and has lots of traffic for people coming and going to school. It was moved by Landt, seconded by Wright to look into a different street project before the next meeting. Carried Unanimously.
5) Go Over Elected and Appointed Positions
Administrator Collins went over all the elected and appointed positions for the City of Monona to make updates to be approved by

resolution on January 5, 2026. Collins asked the council to consider the open positions and contact the new Mayor Elect, Kevin Brainard, and let him know if they are interested in a position.
6) Go Over Budget Calendar for Preparation of FY 2025-2026 City Budget
Administrator Collins went over a typical budget outline that covers the extra public hearings that will be needed during the 26/27 budget preparation.
7) Set January Council Meeting Dates
The regular council meetings for January 2026 will be on the 5th and the 19th. City Administrator Collins asked the council if they wanted to hold the first budget meetings on the same night as the council meetings and either have the meeting at 5:15 p.m. or directly after the regular meeting. After some discussion, it was moved by Landt, seconded by Schlein to hold the January budget meetings on Monday, January 5th and 19th, 2026 at the City Hall Council Chambers immediately after the regular council meetings. Carried Unanimously.
8) Discuss Fiscal Year 2026/2027 City Goals and Objectives
The council discussed projects that they would like to get more information on and/or put on a list of city goals and objectives for future budgets. 25/26 projects that are not completed: Disc Golf Course, Sidewalks, Digital Signage. The council is also interested in housing issues and a vacant building on Center Street. The council members will bring goals to the December 15th meeting.
9) Resolution 2025-17 Accept and Approve 24/25 Street Financial Report
It was moved by Wright, seconded by Landt to approve the 24/25 Street Financial Report. ROLL CALL: Ayes – Five, Nays – None. Motion carried.
Mayor/Council/Clerk Notes:
Administrator Collins talked about needing another picture of the fire department roof, an issue with the solar panels at Well #2 and #3 and if anyone remembered why solar panels were not installed at the library.
Hearing no further comments, Mayor Langhus declared the meeting adjourned at 6:56 p.m.
Next regular council meeting is scheduled for Monday, December 15, 2024, at 6:00 p.m. at the Monona City Hall Council Chambers
Barbara Collins, City Administrator

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