

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, September 3, 2024. The meeting was called to order at 7:00 P.M. by Mayor O'Keefe. Council Members present: Aguilera, Andera, Baird, and Tabbert. Absent: Heigel Motion by Andera to approve the agenda, seconded by Tabbert and approved unanimously.

At this time the Public Forum was opened. No one spoke. Public Forum was closed.

Mayor O'Keefe asked for approval of the Consent Agenda: Minutes of the regular meeting held August 19, 2024, claims paid from August 20, 2024 through September 3, 2024, per Resolution 2012-07, claims to be paid from August 19, 2024 through September 3, 2024.

CLAIMS LIST

AFLAC	AFLAC AFTER-TAX	\$92.37
AGSOURCE	WATER TESTING	\$93.50
ALLIANT ENERGY	GAS & ELECTRIC	\$91.79
BMC AGGREGATES	ROADSTONE/ALLEYS	\$391.95
CORE & MAIN	WATER PLANT SUPPLIES	\$517.90
DAKOTA SUPPLY GROUP	SUPPLIES	\$36.41
DELTA DENTAL	DENTAL INSURANCE	\$432.02
EFTPS	FED/FICA TAX	\$3,730.06
ELECTRONIC ENGINE	PAGER BATTERY	\$20.00
EMERGENCY APPARATUS MAINT	ENGINE #2 REPAIR	\$2,181.73
ERIC FLEMING	WEB/MAINTENANCE/SEPT.	\$30.00
FSB HRA	FLEX-MEDICAL	\$20.00
HUBER SUPPLY	EMS OXYGEN	\$32.48
IA DEPT NATL RES	ANNUAL PERMIT	\$210.00
IPERS	PROTECTIVE IPER	\$7,788.39
KRUGER ELECTRIC	GAZEBO ELECTRIC	\$3,425.85
LUANN WHITEHURST	MILEAGE FOR TRAINING	\$85.76
MACQUEEN EQUIPMENT	ENGINE REPAIR	\$159.00
MARCO	PRINTER AGREEMENT	\$172.01
MENARDS	SUPPLIES	\$906.99
MERCY CLINICS	MEDS	\$9.89
PRINCIPAL FINANCIAL GROUP	LIFE INSURANCE	\$81.12
QUALITY PUMP & CONTROL	LAGOON LIFT STATION	\$348.50
STATE WH	STATE TAXES	\$1,587.94
THE SHERWIN WILLIAMS CO	PAINT	\$313.55
UNION PACIFIC RAILROAD	CROSSING PERMIT	\$755.00
US POST OFFICE	UTILITY POSTAGE	\$600.00
VAN WALL EQUIPMENT	MOWER BLADES	\$93.36
WELLMARK	EMPLOYEE HEALTH INS	\$8,054.56
ZIMCO SUPPLY CO	TURF/SUDAS MIX	\$417.50
	CLAIMS TOTAL	\$32,679.63

OLD BUSINESS

- No old business to discuss

NEW BUSINESS

1. RESOLUTION 2024-23

A Resolution to provide financial assistance to the Manly Junction Railroad Museum project. Motion by Tabbert to accept Resolution 2024-23 in the amount of \$50,000.00, seconded by Aguilera. Roll vote: Ayes: Baird, Aguilera, Tabbert and Andera. Absent: Heagel

2. RESOLUTION 2024-24

A Resolution approving the transfer of \$414.00 from Lost Buildings and Grounds to the General Fund for cement for the library storage shed. Motion by Tabbert to approve Resolution 2024-24, seconded by Baird. Roll vote: Ayes: Tabbert, Aguilera, Andera and Baird. Absent: Heagel

3. RESOLUTION 2024-25

A Resolution approving the transfer of \$3,425.85 from Lost Buildings and Grounds to the General Fund for the electrical update at the gazebo. Motion by Andera to approve Resolution 2024-25, seconded by Aguilera. Roll vote: Ayes: Tabbert, Baird, Andera and Aguilera. Absent: Heagel

4. RESOLUTION 2024-26

A Resolution approving the salary of \$5,565.00 for City Attorney Tomas Meyer. Motion by Baird to approve Resolution 2024-26, seconded by Tabbert. Roll vote: Ayes: Aguilera, Baird, Andera and Tabbert. Absent: Heagel

5. ORDINANCES

Ordinances were discussed that needed updating to amend the current Ordinance Books.

6. RESIDENTIAL FENCES

Residential fences can be in the side yard and back yard only. All building permits will have a 3 - 5 day waiting period for approval.

7. UPDATES

- Abatements were discussed. Municipal infractions will be written for the abatements that have not been taken care of by the property owners.
- Macer Dunn Sports Complex was addressed. The City will maintain the property.
- Update from Christine Lusavich, Aquatic Center manager on how the 2024 season went. Christine shared information from the inspector and other issues that need to be addressed before next season.
- Manly Railroad Ag Day's went very well. A lot of positive feedback has been received.
- Mayor O'Keefe updated the council on the hiring of the second police officer. He still has a physical test to complete.

The meeting was adjourned at 8:23 P.M.

Tim O'Keefe
Mayor

LuAnn Whitehurst
City Clerk

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 Monday, September 16, 2024. The meeting was called to order at 7:00 P.M. by Mayor O'Keefe. Council Members present: Aguilera, Baird, Tabbert and Heagel. Absent: Andera. Motion by Heagel to approve the agenda with an amendment to include an alcohol license application from Moni Jo's, LLC (DBA Lucky Wife Wine Slushies), seconded by Baird and approved unanimously.

At this time the Public Forum was opened. No one spoke. Public Forum was closed.

Mayor O'Keefe asked for approval of the Consent Agenda: Minutes of the regular meetings held September 3, 2024, claims paid from September 4, 2024 through September 16, 2024, per Resolution 2012-07, claims to be paid from September 4, 2024 through September 16, 2024 and Treasurer/Budget reports for August, 2024. Motion by Tabbert to approve the Consent Agenda with the exclusion of the claim to Blazek Corporation in the amount of \$23,475.13 until further information is received regarding the invoice, seconded by Aguilera and approved unanimously.

CLAIMS LIST

AFLAC	AFLAC- PRE-TAX	\$92.37
ALLIANT ENERGY	GAS & ELECTRIC	\$292.85
AMAZON	OFFICE SUPPLIES/BOOKS/CANDY	\$308.69
ASMUS FARM SUPPLY, INC.	SPRAY FOR PARKS & LAGOON	\$1,440.95
BAKER & TAYLOR-DEL	BOOK	\$27.54
CORE & MAIN	GLOVES	\$25.65
CULLIGAN WATER	WATER TANK	\$55.00
DAKOTA SUPPLY GROUP	FITTINGS	\$813.33
EFTPS	FED/FICA TAX	\$3,145.83
FSB HRA	FLEX-MEDICAL	\$20.00
HAWKINS INC	CHEMICALS	\$364.25
IA DEPT REVENUE	WET/AUGUST '24	\$1,369.67
IA ONE CALL	EMAIL LOCATES	\$21.70
KELLY HARDWARE	HYDRANT PARTS	\$29.47
KRUGER ELECTRIC	ELECTRIC WORK AT GAZEBO	\$119.71
LANDFILL OF NO IA	TONAGE FOR AUG. '24	\$959.78
LARSON PLUMBING	AIR CONDITIONER	\$104.86
MACQUEEN EQUIPMENT	SCBA TESTING & REPAIR	\$2,306.13
MUNICIPAL SUPPLY	WATER METER	\$1,317.58
NEXT GENERATION TECH	MONTHLY SUPPORT SEPT. '24	\$388.80
REINDL REPAIR	TRUCK MAINT	\$2,796.72
RIVER CITY FENCE	REMOVE & REINSTALL FENCE	\$1,502.00
ROCK CENTRAL LLC	WATER MAIN REPAIR	\$3,050.00
US CELLULAR	CITY CELL PHOME	\$72.72
US POST OFFICE	ANNUAL BOX FEE	\$64.00
VISA	POSTAGE/DEFIB	\$1,793.04
WASTE MGMT	RECYCLING CHARGES	\$3,237.36
WCTA	PHONE/INTERNET	\$621.84
WORTH COUNTY ENGINEER	FUEL	\$998.62
	CLAIMS TOTAL	\$27,340.46

OLD BUSINESS

- Mayor O'Keefe informed the council there was an accident with the garbage truck last week and discussed the selling of the old water meters
- Macer Dunn Sports Complex was addressed. The city will maintain the property.

NEW BUSINESS

1. HALLOWEEN

Motion by Heagel to approve Trick or Treating hours on October 31, 2024 from 6:00pm – 8:00pm, seconded by Tabbert. All ayes.

2. UPDATES

Abatements were discussed. Tickets will be issued to those that have not been addressed by the renter/homeowner.

The meeting was adjourned at 8:10 P.M.

Tim O'Keefe
Mayor

LuAnn Whitehurst
City Clerk