

City of Menlo
Regular City Council Meeting
December 7, 2022 – 7:00 pm
Clerk's Office

Mayor Sheldahl called the meeting to order at 7:00 pm with L. Jacobson, Meral, O'Brien and D. Jacobson Present. Miller Present at 7:10 pm.

L. Jacobson moved to approve the agenda, seconded by D. Jacobson. All Ayes.

D. Jacobson moved to approve minutes of regular meeting 11/2/22 and bills submitted for approval, seconded by Meral. All Ayes.

Mayor: Built 14 Gingerbread houses for the library kids to decorate. Gladys Guisinger passed away and the family is having her celebration of life at our Community Building. Mayor asked Council to waive charges. Motion by L. Jacobson, seconded by O'Brien. All Ayes.

Maintenance: Had to buy a new phone, old one broke. Bill will be more a month, he will cover the difference. Would like to take CU classes online this year totaling \$160.00. Motion by D. Jacobson, seconded by Meral. All Ayes. There are six trees remaining to be cut down. Library would like more lighting outside building. Bought cheap dusk to dawn lights. There are two lights out at Campground, Alliant has notified. Radar signs aren't working, council would like him to check prices of battery and report back next meeting.

Clerk: Spoke with Paige from the DNR regarding Grant for 422 Sherman St., also spoke with Mel Pins regarding Brownfield Grant Program. At a stand still until building is in our name.

Open Public Forum: Motion by D. Jacobson, seconded by Meral. All Ayes. No comments.

Close Public Forum: Motion by D. Jacobson, seconded by L. Jacobson. All Ayes.

Radar Sign – No further discussion as was discussed in Maintenance Report.

Approve AFR, Street Report and Urban Renewal Reports – AFR, Motion by L. Jacobson, seconded by D. Jacobson. All Ayes. Street Finance Report, Motion by L. Jacobson, seconded by D. Jacobson. All Ayes.

Urban Renewal Report, Motion by D. Jacobson, seconded by Meral. All Ayes.

Pay Guthrie County Sheriff annual contribution of \$1200.00 – Motion by L. Jacobson, seconded by O'Brien. All Ayes.

Pay Menlo Fire Association (Fire Dept. & Ambulance) totaling \$3400.00 – \$1700.00 to Fire and \$1700.00 going to Rescue. Motion by D. Jacobson to pay Menlo Fire Association \$3400.00, seconded by Meral.

Resolution 2022-31 – Transfer out of LOST to General Fund for purchase of mower, \$12440.90 – Motion by Meral, seconded by L. Jacobson. Roll Call: D. Jacobson, L. Jacobson, Meral, Miller, O'Brien.

Parks and Rec – Attorney to draft Ordinance for January meeting.

Attorney Fishman: Nothing further.

Questions, concerns, comments: Miller – He's done with warning siren electrical work. Will contact Unplugged Wireless to have testing done.

Meral moved to adjourn the meeting with L. Jacobson seconding the motion. All ayes.

Mayor Sheldahl declared the meeting adjourned at 7:28 pm.

Carol Sheldahl, Mayor

Attest: Alicia Bentler, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRIC	\$2,155.09
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$68.64
EFTPS	FED/FICA TAXES	\$596.11
GWORKS	ANNUAL FEE	\$2,350.00
HOPKINS & HUEBNER	ATTORNEY FEES	\$335.00
IPERS	IPERS	\$353.58
THE STUART HERALD	PUBLICATIONS	\$205.08
TREASURER STATE OF IOWA	STATE TAXES	\$72.00
WOODWARD, SAMANTHA	RENTAL REIMBURSEMENT	\$175.00
XENIA RURAL WATER DISTRICT	WATER BILL	\$146.70
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$94.90
EFTPS	FED/FICA TAXES	\$262.06
IPERS	IPERS	\$230.83
MOBERG, JULIE	MILEAGE TO TRNG	\$128.75
TREASURER STATE OF IOWA	STATE TAXES	\$34.00
ALLIANT ENERGY	ELECTRIC	\$183.43
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$34.31
EFTPS	FED/FICA TAXES	\$413.25
IPERS	IPERS	\$212.96
TREASURER STATE OF IOWA	STATE TAXES	\$59.40
UHC PREMIUM BILLING	HEALTH INS.	\$788.81
ALLIANT ENERGY	ELECTRIC	\$75.40
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$34.31
EFTPS	FED/FICA TAXES	\$446.16
FARMERS ELECTRIC COOP	ELECTRIC	\$42.53
IPERS	IPERS	\$235.00
TREASURER STATE OF IOWA	STATE TAXES	\$62.60
UHC PREMIUM BILLING	HEALTH INS.	\$406.35
VERIZON WIRELESS	CELL PHONE	\$142.33
XENIA RURAL WATER DISTRICT	WATER BILL	\$48.90
Total Payroll Paid		\$5,653.69
***** REPORT TOTAL *****		\$16,047.17

	REVENUE	EXPENSES
GENERAL	\$8,443.16	\$7,973.50
LIBRARY	\$1,538.49	\$1,691.13
ROAD USE FUND	\$3,328.43	\$1,861.81
EMPLOYEE BENEFITS	\$2,031.29	\$1,699.49
EMERGENCY FUND	\$482.93	\$-
CENTENNIAL COMMITTEE	\$0.30	\$-
SEWER FUND	\$10.29	\$2,821.24

TOTAL FUNDS

\$15,834.88 \$16,047.17