

City of Menlo
Regular City Council Meeting
March 1, 2023 – 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.

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

L Jacobson moved to approve minutes of regular meeting 2/1/23, and Special Meeting 2/7/23, 2/16/23 and bills submitted for approval, seconded by O'Brien. Meral, D. Jacobson, L. Jacobson, O'Brien – All Ayes.

Mayor: on 2/8/23 Mayor Sheldahl attended the Guthrie County Assessor & Supervisors Meeting. The 2023/2024 Residential Appraisal was discussed at the meeting she attended.

Maintenance: People are wanting rock. When it gets drier, he will order it and it will be \$35 per bucket for any resident wanting some. We are getting boxes sent for the signs.

Clerk: Avey Sanitation donated trash removal for total of \$780.00

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

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

Amended Resolution 2023-05, Set date for FY2024 Annual Budget Public Hearing. Motion by D Jacobson, seconded by L Jacobson. Roll Call: L Jacobson, O'Brien, Meral, D Jacobson. Miller Absent Motion Carried.

Resolution 2023-06, – Hire Clerk. Motion by L. Jacobson, seconded by Meral. Roll Call: L. Jacobson, O'Brien, D. Jacobson, Meral. Miller Absent Motion Carried.

Jester Insurance – Cyber Insurance Quote: Motion by L Jacobson, seconded by Meral. All Ayes

Sign Rent - \$2.00 a day starting 3/1/23 Motion by L Jacobson, seconded by D Jacobson. All Ayes

Budget Discussion – Showing the updated budget with the tax information included on it.

Development Discussion – Have the surveyor do new survey for a 25ft drivable road, and more or less 1 acre lots. Motion by D Jacobson, seconded by O'Brien. All Ayes

Attorney Fishman – Trial was set for beginning of May for property of 422 Sherman St. Need to know ___ by 4/5 mtg. Need to know the progress and costs, or worst-case numbers at the very least, and commitment from Jason for the end of April beginning of May.

Questions, concerns, comments: O'Brien – Naissance properties need to be looked into again.

D Jacobson moved to adjourn the meeting with O'Brien seconding the motion. All ayes.

Mayor Sheldahl declared the meeting adjourned at 7:48 pm.

Carol Sheldahl, Mayor

Attest: Alicia Bentler, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRIC BILL	\$2,255.65
BENTZ, DENISE	PET LIC REIMB.	\$3.00
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$65.43
EFTPS	FED/FICA TAXES	\$562.62
HOPKINS & HUEBNER	ATTORNEY FEES	\$333.00
IPERS	IPERS	\$369.43
MENLO FIRE DEPT.	AED BATTERY & PADS	\$195.27
OFFICE DEPOT	OFFICE SUPPLIES	\$15.27
PETTY CASH	POSTAGE	\$19.80
THE STUART HERALD	PUBLICATIONS	\$95.16
TREASURER STATE OF IOWA	STATE TAXES	\$71.88
VISA	ICE MELT	\$25.98
XENIA RURAL WATER DISTRICT	WATER	\$146.70
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$95.90
EFTPS	FED/FICA TAX	\$242.98
IPERS	IPERS	\$218.67
MOBERG, JULIE	MILEAGE REIMB.	\$17.50
TREASURER STATE OF IOWA	STATE TAX	\$31.00
VISA	LIBRARY LIGHT FXTR	\$63.92
ALLIANT ENERGY	ELECTRIC BILL	\$332.73
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$32.71
EFTPS	FED/FICA TAXES	\$350.66
IPERS	IPERS	\$212.96
TITAN MACHINERY	BACKHOE PARTS	\$78.75
TREASURER STATE OF IOWA	STATE TAXES	\$54.78
VISA	GAS	\$138.93
WALLACE AUTO SUPPLY	MISC SUPPLIES	\$480.00
IPERS	IPERS CORRECTION	\$0.02
UHC PREMIUM BILLING	HEALTH INS.	\$788.81
ALLIANT ENERGY	ELECTRIC BILL	\$91.02
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$32.71
EFTPS	FED/FICA TAXES	\$384.84
FARMERS ELECTRIC COOP	SEWER LAGOON	\$44.71
IA ONE CALL	IA ONE CALL	\$17.10
IPERS	IPERS	\$236.77
STUART TRUE VALUE HARDWARE	SHOP SUPPLIES	\$5.58
TREASURER STATE OF IOWA	STATE TAXES	\$58.34
UHC PREMIUM BILLING	HEALTH INS.	\$406.35
VERIZON WIRELESS	CELL PHONE	\$129.07
WALLACE AUTO SUPPLY	SHOP SUPPLIES	\$17.36

XENIA RURAL WATER DISTRICT	WATER	\$48.90
Accounts Payable Total		\$8,772.26
Total Payroll Paid		\$4,930.56
***** REPORT TOTAL *****		\$13,702.82

	REVENUE	EXPENSES
GENERAL	\$8,254.07	\$5,503.85
LIBRARY	\$33.49	\$1,567.52
ROAD USE FUND	\$3,030.85	\$2,416.92
EMPLOYEE BENEFITS		\$1,659.14
LOST	\$2,948.26	\$-
CENTENNIAL COMMITTEE	\$0.31	\$-
SEWER FUND	\$12,845.00	\$2,555.39
TOTAL FUNDS	\$27,111.98	\$13,072.82