

*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, July 3, 2017. The meeting was called to order a 7:00 P.M. by Mayor Badker. Council Members present were: Heagel, Banks, Durgin, Leake and Ryan.

Mayor Badker asked for approval of the agenda. Motion by Banks to approve the agenda, second by Heagel and approved unanimously. Mayor Badker asked for approval of the Consent Agenda including routine items, minutes of the regular meeting of June 15, 2017 and special meeting of June 26, 2017, claims paid from June 15, 2017 through June 30, 2017, per Resolution 2012-07, claims to be paid from June 15, 2017 through June 30, 2017, per Resolution 2012-07, approval of claims to be paid from June 15, 2017 through June 30, 2017. Motion by Banks to approve the Consent Agenda, second by Leake and approved unanimously.

**Paid claims list - June 16, 2017 through June 30, 2017 - Per resolution 2012-07**

IRS, fed/fica payroll 6/16	\$3228.02
IRS, fed/fica payroll 6/30/17	3289.13
US Post Office, stamps	147.00
Central Springs School, P&R-field chalk	50.00
Tom Meyer, consulting services	4000.00
YellowBlue Eco Tech, WCDA Grant-LED Lights	1100.63
Trailcampro, trail cameras	1169.90
Blanchard Tree Service, tree removal	1725.00
Principal Financial, insurance	57.30
1 <sup>st</sup> Security Bank, HRA	12000.00
Municipal Supply, water meter handheld	12750.00
Delta Dental, insurance	578.88
Menards, supplies	143.97
Data Technologies, support	190.00
State of Iowa Auditor, Audit FY '16	4528.84
Centurylink, telephone	511.03
Kari Pate, mileage	93.09
Simmering-Cory, Iowa Codification	438.00
Dee Dunbar, mileage	12.84
Mason City Recycling, recycling	673.90
Staples, paper	29.99
ACCO, chemicals	361.70
Joe's Collision, PD-09 Squad Car	453.97
Streicher's , PD-uniform	292.97
Aaron Pals, PD-cell phone reimbursement	30.00
Cameron Curoe, PD-cell phone reimbursement	<u>30.00</u>
TOTAL	\$47886.16

**Library**

Alliant Energy, utilities	\$247.00
Baker & Taylor, books	724.41
Centurylink, telephone	106.62
CLIMB Theatre, Summer Reading Program	380.00
Eldora Public Library, book	10.00
Johnson Sanitary Products, Inc., supplies	20.58
Le Mars Public Library, audio book	12.00
Marco, freight	6.50
SYNCB/AMAZON, book/kindle book	14.25
VISA, supplies/DVD's/postage/advertising	<u>249.60</u>
TOTAL	\$1770.96

**Claims to be paid - June 16, 2017 through June 30, 2017**

Wellmark, insurance	\$4306.60
US Cellular, cell phone	93.72
IMWCA, work comp	9948.00
Floyd & Leonard, blade	49.20
Waterloo Tent & Tarp Company, Pool-umbrellas	3138.83
Hewett Wholesale, Pool-concessions	528.00
D&D Sales, P&R-banners	<u>93.75</u>
TOTAL	\$18158.10

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

No citizens spoke at the public forum.

**Public Forum was closed.**

**NEW BUSINESS**

**1. Fire Chief Rush**

Fire Chief Rush updated the council regarding replacing the departments 1983 fire truck. Chief Rush has been applying for grants and is researching other options for payment of a new truck. He has been working with the Worth County Board of Trustees and a possible grant application to the WCDA. Chief Rush also mentioned the department is thinking of a fund raiser. He has asked the city for a letter of support for grant applications.

**2. Resignation**

Mayor Badker announced he has received the resignation of AJ Stone, Public Works Director, and his last work day will be July 14, 2017. Mayor Badker thanked AJ for his years of service with the City of Manly. Motion by Leake to accept the resignation of AJ Stone, second by Ryan and approved unanimously. Discussion was held concerning the open position.

**3. Ordinance 41.1**

Fireworks discussion was postponed to another meeting.

**4. Parking of campers**

Discussion was postponed to another meeting.

The meeting was adjourned at 8.51 P.M.

*The next regular meeting of the City Council is scheduled to be held at 7:00 P.M., Monday, July 17, 2017.*

---

Lon Badker  
Mayor

---

Dee Dunbar  
City Clerk