

The City Council of the City of Manly, Iowa met in regular session in City Hall Council Chambers on Thursday, June 1, 2017. The meeting was called to order a 7:00 P.M. by Mayor Badker. Council Members present were: Heagel, Banks, Durgin & Ryan. Absent: Leake.

Mayor Badker asked for approval of the agenda. Motion by Heagel 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 June 1, 2017, claims paid from June 1, 2017 through June 25, 2017, per Resolution 2012-07 and claims to be paid from June 1, 2017 through June 15, 2017, and approval. Motion by Banks to approve the Consent Agenda, second by Ryan and approved unanimously.

Paid claims list - June 1, 2017 through June 15, 2017 - Per resolution 2012-07

IRS, fed/fica payroll 6/2	\$2597.65
IA Dept. of Rev., May State W/H	783.00
IPERS, May	3377.05
IA Dept of Rev., May Sales Tax	1036.62
Miriah Whitehurst, website	<u>29.00</u>
TOTAL	\$7823.32

Fire

Alliant Energy, utilities	\$272.04
Centurylink, telephone	57.94
Fire Service Training Bureau, Firefighter I/Instructor testing 150.00	
Mediacom, cable/internet	63.02
Noble Industrial Supply, vehicle wash	268.64
Worth County Engineer, fuel	<u>40.37</u>
TOTAL	\$852.01

Claims to be paid - June 1, 2017 through June 15, 2017

AgSource, testing	\$373.75
Storey Kenworthy, utility bills	579.79
Menards, supplies	268.21
WTSI, long distance	27.89
Rehab Systems, manhole rehab	8075.00
Alliant Energy, utilities	5477.42
Landfill of North Iowa, garbage	994.71
USA Blue Book, supplies	177.19
Farrell Equipment, gloves	96.03
V&L Lawn, abatement mowing	280.00
Globe Gazette, subscription	147.92
D&L Equipment, parts	103.08
State Hygienic Lab, testing	39.00
Marco, copier	151.68
Municipal Supply, Sensus support	1850.00
Worth County Engineer, fuel	861.40
VISA, Pool concessions/P&R T-shirts/training/supplies/website	645.57
Manly Junction Signal, publications	104.17
V&K Lawn, Cemetery mowing	1680.00
Decker Sporting Goods, P&R-balls	168.00
Hewett Wholesale, P&R concessions	138.72
Coca-Cola, P&R-pop	168.68
Donjia Molstad, P&R-concessions	200.63
Central Iowa Distributing, Pool-supplies	144.00
ACCO, Pool-tubing	650.47
Doors, Inc., Pool-door stops	108.00
Hewett Wholesale, Pool-concessions	267.55
Plumb Supply, Pool-supplies	517.87
Cameron Curoe, PD-cell phone reimbursement	30.00
Aaron Pals, PD-cell phone reimbursement	<u>30.00</u>
TOTAL	\$24356.73

May Revenues: \$99,869.28

At this time the Public Forum was opened

No citizens spoke.

Public Forum was closed.

NEW BUSINESS

1. Resolution 2017-05

A Resolution approving annual employee raises. Motion by Banks to approve Resolution 2017-05, second by Durgin. Roll votes as follows: Heagel – Aye, Banks – Aye, Durgin – Aye, Ryan – Aye.

2. Dangerous Buildings

Tom Meyer updated the council concerning research he has completed regarding ownership of one of the buildings. Also discussed was procedures to begin to declare a building unsafe and updates regarding asbestos inspection. In addition to the commercial building a house was also talked about.

3. Review camper parking ordinance

The current ordinance was discussed. Mayor Badker asked the council to review the ordinance and any recommendations for amendment would be discussed at the next regular meeting.

4. Mayor/Council/Clerk Updates

The meeting was adjourned at 7:36 P.M.

The next regular meeting of the City Council is scheduled to be held Monday, July 3, 2017 at 7:00 P.M.

Lon Badker
Mayor

Dee Dunbar
City Clerk