

City Hall Council Chambers
Manly, Iowa

Monday, September 8, 2020
7:00 P.M.

MINUTES
REGULAR MEETING OF THE CITY COUNCIL

The City Council of the City of Manly, Iowa met in regular session in City Hall Council Chambers on Monday, September 8, 2022. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present were: Heagel, Durner, Baird and Andera. Absent: Durgin

Mayor Banks asked for approval of the agenda. Motion by Durner to approve the agenda, second by Andera and approved unanimously. Mayor Banks asked for approval of the Consent Agenda, including routine items, minutes of the of regular meeting of August 17, 2020 and special meeting of August 31, 2020, claims paid from August 16, 2020 through September 8, 2020, per Resolution 2012-07 and claims to be paid from August 16, 2020 through September 8, 2020. Motion by Heagel to approve the Consent Agenda, second by Baird and approved unanimously.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ACCO	LIQ CLORINE	\$287.50
AFLAC	AFLAC- PRE-TAX	\$68.04
AGSOURCE LABORATORIES	WA/WW TESTING	\$474.75
ALLIANT ENERGY	GAS & ELECTRIC	\$304.96
AMAZON CREDIT PLAN	DISINFECTING WIPES	\$231.89
ASMUS FARM SUPPLY, INC.	GLY STAR	\$380.00
BEACON ATHETICS	PITCHING MOUNDS	\$6,657.50
BMC AGGREGATES	ROAD ROCK	\$173.52
BROWN SUPPLY CO. INC	CURB BOX KEY	\$86.67
CENTURYLINK INC	PHONE/FAX	\$524.38
DEE DUNBAR	REFRIDGERATOR, MILEAGE	\$158.59
DELTA DENTAL	DENTAL INSURANCE	\$375.37
DIAMOND VOGEL PAINTS	STREET PAINT/RENTAL	\$172.90
EFTPS	FED/FICA TAX	\$6,164.17
LARRY ELWOOD CONSTRUCTION INC.	SNOW CUTTING EQUIPMENT	\$104.13
ERIC FLEMING	WEBSITE SEPT	\$30.00
FLOYD & LEONARD AUTO ELECTRIC	GENERATOR REPAIR	\$422.76
FIRST SECURITY BANK- HRA	FLEX-MEDICAL	\$100.00
HEADQUARTERS 4 SPORTS	8-YOUTH 8-JUNIOR CATCHERS GEAR	\$1,919.23
HEARTLAND ASPHALT INC	2020 STREET PROJECT	\$149,341.01
HOYT REPAIR	WELDING SAND TRUCK	\$125.00
TREASURER, STATE OF IOWA	WET TAX JULY	\$2,114.54
IA ONE CALL	JULY EMAILS	\$54.90
IPERS	IPERS	\$4,426.42
KRUGER ELECTRIC	SCOREBOARD INSTALL	\$16,975.00
MARCO	PRINTER AGREEMENT	\$189.22
MENARDS	TARP, CONCRETE PATCH	\$89.30

MUNICIPAL SUPPLY CO	25 WA METERS	\$3,408.60
CONNOR SMITH	MILEAGE REIMBURSEMENT	\$50.00
STAPLES CREDIT PLAN	COVID-19 SUPPLIES	\$571.00
TREASURER, STATE OF IOWA	STATE TAXES	\$1,083.00
US CELLULAR	PW CELL PHONE	\$99.21
WCTA	PW PHONE	\$79.59
WHKS & CO.	WASTE STABILIZATION	\$2,384.64
WORTH COUNTY ENGINEER	JULY FUEL	\$617.67
WORTH COUNTY SHERIFF	JULY CALLS	\$990.00
Accounts Payable Total		\$201,235.46

At this time the Public Forum was open to callers on the phone:

One person spoke.

One person did call in late, and Mayor Banks told the citizen the meeting had started and if he could hold on the line he would get a chance to speak at the end of the meeting.

NEW BUSINESS

1. Resolution 2020-27

A Resolution approving the annual Street Report for FY '20. Clerk Dunbar updated the council this report would be completed by the next meeting.

2. Resolution 2020-26

A Resolution applying delinquent utility charges to property taxes. Motion by Heigel to approve Resolution 2020-26, second by Andera. Roll vote: all Ayes.

3. Cell Phone Reimbursements

A \$30.00 cell phone allowance is currently paid to Mayor Banks, Chief Pals and Officer Smith. No other city employees receive a cell phone reimbursement. Council Member Andera wanted to go over this again as most cell phone currently have plans with unlimited minutes. Motion by Andera to discontinue the cell phone allowance, second by Durner. Heigel, Nay – Baird – Nay, Andera, Aye and Durner, Aye.

4. Employee Committee

Mayor Banks asked that this discussion be postponed until after the employee meeting on September 14, 2020. Motion to postpone this item by Heigel, second by Baird. Ayes: Heigel, Baird and Andera. Nays: Durner.

5. Visa Card

Talked about was adding Deputy Clerk Ashley Martin as a business officer, who can change or modify account information. Motion by Durner to add Deputy Clerk Ashley Martin to the Visa account as a business officer, second by Heigel and approved unanimously.

6. Parks & Rec

Parks & Rec went over last fall's grant by \$80.77. Motion by Baird to refund Council Member Heigel the overage of \$80.77 he has previously paid, second by Andera. Ayes: Andera, Baird and Durner. Abstain: Heigel.

7. Financial updates/City Clerk

Clerk Dunbar updated the council on moving forward with the loan with Northland Security.

8. Discuss and plan for resolution of open items- not action taken

Five-year plan for city, Performance reviews for employees, Out of Date Zoning Plan, Out of date Emergency Operation Plan and employee lunch schedules.

The meeting was adjourned at 8:18 P.M. The next special meeting will be held on Monday, September 14, 2020 and the next regular meeting on September 21, 2020.

9. Mayor/Council/Attorney/Clerk Updates

The meeting was adjourned at 8:18 P.M. A special meeting of the City Council will be held on Monday, September 14, 2020 at 7:00 P.M., and the next regular meeting will be held on Monday, September 21, 2020 at 7:00 P.M.

Regan Banks
Mayor

Dee Dunbar
City Clerk