MINUTES REGULAR MEETING OF THE CITY COUNCIL

The City Council of the City of Manly, Iowa met in regular session in the Manly Community Center on Monday, March 1, 2021. The conference line was opened. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present: Durner, Durgin, Baird and Andera. Absent: Heagel. On the conference line was Public Works employee Lonnie Hillman and Deputy Clerk Ashley Martin and one other citizen.

Mayor Banks asked for approval of the agenda. Motion by Durner to approve the agenda, second by Durgin and approved unanimously. Mayor Banks asked for approval the Consent Agenda including minutes for the regular meeting of February 16, 2021, claims paid from February 17, 2021 through March 1, 2021, per Resolution 2012-07, and approval of claims to be paid from February 17, 2021 through March 1, 2021, Liquor License for the American Legion Post 110, Pioneer Town & Country Club, and Casey's – (2020 & 2021). Motion by Durner to approve the Consent Agenda, second by Durgin and approved unanimously.

Claims	Report
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VENDOR	REFERENCE	AMOUNT
AFLAC	AFLAC- PRE-TAX	34.02
ALLIANT ENERGY	LIB GAS/ELECTRIC	235.68
AMAZON CREDIT PLAN	BOOKS/CLEANING SUPPLIES	112.13
BAKER & TAYLOR	BOOKS	75.16
BELAND TREE SERVICE LLC	TREES REMOVED AT SHOP	1,162.50
D&L EQUIPMENT	SHOP SUPPLIES	3,372.11
EFTPS	FED/FICA TAX	2,757.68
FLOYD & LEONARD AUTO ELECTRIC	BLADES	50.13
CITY OF MANLY-HRA	FLEX-MEDICAL	30
IA ASSC OF MUNICIPAL UTILITIES	2021-22 WATER MEMEBER DUES	702
IPERS	IPERS	4,094.42
MANLY DEVELOPMENT	WCDA DONATION	5,000.00
MANLY JUNCTION SIGNAL	JAN PUBLICATIONS	174.1
MARCO	PRINTER AGREEMENT	145.14
MENARDS	CITY HALL DOOR, PW SUPPLIES	104.56
MERCYONE OCCUPATIONAL	PHYSICAL HILLMAN/BRUNS	600
NAGEL SIGNS INC	SIGN REPIAR	361.25
NORTHWOOD ELECTRIC INC.	LED LIGHTS CITY SHED	917.94
OUR IOWA	MAGAZINE SUB	19.98
TREASURER, STATE OF IOWA	STATE TAXES	884
USA BLUE BOOK	HYDRANT SUPPLIES	3,309.22
VISA	LIB VISA	587.16
WELLMARK	EMPLOYEE HEALTH INS	4,136.31
WORTH COUNTY ENGINEER	CITY FUEL JAN	936.05
Accounts Payable Total		29,801.54
GENERAL		10,596.42

ROAD USE TAX	5,973.88
EMPLOYEE BENEFIT	2,229.55
CDBG/LMI PROJECT	
WATER	5,803.34
SEWER	2,250.36
GARBAGE	2,917.99
EMPLOYEE FLEX/CAFETERIA	30
TOTAL FUNDS	29,801.54

NEW BUSINESS

1. PUBLIC HEARING AN ADLOPTION OF FINAL BUDGET FOR FISCAL YEAR 2022

At 7:03 P.M., Mayor Banks announced that this was the time and place for the public hearing for the adoption for the final Budget for Fiscal Year 2022. Mayor Banks called for any oral objections of the adoption of the Fiscal Year 2022 Budget. No oral objections were heard from any citizen on the conference line. City Clerk Dunbar informed Mayor Banks and the Council that City Hall had not received any written objections. Mayor Banks closed the meeting at 7:06 P.M.

Resolution 2021-05 - A Resolution approving the total property taxes for Fiscal Year 2022 with tax levy rate set at 14.12052. Motion by Andera to approve Resolution 2021-05, second by Durner. Roll vote: all Ayes.

2. CODE OF ORDINANCE

Council Member Durner discussed the current ordinances and the possibly of updating some of the ordinances.

3. Ordinance 01-2021

An Ordinance to increase water rates from a base rate of \$15.00 to \$15.50 and water usage increase from \$3.35 per 1, 000 gallons to \$5.00 to 1, 000 gallons. Motion by Durner to approve the first reading of Ordinance 01-2021, second by Durgin. Roll votes: all Ayes

4. Ordinance 02-2021

An Ordinance increasing the recycling rate from \$4.95 to \$6.00 per month. Motion by Durgin to approve the first reading of Ordinance 02-2021, second by Andera. Roll vote: Durner, Durgin and Andera – Ayes. Baird – Nay.

5. Mayor/Council/Attorney/Clerks/Public Works/Updates

Council Member Durner announced she is still working on updating the employee manual. Delinquent water bills were discussed and water shutoffs will resume.

The meeting was adjourned at 7:21 P.M.

The next meeting of the City Council is scheduled for Monday, March 15, 2021 at 7:00 P.M

Regan Banks
Mayor

Dee Dunbar
City Clerk