

City of Mondovi
Finance Committee Report
May 11, 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, May 11, 2026. The meeting was called to order at 5:32 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.

Mondovi Police Department Door Replacement Quotes

Chief Shapiro had a quote from Tru-Lock Security to replace the side door and repair the front steel door at the police department at the March meeting. At that meeting, the Finance Committee requested getting another quote for comparison before making a decision. Chief Shapiro received an additional quote from Balts Construction but the description on the quotes were not comparable. The committee would like Administrator Loken to check with a local contractor to receive at least one more quote. Loken will report back at next month's meeting.

Mondovi Police Department Squad Laptop Replacement Quote

The new squad needs a new computer. Chief Shapiro received a quote from Baycom in the amount of \$3,566.00 for a Panasonic Toughbook FZ-56.

A motion was made by Larson and seconded by Nelson to recommend the purchase of the new laptop from Baycom in the amount of \$3,566.00.

Motion carried by voice vote.

Mondovi Police Department Dash Camera by Axon Quote

Chief Shapiro received a quote from Axon for an updated squad dash camera system in the amount of \$15,534.00. This amount will be split within the next five years for an annual payment of \$3,105.80 per year.

A motion was made by Larson and seconded by Stanton to recommend the purchase of the updated squad dash camera system from Axon in the amount of \$3,105.80 per year.

Motion carried by voice vote.

Mondovi Fire Department Reliant Fire Apparatus Quote

Fire Chief Bauer received a proposal from Reliant Fire Apparatus for a Pierce Enforcer PUC Pumper. The current pumper that the department has is a 1986 Darley and will need to be retired soon. The base unit price for the new pumper is \$1,277,326.00 and will take approximately 60 months to build. If the city opted for a 100% prepayment, there would be a discount of \$178,308.00 off the base price or a 50% prepayment, a discount of \$109,455.00.

A motion was made by Stanton and seconded by Larson to recommend to move forward with the purchase and direct Administrator Loken to look into the financing options to see what the best for the city would be.

Motion carried by voice vote.

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

Motion by Stanton seconded by Larson.

Accept the May 11, 2026, Finance Report including Payroll and Vouchers Payable disbursements identified by checks #55014-#55134, V3857-V923, and manual checks #2026021-2026026 for a total of \$451,908.08 and additional Voucher Payable disbursements identified by checks #55135-#55196 and manual checks #2026027-2026029 for a total of \$144,783.20.

Motion Carried by Voice Vote. Nelson abstained.

Other Finance Matters

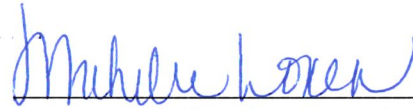
Mayor Weiss was contacted by an individual that would like to purchase fill sand that is by the WWTP . He was unsure the going price per yard, so Loken was instructed to look into a possible rate to charge them.

Next Finance Committee Meeting

Monday, June 8, 2026, at 5:30 p.m. in the City Hall Council Chambers.

Adjourn

Motion by Stanton, seconded by Larson to adjourn at 6:30 pm.



Michelle Loken, City Administrator

May 12, 2026