

Manly Community Center
Manly, Iowa

Monday, July 19, 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 Monday, July 19, 2021. The meeting was called to order at 7:00 P.M. by Mayor Pro tem Heagel. Mayor Banks was absent. Council Members present: Heagel, Durner, Durgin, Baird and Andera. Also in attendance was employees Lonnie Hillman and Officer Smith, citizens Melanie Tilley and arriving at 7:45 Anna Hawkins

Mayor Pro tem Heagel asked for approval of the agenda. Motion by Durner to approve the agenda with item #2 (State Audit) to be removed and placed on the August 2nd agenda, second by Baird and approved unanimously. Mayor Pro tem Heagel asked for approval the Consent Agenda, including minutes for the regular meeting of July 6, 2021, claims paid from July 7, 2021 through July 19, 2021 per Resolution 2012-07, and approval of claims to be paid from July 7, 2021 through July 21, 2021. Motion by Durgin to approve the Consent Agenda, second by Durner and approved unanimously.

VENDOR	REFERENCE	AMOUNT
ACCO	POOL CHLORINE	648.05
AFLAC	AFLAC- PRE-TAX	89.38
ALLIANT ENERGY	GAS & ELECTRIC	5,850.50
BROWN SUPPLY CO. INC	STREET SIGNS	205
CLAIRE MCALLISTER	LIFEGUARD CERT	87.5
EFTPS	FED/FICA TAX	4,035.95
LARRY ELWOOD CONSTRUCTION INC.	SNOW PLOW SUPPLIES	750.03
FASTENAL COMPANY	PW SUPPLIES	139.23
FLOYD & LEONARD AUTO ELECTRIC	LAWN MOWER BLADE	75
CITY OF MANLY-HRA	FLEX-MEDICAL	30
IA DEPT OF NATURAL RESOURCES	FY22 ANNUAL WATER FEE	151.91
ICAP	FY22 PROPERTY INSURANCE	32,694.00
LANDFILL OF NORTH IOWA	TONAGE FEE	1,478.18
MANLY JUNCTION SIGNAL	MAY/JUNE PUBLICATIONS	634.18
MASON CITY TIRE	BACK HOE TIRE REPAIR	34.38
MIDWEST PIPE SUPPLY	SEWER SUPPLIES	258
NIACOG	FY22 MEMEBERSHIP FEES	1,058.40
NORTHERN LIGHTS DISTRIBUTING	POOL CONCESSIONS	1,117.92
NORTHWOOD ELECTRIC INC.	BOSWORTH PARK LIGHTS	1,310.00
PLUMB SUPPLY COMPANY	6 SHOWER HEADS AQUATIC CENTER	503.76
STOREY KENWORTHY/MATT PARROTT	CHECKS	180.8
US CELLULAR	PW CELL PHONE	86.43
WASTE MANAGEMENT OF NORTH IA	RECYCLING CHARGES	2,961.00
WORTH COUNTY SHERIFF	AUGUST 2021 PAYMENT	2,083.33
Accounts Payable Total		56,462.93
GENERAL		44,232.74
ROAD USE TAX		3,780.50

WATER	1,953.24
SEWER	1,373.22
GARBAGE	5,093.23
EMPLOYEE FLEX/CAFETERIA	30
TOTAL FUNDS	56,462.93

NEW BUSINESS

1. PUBLIC WORKS

Trailer Purchase: Discussed was several estimates Lonnie Hillman had received for the purchase of a trailer. The least expensive obtained was from Ferguson Truck & Trailer Sales. Also talked about was this purchase is not a budgeted item. Motion by Andera to purchase the trailer contingent on Lonnie and City Clerk Dunbar working with the current budget, by second by Durner and approved unanimously.

City Park Gazebo: Details discussed concerning the deteriorating structure of the building. Motion by Durner to tear down the building depending on a plan for Lonnie Hillman to address the council at the next meeting, second by Durgin. Ayes: Durner, Durgin, Andera, Heagel. Nay: Baird

Hiring of Garbage Collector: Motion by Durgin to hire Taylor Hillman at \$18.00 per hour subject to required new employee test results, second by Andera and approved unanimously.

Zoning Administrator: Motion by Durgin to appoint Lonnie Hillman as Zoning Administrator, second by Andera and approved unanimously.

Alley behind Pronto: Lonnie Hillman asked this item be placed on the next agenda. He also asked all council members to drive down the alley to check the current conditions and come up with a plan to repair drainage issues. This alley is located between E. South Street and E. Spring Street.

2. State Audit

Item was postponed during agenda approval and will be place on the August 2, 2021 agenda.

3. Resolution 2021-28

A Resolution applying delinquent utility charges to property taxes. Motion by Baird to approve Resolution 2021-28, second by Andera. Roll vote: all Ayes

4. Resolution 2021-29

A Resolution authorizing a transfer from Casino Revenues to the General Fund in the amount of \$1,929.41 for the purchase of a camera system at Bosworth Park. Motion by Durner to approve Resolution 2021-29, second by Durgin. Roll vote: all Ayes

5. Resolution 2021-30

A Resolution authorizing a transfer from the General Fund to the close out the FEMA line account. Motion by Baird to approve Resolution 2021-30, second by Andera. Roll vote: all Ayes.

6. Ordinance 06-2021: Pool Ordinance Private Pools

Motion by Durner to waive the first and second readings of Ordinance 06-2021, second by Andera. Roll votes: all Ayes. Motion by Durner to pass Ordinance 06-2021 on the third reading, second by Andera. Roll vote: all Ayes.

7. Sidewalks

The condition of city and residential sidewalks were talked about along with possible grants that might be available for repairs and replacement. This will be place on the next agenda.

8. Sterling Acres Mowing

Motion by Durner to postpone this item until the August 2nd meeting, second by Durgin and approved unanimously.

9. Police

Updates pertaining to the Police Department's weekend schedule were discussed. As a reminder, Worth County does not cover weekends for backup except in emergencies in Manly. Ensuring coverage on the weekends for the city is the primary concern of the council members. It was also noted at meeting time no monthly stats had been turned in for the month of June.

10. Dog Ordinance

The current dog ordinance was reviewed and no changes or updates were decided.

11. Updates/Council/City Clerk/Public Works

Discussed was park equipment grant to the WCDA. No facilities agreement with CSYS has been signed. Also announced was the DNR Tree inventory will be received in a month.

The meeting was adjourned at 8:21 P.M.

The next regular meeting is scheduled for Monday, August 2, 2021, and will be held in Council Chambers.

Scott Heagel
Mayor Pro tem

Dee Dunbar
City Clerk/Treasurer