

City Hall Council Chambers
Manly, Iowa

Monday, March 18, 2019
7:00 P.M.

RESCHEDULED REGULAR MEETING OF THE CITY COUNCIL

The City Council of the City of Manly, Iowa met in a regular session in City Hall Council Chambers on Monday, March 18, 2019. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present were: Heagel, Durner, Durgin and Ryan. Absent: Council Member Behrends. Mayor Banks asked for approval of the agenda. Motion by Durgin by to approve the agenda, second by Durner and approved unanimously. Mayor Banks asked for approval of the Consent Agenda, including routine items, minutes of the regular meeting of March 4, 2019, claims paid from through 3/1/19 through 3/15/2019 per Resolution 2012-07, approval of claims to be paid from 3/1/2019 through 3/15/2019, Treasurer and Budget Reports through February, 2019. Motion by Ryan to approve the Consent Agenda, second by Durgin and approved unanimously.

Paid claims list - March 1, 2019 through March 15, 2019 - Per resolution 2012-07

IRS, fed/fica 3/8 payroll	\$2,652.11
IA Dept. of Revenue, water excise tax	813.93
IA Dept. of Revenue, State W/H	842.00
IPERS, February	3889.83
Computer Assistants, support/onsite/router	<u>673.33</u>
TOTAL	\$8,871.20

Library

Alliant Energy, utilities	\$250.00
Baker & Taylor, books/DVD's	281.56
Centurylink, telephone	130.03
Router 12, internet	85.00
State Library of Iowa, Registration fee-PLM2-Teresa	50.00
SYNCB/Amazon, booke/supplies/wireless mouse/chargers 202.23	
VISA, books/supplies/postage	<u>162.37</u>
TOTAL	\$1,161.19

Claims to be paid - March 1, 2019 through March 15, 2019

O'Reilly Auto Parts, bulb	\$4.98
Waste Management, recycling	2569.05
Storey Kenworthy, envelopes	289.72
WCTA, telephone	95.76
WTSI, long distance	22.82
D&L Equipment, parts	36.80
Landfill of North Iowa, garbage	473.06
NIACOG, CDBG-Tech Services #9	2625.00
Manly Junction Signal, publications	239.90
Dee Dunbar, mileage	13.92
GWorks, user group meeting	100.00
Midwest Wheel, beacon/brush guard	162.08
Harrison Truck Center, alternator	227.59
Central Iowa Distributing, supplies	57.80
AgSource, testing	113.00
USA Blue Book, water testing	287.85
Alliant Energy, utilities	5246.27
Quality Flow, lift station maintenance	300.00
Marco, copier	162.49
VISA, PD-computer/lock, parts/fuel/supplies	1394.60
Worth County Sheriff, PD-calls	<u>850.00</u>
TOTAL	\$15,272.69

REVENUES THROUGH 2-2019 \$292,735.62

NEW BUSINESS

1. Leaf and Limb Schedule for 2019

Motion by Ryan to approve the schedule, second by Durgin and approved unanimously.

2. Data Tech Meeting

Motion by Ryan to approve the deputy clerk to attend the Data Tech meeting, second by Durner and approved unanimously.

3. Public Works

Public Works Director Jordan McLaughlin discussed renovation of about three blocks of East Street that include curb and gutter. Also reviewed was the condition of the Lagoon valves with a list of priorities needing replacement as soon as possible. Mr. McLaughlin also discussed moving the water main from Hwy. 9. Motion by Heagel to get estimates to move the main, second by Durgin and approved unanimously. There was also discussion of a new well that the council would like to see estimates of the cost. A request from M&M auto to close Elmore Street off for a car show on April 13, 2019. Motion by Durner to close the street, second by Durgin and approved unanimously.

4. Resolution 2019-05

Motion by Heagel to approve Resolution 2019-05, second by Durner. Roll vote: all Ayes.

5. Discuss Cemetery

At this time a person is needed to stake graves and headstones and also dig cremains. We have someone willing to train the person interested in the job.

6. Mayor/Council/Attorney/Clerk/Department Updates

The meeting was adjourned at 7:47 P.M.

The next regular meeting of the City Council is scheduled for Monday, April 1, 2019 at 7:00 P.M.

Regan Banks, Mayor

Dee Dunbar, City Clerk