

City of Mondovi
Finance Committee Report
December 8, 2025

The Finance Committee of the City of Mondovi met at the City Hall Council Chambers, 156 S. Franklin St., for a meeting on Monday, December 8, 2025. The meeting was called to order at 5:30 p.m. by Mayor Brady Weiss, presiding over the meeting. Committee Members Present: Lori Larson, Gary Stanton, Nathan Nelson, City Administrator Michelle Loken and Treasurer Jackie Dregney.

Premier Truck Group Estimate for 2015 Freightliner Repair

The 2015 Freightliner was brought to Premier Truck Group for repairs.

Motion by Stanton and seconded by Larson to approve the submitted estimate for repairs on the 2015 Freightliner in the amount of \$9,016.83 from Premier Truck Group – Eau Claire, WI.

Motion carried by voice vote.

Mondovi Food Pantry Repair

An invoice was submitted for repairs to the roof inside the Mondovi Food Pantry. Discussion on the building and ownership to determine who actually owns that portion of the building.

A motion was made by Stanton and seconded by Nelson to approve the repair invoice in the amount of \$250.00 and look into the agreement that was put in place when the building was rebuilt.

Motion carried by voice vote.

Finance Report- Accounts/Vouchers Payable, Budget Comparison, Reconciliations

Motion by Larson seconded by Nelson.

Accept the December 8, 2025, Finance Report including Payroll and Vouchers Payable disbursements identified by checks #54533-#54624, V3579-V3313, and manual checks #2025071-2025079 for a total of \$813,905.91 and additional Voucher Payable disbursements identified by checks #54621-#54693 and manual checks #2025080-2025081 for a total of \$282,660.90

Motion Carried by Voice Vote.

Other Finance Matters

Denise and Tom Marsolek submitted a 2nd request invoice to the city for 14.5 years of lawn care and snow removal from the property on the corner of E. Water Street and Canal Street in the amount of \$14,500.00. Ms. Marsolek previously sent an invoice for the November Finance Committee Meeting and payment was denied because the city had not entered into an agreement or contract with Marsolek's to do lawn care or snow removal. Motion by Stanton and seconded by Nelson to deny the 2nd attempt for payment of the invoice from Denise and Tom Marsolek in the amount of \$14,500.00 and to notify her again the reason for denial of payment.

Motion carried by voice vote.

Next Finance Committee Meeting

Monday, January 12, 2026, at 5:30 p.m. in the City Hall Council Chambers.

Adjourn

Motion by Stanton, seconded by Larson to adjourn at 6:00 pm.



Michelle Loken, City Administrator
December 8, 2025