

The City Council of the City of Manly, Iowa met in regular session in the Manly Community Center on Monday, June 7, 2021. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present: Durner, Heagel, and Andera. Absent: Council Members Baird and Durgin. Also, in attendance was Lonnie Hillman, Todd Ulve, Scott Sweet, WKHS and Chris Diggins, NIACOG.

Mayor Banks asked for approval of the agenda. Motion by Andera to approve the agenda, second by Heagel & approved unanimously. Mayor Banks asked for approval the Consent Agenda, including minutes for the regular meeting of May 17, 2021, claims paid from May 17, 2021 through June 7, 2021 per Resolution 2012-07, & approval of claims to be paid from May 17, 2021 through June 7, 2021. Motion by Durner to approve the Consent Agenda, second by Heagel & approved unanimously.

CLAIMS REPORT

| <u>VENDOR</u>                  | <u>REFERENCE</u>           | <u>AMOUNT</u> |
|--------------------------------|----------------------------|---------------|
| AFLAC                          | AFLAC- PRE-TAX             | 89.38         |
| ALLIANT ENERGY                 | GAS & ELECTRIC             | 259.04        |
| BOUND TREE MEDICAL LLC         | EMS NITRILE GLOVES         | 300.30        |
| CASH                           | PETTY CASH, AQUATIC CENTER | 250           |
| DELTA DENTAL                   | INSURANCE                  | 443.88        |
| EFTPS                          | FED/FICA TAX               | 2,937.78      |
| ELECTRONIC ENGINEERING         | RADIO BATTERY              | 163           |
| FEDERAL FIRE EQUIPMENT         | FIRE EXTINGUISHER SERVICE  | 65            |
| FIRST SECURITY BANK & TRUST    | 2015B 325K LAGOON PAYOFF   | 105,550.82    |
| CITY OF MANLY-HRA              | FLEX-MEDICAL               | 30.00         |
| GLOBE GAZETTE CIRCULATION DEPT | LIB GLOBE GAZETTE          | 486.00        |
| IA LEAGUE OF CITIES            | TIF TRAINING ASHLEY        | 50.00         |
| IA ONE CALL                    | ONE CALLS NOV-APRIL        | 66.80         |
| IPERS                          | IPERS                      | 4,282.47      |
| MARCO                          | PRINTER AGREEMENT          | 165.14        |
| MERCY MEDICAL CENTER-NORTH IA  | PHARMACY                   | 0.60          |
| PEPSICO                        | POP                        | 221.14        |
| PLIC-SBD GRAND ISLAND          | INSURANCE                  | 57.90         |
| SANDRY FIRE SUPPLY, LLC.       | BUNKER GEAR/HOSE           | 5,532.78      |
| TREASURER, STATE OF IOWA       | STATE TAXES                | 909.00        |
| TELEFLEX                       | IO NEEDLES                 | 752.50        |
| WCTA                           | INTERNET/PHONE             | 73.52         |
| WELLMARK                       | EMPLOYEE HEALTH INS        | 4,154.41      |
| WORTH COUNTY ENGINEER          | FD FUEL                    | 167.15        |
| Accounts Payable Total         |                            | 127,008.61    |

| Employee Name      | Gross Wages |
|--------------------|-------------|
| Mark Martie        | 18,854.35   |
| Lonnie Hillman     | 9,293.96    |
| Aaron J Stone      | 1,007.61    |
| Alex G Maiers      | 13,882.29   |
| Terry L Kauffman   | 31,408.34   |
| Todd Ulve          | 29,032.79   |
| Aaron L Pals       | 90,280.03   |
| Tomas R Meyer      | 5,173.09    |
| Dee A Dunbar       | 49,576.85   |
| Ashley L Martin    | 32,056.85   |
| Amy J Durgin       | 975.00      |
| Peter W Andera     | 1,225.00    |
| Joseph D Ryan      | 50.00       |
| Mary Durner        | 1,225.00    |
| Richard Baird      | 1,125.00    |
| Regan K Banks      | 3,425.00    |
| Lon Badker         | 594.77      |
| Connie S Moretz    | 17,218.26   |
| Sandra J Aves      | 674.00      |
| Sarah Thompson     | 351.00      |
| Michael T Hillson  | 643.50      |
| William T Hillson  | 7,009.66    |
| Reina M Trosper    | 1,426.46    |
| Katherine L Young  | 106.00      |
| Lauren J Schilling | 382.00      |
| Scott A Heagel     | 925.00      |
| Connor M Smith     | 33,007.84   |
| Bob Rush           | 2,399.11    |
| Blair Brunsvold    | 588.38      |
| Dan Coe            | 795.69      |
| Doug Bergan        | 223.46      |
| Deric Thomas       | 759.77      |
| Sara Wolfe-Badker  | 339.42      |
| Patrick Duffy      | 491.54      |
| Dylan Coyle        | 440.54      |
| Christian Schiff   | 296.88      |
| Dylan Pate         | 274.54      |
| Marcus J Paulus    | 249.00      |
| Rachael M Coan     | 194.73      |
| Stephen Rogers     | 1,050.27    |
| Alexis Oppman      | 239.42      |

Public Forum was opened. No citizens attended the meeting. Public Forum was closed.

## **NEW BUSINESS**

### **1. Wastewater Treatment**

Scott Sweet WHKS, discussed the current situation and the IDNR's report of the city facing ammonia limits which has triggered a requirement to upgrade the Wastewater treatment plant. Scott Sweet, who spoke last month at the council meeting went over the engineer's report for the improvements to get the ammonia nitrate under compliance and project completed by 2025. The packet has been put together and this requires the Mayor's signature. The engineers report is required to be in by July 1, 2021. Scott Sweet spoke of financing. The cost for the total upgrade requirement will be over four million dollars. Scott also reviewed the SRF State Revolving Fund for loan requirements. Motion by Heagel to approve the submittal of the Engineer's Report for Wastewater Treatment Facility Plan by WHKS to the Iowa DNR and approval for the Mayor to sign Schedule A, Construction Permit Application, second by Durner and approved unanimously.

### **2. NIACOG**

Chris Diggins informed the Council regarding funding availabilities for a portion of the upgrade and long term loans as well. This includes State of Iowa CBDG grants and low to moderate income

residents. In order to qualify for additional funding with the Iowa CDBG Program, Council members would be required to visit homes and complete a short survey on information the resident was asked. It is critical that when the survey is conducted, households are asked for their support of the project, household size and household income. This project cost is huge and the assistance of the citizens is so important. At this time, loan payments on this project are scheduled for payments up to twenty years.

### **3. Aquatic Enter Repairs & Updates**

Mayor Banks took this time to thank Public Works employees Lonnie Hillman and Todd Ulve for their extra work in ensuring the pool opened on June 1<sup>st</sup>. Lonnie went over some of the expenses the past few weeks.

### **4. Worth County Sheriff Contract**

Mayor Banks announced two of our council members were absent and a special meeting will be held for this item. Motion by Heagel to postpone this item until Wednesday, June 9, 2021, second by Durner and approved unanimously.

### **5. Street Repairs**

Discussed was an estimate for street repairs in the amount of \$50,225.70. Motion by Andera to approve the street improvements, second by Durner and approved unanimously.

### **6. Parks & Rec Split**

The original lease was not used and instead a general lease sent in by Scott Heagel was reviewed and the City Attorney requested amendments to be made to that lease. This lease will be updated by Christian Schiff and will be available for the next meeting.

**Resolution 2021-09** – Resolution transferring casino revenues to cover the deficit in Parks & Rec line account. This deficit has been on the books since 2018 and it is recommended by the state auditor's office a general fund account transfer is required to make the Parks & Rec checking account whole. Motion by Heagel to approve the transfer in the amount of \$4,451.68, second by Durner. Roll vote: all Ayes

### **7. PARK UPDATE**

Talked about was recent damage and vandalism to the restrooms at Bosworth Park. Expenses totaled \$2,000.00 to get the bathrooms opened and then the vandalism occurred and closed. There have been inquiries of people asking when the bathrooms would be open again. It was decided to open the bathrooms at 8:00 AM and close at 7:00 P.M. again. If someone has the picnic area reserved the bathrooms will be open. Reservations for the park picnic areas can be made at City Hall.

### **8. Private Pools**

Several pools are not in compliance with the pool ordinance. This item will be place on the agenda for Wednesday, June 9, 2021.

### **9. Sidewalks**

This item will be placed on the special meeting on Wednesday, June 9, 2021.

### **10. Abatements**

This item will be place regular meeting of June 21, 2021

The meeting was adjourned at 8:38 P.M.

*The next regular meeting will be held in the Community Center on Monday, June 21, 2021 beginning at 7:00 P.M.*

Regan Banks  
Mayor

Dee Dunbar  
City Clerk/Treasurer