

City Hall Council Chambers  
Manly, Iowa

Wednesday, March 15, 2017  
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 Wednesday, March 15, 2017. The meeting was called to order a 7:00 P.M. by Mayor Badker. Council Members present were: Heagel, Banks, Durgin, and Leake. Absent: Council Member Ryan.

Mayor Badker asked for approval of the agenda. Motion by Leake to approve the agenda, second by Durgin and approved unanimously. Mayor Badker asked for approval of the Consent Agenda including routine items, minutes of the regular meeting of March 1, 2017, claims paid from March 1, 2017 through March 15, 2017, per Resolution 2012-07, and claims to be paid from March 1, 2017 through March 15, 2017. Motion by Heagel to approve the Consent Agenda, second by Banks and approved unanimously.

**Paid claims list – March 1, 2017 through March 15, 2017 – Per resolution 2012-07**

IRS, fed/fica payroll 3/10	\$2581.02
IA Dept. of Rev., February State W/H	773.00
Miriah Whitehurst, website	29.00
First Security Bank, safe deposit box	<u>50.00</u>
TOTAL	\$3433.02

**Library**

VISA, supplies/DVD's/postage/Norton/Dr Suess Party	\$215.23
Marco, copier	40.04
Marilyn Pinta, DVD's/cards	32.80
Staples, office supplies	5.00
Brodart Co., book covers	68.04
Iowa Library Association, dues	45.00
Movie Licensing USA, license	220.00
Alliant Energy, utilities	247.00
Baker & Taylor, books	379.10
Olympia Book Corp., books	326.85
Jones Library Sales Inc., shelving	<u>18842.00</u>
TOTAL	\$20421.06

**Claims to be paid – March 1, 2017 through March 15, 2017**

US Cellular, cell phone	\$93.67
Alliant Energy, utilities	3945.67
WTSI, long distance	34.79
Mason City Recycling, recycling	664.70
State Hygienic Lab, testing	19.50
Kari Pate, mileage	51.36
AgSource, testing	77.00
Midwest Wheel, parts	110.62
Landfill of North Iowa, garbage	555.21
Manly Junction Signal, publications	263.21
Electronic Engineering, antenna	19.78
Peterson Excavating, storm sewer intakes	440.00
Lawson Products, cabinet	100.02
VISA, website	3.48
Marco, copier	142.28
D&L Equipment, parts	247.14
Menards, supplies	150.85
Sara Boyles, P&R-Volleyball Refund	20.00
Angie Pippert, P&R-volleyball refund	10.00
Amy Brown, P&R-volleyball refund	20.00
Kim Stepleton, P&R-volleyball refund	10.00
Aaron Pals, PD-cell phone reimbursement	30.00
Cameron Curoe, PD-cell phone reimbursement	<u>30.00</u>
TOTAL	\$7039.28

February Revenues: \$89,738.77

**At this time the Public Forum was opened**

No citizens spoke.

**Public Forum was closed.**

**NEW BUSINESS**

**1. Winn-Worth Betco/Teresa Nicholson**

Teresa Nicholson updated the council on a grant available to the North Central Iowa Regional Economic and Port Authority to build an approximate 67 mile long and low pressure natural gas line. Motion by Banks to approve a letter of support for this request from the City of Manly, second by Banks and approved unanimously.

**2. Road Grader**

Motion by Heagel to sell the City's road grader at Richie Brother's Auction, second by Durgin and approved unanimously. Public Works Director will transport the road grader to the sale.

**3. Council Approval**

Motion by Heagel to approve the Leaf & Limb schedule for 2017, second by Leake and approved unanimously. Spring cleanup days was also discussed. Motion by Banks to schedule large item cleanup days for the week of April 24, 2017, second by Durgin and approved unanimously. Also talked about was options other than curbside pickup. A dumpster will be available this year. Residents who have prepaid for their junk items would be responsible for getting the items to the dumpster. The dumpster will be located at the city shed, with city employees available during work hours. Motion by Heagel to have dumpsters available for spring cleanup days, second by Banks and approved unanimously. The council directed the Public Works Director to check on prices for the dumpsters.

**4. Mosquito Spraying**

Discussed was certification for Logan Butler to spray for mosquitos as backup. Motion by Heagel, second by Leake to move forward with the certification.

**5. Police Department**

For insurance purposes a standard operating guideline is recommended for the Police Department. The Fire Department currently has one and other departments were discussed as well. Motion by Leake to move forward to put together a manual with Chief Aaron Pals and City Attorney Tom Meyer, second by Durgin and approved unanimously.

**6. Mayor/Council/Clerk Updates**

The meeting was adjourned at 8:40 P.M.

*The next regular meeting of the City Council is scheduled for Monday, April 3, 2017 at 7:00 P.M.*

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Lon Badker  
Mayor

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Dee Dunbar  
City Clerk