

City of Mondovi
Finance Committee Report
September 8, 2026

The Finance Committee of the City of Mondovi met in the Marten Center, 120 S. Franklin St., for a meeting on Tuesday, September 8, 2026. The meeting was called to order at 4:38 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, City Administrator Michelle Loken and Chief David Shapiro.

Oak Park Cemetery

Oak Park Cemetery Board Member Nathan Nelson provided the financial status of the cemetery for 2026. Currently, there have been four lots sold and only a couple of traditional burials done. They received notice from the grave digger that his rates will be increasing. With the lack of lot sales, low number of burials and cost of upkeep on the cemetery, financially they are not doing well. Motion by Stanton and seconded by Larson to contribute an additional \$5,000.00 for 2026 and to place \$25,000 in the 2027 Budget. Nelson abstained. Motion carried.

Mondovi Police Department – Taser Upgrade

Chief Shapiro gave an update on the tasers that the department currently has, which are currently out of warranty, not all the same brand and officers need different training, magazines and cartridges for them. Chief submitted a quote from Axon for the upgrade of four tasers in the amount of \$27,378.50 for a five year payment plan. The police department is under budget due to lack of officers in 2026 and Chief Shapiro requested the tasers be paid in full at a discounted price of \$26,664.20. This would include tasers, training and all equipment needed for them. There was also discussion on the Flock camera five year contract. The committee discussed that it would be financially beneficial to see about getting out of the contract and utilize the remaining three years annual payment of \$9,000.00 towards officer equipment. Administrator Loken will review the contract and report back to see if the contract can be cancelled. A motion was made by Stanton and seconded by Larson to approve the purchase of four tasers from Axon with the full payment of \$26,664.20 and if possible cancel the Flock camera contract. Motion carried.

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

Motion by Larson seconded by Nelson.

Accept the September 8, 2026, Finance Report including Payroll and Vouchers Payable disbursements identified by checks #55419-#55509, V4090-V4129 and manual checks #2026058-2026061 for a total of \$286,486.77 and additional Voucher Payable disbursements identified by checks #55510-55578 and manual checks #2026062-2026064 for a total of \$212,051.26. Motion Carried.

Other Finance Matters

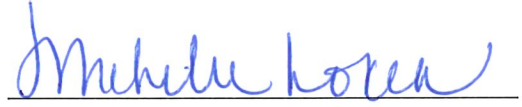
Fire Chief Greg Bauer stated that the previously owned fire truck is scheduled to be delivered later this week. They were able to negotiate on the price of \$240,000.00 from the listed price of \$279,000.00. Administrator Loken is working on financing the truck and it will be added to the GO Bond financing of the upcoming Highway 37 street project. There is currently enough funds in the general funds for payment. Motion by Nelson and second by Larson to recommend the purchase of the new fire truck in the amount of \$240,000.00. Motion carried.

Next Finance Committee Meeting

Monday, October 12th, 2026, at 5:30 p.m. at City Hall Council Chambers.

Adjourn

Motion by Larson, seconded by Stanton to adjourn at 5:27 p.m.



Michelle Loken, City Administrator
September 8, 2026