

Manly Community Center
Manly, Iowa

Monday, June 22, 2021
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 the Manly Community Center on Tuesday, June 22, 2021. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present: Heagel, Durner, Durgin, Baird and Andera. Also in attendance was Matt O'Brien with NIACOG, Chief Pals, Officer Smith and Manly resident Rick Aguilera.

Mayor Banks asked for approval of the agenda. Motion by Durgin to approve the agenda, second by Durner and approved unanimously. Mayor Banks asked for approval the Consent Agenda, including minutes for the regular meeting of June 7, 2021 and special meeting of June 9, 2021, claims paid from June 7, 2021 through June 21, 2021 per Resolution 2012-07, and approval of claims to be paid from June 7, 2021 through June 21, 2021. Motion by Heagel to approve the Consent Agenda, second by Baird and approved unanimously, and approval of Treasurer and Budget Reports.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ABC LOCK INC	DOOR LOCKED CITY HALL	95.00
ACCO	POOL VAC	14,733.44
AFLAC	AFLAC- PRE-TAX	89.38
AGSOURCE LABORATORIES	WASTEWATER	337.25
ALLIANT ENERGY	GAS & ELECTRIC	3,456.64
AMAZON CREDIT PLAN	OFFICE SUPPLIES, PPE SUPPLIES	268.73
ASMUS FARM SUPPLY, INC.	CHEMICALS	78.00
BAKER & TAYLOR	BOOKS	95.78
BROWN SUPPLY CO. INC	WATER SUPPLY	814.43
CENTRAL LOCK & KEY	KEYS	6.00
CASH	POSTAGE	16.90
CLAIRE MCALLISTER	LIFEGUARD CERT	175.00
CLEAR LAKE SANITARY DISTRICT	E-COLI TEST	74.40
DEE DUNBAR	MILEAGE, OFFICE SUPPLIES	23.56
EFTPS	FED/FICA TAX	3,650.04
ERIC FLEMING	JUNE WEB MAINT	30.00
EUROFINS	WW TESTING	255.00
FASTENAL COMPANY	PW SUPPLIES/TOOLS	329.16
FEDERAL FIRE EQUIPMENT	EXTINGUISHERS AND BRACKET	319.00
FLOYD & LEONARD AUTO ELECTRIC	RAKES	33.61
CITY OF MANLY-HRA	FLEX-MEDICAL	30.00
FULLERTON ENTERPRISES	COMPUTER CLEAN-UP REPAIR	100.00
HEARTLAND ASPHALT INC	GROUT, CRACKFILL	13,416.00
SIMMERING-CORY/IA CODIFICATION	SUPPLEMENT	160.00
IA LEAGUE OF CITIES	FY22 DUES	1,024.00
JASLYN CLEANING	CLEANING AND WINDOWS	360.00
KATIE OKEEFE	POOL OFFICE SUPPLIES	47.97
L.M. PUMP SERVICE	SERVICE CALL	746.00

LEA MOBILE GLASS	POOL SNEEZE GUARD	104.00
MANLY JUNCTION SIGNAL	MAY PUBLICATIONS	349.85
MARCO	PRINTER AGREEMENT	145.14
MARK MARTIE	PHONE REIMBURSEMENT	29.99
MEMORIAL PARK	LEVEL 3 STONES CEMETERY	180.00
MENARDS	PRESSURE WASHER, SUPPLIES	1,239.08
MUNICIPAL SUPPLY CO	DUAL BATTERY PACK	315.00
NAPA AUTO STORES	VEH SUPPLIES, POOL SUPPLIES	276.94
NO IA LIBRARIES COLLABORATING	BEACON ANNUAL	894.18
NORTHERN LIGHTS DISTRIBUTING	CONCESSION POOL	1,188.32
NORTHWOOD ELECTRIC INC.	POOL LABOR	677.69
NORTHWOOD SANITATION LLC	LARGE ITEM PICK UP HELP	942.95
PLUMB SUPPLY COMPANY	PARK SUPPLY	2,386.15
PLIC-SBD GRAND ISLAND	INSURANCE	57.90
QUALITY PUMP & CONTROL	REPAIR LIFT STATION	1,331.00
SCHUKEI CHEVROLET	MOWER BLADE	44.96
CONNOR SMITH	WIPER BLADES AND LIGHT BULBS	24.23
STAPLES CREDIT PLAN	OFFICE SUPPLIES	85.54
STOREY KENWORTHY/MATT PARROTT	WINDOW ENVELOPES	268.00
US CELLULAR	PW CELL	76.52
USA BLUE BOOK	WATER SUPPLIES	926.64
VISA	BOOKS GRANT ITEMS	599.08
WASTE MANAGEMENT OF NORTH IA	RECYCLING CHARGES	2,955.75
WCTA	PHONE/INTERNET	564.16
WORTH COUNTY ENGINEER	MAY 2021 FUEL	1,851.08
WORTH COUNTY SHERIFF	APRIL CALLS	460.00
WTSI	PD LONG DIST	1.54
Accounts Payable Total		58,740.98
Invoices: Paid		46,723.68
Invoices: Scheduled		12,017.30

The Public Forum was opened. No citizen spoke at the forum and it was closed.

NEW BUSINESS

1. WORTH COUNTY SHERIFF CONTRACT

Matt O'Brian from NIACOG, presented the council with possible grants available for hiring a third police officer. Although the grant has closed for the upcoming Fiscal Year, it will be open next year. Also talked about was the contract stipulations this upcoming year and the county not covering weekends. Council Member Durgin also mentioned a part time police officer should at least be explored. The Sheriff's office is also stating after this contract is up, there will be no additional coverage from Worth County. The charge from the Worth County Sheriff is \$25,000.00 for Fiscal Year 2022, running from July 1, 2021 to June 30, 2022. The payments are in equal installments of \$2,083.33 due the first of each month starting July 1, 2021. Either party may terminate this Agreement up a 60 (sixty) day notice.

Motion by Durner to approve the Worth County Sheriff Agreement, second by Baird. Roll vote: Ayes – Durner, Baird and Andera. Nays: Heagel and Durgin.

2. Public Works

Lonnie Hillman was not available for general Public Works Updates. The recommended speed limit signs will be posted. Also discussed was the DNR recommendations letter to the City of Manly and written response is required. Mayor Banks informed the Council that everyone should take the letter with them and read the letter regarding the Manly Water Supply Sanitary Survey of the public water supply.

3. POOL ORDINANCE

Talked about was amendments to the pool ordinances regarding private swimming pools. Motion by Durner to rewrite the recommendations reviewed, second by Durgin. Aye: Durner, Durgin, Andera and Baird. Nays: Heagel

4. SIDEWALK ORDINANCE

Discussed was repairs and replacing sidewalks that are damaged over the years. Council Member Durner expressed concern for the residents not able to afford replacing their sidewalks. Motion by Andera to postpone this item until the July 5, 2021 meeting, second by Baird and approved unanimously.

5. ABATEMENTS

Chief Pals updated the Council on current abatements.

6. PARK & REC

This item will be placed on the July 5, 2021 agenda.

7. AGENDA ITEM FOR JULY 6, 2021

Safety procedures, polices and training will be placed on this agenda.

8. Mayor/Council/City Clerk/Public Works Updates

City Clerk Dunbar asked for a special council meeting on Monday, June 28, 2021 for approval of year-end fiscal year transfers. The meeting will begin at 7:00 P.M. Council Member Heagel also asked that camera estimate for the parks be placed on the next regular agenda.

Meeting was adjourned at 8:24 P.M.

The next regular meeting will be held on July 6, 2021 at 7:00 P.M.

Regan Banks
Mayor

Dee Dunbar
City Clerk/Treasurer