

City of Menlo
Regular City Council Meeting
May 1st, 2024 – 7:00 PM
Clerk's Office

Mayor Waddell called the meeting to order at 7:00 pm with Renslow, Jacobson, Merical, Korradi, and Griswold all present. Renslow made motion to approve the agenda, Jacobson seconded. All Ayes. Griswold moved to approve the consent agenda; Renslow seconded. All Ayes.

Mayor reported he drove around and looked at trees that needed cut down.

Clerk reported that she attended the IMFOA clerk conference. Had a meeting with Heith Hockenberry about our insurance renewal. We received a dividend check from Jester insurance.

Maintenance reported he did worked on the dump truck, took mower to have recall fixed, mowed, tore out old basketball courts with the help of John and Tim from Casey.

Library reported that she submitted her water bottle GRANT.

The dead trees in the City's right of way were discussed. Mayor Waddell will go around and make a list of all the dead trees that need to be removed and present it at June's meeting. Renslow will get a price for the rental of a lift to help remove them.

Increase of sewer rates were discussed. The clerk will email the attorney about what the process is to increase the sewer rate. The clerk will also find out how many households that are in town.

Flowerpots along main street were discussed, and clerk will see what planters need flowers, then see if anyone is interested in planting them. The flowerpot in front of 422 Sherman will be moved across the street to sit in front of the community building.

Jacobson made a motion to approve Resolution 2024-08 transfer funds, seconded by Korradi. Roll Call Vote, all ayes.

Renslow made a motion to approve Resolution 2024-09 Adopting Multi-Jurisdictional Hazard Mitigation Plan, Griswold seconded. Roll Call Vote, all ayes.

Griswold made a motion to spend the remainder of the park and rec funds on the swing installation, wood chips for playground, and fix or replace tables in shelter, seconded by Renslow. All Ayes.

Sewer and Access road was discussed. Clarification on one of the bids is needed so clerk will reach out to the company and report back to council in June. Renslow is going to try to contact one more company to get a 3rd bid for the sewer and access road. Topic was tabled till June.

Merical asked about the tree stumps that were left after the city took down all the dead trees last year. Renslow and Waddell will go around town and get a list together. Renslow and clerk will find stump grinding services quotes.

Jacobson made motion to adjourn the meeting, seconded by Renslow. All Ayes. Mayor Waddell adjourned meeting at 7:52 pm.

Chad Waddell Mayor

Katie Reynolds City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	ELECTRIC	\$2,487.00
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$70.34
EFTPS	FED/FICA TAX	\$556.65
IDALS	ANIMAL CONTROL	\$75.00
IMFOA	IMFOA DUES	\$50.00
IPERS	IPERS	\$481.31
JESTER INSURANCE SVCS	CYBER INSURANCE	\$833.84
MARKS NURSERY LLC	TREE MOVING BASKETBALL COURT	\$200.00
MIDWEST PARTNERSHIP	YEARLY MEMBERSHIP	\$350.00
ROLLING HILLS BANK & TRUST	SAFE DEP BOX RENT	\$10.00

RW CONCRETE LLC	BASKETBALL COURT CEMENT	\$14,400.00
SOUTHWEST IA PEST CONTROL	PEST CONTROL	\$85.00
STUART TRUE VALUE HARDWARE	Garbage Bags	\$18.49
THE STUART HERALD	PUBLICATIONS	\$248.10
TREASURER STATE OF IOWA	STATE TAX	\$59.29
VISA	LIGHT BULBS	\$200.99
XENIA RURAL WATER DISTRICT	.	\$276.40
COON VALLEY COOP TELEPHONE ASN	9HONE BILL	\$94.90
EFTPS	FED/FICA TAX	\$224.12
IPERS	IPERS	\$230.41
TREASURER STATE OF IOWA	State tax penalty for 4th qtr	\$20.50
VISA	LIBRARY SUPPLIES	\$260.11
ALLIANT ENERGY	ELECTRIC	\$220.52
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$35.18
EFTPS	FED/FICA TAXES	\$277.47
IPERS	IPERS	\$194.27

JESTER INSURANCE SVCS	CYBER INSURANCE	\$416.92
TREASURER STATE OF IOWA	State tax penalty for 4th qtr	\$27.03
VISA	GAS	\$180.20
UHC PREMIUM BILLING	JON HEALTH INSURANCE	\$726.80
MILLER PLUMBING & HEATING	BREAKER BOX REPAIR	\$411.10
ALLIANT ENERGY	ELECTRIC	\$47.70
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$35.17
EFTPS	FED/FICA TAXES	\$316.88
FARMERS ELECTRIC COOP	LAGOON	\$42.40
IPERS	IPERS	\$232.02
JESTER INSURANCE SVCS	CYBER INSURANCE	\$416.93
MICROBAC LABORATORIES INC	LAGOON DRAW DOWN	\$97.50
TREASURER STATE OF IOWA	STATE TAXES	\$31.16
UHC PREMIUM BILLING	JON HEALTH INSURANCE	\$726.80
VERIZON WIRELESS	jon cell	\$74.72
XENIA RURAL WATER DISTRICT		\$55.30
Accounts Payable Total		\$25,798.52

Total Paid On: 4/11/24	\$2,917.64
Total Paid On: 4/26/24	\$2,940.38
Total Payroll Paid	\$5,858.02
***** REPORT TOTAL *****	\$31,656.54

	REVENUE	EXPENSES
GENERAL	\$41,167.03	\$22,364.89
LIBRARY	\$35.92	\$1,819.76
ROAD USE FUND	\$3,500.73	\$2,087.81
EMPLOYEE BENEFITS	\$15,741.49	\$1,711.13
EMERGENCY	\$840.77	
LOST	\$3,163.55	\$411.10
CENTENNIAL	\$0.60	
SEWER FUND	\$12,606.32	\$3,223.75
TOTAL FUNDS	\$77,056.41	\$31,618.44