

City of Mondovi
Finance Committee Report
April 13, 2026

The Finance Committee of the City of Mondovi met in the City Hall Council Chambers, 156 S. Franklin St., for a meeting on Monday, April 13, 2026. The meeting was called to order at 5:30 p.m. by Mayor Brady Weiss, presiding over the meeting. Committee Members Present: Gary Stanton, Lori Larson and Nathan Nelson. Also present was City Administrator Michelle Loken and Treasurer Jackie Dregney.

NAPA Quote for Tow Rope and Chain Links

During the last significant snowfall, while stuck, both the tow rope and chain were broken. Jim Rud received a quote from NAPA Auto Parts to have them replaced. The amount for a 30 foot Kinetic rope and chain links is \$2,554.72. Motion by Stanton and seconded by Larson to recommend the purchase of the replacement tow rope and chains from NAPA Auto Parts in the amount of \$2,554.72.

Motion carried by voice vote.

Oak Park Cemetery

Nelson is on the Oak Park Cemetery Board and stated that with the annual contribution that the city gives them, they will not have enough to maintain the cemetery this year. Discussion on the estimated expenses for the year is \$23,000.00 which is to cover the mowing, trimming and payment to the secretary of the cemetery. There have been less burials in the past few years and fewer lot sales which impact the revenues.

A motion was made by Stanton and seconded by Larson to recommend the increase the annual contribution from the city from \$15,000 to \$20,000 to help cover the expenses of Oak Park Cemetery.

Motion carried by voice vote. Nelson abstained.

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

Motion by Larson seconded by Larson.

Accept the April 13, 2026, Finance Report including Payroll and Vouchers Payable disbursements identified by checks #54921-#55007, V3815-V3856, and manual checks #2026013-2026020 for a total of \$566,520.94 and additional Voucher Payable disbursements identified by checks #55008-#55114, V3857-V3880, and manual checks #2026021-2026023 for a total of \$265,259.39.

Motion Carried by Voice Vote.

Other Finance Matters

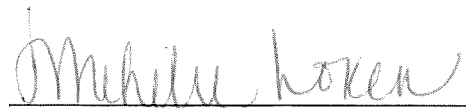
None.

Next Finance Committee Meeting

Monday, May 11, 2026, at 5:30 p.m. in the City Hall Council Chambers.

Adjourn

Motion by Stanton, seconded by Larson to adjourn at 6:07 pm.



Michelle Loken, City Administrator

April 13, 2026