

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 Tuesday, June 5, 2023. The meeting was called to order at 7:00 P.M. by Mayor O'Keefe. Council Members present: Andera, Baird, Heagel, Tabbert and Aguilera. Motion by Andera to approve the agenda, seconded by Aguilera and approved unanimously. *At this time the Public Forum was opened. No citizens spoke. Public Forum was closed.* Mayor O'Keefe asked for approval of the Consent Agenda: minutes of the regular meeting held May 15, 2023, special meetings of May 24, 2023 and May 30, 2023, claims paid from May 16, 2023 through June 5, 2023, per Resolution 2012-07, claims to be paid from May 16, 2023 through June 5, 2023, and approval of cigarette and tobacco license for Dollar General. Motion by Aguilera to approve the Consent Agenda, seconded by Andera and approved unanimously.

Claims List

STATE WH	STATE TAX	\$ 998.18
ALLIANT ENERGY	GAS & ELECTRIC	\$172.26
HEARTLAND ASPH	COLD MIX	\$693.50
LANDFILL OF NO IA	LANDFILL TONNAGE FOR APRIL	\$677.84
MC RENT ALL	POOL MAINT	\$115.23
MENARDS	PUBLICATION (SIGN)	\$94.23
NIACC	LONNIE AND TODD TRAINING	\$120.00
REINDL REPAIR	TRUCK MAINT-POLICE	\$344.75
TRACTOR SUPPLY	SUPPLIES	\$219.99
US POST OFFICE	CERTIFIED MAIL	\$288.60
WASTE MGMT	RECYCLING CHARGES	\$3,141.48
WELLMARK	EMPLOYEE HEALTH INS	\$6,065.62
WORTH COUNTY ENGINEER	FUEL FOR APRIL	\$743.49
CITY OF MANLY	POOL START UP CASH	\$200.00
POOL TECH	BOILER PIPING	\$19,727.91
NORTHWOOD ANCHOR	PAPER	\$40.00
BAKER & TAYLOR-DEL	BOOKS	\$166.43
FIRE SERVICE TRAIN	HAZ-MAT TESTING	\$50.00
DEMCO	OFFICE SUPPLIES	\$52.66
SANDRY FIRE	REPLACE BROKEN PIKE POLE	\$74.70
MANLY JUNCTION	PUBLICATIONS	\$16.56
WCTA	TELEPHONE/INTERNET	\$789.74
FLOYD & LEONARD	OIL/OIL FILTER/BLADE	\$223.70
FIRST SECURITY	LOAN PAYMENTS	\$141,812.45
EFTPS	FED/FICA TAX	\$3,696.08
PRINCIPAL FINANCIAL GROUP	LIFE INSURANCE	\$50.54

AFLAC	AFLAC- PRE-TAX	\$129.42
PLUMB SUPPLY	WASTE/FLGTAIL/TRAP	\$136.48
DELTA DENTAL	DENTAL INSURANCE	\$423.42
MARCO	PRINTER AGREEMENT	\$161.78
WAGeworks	HRA	\$349.37
FSB HRA	FLEX-MEDICAL	\$460.00
VISA	GO DADDY/TRAINING	\$1,643.36
NEXT GENERATION TECH	MONTHLY SUPPORT/MAY	\$388.80
CULLIGAN WATER	WATER TANK	\$55.00
MASON CITY OVERHEAD DOOR	DOOR REPAIR	\$531.00
DAKOTA SUPPLY GROUP	SIGNPOST	<u>\$343.56</u>
	CLAIMS TOTAL	\$190,101.71

2022 EMPLOYEE WAGE REPORT

MARK MARTIE	\$ 13,716.57	JAZMYN T SELLERS	\$ 1,604.42
LONNIE HILLMAN	74,212.18	MADISON K BEYER	2,047.00
AARON J STONE	1,265.38	LEAH J O'CONNELL	3,278.30
TODD ULVE	54,708.26	ALICIA M ULVE	240.00
TAYLOR HILLMAN	317.00	KATHLEEN A O'KEEFE	1,166.64
MARK JOHNSON	845.00	SCOTT HEAGEL	1,175.00
HUNTER HILLMAN	2,647.50	RICK AGUILERA	975.00
CAMDEN R THOMPSON	1,120.00	CONNOR M SMITH	29,678.77
ALAN P MYLI	1,655.00	BOB RUSH	3,166.40
STEVE NAIRN	40.00	BLAIR BRUNSVOLD	924.15
JACK C REICH	835.00	DAN COE	1,115.49
AARON PALS	74,042.17	DERIC THOMAS	241.46
CAMERON M SPRECHER	5,243.96	PATRICK DUFFY	100.23
DEE DUNBAR	58,876.84	DYLAN COYLE	287.02
ASHLEY L. MARTIN	9,099.00	MARCUS J PAULUS	533.03
LUANN M WHITEHURST	25,037.56	RACHAEL M COAN	159.45
TIM O'KEEFE	3,725.00	STEPHEN J ROGERS	1,589.63
PETER W ANDERA	1,150.00	JAYDEN R SCHADE	1,073.00
TROY TABBERT	1,075.00	JESSE D BENSON	1,733.80
RICHARD BAIRD	1,175.00	ZOEY E BUSH	2,375.30
TIFFANY A CLARK	692.51	JADA M BEACH	2,432.90
CONNIE S MORETZ	19,033.43	NOAH W O'CONNELL	1,780.90
SANDRA J AVES	2,803.18	HADDIE T HANSON	541.30
JESSICA L BROWN	17,607.24	EMMA K NACHAZEL	1,107.45
RACHEL D BALANCE	2,247.65	JOSSLYN E DEAL	967.67
WILLIAM T HILLSON	7,900.17	SYDNEY L SCHILLING	880.22
KATHERINE YOUNG	640.50	CHRISTINE M LUSCAVICH	<u>3,333.30</u>
ALEX J MAIERS	851.93	GROSS WAGES TOTAL	\$447,070.86

NEW BUSINESS

1. ORDINANCE 01-2023

Motion by Heagel to approve the third reading of Ordinance 01-2023, seconded by Tabbert. Roll vote: all Ayes. This increase will take place on July 1, 2023. A summary of the increase in sewer rates from the April 3, 2023 minutes. Heidi Kuhl, Northland Securities is working with the city financing the \$4,000,000.00 Lagoon Project. The updates are a requirement for the City of Manly. To keep the rate

covenants of the SRF loan, the first increase will begin on July 1, 2023. Ordinance No. 2023-01 is published below:

ORDINANCE NO. 2023-01

AN ORDINANCE AMENDING THE CITY CODES OF THE CITY OF MANLY, IOWA, BY REPEALING CHAPTER 99 SECTION 00.02 "RATES FOR SERVICE". SUBSECTIONS 1 AND 2 IN THEIR ENTIRETY, AND ADOPTING NEW SUBSECTIONS 1 AND 2 IN LIEU THEREOF TO ESTABLISH NEW SEWER RATES AND CHARGES

BE IT ORDAINED by the City Council of the City of Manly, Iowa:

Section 1: That the City Code of the City of Manly, Iowa, should be and the same is hereby amended by repealing Subsections 1 and 2, in Chapter 99 "Sewer Service Charges", Section 92.02: Rates for Service, and adopting new Subsections 1 and 2, in lieu thereof as follows:

CHAPTER 99
SEWER SERVICE CHARGES
SECTION 99.02
RATES FOR SERVICE

92.02. **RATES FOR SERVICE.** Effective with the July 1,2023 billing dates and Effective with the July 1,2024 billing dates the sewer services shall be furnished at the following monthly rates within the City:

- | | |
|-----------------------------|---|
| July 1 2023 billing date: | July 1, 2024 billing date: |
| 1. Base Rate: \$24.25 | 1. Base Rate: \$26.25 |
| 2. Usage Rate | 2. Usage Rate: |
| A. \$8.65 per 1,000 gallons | A. Usage Rate: \$9.50 per 1,000 gallons |

Section 2: That all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3: If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section thereof, or part thereof, not adjudged invalid or unconstitutional.

Section 4: This ordinance shall be in full force and effect upon its final passage, approval and publication as required by law.

PASSED AND APPROVED this day of 5th DAY OF JUNE,2023

/s/Tim O'Keefe
Tim O'Keefe, Mayor

ATTEST:
/s/Dee Dunbar
Dee Dunbar, City Clerk

1st consideration: May 1, 2023
2nd consideration: May 15, 2023
3rd consideration: June 5, 2023

2. UPDATES

Christine Lusavich, Pool Manager, updated the council on the opening date and the new food menu available.

The meeting was adjourned at 8:57 P.M.

The next regular meeting of the City Council will be June 19, 2023, beginning at 7:00 P.M.

Tim O'Keefe
Mayor

Dee Dunbar
City Clerk/Treasurer

City Hall Council Chambers
Manly, Iowa

Monday, June 19, 2023
7:00 P.M.

MINUTES
REGULAR MEETING OF THE CITY COUNCIL

The City Council of the City of Manly, Iowa met in regular session at City Hall Council Chambers on Monday, March 19, 2023. The meeting was called to order at 7:00 P.M. by Mayor O'Keefe. Council Members present: Andera, Aguilera, Baird, and Tabbert. Absent: Heagel.

Mayor O'Keefe asked for approval of the agenda. Motion by Andera to approve the agenda, second by Baird and approved unanimously. The Public Forum was opened: Several citizens spoke. Mayor O'Keefe asked for approval the Consent Agenda, including minutes for the regular meeting of June 5, 2023, claims paid from June 6, 2023 through June 19, 2023, claims paid, per Resolution 2012-07, and approval of claims to be paid from June 6, 2023 through June 19, 2023.

Claims List

ALLIANT ENERGY	GAS & ELECTRIC	\$4,650.35
ERIC FLEMING	WEB MAINTENACE/JUNE	\$30.00
HEARTLAND ASPH	CURB/GUTTER INSTALL	\$4,218.00
IA DEPT NATL RES	CERTIFICATION	\$120.00
US CELLULAR	CITY CELL PHONE	\$81.17
IA ONE CALL	LOCATES	\$23.50
MENARDS	POOL SUPPLIES	\$215.13
REINDL REPAIR	VEHICAL MAINT	\$177.40
STAPLES	OFFICE SUPPLIES	\$221.82
DIAMOND VOGEL	POOL MAINT	\$214.19
TOYNE, INC.	ENGIN/REPAIR	\$552.50
MANLY JUNCTION	PUBLICATIONS	\$315.95
WCTA	TELEPHONE/INTERNET	\$ 632.69
FLOYD & LEONDARD NORTHWOOD ELECTRIC	MAINTENANCE	\$11.53
ACCO	POOL MAINT LIQUID CHLOR/FUEL CHARGE	\$438.46 \$799.95
AGSOURCE	WATER TESTING	\$143.75
USA BLUE BOOK	POOL SUPPLIES	\$351.69
EFTPS	FED/FICA TAX	\$ 3,795.64
ISU	BUG ZOO	\$317.46
NORTH IOWA LIBRARIES	BEACON SYSTEM	\$836.70
IA DEPT REVENUE	MAY '23 TAXES	\$992.72
AFLAC	AFLAC- PRE-TAX	\$76.90
PLUMB SUPPLY	POOL SUPPLIES	\$4,496.04
FARRELL EQUIPMENT	SUPPLIES	\$149.46

CHRISTINA COLMAN	LIFE GUARD TRAINING	\$1,080.00
FSB HRA	TRANSFER	\$60.00
MIDWEST ACUTECH	COMPUTER REPAIR	\$643.75
EUROFINS	SEWER TESTING	\$277.00
NC INTERNATIONAL	ENGINE/REPAIR WINDSHEILD	\$3,687.53
RIVER CITY GLASS	REPLACEMENT	\$320.00
CULLIGAN WATER	WATER TANK	\$ 55.00
CHRISTINE LUSCAVICH	REIMBURSE POOL SUPPLIES	\$195.79
GWORKS	TRAINING/CONSULTING	\$1,278.75
ABSOLUTE WASTE	GARBAGE JUNK DAYS	\$2,414.15
ADAMS PLUMBING	PLUMBING FOR POOL SINK	\$1,941.03
DUANE TABBERT	GAZEBO WORK	\$987.14
DARWIN TABBERT	GAZEBO WORK	<u>\$487.50</u>
	<u>CLAIMS TOTAL</u>	<u>\$49,185.19</u>

NEW BUSINESS

1. RESOLUTIONS – SALARY INCREASES

RESOLUTION 2023-06 – A Resolution increasing Library employees’ pay for FY ’24. Motion by Tabbert to approve Resolution 2023-06, seconded by Aguilera. Roll Vote: all Ayes.

RESOLUTION 2023-07 – A Resolution increasing city employees wages pay for FY’24. Motion by Andera to approve Resolution 2023-07, seconded by Baird. Roll Vote: all Ayes.

2. BOSWORTH PARK

Updates on new playground equipment was discussed. The original order of rubber mulch is slightly short. Motion by Andera to approve an order of additional mulch, seconded by Aguilera and approved unanimously.

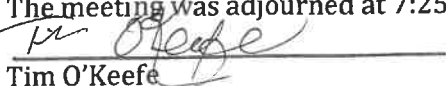
3. TREES


The Emeral Ash Borer is responsible for the destruction of tens of millions of trees in thirty (30) States, and ash trees in town have not escaped the damage. Public Works Director, Lonnie Hillman spoke regarding the ash trees affected throughout the town. The council asked Lonnie to get a count on the trees in the worst shape to be taken down.

4. UPDATES

- Mayor O’Keefe informed the council of caboose window repair after recent vandalism. Options for repairs will be available at the next council meeting.
- Bosworth Park restrooms were also discussed. At this time, the bathrooms will be locked and only open if the shelter is reserved for that day.

The meeting was adjourned at 7:25 P.M.


 Tim O’Keefe
 Mayor


 Dee Dunbar
 City Clerk/Treasurer

City Hall Council Chambers
Manly, Iowa

MINUTES
SPECIAL MEETING OF THE CITY COUNCIL

Monday, June 27, 2023
6:30 P.M.

The City Council of the City of Manly, Iowa met in session at City Hall Council Chambers on Tuesday, June 27, 2023. The meeting was called to order at 6:30 P.M. by Mayor O'Keefe. Council Members present: Andera, Aguilera, Baird, and Tabbert. Absent: Heagel. (Heagel arrived at 7:20 PM)

Mayor O'Keefe asked for approval of the agenda. Motion by Andera to approve the agenda, seconded by Aguilera and approved unanimously.

NEW BUSINESS

1. STATE AUDIT REPORT FY '22

State Auditor, Lesley Geary was available by conference call during this session. Fire Department Heads attended as well. Auditor Geary had several updates that included the FD's 28E agreement to be brought up to date and other recommendations as well.

2. LAGOON PROJECT

Updates with the Lagoon Project were talked about. Motion by Baird to terminate the contract with WHKS, seconded by Andera and approved unanimously.

The meeting was adjourned at 8:58 PM.

Tim O'Keefe
Mayor

Dee Dunbar
City Clerk/Treasurer