

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 15, 2018. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present were: Heagel, Durner, Durgin, Behrends and Ryan.

Mayor Banks asked for approval of the agenda. Motion by Heagel to approve the agenda, second by Ryan and approved unanimously. Mayor Banks asked for approval of the Consent Agenda, including routine items, minutes of the regular meeting of the October 1, 2018, claims paid from October 1, 2018 through October 15, 2018, per Resolution 2012-07, and claims to be paid from October 1, 2018 through October 15, 2018, Treasurer and Budget Reports and Police Stats through September, 2018.

Paid claims list – October 1, 2018 through October 15, 2018 – Per resolution 2012-07

IRS, fed/fica 10/5 payroll	\$2,429.93
IPERS, September	3,816.23
IA Dept. of Rev., State W/H	863.00
Data Technologies, User Group Meeting	<u>95.00</u>
TOTAL	\$7,204.16

FIRE

Alliant Energy, utilities	\$293.85
Centurylink, telephone	62.29
Electronic Engineering, tower service	44.55
Mediacom, cable/internet	68.02
Midwest Safety Counselors, gas monitor repair	206.76
NIACC, EMS book	138.40
Sandry Fire Supply, Mako compressor service	610.86
Mercy Medical, EMS Meds	2.91
Worth County Engineer, fuel	<u>29.23</u>
TOTAL	\$1,456.87

LIBRARY

Alliant Energy, utilities	\$250.00
Amazon, books/DVD's	51.20
Baker & Taylor, DVD's	212.82
Centurylink, telephone	115.77
Consumer Reports, subscription	26.00
Country Woman, subscription	29.98
Eddy's Glass & Door Inc., window replacement	350.00
Hemmings Motor News, subscription	29.95
Marco, copier	33.06
Popular Mechanics, subscription	19.97
Router 12, internet	85.00
Staples, office supplies	43.27
VISA, postage/book/staff meeting	<u>87.04</u>
TOTAL	\$1,334.06

Claims to be paid – October 1, 2018 through October 15, 2018

USA Blue Book, water maintenance/chemical	\$755.14
WCTA, telephone	111.13
WTSL, long distance	24.79
AgSource, testing	379.00
Worth County Engineer, fuel	833.00
Alliant Energy, utilities	4,607.89
Manly Junction Signal, publications	253.18
Landfill of North Iowa, garbage	663.63
Brown Supply, water supplies	395.90
Lawson Products, supplies	141.74
Menards, supplies	32.74
Petroblend, filter	9.32
Midwest Acutech, cameras	1,832.75
Central Iowa Distributing, supplies	177.00
D&L Equipment, parts	248.71
Reindl Repair, garbage truck/dodge/PD	2,273.65

Mason City Recycling, recycling	715.30
Trebil Electric, City Hall A/C	40.00
Menards, Pool-winterize	23.92
Uline, Pool-signs	197.11
CarQuest, PD-vehicle maintenance	52.64
Worth County Sheriff, PD-calls	1,050.00
Aaron Pals, PD-reimbursement office supplies	<u>3.75</u>
TOTAL	\$14,822.29

Revenues through September 2018: \$83,110.40

At this time the Public Forum was open.
Several citizens spoke during open forum
Public Forum was closed

NEW BUSINESS

1. Fire Department/Bob Rush

Chief Rush addressed the council regarding the sale of the 1983 Fire Truck that has been replaced with a new truck. The Fire Department wants to sell the truck and use proceeds from that sale for equipment for the new truck. Motion by Heagel to approve the sale and use proceeds from the sale of the old truck towards the equipment for the new truck, second by Durgin and approved unanimously.

2. Foster Brothers

Council discussed extending the Development Agreement at 105 N. Broadway St., Manly, Iowa. Motion by Durgin to approve a six (6) month extension from December 4, 2018 to June 4, 2019, for the Foster Brothers, second by Behrends and approved unanimously.

3. Ordinance Chapter 122/Peddlers, Solicitors and Transient Merchants

Motion by Ryan to postpone this agenda item until the November 1, 2018 meeting, second by Heagel and approved unanimously.

4. Camera/Council Chambers

Talked about was the fourth camera installation in city hall and a bid for cameras outside the city hall building. Motion by Durgin to install the fourth camera in council chambers, second by Durner and approved unanimously. No action was taken on the installation of the cameras outside.

5. Central Water Tank Coatings, Inc.

Public Works Director, Jordan McLaughlin updated the council regarding painting estimates and informed the council that the company will not be able to complete any painting this year. Motion by Ryan to install the OSHA approved ladder gate by November 30, 2018, and to approve the painting of the exterior roof on the small tower and to cover up the graffiti on the tank of that tower by June 1, 2019, second by Heagel and approved unanimously.

6. Abatements/Mayor Banks

Mayor Banks addressed the council regarding abatements and the process after the abatements. Discussed was amending days citizens are required to comply with the abatement and fines.

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

The meeting was adjourned at 8:07 PM

The next regular council meeting is scheduled to be held Thursday, November 1, 2018.

Regan Banks
Mayor

Dee Dunbar
City Clerk

