

City of Menlo
Regular City Council Meeting
August 3, 2022 – 7:00 pm
Clerk's Office

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

O'Brien moved to approve the agenda, seconded by D. Jacobson. All Ayes.

L. Jacobson moved to approve minutes of regular meeting 7/6/22 and bills submitted for approval, seconded by Meral. All Ayes.

Mayor: White paint available for street paint, yellow still on back order. Casey is providing paint forms. Potluck and family dance is 8/17/22, will have in Community Building if it's too hot. Asking parents to have teen dance from 8:30-9:30.

Maintenance: 410 Sheridan septic set and working. Septic pipe for school lots will be approximately \$3000. Can't jet lift station, too many angles. 708 7th looks to be paying for electric for Menlo sign. Ask Alliant to move.

Clerk: Volunteer insurance will cost \$300-900 annually. Will run quote. Hazard Mitigation Grant was approved for Warning Siren. Trash Receptacles have been received and placed in pavilion. Have email out to Region XII for Grants.

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

Cruisin for a Cure – Will provide additional insurance to Clerk. Motion by O'Brien, seconded by D. Jacobson. All Ayes.

Fire Department, Defibrillator – Tabled to September meeting.

Debbie Miller – Christmas parade 12/17/22, would like to do Bingo and have Rummage sale 10/1 or 10/8 for funding. Motion by L. Jacobson, seconded by D. Jacobson. All Ayes.

Judy Skellenger – No comment.

Bailey Lester, Donkey – No action by Council.

Coon Valley, Commercial lots – Interested in lot. Tabled for special meeting.

John Koua, Commercial lots – Interested in lot. Tabled for special meeting.

Keith Partlow, Ag land – Interested in squaring his farm ground off. Tabled for special meeting.

Special Meeting for School lots and other City lots for 8/24/22 at 7pm.

Short's Liquor License – Motion by Meral, seconded by D. Jacobson. All Ayes.

Resolution 2022-24 – Resolution Regarding Affidavit by Tax-Title Holder. Motion by D. Jacobson, seconded by O'Brien. Roll Call: O'Brien, D. Jacobson, Meral, L. Jacobson, Miller

Ordinance 2022-02, Dogs – Motion by O'Brien, seconded by Meral. Roll Call: Meral, L. Jacobson, Miller, O'Brien, D. Jacobson. Motion by O'Brien, seconded by D. Jacobson to waive 2nd and 3rd reading.

Roll Call: Meral, L. Jacobson, Miller, O'Brien, D. Jacobson

Attorney Fishman: No further comments.

Questions, concerns, comments: D. Jacobson – Status of Demolition of 422 Sherman? Clerk will send status email. Earl Jacobson – Interested in who made planters. Has heard a lot of compliments.

L. Jacobson moved to adjourn the meeting with Meral seconding the motion. All ayes.
Mayor Sheldahl declared the meeting adjourned at 8:17 pm.

Carol Sheldahl, Mayor

Attest: Alicia Bentler, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
AGRILAND FS	DIESEL	\$271.19
ALLIANT ENERGY	ALLIANT ENERGY	\$2,058.57
BIG OL POOPERS	PORT A POTTY	\$175.00
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$69.32
EFTPS	FED/FICA TAXES	\$818.16
GUTHRIE CO HOSPITAL	KEN WILLIAMS PHY/DRUG SCREEN	\$484.00
HOPKINS & HUEBNER	ATTORNEY FEES	\$563.92
IPERS	IPERS	\$461.49
JESTER INSURANCE SVCS	CYBER INS.	\$482.94
STOREY KENWORTHY/MATT PARROTT	CHECKS	\$500.99
STUART TRUE VALUE HARDWARE	PLANTER HARDWARE	\$10.80
THE STUART HERALD	PUBLICATIONS	\$165.60
TREASURER STATE OF IOWA	STATE TAXES	\$105.93
US POST OFFICE	ROLL OF STAMPS X2	\$116.00
VISA	WIX	\$861.89
XENIA RURAL WATER DISTRICT	WATER BILL	\$97.80
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$94.90
DOMAIN LISTINGS	ANNUAL DOMAIN LISTING	\$288.00
EFTPS	FED/FICA TAX	\$175.60
EVANS, AMY	GIFT CARD REIMBURS.	\$80.00
IPERS	IPERS	\$170.15
TREASURER STATE OF IOWA	STATE TAX	\$17.00
AGRILAND FS	DIESEL	\$271.18
ALLIANT ENERGY	ALLIANT ENERGY	\$171.79
BITUMINOUS MATERIALS	OIL	\$13,629.11
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$34.65
EFTPS	FED/FICA TAX	\$471.73
FERRELLGAS	PROPANE	\$148.96
IPERS	IPERS	\$212.26
JESTER INSURANCE SVCS	CYBER INS.	\$241.46
SAPP BROS.	PROPANE	\$120.00
SCHILDBERG CONSTRUCTION	ROCK	\$2,222.07

TREASURER STATE OF IOWA	STATE TAX	\$66.33
VISA	TRUCK GAS	\$397.54
WALLACE AUTO SUPPLY	OILER HOSES	\$1,068.35
IPERS	IPERS CORRECTION	\$0.01
UHC PREMIUM BILLING	HEALTH INSURANCE	\$728.08
AGRI DRAIN	STORM SEWER	\$207.22
ALLIANT ENERGY	ALLIANT ENERGY	\$208.62
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$34.66
EFTPS	FED/FICA TAX	\$524.53
FARMERS ELECTRIC COOP	ELECTRIC	\$40.00
GREENWAY, ROBERT	SEWER DEPOSIT REFUND	\$250.00
IA DEPT OF NATURAL RESOURCES	NPDES	\$210.00
IA ONE CALL	ONE CALL	\$13.30
IPERS	IPERS	\$246.36
JACOBSEN'S INC	SEWER MISC	\$553.10
JESTER INSURANCE SVCS	CYBER INS.	\$241.46
LISTER INDUSTRIES	SEPTIC TANK/SUPPLIES	\$2,280.00
MARNIN, FRANCIS	SEWER DEPOSIT REFUND	\$250.00
MILLER PLUMBING & HEATING	PVC PIPE	\$56.53
TREASURER STATE OF IOWA	STATE TAX	\$72.74
UHC PREMIUM BILLING	HEALTH INSURANCE	\$375.07
VERIZON WIRELESS	CELL PHONE	\$56.98
WALLACE AUTO SUPPLY	LIFT PUMPS	\$92.99
XENIA RURAL WATER DISTRICT	WATER BILL	\$48.90
Accounts Payable Total		\$33,615.23
Total Payroll Paid		\$6,498.04
***** REPORT TOTAL *****		\$40,113.27

	REVENUE	EXPENSES
GENERAL	\$5,888.49	\$9,320.53
LIBRARY	\$3.77	\$1,544.54
ROAD USE FUND	\$3,238.20	\$10,658.18
EMPLOYEE BENEFITS	\$276.77	\$1,725.82
EMERGENCY FUND	\$25.88	
LOST	\$3,144.97	
CENTENNIAL COMMITTEE	\$0.21	
SEWER FUND	\$12,938.34	\$7,993.20
TOTAL FUNDS	\$25,516.63	\$30,588.27