

City of Menlo
Regular City Council Meeting
July 5th, 2023
Clerk's Office

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

L. Jacobson moved to approve consent agenda items of minutes from 6/7/23 meeting, monthly bills and bank rec. Motion was seconded by D. Jacobson. All Ayes

Mayor reported a call she received of someone putting trash in someone else's trash cans. She is going to talk to the person.

The City Clerk reported she has clerk school classes coming up later this month, and camping brought in \$1556 for the month of June.

Jenna Clark with Park and Rec let the council know they received a grant from POET for \$1500 which will be put towards the purchase of new swings. She also applied for another grant for more upgrades in the park.

Motion by D. Jacobson to open the public hearing regarding the sale of parcel #0001257707, seconded by Meral. All Ayes. Bids for the parcel were opened and included a bid of \$45,000 from Keith Partlow and a bid for \$30,000 from Coon Valley. Jenna Clark spoke about keeping the parcel for the city. Motion by L. Jacobson to close public hearing, seconded by D. Jacobson. All Ayes. Bids were discussed by the council. Motion was made by Meral to accept Coon Valley's bid seconded L. Jacobson. Roll Call Vote Meral, L. Jacobson Ayes, Miller O'Brien Nay. D. Jacobson had to abstain from voting due to conflict of interest. Motion Failed. Tabling further discussion of the sale of property till August meeting.

Moved to nuisance properties where no one had anything to discuss.

Maintenance Position Applications were discussed. Motion by L. Jacobson to have special meeting July 18th at 6:30 to do interviews, seconded by Meral. All Ayes.

Motion by D. Jacobson to hire extra help for mowing only if Jake needs it, seconded by Meral.

Motion by L. Jacobson to adjourn the meeting seconded by Meral.

Mayor Adjourned meeting at 7:26pm.

Carol Sheldahl Mayor

Katie Reynolds City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCESS SYSTEMS	COPIER REPAIR	\$150.00
ADAIR CO LANDFILL	LANDFILL PAYMENT	\$402.09
ALLIANT ENERGY	ELECTRIC	\$1,191.57
BIG OL POOPERS	KYBO PARK	\$195.50
BOLTON & MENK	ADDITIONAL PLATTING	\$263.50
CENTRAL IA DISTRIBUTING INC	GARBAGE BAGS	\$118.00
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$68.24
EFTPS	FED/FICA TAX	\$697.50
FISHMAN LAW FIRM	ATTORNEY FEES	\$160.00
GUTHRIE CO ENVIRONMENTAL HLTH	CITY WELL PERMIT FY 22-23	\$25.00
IOWA STATE UNIVERSITY	CLERK CONFERENCE	\$256.00
IPERS	IPERS	\$469.52
MIDWEST PARTNERSHIP	MIDWEST PARTNERSHIP MEMBERSHIP	\$350.00
SECRETARY OF STATE	LIBRRAY NOTARY	\$30.00
SOUTHWEST IA PEST CONTROL	PEST SPRAY	\$85.00
THE STUART HERALD	PUBLICATIONS	\$280.12
TREASURER STATE OF IOWA	STATE TAXES	\$75.76
VISA	ROUNDUP/GRAZONNEXT	\$679.48
XENIA RURAL WATER DISTRICT	WATER	\$149.70
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$94.90
EFTPS	FED/FICA TAXES	\$249.29
FRIENDSHIP ADVENTURES	SUMMER READING PROGRAM	\$385.00
INSIGNIA SOFTWARE	LIBRARY SYSTEM SOFTWARE	\$800.00
IPERS	IPERS	\$231.53
MOBERG, JULIE	COFFEE, SUPPLIES, PIZZA	\$164.99
TREASURER STATE OF IOWA	STATE TAXES	\$13.82
US POST OFFICE	LIBRARY PO BOX	\$60.00
VISA	LIBRARY VISA TOYS	\$236.29
ALLIANT ENERGY	ELECTRIC	\$174.59
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$34.13
EFTPS	FED/FICA TAXES	\$337.78
ELAN CITY	RADAR SIGN REPAIR	\$1,269.27
FERRELLGAS	TANK RENTAL 5/1/23-4/30/24	\$18.00
IPERS	IPERS	\$212.96
TREASURER STATE OF IOWA	STATE TAXES	\$49.70
VISA	TRUCK GAS	\$145.06
WALLACE AUTO SUPPLY	STREET MISC SUPPLIES	\$25.67
UHC PREMIUM BILLING	JAKE HEALTH INSURANCE	\$788.81
ALLIANT ENERGY	ELECTRIC	\$77.78
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$34.12
EFTPS	FED/FICA TAXES	\$375.76

FARMERS ELECTRIC COOP	LAGOON/SEWER	\$40.00
IPERS	IPERS	\$247.89
OMNISITE	UPGRADE WIFI FOR BEACON	\$417.00
TREASURER STATE OF IOWA	STATE TAXES	\$54.10
UHC PREMIUM BILLING	JAKE HEALTH INSURANCE	\$406.35
USA BLUE BOOK	SEWER SUPPLIES	\$185.29
VERIZON WIRELESS	JAKE CELL PHONE	\$128.95
XENIA RURAL WATER DISTRICT	WATER	\$49.90
Accounts Payable Total		\$12,955.91
Total Paid On: 6/09/23		\$2,956.19
Total Paid On: 6/23/23		\$3,452.23
Total Payroll Paid		\$6,408.42
***** REPORT TOTAL *****		\$19,364.33

	expense	revenue
GENERAL	\$19,693.00	\$11,578.00
LIBRARY	\$3,213.14	\$11,595.12
ROAD USE FUND	\$3,020.50	\$4,772.91
EMPLOYEE BENEFITS	\$1,836.91	\$133.69
EMERGENCY FUND	\$8,400.00	\$10.50
LOST		\$3,628.00
CENTENNIAL		\$0.59
SEWER FUND	\$3,184.78	\$25.84
TOTAL FUNDS	\$39,348.33	\$31,744.65