

City of Menlo
Regular City Council Meeting
October 2, 2019 – 7:00 PM
Clerk's Office

Mayor Clarke called the meeting to order at 7:00 pm with Korradi, Behnken, Culver and Jones present. Miller arrived at 7:30 pm. Behnken moved to approve the agenda, Culver seconded the motion. Ayes - Korradi, Behnken, Culver and Jones. Absent – Miller.

Jake Faust reported he contacted Push Inc. on 9-9-19 regarding football field repair, well building has been torn down and Miller Plumbing has started to fill the well, the cement will need to be removed afterwards, has two septic outlets done in campgrounds, and will be taking samples to Newton before doing the drawdown. Also reported that several window in the attic of the community building are starting to leak and will need fixed and will be putting a new septic tank and sewer connection to the new building for Miller Plumbing.

Clerk Blass stated the key needs to be returned from the centennial committee. Blass received a complaint regarding weeds and tall grass at 16 Sherman St, also received a complaint regarding a tree hanging over property line at 208 North St. Blass informed resident since it is not on city property that it is a civil matter between the property owners. Citizen also complained about a pothole in front of her property. Blass reminded council that she will be gone on October 11th.

Motion by Korradi seconded by Behnken to set Halloween night for Thursday, October 31th from 6:00pm to 8:00pm. Ayes - Korradi, Behnken, Culver and Jones. Absent – Miller. Park and Rec providing hot dogs in the community building at 5:30 pm. Mayor Clarke mentioned Jenna would like Menlo Businesses to do a trick or trunk.

Computer bids from Solutions and Tiernan Tech were reviewed. Motion by Korradi seconded by Behnken to accept computer bid from Solutions in the amount of \$989.95 for computer and installation. Ayes - Korradi, Behnken, Culver and Jones. Absent – Miller.

Discussion was held regarding the December 14th Christmas parade. Jeanie Wallace, Menlo Boosters has contacted Chris Cakes for the meal and Jake will put cones out for the parade route.

Motion by Behnken seconded by Culver to open public hearing regarding the FY20 Budget Amendment at 7:30 pm. All Ayes. No written or oral comments were received. Motion by Behnken seconded by Korradi to close public hearing at 7:32 pm. All Ayes.

Motion by Behnken seconded by Jones to approve Resolution #2019-24 – To Amend Current FY20 Budget. Roll call vote: Ayes – Jones, Behnken, Culver, Korradi and Miller.

Bob Kreimeyer was present to discuss health insurance renewal. Mayor Clarke asked if Menlo could do a 3-year contract. Kreimeyer stated that was not a possibility, also discussed change in deductible and higher rates with Wellmark, current plan is no longer offered. Consider a change to United Health Care with a similar plan. Motion by Culver seconded by Miller to select Option 2 of United Health Care. All Ayes.

Rick Cummings was present to address issue of neighbor's fence and shrubs being place directly on property line. Mayor stated trees and bushes hanging over property are a civil issue; city will have Faust locate survey pins regarding fence, will proceed once pins are located to follow Code of Ordinance.

Nuisance properties were reviewed. Motion by Behnken seconded by Culver to move 519 Sherman St to done list. All Ayes. Car is still in yard at 515 McPherson St. Council to confirm if registration has been updated and tire fixed. Mow letters need sent to 12 Adair St., 16 Sherman St., and 509 5th St. Council directed Clerk to assess taxes for pass due mowing bill on 417 7th St.

No Public forum

Motion by Behnken, seconded by Culver to approve the consent agenda, minutes of regular meeting 9-4-19, bills submitted for approval, and clerk financial reports. All Ayes.

Motion by Korradi 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

SEPTEMBER BILLS SUBMITTED FOR APPROVAL

Salaries		\$ 5,149.26
IPERS		\$ 1,064.29
EFTPS - US Treasury	Federal Withholding	\$ 1,465.50
State of Iowa	State Withholding	\$ 243.00
	Total Payroll	\$ 7,922.05
Alliant	Utilities	\$ 1,101.01
Coon Valley Coop Telephone	Phone	\$ 71.94
IA League of Cities	Reg Fees	\$ 140.00
Miller Plumbing & Htg	A/C Rpr	\$ 60.00
Office Depot	Supplies	\$ 258.70
Schildberg Construction	Rock	\$ 1,021.01
Stuart True Value	Eq Rpr	\$ 3.97
The Stuart Herald	Publication	\$ 250.20
US Post Office	Postage	\$ 55.00
Wallace Auto	Eq Rpr	\$ 107.96
Waste Solutions of IA	Kybo Rent	\$ 125.00
Xenia Rural Water	Utilities	\$ 97.80
	Fund 001 Total	\$ 3,292.59
Coon Valley Coop Telephone	Phone	\$ 100.55
O'Brien, Julie	Snacks/Mileage	\$ 22.56
Stuart True Value	Table Rpr	\$ 38.74
Tiernan Tech	Toner	\$ 85.00
	Fund 002 Total	\$ 246.85
Agriland FS	Fuel	\$ 239.34
Alliant	Utilities	\$ 159.13
Coon Valley Coop Telephone	Phone	\$ 35.95
Stuart True Value	Grass Seed	\$ 91.55
Visa	Gas	\$ 306.40
Wallace Auto Supply	Eq Rpr	\$ 87.99
	Fund 110 Total	\$ 920.36
Wellmark	Health Ins	\$ 1,096.40
	Fund 112 Total	\$ 1,096.40
Jacobsen's Inc.	Campgrd Septic	\$ 391.54
Region XII COG	CDBG Match	\$ 2,000.00
	Fund 121 Total	\$ 2,391.54
Region XII COG	CDBG Draw #10	\$ 17,571.00
	Fund 301 Total	\$ 17,571.00
Alliant	Utilities	\$ 76.09
Beane, Misty	Deposit Refund	\$ 250.00
Coon Valley Coop Telephone	Phone	\$ 35.97
Electric Pump	Flygt Piping	\$ 6,434.09
Farmers Electric Coop	Utilities	\$ 29.46
Griswold, Lyle	Deposit Refund	\$ 250.00
Hawkins, Amanda	Deposit Refund	\$ 250.00
Ia One Call	One Call	\$ 26.10
Verizon	Cell Phone	\$ 44.77
Wellmark	Health Ins	\$ 276.33
Xenia Rural Water	Utilities	\$ 7.87
	Fund 610 Total	\$ 7,680.68
	TOTAL EXPENSES	\$ 41,121.47

Income	
General	\$ 5,772.99
Library	\$ 10,829.44
Road Use	\$ 4,498.83
Employee Benefits	\$ 1,822.93
Emergency	\$ 134.20
LOST	\$ 2,221.75
Sewer	\$ 11.50
TOTAL REVENUE	\$ 25,291.64