

City Hall Council Chambers  
Manly, Iowa

Monday, October 2, 2018  
7:00 P.M.

*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, October 1, 2018. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present were: Heagel, Durner, Durgin and Ryan. Absent: Council Member Behrends

Mayor Banks asked for approval of the agenda. Motion by Ryan to approve the agenda, second by Heagel and approved unanimously. Mayor Banks asked for approval of the Consent Agenda, including routine items, minutes of the regular meeting of the September 17, 2018, claims paid from September 16, 2018 through September 30, 2018, per Resolution 2012-07, and claims to be paid from September 16, 2018 through September 30, 2018.

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

IRS, fed/fica 9/21	\$2,553.48
IA Dept. of Rev., Sales Tax	118.97
IPERS, August	3,993.37
IA Dept. of Rev., Excise Tax	842.00
Delta Dental, insurance	631.20
Principal Financail, insurance	60.42
VISA, supplies/PD/we/postage/parts/phone	887.41
US Post Office, utility billing	203.96
Wellmark, insurance	<u>4,781.44</u>
TOTAL	\$14,072.25

**LIBRARY**

North Iowa Builders of Nora Springs, concrete/retaining wall	<u>\$2,790.00</u>
TOTAL	\$2,790.00

**Claims to be paid – September 16, 2018 through September 30, 2018**

AgSource, testing	\$129.25
Moorehead Electric, pump station/caboose park	907.35
Iowa One Call, locates	58.60
Dee Dunbar, mileage	13.08
Staples, office supplies	128.40
Asmus Farm Supply, chemicals	234.00
ACCO, chemicals	788.10
Willow Tree Stables, liquor license refund	56.25
All Things Advertising, website	29.00
Regan Banks, cell phone reimbursement	30.00
Logan Butler, cell phone reimbursement	15.00
US Cellular, cell phone	115.86
Centurylink, telephone	423.09
NIACOG, Rehab/Tech Services, Payment #4	750.00
Worth County Engineer, fuel	1,176.12
Lonnie Hillman, affidavit operator	352.14
Electronic Engineering, PD-tower service	142.80
Aaron Pals, PD-cell phone reimbursement	30.00
Cameron Curoe, PD-cell phone reimbursement	30.00
Worth County Sheriff, PD-calls	<u>655.00</u>
TOTAL	\$6,064.04

**At this time the Public Forum was open.**

No citizens were in attendance.

**Public Forum was closed**

## **NEW BUSINESS**

### **1. Public Hearing**

The Public Hearing was not held as the City of Manly did not received any qualified proposals by 2:00 P.M. on September 27, 2018 for the purchase and development of the property locally known as 140 Walnut Street, Manly, Iowa.

### **2. Public Works Department.**

- ✓ Jordan McLaughlin presented estimates for painting on the water towers. A discussion was held and it was suggested the contracted prices and updates should be checked by our city attorney. No action taken. This item will be placed on the October 15, 2018 agenda.
- ✓ Also discussed was the Public Works Director to attend Basic Wastewater Treatment, Basic Water Treatment and Basic Water Distribution. Motion, by Durgin to approve the classes, second by Heagel and approved unanimously.
- ✓ The old city truck will be up for sale soon. The revenue received from the truck was discussed. No action taken on this item.
- ✓ Wireless meter readers were talked about. Motion by Heagel to approve \$12,000.00 for additional meters, second by Durner and approved unanimously.

### **3. Data Tech**

Motion by Ryan to approve the City Clerk to attend the User Group Meeting by Data Tech, second by Durner and approved unanimously.

### **4. Mayor/Council/Attorney/Clerk/Department Updates**

The meeting was adjourned at 7:46 P.M.

*The next regular council meeting is scheduled to be held Monday, October 17, 2018 at 7:00 P.M.*

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Regan Banks  
Mayor

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Dee Dunbar  
City Clerk

