

City of Menlo
Regular City Council Meeting
December 5, 2018 – 7:00 PM
Clerk's Office

Mayor Clarke called the meeting to order at 7:04 pm with Korradi, Miller, Culver, Behnken and Jones present. Attorney David Grapentine was also present. Korradi moved to approve the agenda, Jones seconded the motion. All Ayes.

Clerk Blass reported that the Future of Menlo was awarded the GCCF Grant for \$2481.02. The City received a bid from Lemke Construction to replace the window in the Kitchen for \$425.26. There are 2 people interested in the Zoning Board vacant seats. Blass suggested January 9th for the first budget workshop. Blass also asked to use her floating holiday on December 24th. Motion by Jones seconded by Behnken to have Ed Lemke replace the Kitchen window for said \$425.26. All Ayes. Motion by Jones seconded by Behnken to set the budget workshop for January 9th at 6:00 pm. All Ayes. Motion by Korradi seconded by Jones to allow Clerk to use Floating Holiday on December 24th. All Ayes.

Motion by Miller seconded by Korradi to open the public hearing for the Driveway Ordinance. All Ayes.

Motion by Jones seconded by Culver to close the public hearing. All Ayes.

Motion by Korradi seconded by Jones to suspend the 1st and 2nd readings of the Ordinance #2018-01 and to place said Ordinance on its final reading. Roll Call vote: Miller – Aye, Korradi – Aye, Jones – Aye, Behnken – Aye, and Culver – Aye. Motion passed.

Motion by Culver seconded by Behnken to adopt the Driveway Ordinance #2018-01. Roll Call vote: Miller – Aye, Korradi – Aye, Jones – Aye, Behnken – Aye, and Culver – Aye. Motion passed.

Motion by Behnken seconded by Korradi to approve Resolution #2018-20 to adopt the display sign Policy. Roll Call vote: Miller – Aye, Korradi – Aye, Jones – Aye, Behnken – Aye, and Culver – Aye. Motion passed.

Attorney Grapentine reviewed drafts of a Quit Claim Deed, Real Estate Contract, and a construction agreement with the council. Also discussed timeline for selling the School Lots.

Nuisance properties were reviewed. The car has been removed from 405 6th St. Motion by Jones seconded by Behnken to move 405 6th Street to Done list. All Ayes.

Public forum –Rick Cummings informed the council that he is attempting to catch loose chickens in Menlo. He asked for permission to keep them until they are healthy then find a home for them. Culver stressed that is fine as long as Cummings gets rid of them. Cummings also reported that he has been shooting varmints that are pestering his animals with a 22 rifle. Attorney Grapentine informed Cummings that the ordinance states that he is not allowed to shoot a firearm within city limits. Miller state that cummings should use a live trap and a city employee should shoot them. Bill Messinger informed the council that the Sesquicentennial committee is looking for a piece of ground to use for a tractor pull. Scott Hill with WCV Pastoral Association requested a donation. Korradi informed council that a no vote was already cast at a prior meeting. Motion by Jones seconded by Culver to close public forum. All Ayes.

Motion by Behnken, Seconded by Korradi to approve the consent agenda, minutes of regular meeting 11-7-18, bills submitted for approval, and clerk reports. All Ayes.

Motion by Jones seconded by Behnken to adjourn the meeting. All Ayes.
Mayor Clarke declared the meeting adjourned at 8:15 PM.

Michael Clarke, Mayor

Attest: Gwen Blass, City Clerk

NOVEMBER BILLS SUBMITTED FOR APPROVAL

Salaries		\$ 5,037.39
IPERS		\$ 1,055.72
EFTPS - US Treasury	Fed Withholding	\$ 1,482.45
State of Iowa	State Withholding	\$ 283.00
	Total Payroll	\$ 7,858.56
Alliant	Utilities	\$ 1,496.65
Coon Valley Coop Telephone	Phone	\$ 67.28
Data Technologies	License/Support	\$ 1,829.73
Guthrie Co Sheriff	FY19 Contribution	\$ 1,200.00
Ia League of Cities	Reg Fees	\$ 45.00
Jensen & Grapentine	Atty Fees	\$ 990.86
Menlo Fire Assn	FY19 Contribution	\$ 3,400.00
Menlo Public Library	Librarian Salary	\$ 720.00
Office Depot	Supplies	\$ 86.46
Stuart True Value	Bldg Mnt/Heat Tape	\$ 175.39
The Stuart Herald	Publications	\$ 372.00
Waste Solutions of IA	Kybo Rent	\$ 85.00
Xenia Rural Water	Utilities	\$ 97.80
	Fund 001 Total	\$ 10,566.17
Agri Drain	Tube Rpr	\$ 218.15
Alliant	Utilities	\$ 224.11
Coon Valley Coop Telephone	Phone	\$ 33.64
Stuart True Value	Shop Supplies	\$ 10.98
Visa	Gas	\$ 273.47
Wallace Auto	Shop Supplies	\$ 104.43
	Fund 110 Total	\$ 864.78
Menlo Public Library	FICA/IPERS	\$ 123.05
	Fund 112 Total	\$ 123.05
Agri Drain	Sewer Rpr	\$ 218.15
Alliant	Utilities	\$ 76.49
Coon Valley Coop Telephone	Phone	\$ 33.64
Data Technologies	License/Support	\$ 96.30
Farmers Electric Coop	Utilities	\$ 40.00
Ia One Call	One Call	\$ 18.90
Ia Rural Water Assn	Dues	\$ 225.00
Keystone Lab	Lab Test	\$ 173.00
Kinzie Service	Tire Rpr	\$ 34.00
Verizon	Cell Phone	\$ 43.90
Xenia Rural Water	Utilities	\$ 2.15
	Fund 610 Total	\$ 961.53
	TOTAL EXPENSES	\$ 20,374.09
November Income		
General Fund	\$ 8,945.13	
Road Use	\$ 3,510.54	
Employee Benefits	\$ 2,538.53	
Emergency	\$ 209.80	
LOST	\$ 5,160.70	
Sewer	\$ 11.45	
TOTAL REVENUE	\$ 20,376.15	