

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, February 1, 2021. The conference line was opened. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present were: Heagel, Durner, Durgin, Baird and Andera. On the conference line was Public Works employee Lonnie Hillman and Deputy Clerk Ashley Martin along with 5 other participants.

Mayor Banks asked for approval of the agenda. Motion by Heagel to approve the agenda, second by Andera and approved unanimously. Mayor Banks asked for approval the Consent Agenda including minutes for the regular meeting of January 18th 2021 and special meeting of January 25, 2021, claims paid from January 12, 2021 through January 18, 2021, per Resolution 2012-07, and approval of claims to be paid from January 19, 2021 through February 1, 2021 Motion by Durner to approve the Consent Agenda, second by Baird and approved unanimously.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
AFLAC	AFLAC- PRE-TAX	34.02
ALLIANT ENERGY	FD GAS UTILITIES	399.2
ALLSTATE PETERBILT	SENSOR REPAIR DUMPTRUCK	690.62
BROWN SUPPLY CO. INC	BIT EXTENSION	425.5
CENTRAL LOCK & KEY	SHOP LOCKS	489
CENTURYLINK INC	PD INTERNET/PHONE	285.42
DELTA DENTAL	DENTAL INSURANCE	254.99
EFTPS	FED/FICA TAX	2,707.61
ERIC FLEMING	WEBSITE	30
FLOYD & LEONARD AUTO ELECTRIC	POWERSWEEP	268.43
CITY OF MANLY-HRA	FLEX-MEDICAL	10
HUBER SUPPLY	GAS FOR WELDER	267.5
IA LEAGUE OF CITIES	CLERK TRAINING SESSION 1	240
IPERS	IPERS	4,191.82
LANDFILL OF NORTH IOWA	MEMEBERSHIP DUES	1,786.05
LINAHON ELECTRIC INC	WATER GENERATOR	36,475.00
MASON CITY RED POWER INC	BACKHOE REPAIR	180.05
MENARDS	LP TANK EXCHANGE	31.64
NORTHWOOD ELECTRIC INC.	WELL HOUSE ELECTRICAL	815.28
PETROBLEND	TRACTOR FLUID	246.5
PLUMB SUPPLY COMPANY	TOOL BOX, SUPPLIES	223.83
PLIC-SBD GRAND ISLAND	INSURANCE	57.9
QUALITY PUMP & CONTROL	FLOAT WEIGHT AND CHAIN SW	653.65
STAPLES CREDIT PLAN	OFFICE SUPPLIES	167.35
TREASURER, STATE OF IOWA	STATE TAX	872
STELLAR TRUCK & TRAILER	MUD FLAP, BRACKETS	188.39
TSI	PW SURVILANCE	2,604.08
WELLMARK	EMPLOYEE HEALTH INS	4,136.31

WORTH COUNTY ENGINEER	CITY FUEL	524.48
WORTH COUNTY SHERIFF	NOVEMBER CALLS	865
Accounts Payable Total		60,121.62

NEW BUSINESS

1. NGT

Deputy Clerk Martin was on the conference line updating the council on the current computers at city hall. The computers are lacking up to date protection. Next Generation Technologies is the City's IT company. Monthly support, monitoring workstations, backup monitoring and CloudCare antivirus will cost \$320.90 per month. This estimate includes the laptop at the Public Works Department and also the Police Station. This item was discussed and backup support is necessary to move forward in an emergency and also protect current computer information. Motion by Durner to begin the backup with NGT immediately and to budget this dollar amount for the Fiscal Year Budget '22, second by Durgin and approved unanimously.

2. Water/Sewer Rates Increases

Deputy Clerk Martin also talked reviewing prices water, sewer and garbage for rate increases in those departments. Motion by Durner to increase the water base rate to \$15.50 and water rates from \$3.35 to \$5.00, garbage rates will increase from \$7.00 per month to \$8.00 per month and recycle charges from \$4.95 to \$6.00 per month, second by Baird and approved unanimously. Ordinance change will be available for the February 15th meeting.

3. Budget FY '22

Additional items were discussed. Mayor Banks reminded everyone that Monday, February 8, 2021 would be the budget work session.

4. Fire Department

Motion by Heagel to approve the 28E agreement with the Manly Volunteer Fire Fighter's Association, Inc., second by Andera and approved unanimously.

Resolution 2021-04, a resolution approving the Fire Department Roster. Fire Chief Rush reminded the group the last five names were probationary members. Motion by Durner to approve Resolution 2021-04, second by Durgin. Roll votes as follows: all Ayes

5. Mayor/Council/Clerk/Public Works Updates

The meeting was adjourned at 7:55 P.M.

Regan Banks
Mayor

Dee Dunbar
City Clerk