

The City Council of the City of Manly, Iowa met in regular session in City Hall Council Chambers on Tuesday, May 2, 2018. The meeting was called to order at 7:00 P.M. by Mayor Badker. Council Members present were: Heagel, Banks, Durgin, Behrends, and Ryan.

Mayor Badker asked for approval of the agenda. Motion by Heagel to approve the agenda, second by Banks, and approved unanimously. Mayor Badker asked for approval of the Consent Agenda, including routine items, minutes of the regular meeting of April 16, 2018, claims paid from April 16, 2018 through April 30, 2018, per Resolution 2012-07, and claims to be paid from April 16, 2018 through April 30, 2018. Motion by Durgin to approve the Consent Agenda, second by Banks and approved unanimously.

Paid claims list – April 16, 2018 through April 30, 2018 – Per resolution 2012-07

IRS, fed/fica 4/20 payroll	\$2,313.31
Iowa Workforce, 1 st Qtr unemployment	60.35
Iowa Workforce, Library-1 st Qtr unemployment	6.59
IPERS, March	3,463.43
IA Dept. of Revenue, Sales Tax	1,077.97
IA Dept. of Revenue, State W/H	841.00
Worth County Treasurer, lien payment on utility bill	110.00
Wellmark, insurance	4,781.41
Principal Financial Insurance, insurance	57.30
Delta Dental, insurance	<u>631.18</u>
TOTAL	\$13,342.54

Library

TSI, surveillance	\$1,785.64
Centurylink, telephone	108.35
VISA, DVD's/books/postage/supplies	453.93
Alliant Energy, utilities	247.00
Baker & Taylor, books	398.25
Larson Plumbing & Heating, Inc., girls bathroom	913.67
Marco, copier	28.75
Marilyn Pinta, book & DVD	39.03
Staples, paper	<u>59.98</u>
TOTAL	\$4,034.60

Claims to be paid – April 16, 2018 through April 30, 2018

Larry Elwood Construction, snow maintenance parts	\$175.41
Staples, vacuum/office supplies	212.84
Denny's Business Forms, laser checks	286.16
State of Iowa Auditor, FY '17 audit	4,697.86
Worth County Engineer, fuel	779.35
Kari Pate, mileage	132.98
AgSource, testing	180.50
ABC Locks, new locks City Hall/Community Center	374.00
Lon Badker, cell phone reimbursement	30.00
Logan Butler, cell phone reimbursement	15.00
ACCO, chemicals	253.00
Centurylink, telephone	538.22
US Cellular, cell phone	115.92
All Things Advertising, website	29.00
Lonnie Hillman, affidavit operator	746.91
Joe's Collision, PD-2015 Squad Car	500.00
NIACOG, CDBG Grant Housing Rehab	4,000.00
Aaron Pals, PD-cell phone reimbursement	30.00
Cameron Curoe, PD-cell phone reimbursement	<u>30.00</u>
TOTAL	\$13,127.15

At this time the Public Forum was open.

One citizen spoke at open forum.

Public Forum was closed

NEW BUSINESS

1. Winn-Worth Betco/Teresa Nicholson and Merlin Bartz

Teresa Nicholson and Merlin Bartz updated the council again regarding information of a possible coordination of efforts for a WCDA Grant for the business community. The Council would like additional time to gather more data pertaining to interests the businesses in Manly may have for a grant of this kind. No action was taken at this time.

2. Camera Installation Estimates

Motion by Ryan to postpone this item until the next meeting on Tuesday, May 15, 2018, second by Behrends and approved unanimously.

3. Public Works Department

The Public Works Director talked about the grants the City received from the WCDA. Motion by Banks to approve the ordering of the grants items, second by Heagel and approved unanimously. The Public Works Director also talked about setting aside revenues for water main repairs. Mayor Badker explained how this would take place and this can be discussed during the next budget workshop.

4. Discuss Junk Day Pickup

With the weather and many citizens not getting their junk items out another junk day is being planned. Motion by Durgin to have an additional junk day pick up, second by Heagel and approved unanimously. This day will be Monday, May 14, 2018, and it will be a junk pick up for one day only, with all items being curbside by 7:00 A.M. Anyone paying the first time around may put junk items out with no additional charge. However, if any of those items would be placed out that have extra charges, those items can still be paid for. This pickup will also allow for any persons to pay if they missed the first pickup. Again, this pick up is only for one day. Payments are made at City Hall. Items will not be picked up if not paid for. The deadline for paying is Friday, May 11, 2018.

5. Mayor/Council/Attorney/Clerk/Department Updates

Mayor Badker announced to the Council and City Clerk he would be submitting his resignation as Mayor at the end of this month. We thank you Mayor Badker for your many years of service to the City of Manly as a Council Member and the Mayor.

The meeting was adjourned at 8:11 P.M.

The next regular meeting is scheduled to be held Tuesday, May 15, 2018.

Lon Badker
Mayor

Dee Dunbar
City Clerk

