

City of Menlo
Regular City Council Meeting
May 2, 2018 – 7:00 PM
Clerk's Office

Mayor Clarke called the meeting to order at 7:00 pm with Korradi, Culver, Miller and Jones present. Korradi moved to approve the agenda, Jones seconded the motion. All Ayes.

Jake Faust reported that he is working on cleaning out ditches, new dwelling driveway tube is too deep. There are 20 posts that need to be replaced in town, cost of 12-gauge steel is 32.70 per post. Jake will check with DOT for a sign funding program to replace missing signs. The alarm at the lift station is not tripping a call when power goes out. Faust has swept main street and reported that the outside security cameras are not working. Council asked Faust to work on getting quotes for new cameras and order 10 12-gauge sign posts.

Clerk Blass reported pet license notices have been mailed and receiving good response. Files from Stewart Law office have been picked up and have contacted several cities regarding who they use as attorney. Landfill fees for 2017 cleanup and pickup warranty information was provided to the council.

Council discussed option of roll off dumpsters for citywide cleanup. Miller would like to do it the same as last year. Motion by Korradi, seconded by Jones to have citywide cleanup day May 19th asking for volunteers and the City pay the landfill fees. All Ayes. Jeanie suggested having one trailer pickup TVs and tires that are paid for in advance.

CDBG draw #1, GAX form #1 to be signed for payment approval. Motion by Jones seconded by Culver to sign and pay first draw of \$6684. All Ayes.

Jacob Pinegar was present to request permission to gravel front easement for off street parking. Motion by Korradi, seconded by Jones to allow graveling. All Ayes.

A letter from Push Inc. was presented agreeing to pay for 50% of rock and hauling for the alleys in Menlo. Motion by Miller seconded by Korradi for approval of letter and to start graveling alleys. All Ayes.

Fire Association representative appointment was discussed. Miller stated that it is a 2-year term with 4 meetings a year and that Rick Guisinger was interested. Motion by Jones seconded by Culver to appoint Rick Guisinger as representative to the Menlo Fire Association. All Ayes.

Guthrie County Community Foundation awarded Menlo \$7100 for the LED Display sign project. Motion by Korradi seconded by Miller to accept the Grant of \$7100 for the LED sign. All Ayes. Korradi would like to purchase one radar sign since it was budgeted and place a child at play sign on Highway 6 as well. Clarke directed the clerk to place it on June's agenda.

Motion by Jones seconded by Korradi to allow sesquicentennial committee to use community building the 3rd Monday of each month exempt from charges and to issue one key. All ayes. Council agreed to give one key to either Jodi Ward or Bill Messenger to be returned July 2019.

Minutes from the Board of Review meeting were reviewed. No comments given.

Nuisance properties were review. Nuisance letters were mailed in April, and Miller reported that there are 10 vehicles and miscellaneous equipment at 702 North St. Council asked Faust to check if any of them meet the nuisance guidelines. Hays gave council an update on 410 Sherman St.

There were no comments during public forum.

Motion by Jones, Seconded by Culver to approve the consent agenda, minutes of regular meeting 4-4-18, bills submitted for approval, and clerk reports. All Ayes.

Motion by Culver seconded by Korradi to adjourn the meeting. All Ayes
Mayor Clarke declared the meeting adjourned at 8:03 PM.

Michael Clarke, Mayor

Attest: Gwen Blass, City Clerk

APRIL BILLS SUBMITTED FOR APPROVAL

Salaries		\$ 4,066.98
IPERS		\$ 800.28
EFTPS - US Treasury	Federal Withholding	\$ 1,175.75
State of Iowa	State Withholding	\$ 227.00
	Total Payroll	\$ 6,270.01
Alliant	Utilities	\$ 1,321.55
Coon Valley Coop Telephone	Phone	\$ 89.20
Jim's Johns Inc.	Kybo Rent	\$ 85.00
Menlo Public Library	Librarian Salary	\$ 855.00
Office Depot	Paper	\$ 28.28
Rolling Hills Bank	Safe Deposit Box Rent	\$ 10.00
SW IA Pest Control	Pest Control	\$ 75.00
Stewart Law & Mediation	Atty Fees	\$ 546.80
Stuart True Value	Sign Repair	\$ 18.99
The Stuart Herald	Publications	\$ 126.87
US Post Office	Postage	\$ 52.50
Visa	Reg Fees/Supplies	\$ 190.54
Xenia Rural Water	Utilities	\$ 97.80
	Fund 001 Total	\$ 3,497.53
Alliant	Utilities	\$ 223.36
Coon Valley Coop Telephone	Phone	\$ 44.59
Stuart True Value	Sweeper Repair	\$ 101.70
Visa	Patch/Sweeper Rpr	\$ 525.06
Wallace Auto Supply	Equip Maint.	\$ 401.15
	Fund 110 Total	\$ 1,295.86
Menlo Public Library	Librarian FICA/IPERS	\$ 141.76
Wellmark	Health Ins	\$ 470.31
	Fund 112 Total	\$ 612.07
Alliant	Utilities	\$ 94.86
Coon Valley Coop Telephone	Phone	\$ 44.60
Farmers Electric Coop	Utilities	\$ 33.33
USA Blue Book	PH Tester	\$ 223.20
Verizon	Cell Phone	\$ 43.85
Wallace Auto Supply	Shop Supplies	\$ 5.29
Wellmark	Health Ins	\$ 242.28
Xenia Rural Water	Utilities	\$ 1.43
	Fund 610 Total	\$ 688.84
	TOTAL EXPENSES	\$ 12,364.31

APRIL INCOME

General Fund	\$ 31,205.57
Road Use	\$ 1,522.79
Employee Benefits	\$ 7,496.40
Emergency	\$ 709.49
LOST	\$ 1,736.47
Sewer	\$ 12,648.11
TOTAL REVENUE	\$ 55,318.83