

City of Mondovi
Finance Committee Report
August 10, 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, August 10, 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, Nathan Nelson and Lori Larson. Also present was Treasurer Jackie Dregney. Absent was City Administrator Loken.

Mondovi Fire Department Engine Repairs

Fire Chief Greg Bauer presented a handout including results from recent pump testing by Emergency Apparatus Maintenance on fire engines 110, 111, and 112. All three fire trucks revealed deficiencies and require repairs to bring them up to standards. Engine 110 requires approximately \$5,800 in repairs; Engine 111 being 40 years old will be moved into backup position due to obsolete parts and maximum road speed of 40 mph; Engine 112 experienced a complete pump failure during testing and was immediately removed from service. Cost of repairing 112 will be approximately \$40,000, which should be completed by the end of the week. Bauer stated he is looking for a used truck to replace the aging Engine 111. A 2006 truck in Pennsylvania for \$279,000 that is fully equipped with all tools and new pump test, and an Illinois truck with more wear for \$150,000. Bauer stated Adam with Reliant Apparatus thought the price was high for the PA truck, and Bauer stated the Illinois one was heavily used and smaller. After discussion, Bauer suggested possibly putting an offer in the PA truck, but to keep looking for other options. Motion by Weiss and seconded by Stanton to direct the City Administrator to put a finance package together to purchase a used fire engine for up to \$250,000 by the end of the year. Motion carried.

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

Motion by Larson seconded by Stanton.

Accept the August 10, 2026, Finance Report including Payroll and Vouchers Payable disbursements identified by checks #55322-#55412, and manual checks #2026050-2026057 for a total of \$265,006.77 and additional Voucher Payable disbursements identified by checks #55323, #55338-55347, #55413-55418, V4016-V4089 for a total of \$69,921.56. Motion Carried

Other Finance Matters

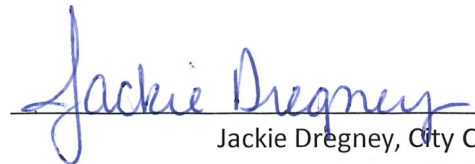
Mayor Weiss stated Police Department negotiations were held in the afternoon with a tentative settlement reached.

Next Finance Committee Meeting

Tuesday, September 9, 2026, at 4:30 p.m. at the Roger Marten Center

Adjourn

Motion by Larson, seconded by Stanton to adjourn at 6:15 p.m.



Jackie Dregney, City Clerk
August 11, 2026