

**City of Menlo**  
**Regular City Council Meeting**  
April 3<sup>rd</sup>, 2024 – 7:00 PM  
Clerk's Office

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

Clerk reported Received a grant from the Guthrie County Community Foundation for \$5000 to be used on the new basketball court. She will be attending the IMFOA conference April 17<sup>th</sup>-19<sup>t</sup>.

Maintenance reported he replaced a pump at one of the camping spots that had cracked. He replaced all the burnt-out light bulbs in the community building and shop, been cleaning up around the lagoon, serviced city equipment, and cleaned out storm sewers.

Library Director asked the board about applying for a grant for a water bottle fill station at the park. Renslow made the motion to allow the library director to apply for the water bottle filling station grant, seconded by Jacobson. All Ayes. She also asked to have the road on the side of the library closed off from 10-12 on June 27<sup>th</sup> for a library program. Motion made by Griswold to close the street that is next to the library down June 27<sup>th</sup> from 10-12, Korradi seconded. All Ayes.

Motion by Merial to approve Resolution 2024-05 Hiring City Attorney Adam Doll, seconded by Griswold. Roll Call Vote, all ayes.

Merial made a motion to use the remainder of the park and rec funds to install the swing that was purchased, and new mulch at the park, but not to exceed what the remainder balance is, seconded by Renslow. All Ayes.

Jacobson made motion to set the Public Hearing for the Budget Amendment on May 1<sup>st</sup>, 2024, at 7:00, seconded by Renslow. Roll Call Vote, all ayes.

Renslow made the motion to set the public hearing for budget FY 24/25 for April 24<sup>th</sup> at 7:00 pm, seconded by Griswold. Roll call vote, all ayes.

Korradi made the motion to set the cleanup day for Saturday June 1<sup>st</sup> from 8-1, and using dump trailers from Grantham Sanitation that will be placed up town for people to bring their junk to be deposited into, seconded by Merial. All Ayes.

Mayor Waddell officially proclaimed in the honor of our Veterans that May 17<sup>th</sup> and 18<sup>th</sup> 2024 as Poppy Days.

Jacobson made motion to approve Resolution 2024-06 Approve Updated MJAD Agreement, seconded by Renslow. Roll Call Vote, all ayes.

Jacobson made motion to adjourn the meeting, seconded by Renslow. All Ayes. Mayor adjourned the meeting at 8:03 pm.

---

Chad Waddell Mayor

---

Katie Reynolds City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
AGRILAND FS	diesel	\$143.63
ALLIANT ENERGY	ELECTRIC	\$1,499.49
AUDITOR OF STATE	audit	\$400.00
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$74.46
EFTPS	FED/FICA TAXES	\$518.39
FISHMAN LAW FIRM	ATTORNEY FEES	\$420.00
IMFOA	IMFOA SPRING CONF 2024	\$150.00
IPERS	IPERS	\$440.13
PETTY CASH	POSTAGE	\$69.56
REGION XII COUNCIL OF GOV	NUISANCE ABATEMENT CLASS	\$22.53
THE STUART HERALD	PUBLICATIONS	\$129.72
TREASURER STATE OF IOWA	STATE TAXES	\$37.95
XENIA RURAL WATER DISTRICT	water	\$165.92
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$94.90
EFTPS	FED/FICA TAX	\$184.64
IPERS	IPERS	\$189.83
TREASURER STATE OF IOWA	STATE TAX	\$2.34
VISA	BOOKS	\$87.82
AGRILAND FS	diesel	\$143.63
ALLIANT ENERGY	ELECTRIC	\$223.95
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$37.24
EFTPS	FED/FICA TAX	\$281.63
IPERS	IPERS	\$196.73
SCHILDBERG CONSTRUCTION	rock septic / streets	\$1,498.10
TREASURER STATE OF IOWA	STATE TAX	\$18.21
VISA	Gas	\$209.77
UHC PREMIUM BILLING	APRIL BALANCE	\$72.63
JACOBSEN'S INC	CAMPGROUND WATER PUMP	\$110.00
VISA	Fleet Farm	\$269.00
ALLIANT ENERGY	ELECTRIC	\$43.42
AUDITOR OF STATE	audit	\$400.00
COON VALLEY COOP TELEPHONE ASN	PHONE BILL	\$37.24
EFTPS	FED/FICA TAX	\$316.44
FARMERS ELECTRIC COOP	LAGOON ELECTRIC	\$44.81
IA ASSN OF MUNICIPAL UTILITIES	YEARLY SUBSCRIPTION	\$500.00
IPERS	IPERS	\$229.72
JACOBSEN'S INC	Sewer maintenace	\$266.26
LISTER INDUSTRIES	412 SHERIDAN SEPTIC	\$1,986.00
SCHILDBERG CONSTRUCTION	rock septic / streets	\$458.37
STUART TRUE VALUE HARDWARE	Septic Materials	\$56.93
TREASURER STATE OF IOWA	STATE TAX	\$20.96

UHC PREMIUM BILLING	APRIL BALANCE	\$72.63
VERIZON WIRELESS	Jon Cell	\$79.72
VISA	Water Test Registration	\$32.29
WALLACE AUTO SUPPLY	HITCH	\$78.98
XENIA RURAL WATER DISTRICT	water	\$55.28
Accounts Payable Total		\$12,371.25
Total Paid On: 3/15/24		\$2,693.25
Total Paid On: 3/28/24		\$2,733.45
Total Payroll Paid		\$5,426.70
***** REPORT TOTAL *****		\$17,797.95

	REVENUE	EXPENSE
GENERAL	\$21,359.22	\$5,873.34
LIBRARY	\$6,536.23	\$1,389.47
ROAD USE FUND	\$2,495.19	\$3,363.34
EMPLOYEE BENEFITS	\$1,173.64	\$970.82
EMERGENCY FUND	\$62.69	
CENTENNIAL FUND	\$0.62	
LOST	\$2,331.44	\$379.00
SEWER FUND	\$40.47	\$5,821.98
TOTAL FUNDS	\$33,999.50	\$17,797.95