

**City Of New Virginia  
Council Meeting Minutes  
April 8<sup>th</sup>, 2023**

The Council met in regular session on Saturday April 8<sup>th</sup>, 2023, at 7:00 a.m. for the April council meeting.

The meeting was called to order by Mayor Huston with Council Members Galivan, Nelson, Taylor, and Truman, present.

Minutes from the March regular meeting and Treasurer's Report were approved.

**Old business discussed:** Placing notices in the March Tri Corner regarding bids for mowing City property for the 2023 season was overlooked. Public Notice for mowing bids will be placed in the April Tri Corner with the bids to be opened at the May 1<sup>st</sup>, 2023 council meeting. Galivan moved, seconded by Truman to have R&R Mowing Services, last year's approved mowing bids for City property, mow during the month of April until the 2023 mowing bids are approved at the May council meeting. A roll call vote was taken: 4 ayes, 0 nays. Motion carried.

An outdoor movie at GAMP Park that was cancelled last Fall needs to be re-scheduled before the end of this Spring. Galivan moved, seconded by Nelson to form a Movie Committee. A roll call vote was taken: 4 ayes, 0 nays. Motion carried.

**Citizen Input:** No citizen input.

**Water Utilities discussed:** No new information or items to discuss.

**Fire Department Business:** Consideration of a proposed pay per call for ambulance transports was reviewed and discussed. The proposal is \$100.00 per EMS call that a patient is transported to a hospital. Funding would come from revenue generated from ambulance billing fees. The Medic would receive \$65.00 and the Driver would receive \$35.00. If a second Medic is needed on a call, the Medic would receive \$65.00. If an extra rider is needed on a call, the rider would receive \$35.00. Ambulance transports for the 2021-22 fiscal year were reviewed. There were 41 transports. In addition to the Medic and Driver, there were 3 extra Medics and 7 extra riders. The total that would have been paid out for fiscal year 2021-22 would have been \$4540.00. Ambulance transports for the first half of fiscal year 2022-23 were reviewed. There were 20 transports. In addition to the Medic and Driver, there were 3 extra Medics and 1 extra rider. The total that would have been paid out for the first half of this fiscal year (2022-23) would have been \$2230.00. Ambulance billing fees collected in fiscal year 2021-22 totaled \$12,378.56. Ambulance billing fees collected for the first half of the current fiscal year (2022-23) totaled \$12,353.30. After review and discussion of the above information, Nelson moved, seconded by Galivan to approve \$100.00 pay per EMS call that a patient is transported to a hospital: \$65.00 for Medic, \$35.00 for Driver and \$65.00 for a second Medic, \$35.00 for an extra rider to be implemented July 1, 2023. A roll call vote was taken: 4 ayes, 0 nays. Motion carried.

**Law Enforcement:** – The report summary from the Sheriff’s Office for the month of March was reviewed. Deputies received or initiated 17 calls for service during the month. Officers spent in excess of 47 hours in the City for the month. Officers patrolled in excess of 215 miles within the city limits for the month. There were no citations and/or warnings was written for a traffic violation that occurred within the City of New Virginia proper.

A proposed new agreement & five year law enforcement contract was reviewed and discussed. The current agreement/contract ends June 30, 2023. The new agreement/contract will begin July 1, 2023 through June 30, 2028. Warren County agrees to provide 7.5 hours of law enforcement services each week. The City will pay \$12,596.00 paid in two equal installments of \$6298.00, first payment paid by December 15 and second payment paid by June 15 for fiscal year 2024. Payments will increase annually by 4% in successive fiscal years. After review and discussion of the new agreement & five year law enforcement contract with the Warren County Sheriff through June 30, 2028, Galivan moved, seconded by Taylor to approve the new agreement & five year law enforcement contract starting July 1, 2023 and ending June 30, 2028. A roll call vote was taken: 4 ayes, 0 nays. Motion carried.

Nelson moved, seconded Truman to open public hearing to pass & approve Resolution 2023-04 – A RESOLUTION TO PARTICIPATE IN THE PLANNING & DEVELOPMENT PROGRAMS OF THE SOUTHERN IOWA COUNCIL OF GOVERNMENTS. With no citizens present to approve or disapprove and no written or email responses regarding said Resolution, Nelson moved, seconded by Truman to close the public hearing. A roll call vote was taken: 4 ayes, 0 nays. Motion carried.

Nelson moved, seconded by Galivan to pass & approve Resolution 2023-04 – A RESOLUTION TO PARTICIPATE IN THE PLANNING & DEVELOPMENT PROGRAMS OF THE SOUTHERN IOWA COUNCIL OF GOVERNMENTS. A roll call vote was taken: 4 ayes, 0 nays. Motion carried.

Taylor moved, seconded by Nelson to open public hearing to pass & approve Resolution 2023-05 – A RESOLUTION APPROVING & ADOPTING THE 2023-24 NEW VIRGINIA CITY BUDGET. With no citizens present to approve or disapprove and no written or email responses regarding said Resolution, Taylor moved, seconded by Nelson to close the public hearing. A roll call vote was taken: 4 ayes, 0 nays. Motion carried.

Taylor moved, seconded by Nelson to pass & approve Resolution 2023-05 - A RESOLUTION APPROVING & ADOPTING THE 2023-24 NEW VIRGINIA CITY BUDGET. A roll call vote was taken: 4 ayes, 0 nays. Motion carried.

Discussion was held regarding the consideration in future budget processes a city maintenance person for all city work including mowing and snow removal.

## **GAMP UPDATE**

**April 8, 2023**

Extension of the chain link fence on the south side of GAMP Park was discussed. One bid from Clanton Creek Fence & Gate has been received in the amount of \$12,789.00 for 695 feet of 6 foot tall galvanized chain link fence to match existing fence. Two more

bids will be required before any action will be taken on this project. Chad Daniels will be contacted about re-locating the survey pins on the south side of GAMP Park. Steve Savage will be contacted about possible clearing and grading for the fence.

The truck pull is scheduled for June 23<sup>rd</sup>, 2023. Taylor moved, seconded by Nelson to approve payment for the pulling sled for the June 2023 truck pull. A roll call vote was taken: 4 ayes, 0 nays. Motion carried.

There is strong potential for a fall truck pull in September of this year if funding and help to run it can be secured.

**KEEP IOWA BEAUTIFUL PROGRAM**

The account balance is \$4,782.20. The annual kite event will be held April 16<sup>th</sup>, 2023 from 1 to 3 p.m. at the cemetery.

There have been numerous citizen complaints of dogs running loose within the city limits. One citizen was walking her dog on a leash and had a dog attack her dog. Council Members have received numerous complaints regarding dogs located at 303 Davidson Street, 509 West Street and 508 Main Street constantly run loose and causing problems. Any dog bite to a person or other animal is subject to impoundment for a period of not less than fourteen (14) days. Information regarding complaints received about these dogs will be forwarded to the Sheriff for further action.

There have been numerous complaints of a white Dodge Dakota sitting in the front parking of the old school that has not moved for months and looks to be inoperable. The Sheriff will be made aware of this vehicle so action can be taken to have it removed.

City curbside Spring Cleanup is scheduled for Saturday, May 13<sup>th</sup>, 2023. More information regarding the Spring Cleanup will be published in the April Tri Corner and placed in the April water bills.

Nelson moved, seconded by Taylor to approve payment of all City bills. A roll call vote was taken: 4 ayes, 0 nays. Motion carried.

With no further business to come forth, Galivan moved, seconded by Taylor to adjourn meeting. A roll call vote was taken: 4 ayes, 0 nays. Motion carried. Meeting adjourned at 8:30 a.m. The May council meeting is scheduled for Monday May 1<sup>st</sup>, 2023, at 7:00 p.m. **May meeting date – Monday May 1<sup>st</sup>, 2023 at 7:00 p.m.**



Jennifer Baughman, City Clerk

**March Revenues**

General Fund	10303.64
Fire/Ambulance	5689.24
GAMP	315.93
Debt Service	11.19

Water Utilities	8522.89
Road Use	4614.16
LOST (local option sales tax)	<u>-0-</u>
Total	\$ 29457.05

\*\*\*\* SEE APRIL EXPENSES ON THE FOLLOWING PAGE(S) \*\*\*\*