

City of Menlo
Regular City Council Meeting
October 5, 2022 – 7:00 pm
Clerk's Office

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

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

O'Brien moved to approve minutes of regular meeting 9/7/22 and bills submitted for approval, seconded by D. Jacobson. All Ayes.

Mayor: Attended Emergency Management Meeting 9/15/22. GCCF is hosting a reception 11/1/22 in Panora. Debbie Miller did an outstanding job with the rummage sale.

Maintenance: Has been cutting trees. Will there be road access to the old school lots that were just surveyed? When should we close campground? Motion by D. Jacobson to close campground 12/1/22, seconded by Meral. All Ayes. When is Michael to be done helping the City? Council decided until he is no longer needed. Jake will rent a lift soon for more tree cutting.

Clerk: Warning Siren has been ordered through Unplugged Wireless and will be installed before frost is in the ground. Issues with water meter, Xenia wants to know if we will pay Fire Department Station 1 bill. Motion by L. Jacobson, seconded by D. Jacobson to pay Fire Department, Station 1 bill going forward. All Ayes.

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

Forum: Motion by L. Jacobson, seconded by Meral. All Ayes.

Mary Porter – RSVP 55+ Volunteer Program. Volunteers needed.

Halloween – October 29th, Trunk or Treat from 5-6 and Trick or Treat (Residential) from 5-7.

Winter Walk and Health Program for Adults – Would like to walk 2-3 days per week. Also, Amanda Nourse would be interested in having an exercise class for anyone interested. Cost would be \$5-\$6 per class. Motion by L. Jacobson, seconded by Meral to all Winter Walk and Exercise Class. All Ayes.

Resolution 2022-25 – Terms of Sale 410 5th St. & Public Hearing. Motion by L. Jacobson, seconded by D. Jacobson. Roll Call: L. Jacobson, O'Brien, Miller, D. Jacobson. All Ayes. Meral Abstain.

Resolution 2022-26 Remove Lien from 410 5th St. – Motion by O'Brien, seconded by D. Jacobson. Roll Call: Miller, O'Brien, L. Jacobson, D. Jacobson. All Ayes. Meral Abstain.

Attorney Fishman: Nothing to add.

Questions, concerns, comments: O'Brien – 422 Sherman St., Can City take over and knock it down? Council agrees for Attorney Fishman to start process of taking building over so we can move forward with demolition. D. Jacobson – Jake is doing a great job with tree removal.

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

Mayor Sheldahl declared the meeting adjourned at 7:57 pm.

Carol Sheldahl, Mayor

Attest: Alicia Bentler, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRIC	\$1,833.58
BOLTON & MENK	SURVEY SCHOOL LOTS	\$3,690.00
CENTRAL IA DISTRIBUTING INC	GARBAGE BAGS	\$116.00
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$66.56
EFTPS	FED/FICA TAXES	\$1,932.84
GUTHRIE CO HOSPITAL	PHYSICAL - MICHAEL	\$164.00
HOPKINS & HUEBNER	ATTORNEY FEES	\$1,104.25
IA LEAGUE OF CITIES	MEMBERSHIP DUES	\$200.50
IPERS	IPERS	\$1,034.71
PETTY CASH	LETTER	\$4.60
PHILADELPHIA INS. CO.	VOLUNTEER INSURANCE	\$150.00
STUART TRUE VALUE HARDWARE	MULCH	\$126.15
THE STUART HERALD	PUBLICATIONS	\$274.04
TREASURER STATE OF IOWA	STATE TAXES	\$243.93
VISA	FUEL	\$90.51
XENIA RURAL WATER DISTRICT	WATER	\$97.80
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$94.90
EFTPS	FED/FICA TAXES	\$312.52
GUTHRIE CO HOSPITAL	PHYSICAL	\$242.00
IPERS	IPERS	\$294.23
JACOBSON, EARL	LIBRARY SUPPLIES	\$57.51
PETTY CASH	LETTER	\$8.60
TREASURER STATE OF IOWA	STATE TAXES	\$34.00
VISA	MISC CHARGES	\$64.28
ALLIANT ENERGY	ELECTRIC	\$171.76
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$33.27
EFTPS	FED/FICA TAXES	\$1,197.93
FERRELLGAS	PROPANE	\$248.89
IPERS	IPERS	\$532.40
PHILADELPHIA INS. CO.	VOLUNTEER INSURANCE	\$75.00
SCHILDBERG CONSTRUCTION	ROCK	\$2,352.75
TREASURER STATE OF IOWA	STATE TAXES	\$171.93
VISA	FUEL	\$116.56
IPERS	IPERS ADJUSTMENT	\$0.01
UHC PREMIUM BILLING	HEALTH INSURANCE	\$728.08
ALLIANT ENERGY	ELECTRIC	\$72.95
CENTRAL IA DISTRIBUTING INC	LIFT STATION	\$472.00
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$33.28
EFTPS	FED/FICA TAXES	\$1,315.79
FARMERS ELECTRIC COOP	ELECTRIC	\$23.41

IA LEAGUE OF CITIES	MEMBERSHIP DUES	\$200.50
IPERS	IPERS	\$604.24
MID-AMERICAN RESEARCH CHEMICAL	SEPTIC TANK TREATMENT	\$155.90
PHILADELPHIA INS. CO.	VOLUNTEER INSURANCE	\$75.00
STUART TRUE VALUE HARDWARE	SEWER HARDWARE	\$41.98
TREASURER STATE OF IOWA	STATE TAXES	\$185.14
UHC PREMIUM BILLING	HEALTH INSURANCE	\$375.07
VERIZON WIRELESS	CELL PHONE	\$56.90
WALLACE AUTO SUPPLY	SHOP SUPPLIES	\$25.15
XENIA RURAL WATER DISTRICT	WATER	\$48.90
Accounts Payable Total		\$21,552.30
Total Payroll Paid		\$8,797.40
***** REPORT TOTAL *****		\$30,349.70

	REVENUE	EXPENSES
GENERAL	\$11,535.00	\$12,878.73
LIBRARY	\$873.40	\$993.69
ROAD USE FUND	\$4,799.26	\$5,900.75
EMPLOYEE BENEFITS	\$2,386.91	\$1,972.16
EMERGENCY FUND	\$187.44	
LOST	\$3,746.49	
CENTENNIAL FUND	\$0.30	
SEWER FUND	\$10.28	\$5,262.74
TOTAL FUNDS	\$23,539.08	\$27,008.07