

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

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

O'Brien moved to approve the agenda, seconded by Meral. All Ayes.

L. Jacobson moved to approve minutes of regular meeting 8/7/22 and special meeting 8/24/22 and bills submitted for approval, seconded by Meral. All Ayes.

Mayor: Nothing to discuss.

Maintenance: We are out of rock and almost out of oil. Need ¾ inch road rock. He and Michael started cutting trees. He will need to rent the lift from Napa. Campground has been full, possibly put in more campsites?

Clerk: Survey cost for old school lots (football field) is \$3690.00. Received the remaining American Rescue Plan money \$25942.24.

Open Public Forum: Motion by L. Jacobson, seconded by O'Brien. All Ayes. No comments. Close Public Forum: Motion by O'Brien, seconded by Meral. All Ayes.

John Koua – Roy represented John stating they are interested in both the remaining school lots with one being vacated by John or an employee and the other as a spec home.

Solar Panels – Nothing needed as we are covered by the State of Iowa permit.

Resolution 2022-25 and 2022-26 both tabled until 10/5/22 meeting.

Resolution 2022-27 – Record Retention of Audio recordings. Motion by O'Brien, seconded by Meral.

Roll Call: O'Brien, L. Jacobson, Meral. All Ayes. D. Jacobson and Miller both Absent.

Fire Department – Defibrillator – City agrees to pay ½ cost of new battery and pads for both adult and child. City will also purchase case to hang on the wall. Motion by Meral, seconded by L. Jacobson. All Ayes.

Attorney Fishman: 1. Railroad parcel – Contact about how we can acquire that back. 2. Bidding – He would like to start using the bid submission form he presented to council.

Questions, concerns, comments: Meral – Have we heard back from Chris Whittaker from Region 12 on grant? Doug – Nuisance properties. Carol – City Building North wall, would like to possibly paint it.

O'Brien moved to adjourn the meeting with L. Jacobson seconding the motion. All ayes.

Mayor Sheldahl declared the meeting adjourned at 7:34 pm.

Carol Sheldahl, Mayor

Attest: Alicia Bentler, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
AGRILAND FS	DIESEL	\$1,371.41
ALLIANT ENERGY	ELECTRIC BILL	\$1,866.32
BIG OL POOPERS	PORT A POTTY	\$50.00
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$73.52

HOPKINS & HUEBNER	ATTORNEY FEES	\$455.00
IPERS	IPERS CORRECTION	\$170.15
SOUTHWEST IA PEST CONTROL		\$85.00
STUART TRUE VALUE HARDWARE	MISC SUPPLIES	\$71.03
THE STUART HERALD	PUBLICATIONS	\$117.00
VISA	MOWER GAS	\$125.94
XENIA RURAL WATER DISTRICT	WATER	\$97.80
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$94.90
VISA	ORGANIZATION ITEMS	\$109.98
AGRILAND FS	DIESEL	\$1,371.40
ALLIANT ENERGY	ELECTRIC BILL	\$161.38
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$36.77
SCHILDBERG CONSTRUCTION	ROCK	\$2,283.05
VISA	TRUCK GAS	\$215.46
IPERS	IPERS CORRECTION	\$0.50
UHC PREMIUM BILLING	INSURANCE	\$728.08
ALLIANT ENERGY	ELECTRIC BILL	\$87.81
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$36.76
FARMERS ELECTRIC COOP	ELECTRIC	\$40.00
UHC PREMIUM BILLING	INSURANCE	\$375.07
VERIZON WIRELESS	CELL PHONE	\$56.98
VISA	TRACTOR SUPPLIES	\$41.39
XENIA RURAL WATER DISTRICT	WATER	\$48.90
Accounts Payable Total		\$10,171.60
Total Payroll Paid		\$6,405.27
***** REPORT TOTAL *****		\$16,576.87

	REVENUES	EXPENSES
GENERAL	\$6,610.29	\$7,712.43
LIBRARY	\$8.40	\$1,549.02
ROAD USE FUND	\$3,122.18	\$5,895.87
EMPLOYEE BENEFITS	\$132.53	\$1,733.04
EMERGENCY FUND	\$10.41	
LOST	\$2,849.47	
CENTENNIAL COMMITTEE	\$0.31	
AMERICAN RESCUE PLAN	\$25,943.23	
SEWER FUND	\$10.62	\$3,028.14
TOTAL FUNDS	\$38,687.44	\$19,918.50