

City of Menlo  
Regular City Council Meeting  
April 6, 2022 – 7:00 pm  
Clerk's Office

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

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

D. Jacobson moved to approve minutes of regular meeting 3/2/22, bills submitted for approval, special meetings 3/14/22, seconded by Meral. All Ayes.

Mayor: Attended EMS Meeting 3/17/22 and attended American Rescue webinar 3/21. We received Paint Iowa Beautiful grant for parking lines, fire hydrants.

Maintenance: Septic tank at 309 7<sup>th</sup> St. is plastic and collapsing. Need to replace. Will start draw down on lagoons. Need additional cold patch at \$7.99 a bag. Motion by L. Jacobson, seconded by D. Jacobson to buy a pallet. All Ayes. Cub Cadet mower needs fixed or replaced. Will get prices for new mower. Put in 2 drain tubes at 502 McPherson and 602 7<sup>th</sup> St. 517 Sherman St. has collapsed tubing, will use remaining to fix.

Clerk: Could find no grandfather clause for Menlo regarding animals. All documents found find there are three school lots, not four.

Open Public Forum: Motion by O'Brien, seconded by Miller to Open Public Forum. All Ayes.

Bailey Lester – 203 North St. - Would like two miniature goats. Will vote at May meeting.

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

Steve and Melissa Renslow – Would like to purchase middle school lot. Will have Resolution at 4/12/22 Special Meeting.

Keith Partlow – Interested in old football field.

CJ Wilson – Discussion tabled until May meeting when we have more information on trailer house.

Celia Reynolds – Bible School July 25<sup>th</sup> – 29<sup>th</sup>. Motion by D. Jacobson, seconded by Meral. All Ayes.

Resolution 2022-06 – Amended Annexation Public Hearing. Motion by Meral, seconded by D.

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

Resolution 2022-08 – American Rescue Plan Money – Motion by L. Jacobson, seconded by Miller. Roll Call: D. Jacobson, O'Brien, Meral, Miller, L. Jacobson. All Ayes.

Resolution 2022-09 – Set Public Hearing for Budget Amendment – Motion by L. Jacobson, seconded by O'Brien. Roll Call: O'Brien, Miller, Meral, L. Jacobson, D. Jacobson. All Ayes.

Resolution 2022-10 – Signing Notice for Tax Sale – Motion by O'Brien, seconded by D. Jacobson. Roll Call: Miller, Meral, D. Jacobson, L. Jacobson, O'Brien. All Ayes.

Resolution 2022-11 – Procurement, Conflict of Interest and Fraud Policies – Motion by D. Jacobson, seconded by Meral. Roll Call: O'Brien, L. Jacobson, D. Jacobson, Meral, Miller. All Ayes.

Spring Cleanup – 4/30/22, 8:00 am. Meeting at Community Building.

Attorney Fishman: Next Budget consider recodification.

Questions, concerns, comments: Doug – Could we cash rent to Partlow? Too late in Spring this year.

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

Mayor Sheldahl declared the meeting adjourned at 8:39 pm.

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Carol Sheldahl, Mayor

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Attest: Alicia Bentler, City Clerk

CLAIMS REPORT	REFERENCE	AMOUNT
VENDOR		
ADAIR CO LANDFILL	LANDFILL PAYMENT	\$1,235.50
ALLIANT ENERGY	ELECTRIC BILL	\$1,600.51
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$67.00
EFTPS	FED/FICA TAX	\$539.37
ED M FELD EQUIPMENT CO		\$308.00
HOPKINS & HUEBNER	ATTORNEY FEES	\$676.91
IPERS	IPERS	\$368.05
JP COOKE CO	PET LICENSE TAGS	\$62.50
OFFICE DEPOT	PET POSTCARD PAPER	\$17.59
THE STUART HERALD	PUBLICATIONS	\$113.28
TREASURER STATE OF IOWA	STATE TAXES	\$69.96
US POST OFFICE	POST CARD STAMPS	\$40.00
VISA	FLAG POLE LIGHT	\$143.99
XENIA RURAL WATER DISTRICT	WATER BILL	\$97.80
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$94.90
EFTPS	FED/FICA TAXES	\$180.30
IPERS	IPERS	\$177.62
TREASURER STATE OF IOWA	STATE TAXES	\$22.00
VISA	TREATS	\$22.74
ALLIANT ENERGY	ELECTRIC BILL	\$238.05
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$33.50
EFTPS	FED/FICA TAXES	\$318.82
IPERS	IPERS	\$198.98
KB WELDING & REPAIR LLC	SNOW PLOW REPAIR	\$120.00
TREASURER STATE OF IOWA	STATE TAXES	\$50.16
VAN WALL EQUIPMENT	FIXED LEAKING SEALS	\$179.21
VISA	TRUCK GAS	\$119.97
WALLACE AUTO SUPPLY	SNOW PLOW SUPPLIES	\$72.70
IPERS	IPERS AMT CORRECTION	\$0.01
UHC PREMIUM BILLING	HEALTH INSURANCE	\$728.08
AGRI DRAIN	CULVERT TURBING REPAIR	\$2,891.34

ALLIANT ENERGY	ELECTRIC BILL	\$98.04
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$33.50
EFTPS	FED/FICA TAX	\$352.93
FARMERS ELECTRIC COOP	ELECTRIC	\$44.39
IPERS	IPERS	\$223.83
OGDEN, KARRI	SEWER DEPOSIT REIMBURSEMENT	\$250.00
TREASURER STATE OF IOWA	STATE TAXES	\$53.88
UHC PREMIUM BILLING	HEALTH INSURANCE	\$375.07
VERIZON WIRELESS	CELL PHONE	\$56.77
XENIA RURAL WATER DISTRICT	WATER BILL	\$48.90
Accounts Payable Total		\$12,326.15
Total Payroll Paid		\$4,653.32
***** REPORT TOTAL *****		\$16,979.47

	REVENUE	EXPENSES
GENERAL	\$7,453.06	\$7,102.92
LIBRARY	\$28.18	\$1,439.77
ROAD USE FUND	\$1,911.18	\$2,244.69
EMPLOYEE BENEFITS	\$1,354.41	\$728.09
EMERGENCY FUNDS	\$126.64	
LOST	\$5,346.68	
CENTENNIAL COMMITTEE	\$0.20	
AMERICAN RESCUE PLAN		\$2,891.34
SEWER FUND	\$3.98	\$2,572.66
TOTAL FUNDS	\$16,224.33	\$16,979.47