

City of Menlo
Regular City Council Meeting
May 4, 2022 – 7:00 pm
Clerk's Office

Mayor Sheldahl called the meeting to order at 7:14 pm with L. Jacobson, Meral, and Miller present. O'Brien and D. Jacobson Absent.

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

Miller moved to approve minutes of regular meeting 4/6/22, bills submitted for approval, special meetings 4/12/22, seconded by L. Jacobson. All Ayes.

Mayor: Attended MLA training, signed up for Nuisance Abatement Class that cost \$75.00, would like reimbursed. Motion by L. Jacobson, seconded by Meral. All Ayes. Had Beautification meeting with Jeff and Michelle Strawman, got permission to paint mural on old O'Brien building on Sherman St.

Maintenance: Tore apart Cub Cadet mower, filing in fluid. Motion by L. Jacobson, seconded by Meral to purchase new mower for \$11,879.00. Has been doing lagoon drawdown. Has taken one sample will take another next week. Lift station is requiring a lot of time with all the rain we have been getting. Hasn't gotten septic tank set yet. Will try to get it started next week. We will need to think about access way in back for old school lots. Road oil is \$3.30/gallon and delivery is \$.12/gallon for freight.

Approximate quote is \$13,670 for 4,000 gallons.

Clerk: Seedlings received from DNR, Jake will plant. Received \$1150 from GCCF Grant.

Open Public Forum: Motion by L. Jacobson, seconded by Miller to Open Public Forum. All Ayes.

Judy Skellenger – Two men were metal detecting in her yard.

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

Robert Greenway – Rented Community Building while Biden was in Menlo. He would like a reimbursement of some, all, ½ money as no one used facility. Council decided to reimburse \$87.50.

Motion by Miller, seconded by Meral. All Ayes.

Deanna Berger – People parking in the right of way in her yard.

Heith Hockenberry – Jester Insurance – Gave quote for EMC Insurance.

Resolution 2022-13 – Transfer Money to Library and out of Emergency. Motion by L. Jacobson, seconded by Meral. Roll Call: L. Jacobson, Meral, Miller, Present. All Ayes. O'Brien and D. Jacobson, Absent.

Resolution 2022-14 – Adopt FY22 Amended Budget. Motion by Miller, seconded by Meral. Roll Call: Meral, L. Jacobson, Miller. All Ayes. O'Brien and D. Jacobson, Absent.

Open Public Annexation Meeting – Motion by Miller, seconded by Meral to open. Sean Renslow questioned properties being annexed. Motion by Meral, seconded by L. Jacobson to close. Will provide Resolution for approval at June meeting.

Open Public Hearing for Sale of Real Property – Motion by Meral, seconded by Miller. All Ayes. No comments. Close Public Hearing, motion by Miller, seconded by Meral. All Ayes.

Resolution 2022-15 – Sale of Real Property – Motion by Miller, seconded by L. Jacobson. Roll Call: Miller, Meral, L. Jacobson, All Ayes. O'Brien and D. Jacobson, Absent.

Summer Help – PT Summer Help \$15.00/hr, 25-28/hrs/wk. Advertise one month Bulletin only. Motion by Miller, seconded by Meral. All Ayes.

Ordinance 2022-01 – Bailey Lester Goats – Tabled until June meeting.

Attorney Fishman: Tax sale property, filed the affidavit with the Treasurer, started 90 days for property owner to pay taxes and get deed back.

Questions, concerns, comments: Nuisance property, send letter. Mayor doesn't think employees should be paid to entertain.

Miller moved to adjourn the meeting with Mercial seconding the motion. All ayes.

Mayor Sheldahl declared the meeting adjourned at 9:02 pm.

Carol Sheldahl, Mayor

Attest: Alicia Bentler, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
AGRILAND FS	DIESEL	177.88
ALLIANT ENERGY	ELECTRIC	1,400.27
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	70.87
EFTPS	FED/FICA TAXES	789.69
HOPKINS & HUEBNER	ATTORNEY FEES	926.91
IDALS	IDALS	75.00
IMFOA	IMFAO MEMBERSHIP	50.00
IPERS	IPERS	534.13
ROLLING HILLS BANK & TRUST	DEPOSIT BOX RENTAL	10.00
STUART TRUE VALUE HARDWARE	SHELTER HOUSE	96.27
THE STUART HERALD	PUBLICATIONS	431.52
TREASURER STATE OF IOWA	STATE TAXES	100.44
VISA	TONER	85.91
XENIA RURAL WATER DISTRICT	WATER	97.80
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	94.90
EFTPS	FED/FICA TAXES	292.08
IPERS	IPERS	281.50
PETTY CASH	LIBRARY CERT. LETTER	4.33
TREASURER STATE OF IOWA	STATE TAXES	36.00
VISA	OVERDRIVE	363.54
AGRILAND FS	DIESEL	177.88
ALLIANT ENERGY	ELECTRIC	215.74
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	35.43
EFTPS	FED/FICA TAXES	478.23
IPERS	IPERS	298.47
PELGAS	PELGAS	30.00
SCHILDBERG CONSTRUCTION	ROCK	752.74
STUART TRUE VALUE HARDWARE	SHOP SUPPLIES	43.40
TREASURER STATE OF IOWA	STATE TAXES	75.24

VISA	TRUCK GAS	138.04
WALLACE AUTO SUPPLY	PICKUP HITCH	565.67
EFTPS	PAYMENT CORRECTION	581.98
IPERS	IPERS ADJUSTMENT	0.03
UHC PREMIUM BILLING	HEALTH INSURANCE	728.08
ALLIANT ENERGY	ELECTRIC	102.88
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	35.43
EFTPS	PAYMENT CORRECTION	721.23
FARMERS ELECTRIC COOP	ELECTRIC	42.20
IPERS	IPERS	333.75
TREASURER STATE OF IOWA	STATE TAXES	80.32
UHC PREMIUM BILLING	HEALTH INSURANCE	375.07
VERIZON WIRELESS	CELL PHONE	56.73
VISA	MISC CHARGES	4.18
XENIA RURAL WATER DISTRICT	WATER	48.90
Accounts Payable Total		11,840.66
Total Payroll Paid		6,950.48
***** REPORT TOTAL *****		18,791.14

	REVENUE	EXPENSES
GENERAL	29818.84	7,398.55
LIBRARY	6075.97	2,558.20
ROAD USE FUND	4577.26	4,180.79
EMPLOYEE BENEFITS	8242.4	1,310.09
EMERGENCY FUND	770.70	
LOST	2673.34	
CENTENNIAL COMMITTEE	0.20	
SEWER FUND	12877.55	3,343.51
TOTAL FUNDS	65036.26	18,791.14