

City of Menlo
Regular City Council Meeting
Sept 6th, 2023
Clerk's Office

Mayor Sheldahl called the meeting to order at 7:00 pm with L. Jacobson, D Jacobson, Meral, O'Brien present. Miller arrived 7:09 pm.

L. Jacobson moved to approve consent agenda items of minutes from 8/2/3 meeting, monthly bills and bank rec. Motion was seconded by D Jacobson. All Ayes

Mayor reported she requested Jake/Jon clean out the northside of community center gutters. She also wrote a letter to show support to White Pole Road Development Corp requesting a grant. She started painting handicap parking spots, then she will paint white lines.

City Clerk reported that we took in \$1789 in camping fees in July, and \$620 in August. She also stated that Park and Rec will be using the community building for a rummage sale fundraiser on Oct. 7th.

Maintenance reported they have been working on roads and mowing. They will have to get a lift to do the gutters and when they have the lift, they will replace the security light. Jake asked about if Menlo had an ordinance preventing people from blowing grass into the street when mowing. Clerk will look to check on the ordinance.

D. Jacobson moved to open the public forum, and Meral seconded it. All Ayes. No one chose to speak. Motion by O'Brien to close the public forum, seconded by D. Jacobson. All Ayes.

Motion made by Meral to order a new cell phone for Jon. Seconded by D. Jacobson. All Ayes

Motion made by D. Jacobson to add Jon to credit card account. Seconded by Meral. All Ayes

Jon is looking to start his water classes in the next month, and was recommended when he takes his CDL test he get his Class A.

Library reported Trick or Treating is going to be Oct. 28th.

Attorney and Troy spoke to MJAD representative who said her party will be willing to contribute \$30,000 to demolish the property at 422 Sherman, and they will also sign the property over to the city after it has been demolished. Miller made a motion to accept \$30,000 towards demolition of 422 Sherman with the property to be signed over to the city afterwards. Seconded by D Jacobson. All Ayes.

Meral made motion to amend Resolution 2023-16 to read Public Hearing date set for Sept. 21st, 2023 at 5:30pm. Seconded by D. Jacobson. All Ayes. Meral made a motion approve the amended the Resolution 2023-16. Seconded by D. Jacobson. All Ayes.

Survey was completed on football field parcels. Jake/Jon is going to call 2 local companies to get bids to put the access road in. Clerk verified that American Rescue Money can be used to pay for access road.

D. Jacobson made motion to adjourn the meeting. Seconded by Meral. Mayor Adjourned meeting at 7:50 pm.

Carol Sheldahl Mayor

Katie Reynolds City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER REPAIR	\$150.00
ALLIANT ENERGY	ELECTRIC	\$1,375.32
BIG OL POOPERS	PORTA POTTY PARK	\$160.50
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$66.34
EFTPS	FED/FICA TAX	\$772.44
FISHMAN LAW FIRM	ATTORNEY FEES	\$520.00
GUTHRIE COUNTY HOSPITAL	JON PHYSICAL	\$258.00
IA LEAGUE OF CITIES	MEMBERSHIP DUES	\$208.00
IPERS	IPERS	\$618.31
PHILADELPHIA INS. CO.	VOLUNTEER INSURANCE	\$150.00
SOUTHWEST IA PEST CONTROL	PEST CONTROL	\$85.00
	BUG SPRAY FOR COMMUNITY	
STUART TRUE VALUE HARDWARE	BUILD	\$23.46
THE STUART HERALD	PUBLICATIONS	\$378.28
TREASURER STATE OF IOWA	STATE TAX	\$94.18
VISA	MOWER GAS	\$316.47
WALLACE AUTO SUPPLY	TRIMMER REPAIR	\$276.17
XENIA RURAL WATER DISTRICT	WATER	\$145.96
COON VALLEY COOP TELEPHONE ASN	PHONE BILL LIBRARY	\$94.90
EFTPS	FED/FICA TAX	\$260.32
IPERS	IPERS	\$238.58
MOBERG, JULIE	PROGRAM SUPPLIES	\$82.96
TREASURER STATE OF IOWA	STATE TAX	\$15.73
PARK PLANET	PARK SWINGS DEPOSIT	\$2,420.00
ALLIANT ENERGY	ELECTRIC	\$159.51
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$33.15
EFTPS	FED/FICA TAX	\$460.46
IPERS	IPERS	\$297.54
PHILADELPHIA INS. CO.	VOLUNTEER INSURANCE	\$75.00
STUART TRUE VALUE HARDWARE	LP BULK	\$275.57
TREASURER STATE OF IOWA	STATE TAX	\$56.09
TRIVISTA-IOWA	DUMP TRUCK PART	\$246.63
VANDER HAAG'S	DUMP TRUCK PART	\$657.59
VISA	PICK UP GAS	\$104.80
WALLACE AUTO SUPPLY	GASKET MATERIAL	\$21.99
UHC PREMIUM BILLING	JAKE HEALTH INSU	\$788.81
ALLIANT ENERGY	ELECTRIC	\$47.24
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$33.17
EFTPS	FED/FICA TAX	\$509.04

FARMERS ELECTRIC COOP	LAGOON	\$40.00
IA LEAGUE OF CITIES	MEMBERSHIP DUES	\$208.00
IPERS	IPERS	\$342.17
PHILADELPHIA INS. CO.	VOLUNTEER INSURANCE	\$75.00
SMITH, LEVI	SEWER REFUND	\$250.00
TEEL, ZACHARY	SEWER REFUND	\$250.00
TREASURER STATE OF IOWA	STATE TAX	\$62.06
UHC PREMIUM BILLING	JAKE HEALTH INSU	\$406.35
VERIZON WIRELESS	JAKE CELL PHONE	\$128.97
VISA	WATER TREATMENT	
XENIA RURAL WATER DISTRICT	CERTIFICATION	\$64.78
Accounts Payable Total	WATER	\$46.15
Total Payroll Paid		\$14,350.99
***** REPORT TOTAL *****		\$7,413.21
		\$21,764.20
	REVENUES	EXPENSES
GENERAL	\$30,793.28	\$11,709.74
LIBRARY	\$255.71	\$1,694.55
PARK AND REC	\$3,665.61	\$2,420.00
ROAD USE FUND	\$3,402.82	\$3,465.71
EMPLOYEE BENEFITS		\$2,043.04
LOST	\$4,052.40	
CENTENNIAL COMMITTEE	\$0.61	
SEWER FUND	\$39.68	\$4,096.79
TOTAL FUNDS	\$42,210.11	\$25,429.83

