

City Hall Council Chambers
Manly, Iowa

MINUTES
REGULAR MEETING OF THE CITY COUNCIL

Monday, June 3, 2019
7:00 P.M.

The City Council of the City of Manly, Iowa met in regular session in City Hall Council Chambers on Monday, June 3, 2019. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present were: Heagel, Durner, and Durgin. Absent: Ryan

Mayor Banks asked for approval of the agenda. Motion by Heagel 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 rescheduled meeting on May 23, 2019, approval of claims paid from 5-24-2019 through 5-31-2019, per Resolution 2012-07, claims to be paid from May 24, 2019 through May 31, 2019. Motion by Durner to approve the Consent Agenda, second by Heagel and approved unanimously.

Paid claims list – May 24, 2019 through May 31, 2019 – Per resolution 2012-07

IRS, fed/fica 5/31 payroll	\$2,776.47
Delta Dental, insurance	530.06
US Post Office, stamps	165.00
Eric Fleming, web	30.00
US Post Office, utility billing	204.08
Pepsi, Pool-pop	356.97
Manly Junction Signal, renewal	45.00
City of Manly, start up cash for P&R/Pool	400.00
Wellmark, HRA	<u>356.40</u>
TOTAL	\$4,863.98

Claims to be paid – May 24, 2019 through May 31, 2019

Ziegler, laser	\$2,426.00
Menards, supplies	21.33
Brown Supply, parts	62.44
Tony's Tire Service, tow 2000 Sterling	295.40
AgSource, testing	362.75
USA Blue Book, testing/supplies	379.07
GC Distributing, garbage bags	1,519.18
Iowa One Call, locates	26.20
NIACOG, CDBG Payment #12	750.00
NIACOG, CDBG Rehab #10	2,625.00
Centurylink, telephone	760.82
Lonnie Hillman, water affidavit operator	353.78
Alex Maiers, cell phone reimbursement	15.00
Municipal Supply, water supplies	377.05
ACCO, chemicals	355.00
Gullickson Kruger Electric, City Shed/light repair/Pool pumps	1,793.02
Quality Flow Systems, lift stations service check	600.00
Beland Tree Service, tree removal	2,300.00
NAPA, mower battery	108.60
Staples, office supplies	364.42
Regan Banks, cell phone reimbursement	30.00
Worth County Sheriff, PD-calls	410.00
Aaron Pals, PD-cell phone reimbursement	30.00
Cameron Curoe, PD-cell phone reimbursement	30.00
Christina Colman, Pool-lifeguard certification/re-certifications	<u>1,080.00</u>
TOTAL	\$17,075.06

At this time the Public Forum was open.

Once citizen spoke at public forum.

Public Forum was closed

NEW BUSINESS

1. Public Works

Discussed was street repairs this summer. Motion by Durner to approved Blacktop Services, unless Heartland's bid for a four (4) inch overlay came in less expensive than Blacktop Services, second by Heigel and approved unanimously. Also talked about was the sewer contracts which will be on the next agenda on June 1, 2019.

2. Resolution 2019-11

The City Council of the City of Manly stands in opposition to the proposed rate increase by Alliant Energy. Motion by Heigel to approve Resolution 2019-11, second by Durgin. Roll vote: all Ayes. This Resolution will be presented to the Iowa Utilities Board on behalf of the City Council of the City of Manly. This Resolution also encourages all citizens and ratepayers to voice their perspectives and concerns online through the Iowa Utilities Board's "Open Docket Comment Form", or by emailing customer@iub.iowa.gov.

3. Skate Park

Mayor Banks recommended to the council a committee be formed to look at options for Skate Park. The committee would return to the council with ideas and options for the park. Also, talked about was applying for a grant from the WCDA for the final decision on moving forward with the park.

4. NIACOG

An email from Matt O'Brien reviewing the next steps in the P&Z ordinance updates was given to the council.

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

The meeting was adjourned at 7:38 P.M.

The next regular council meeting is scheduled to be held Monday, June 17, 2019 at 7:00 P.M.

Regan Banks
Mayor

Dee Dunbar
City Clerk

