

*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, July 1, 2019. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present were: Durner, Durgin and Andera. Absent: Council Members: Heagel and Ryan. Mayor Banks asked for approval of the agenda. Motion by Durner 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 council meeting of June 17, 2019 and special meeting of the council on June 24, 2019, claims paid from through 6/16/2019 through 6/30/19 per Resolution 2012-07, approval of claims to be paid from 6/16/2019 through 6/30/19 and Tobacco license for Dollar General. Motion by Durner to approve the Consent Agenda, second by Durgin and approved unanimously.

**Paid claims list - June 16, 2019 through June 30, 2019 - Per resolution 2012-07**

IRS, fed/fica 6/28 payroll	\$3441.82
IA Dept. of Rev., sales tax	140.46
IA Dept. of Rev., State W/H	1,261.68
IA Dept. of Rev., water excise tax	1,391.35
US Post Office, utility billing	205.67
IPERS, May	5,694.34
Cameron Curoe, PD-cell phone reimbursement	30.00
Aaron Pals, PD-cell phone reimbursement	30.00
Alex Maiers, cell phone reimbursement	15.00
Regan Banks, cell phone reimbursement	30.00
Eric Fleming, website	30.00
Worth County Engineer, fuel	1,112.66
NIACOG, CDBG-Draw #11	9,875.00
WHKS & Co., Engineer Services	441.35
Rick Klunder, weld scarfire	180.00
D&L Equipment, mower key	12.95
Floyd & Leonard, mower key	3.95
Iowa One Call, locates	19.80
NIACOG, training	625.00
ACCO, chemicals	2,259.75
Brown Supply, curb box keys	81.00
Delta Dental, insurance	681.74
First Security Bank, HRA/Transfer Flex FY '20	7,317.00
Principal Financial, insurance	80.56
Wellmark, insurance	5,061.33
Municipal Supply, touch pads	272.22
Hewett Wholesale	189.69
ACCO, Pool-grates	<u>2,124.05</u>
TOTAL	\$25,944.92

**Fire**

Worth County Engineer, fuel	\$83.62
Sandry Fire Supply, truck equipment/Turnout PPE	<u>7,253.38</u>
TOTAL	\$7,337.00

**Library**

Alliant Energy, utilities	\$250.00
Baker & Taylor, books/DVD's	283.31
Centurylink, telephone	133.05
Demco, application cards	27.62
Iowa State University, outta this world bugs	239.31
North Iowa Media Group, ad	67.42
Router 12, internet	85.00
SYNCB/Amazon, supplies	618.57
VISA, supplies/postage	412.57
William Hillson, DVD/mileage	<u>85.00</u>
TOTAL	\$2,201.85

**Claims to be paid – June 16, 2019 through June 30, 2019**

Iowa League of Cities, dues	\$965.00
IMWCA, work comp premium	8,778.00
Centurylink, telephone	518.35
AgSource, testing	126.50
US Cellular, cell phone	115.81
Atlantic Bottling, P&R-concessions	226.60
Hewett Wholesale, P&R-concessions	1,135.41
Scott Heagel, P&R-lawn sweeper	299.00
D&D Sales, P&R-banners	120.00
Northern Lights Distributing, Pool-concessions	1,166.95
Pepsi, Pool- concessions	<u>322.40</u>
TOTAL	\$15,531.10

**At this time the Public Forum was open.**

No citizens spoke at open forum.

**Public Forum was closed**

**NEW BUSINESS**

**1. Snow plow Truck**

It was agreed by Crysteel Truck Equipment they will remove the damaged truck frame on the passenger side of the truck. They will furnish and install a new truck frame, and other reinforcements and replacements agreed upon. This will be done at no charge to the City of Manly. Crysteel will deliver the repaired truck back to Manly with the City being responsible for the towing to Crysteel Truck Equipment in Lake Crystal, MN. Motion by Durner to approve the \$800.00 charge to have the truck towed, second by Andera and approved unanimously.

**2. Renewal of Certificate of Deposit**

Motion by Durgin to approve the renewal of Manly Cemetery Restricted Maintenance Fund Certificate of Deposit for one year, second by Andera and approved unanimously.

**3. Public Works Department**

Discussed was the water tower contracts, one which insurance covers for damages and the other items required to be completed for upkeep. Motion by Durner to approve both contracts per change of item #6 to be added to the contract, second by Durgin and approved unanimously.

Also discussed was the purchase of a pressure washer. Motion by Durner to postpone this item until the July 15, 2019 meeting, second by Andera and approved unanimously.

**4. TIF Workshop**

Motion by Durner to postpone the TIF Workshop until the July 15, 2019 meeting, second Durgin and approved unanimously.

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

The meeting was adjourned at 8:07 P.M.

The next regular meeting of the City Council is scheduled for July 15, 2019.

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Regan Banks  
Mayor

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Dee Dunbar  
City Clerk