

City of Menlo
Regular City Council Meeting
October 6, 2021 – 7:00 pm
Clerk's Office

Mayor Griswold called the meeting to order at 7:00 pm with Jacobson, Korradi, O'Brien, and Jones present. Miller arrived at 7:11 pm.

Korradi moved to approve the agenda with the approval of moving Public Forum below Urban Renewal on Agenda, seconded by Jacobson. Korradi moved to approve minutes of regular meeting 9/1/21, bills submitted for approval, seconded by Jacobson. All Ayes.

Mayor: Motion by Korradi, seconded by O'Brien to sell Community Center tables. All Ayes.

Maintenance Report: Going to apply for permit to use chemicals in Lagoon, can't keep up. He has 13 or 14 more trees to cut down, saw is working great. New concrete around sewer drops. There is one more septic tank to pump and another to dig up next week. Backhoe needs tires, Rears are \$1528/pair, fronts are \$700/pair. Use Road Use fund to pay for tires. Motion by Jacobson, seconded by Jones. All Ayes. Lift Station pumps \$379/pc at Orscheln's. Motion by Korradi, seconded by Jacobson. All Ayes.

Clerk Report: Motion by Korradi, seconded by O'Brien to approve Resolution 2021-23 by revoking and replacing Employee Handbook with new City of Menlo Employee Handbook. All Ayes. Motion by Miller, seconded by Korradi to approve a new Shark Steam mop for \$239.99 plus an additional \$35.99 for a three year extended warranty. All Ayes.

Earl Jacobson asked to serve another term for Library board and for Julie Trichel to replace Laurie Allsup. Motion by O'Brien, seconded by Jones. All Ayes. Carol Sheldahl asked council to approve senior walk starting middle of November. Motion by Korradi to approve walk for free but waiver will need signed by those walking, seconded by Jones. All Ayes. Steve and Melissa Lose building 24x24 garage. Motion by Jones, seconded by Miller to approve. All Ayes.

Halloween, Begger's Night to be October 30th 4:30-6:00pm for Main Street and from 6:00-8:00pm Residential. Motion by Korradi, seconded by O'Brien. All Ayes.

Health Insurance, tabled for November meeting. TIF Report, motion by Korradi, seconded by Jones to approve report. All Ayes.

Motion by Jacobson, seconded by Korradi to open Public Forum. Roll Call: All Present. Mandy Love, At Your Service Towing, want to buy land. Tabled until next meeting. Motion by Korradi, seconded by Miller to close Public Forum. All Ayes.

Attorney Fishman: Notice of Abatement sent out needs more specifics will get with Clerk. Korradi moved to adjourn the meeting with Miller seconding the motion. All ayes. Mayor Griswold declared the meeting adjourned at 8:02 pm.

Lyle Griswold, Mayor

Attest:

Alicia Bentler, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	UTILITIES	\$ 1,883.95
BOHLMANN & SONS SANITATION,LLC	PORT-A-POTTY	\$ 176.55
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$ 65.60
EFTPS	FED/FICA TAXES	\$ 947.70
HOPKINS & HUEBNER	LEGAL FEES	\$ 727.48
IMFOA	ASSOCIATION DUES	\$ 50.00
IPERS	IPERS	\$ 416.17
STUART TRUE VALUE HARDWARE	SUPPLIES	\$ 26.99
THE STUART HERALD	PUBLICATIONS	\$ 418.70
TREASURER STATE OF IOWA	STATE TAXES	\$ 137.25
VAN WALL EQUIPMENT	MOWER BLADES	\$ 119.78
VISA	MOWING GAS	\$ 235.14
WALLACE AUTO SUPPLY	MOWER	\$ 51.00
XENIA RURAL WATER DISTRICT	UTILITIES	\$ 79.88
EFTPS	FED/FICA TAXES	\$ 184.79
IPERS	IPERS	\$ 186.61
TREASURER STATE OF IOWA	STATE TAX	\$ 20.00
VISA	MOBILE BEACON	\$ 240.00
ALLIANT ENERGY	UTILITIES	\$ 156.63
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$ 32.81
EFTPS	FED/FICA TAX	\$ 352.78
IPERS	IPERS	\$ 211.42
STUART TRUE VALUE HARDWARE	SUPPLIES	\$ 37.26
TREASURER STATE OF IOWA	STATE TAX	\$ 54.45
VISA	TRUCK GAS	\$ 134.02
WALLACE AUTO SUPPLY	SHOP SUPPLIES	\$ 58.82
UHC PREMIUM BILLING	HEALTH INSURANCE	\$ 636.83
WALLACE AUTO SUPPLY	CHAINSAW AND BLADES	\$ 561.90
ALLIANT ENERGY	UTILITIES	\$ 134.65
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$ 32.80
EFTPS	FED/FICA TAXES	\$ 429.52
FARMERS ELECTRIC COOP	UTILITIES	\$ 2.51
IPERS	IPERS	\$ 240.60
MITCHELL, CORY	SEWER DEPOSIT REIMBURS.	\$ 250.00
TREASURER STATE OF IOWA	STATE TAXES	\$ 65.30
UHC PREMIUM BILLING	HEALTH INSURANCE	\$ 328.07
VERIZON WIRELESS	CELL PHONE	\$ 56.97
VISA	WEE CUTTER	\$ 106.99
XENIA RURAL WATER DISTRICT	UTILITIES	\$ 39.94
Accounts Payable Total		\$ 9,891.86
Payroll Paid		\$ 6,246.70

***** REPORT TOTAL *****

\$16,138.56

GENERAL	\$	5,405.10	\$ 8,410.45
LIBRARY	\$	1.35	\$ 1,629.07
ROAD USE FUND	\$	5,091.71	\$ 1,993.38
EMPLOYEE BENEFITS	\$	884.96	\$ 636.83
LOST	\$	3,015.18	\$ 561.90
CENTENNIAL COMMITTEE	\$	0.20	
CAPITAL PROJECTS	\$	200.00	
SEWER FUND	\$	3.85	\$ 2,906.93
TOTAL FUNDS	\$	14,602.35	\$16,138.56