

*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, December 17, 2018. The meeting was called to order at 7:00 P.M. by Mayor Banks. Council Members present were: Durner, Durgin, Behrends and Ryan. Absent: Council Member Heagel.

Mayor Banks asked for approval of the agenda. Motion by Durner to approve the agenda, second by Behrends and approved unanimously. Mayor Banks asked for approval of the Consent Agenda: including routine items, minutes of the regular meeting of 12/3/2018, claims paid from 12/1/2018 through 12/15/2018, per Resolution 2012-07, claims to be paid from 12/1/2018 through 12/15/2018, Treasurer and Budget Reports and Police Stats through November 30, 2018. Motion by Durner to approve the Consent Agenda, second by Durgin and approved unanimously.

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

IRS, fed/fica 11/30 payroll	\$3,998.24
IA Dept. of Rev., State W/H	1297.00
IA Dept. of Rev., Excise Tax underpayment 3 <sup>rd</sup> Qtr.	57.45
IA Dept. of Rev., Excise Tax	807.78
IA DNR, Jordan McLaughlin waste water testing	30.00
IA DNR, Jordan McLaughlin water treatment/distribution testing	60.00
Bob Koenigs & Family Construction, CDBG Payment #2	<u>2,892.00</u>
TOTAL	\$9,142.47

**Library**

Alliant Energy, utilities	\$250.00
Baker & Taylor, books/DVD's	303.72
Brodart Co., supplies/book covers	40.57
Centurylink, telephone	115.14
Heartland Ag Business Group, subscription	25.00
Larsen Plumbing & Heating Inc., furnace	85.00
Marco, copier	33.06
Router 12, internet	85.00
SYNCB/Amazon, books/DVD's/supplies/printer	664.78
Teresa Coppes, mileage	137.34
VISA, supplies/decals/templates/books	<u>238.57</u>
TOTAL	\$1,978.18

**Claims to be paid – December 1, 2018 through December 15, 2018**

Mason City Red Power, parts	\$168.00
WCTA, telephone	111.57
WTSL, long distance	40.47
McCoy & Associates, parts	72.00
Globe Gazette, subscription	228.00
Floyd & Leonard, parts	110.53
Lonnie Hillman, affidavit operator	327.14
Interstate All Battery,	419.40
Midland GIS Solutions, GPS mapping	4,288.00
BMC Aggregates, rock	121.08
Landfill of North Iowa, garbage	619.08
Denny's Forms, laser checks	277.00
Alliant Energy, utilities	8,660.61
NAPA, snow-vehicle maintenance	82.12
Manly Junction Signal, publications	452.40
Menards, supplies	14.96
Iowa One Call, locates	14.40
Visu-Sewer, clean/cctv inspection of sewer	1,425.00
Visu-Sewer, reaming/cctv inspection	2,070.00
Renner & Birchem, support assistance	485.10
Badker Plumbing, Inc., boiler repair	2,295.53
Sanco Equipment, vehicle maintenance	377.85
First Security Bank, safe deposit box	50.00
CarQuest, PD-parts	239.98
Worth County Sheriff, PD-calls	<u>755.00</u>
TOTAL	\$23,705.22

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

One citizen spoke at the public forum.

**Public Forum was closed**

**NEW BUSINESS**

**1. Baker Plumbing/Lon Badker**

Several options for running heat to council chambers was discussed. Mr. Badker answered questions regarding the estimates. Motion by Durner to go with estimate #2, second by Behrends and approved unanimously.

**2. Manly Library/Director**

Teresa Coppes our new Librarian Director was available to update the council regarding ongoing library renovations. Teresa also discussed current programs and new programs she wants to implement as well. There are many resources available to the public. Please call the Manly Library at 641-454-2982 for additional information.

**3. Ordinance 03-2018/107.7 Residential Recycling**

This Ordinance increases the monthly recycling fee to \$4.95 per month, the fee charged to the City of Manly by our new recycling company Waste Management. This increase will take effect January 1, 2019. Motion by Durgin to waive the 1<sup>st</sup> and 2<sup>nd</sup> readings, second by Durner. Roll call as follows: all Ayes. Motion by Behrends to pass Ordinance 03-2018 on the 3<sup>rd</sup> reading, second by Durner. Roll call as follows: all Ayes.

**ORDINANCE NO. 03-2018**

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MANLY, IOWA, BY REPEALING CHAPTER 107, SECTION 107.07, "RECYCLING FEE", SUBSECTION ONE (1) IN ITS ENTIRETY, AND ADOPTING NEW SECTION 107.07, SUBSECTION ONE (1) IN LIEU THEREOF TO ESTABLISH NEW FEES FOR THE COLLECTION OF RECYCLABLE MATERIALS

BE IT ORDAINED by the City Council of the City of Manly, Iowa:

Section 1: That the City Code of the City of Manly, Iowa, should be and the same is hereby amended by repealing Section 107.07: Recycling Fee Subsection one (1) "Fee for Collection", and adopting new Section 107.07, Subsection one (1), in lieu thereof as follows:

CHAPTER 107  
RECYCLING  
SECTION 107.07  
RECYCLING FEE  
SUBSECTION 107.07(1)

107.07 (1): Fee for Collection. The fee for the recyclable materials collection and disposal service, used or available, is \$4.95 per month for each residential dwelling unit.

Section 2: That all ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 3: If any section, provision, or part of this ordinance shall be adjudged to be invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section thereof, or part thereof, not adjudged invalid or unconstitutional.

Section 4: This ordinance shall be in full force and effect upon its final passage, approval and publication as required by law.

PASSED AND APPROVED this 17<sup>th</sup> day of December, 2018.

/s/Regan Banks  
Regan Banks, Mayor

ATTEST:

/s/Dee Dunbar  
Dee Dunbar, City Clerk

**4. Snow Removal Ordinances**

Snow removal from the streets requires vehicles not to be parked in the street. Alternate side parking was discussed for the entire town. Updates and possible amendments to the snow ordinances will be discussed at the next meeting.

**5. Public Works Department**

Motion by Durgin to approve the Public Works Department to attend Iowa One Call safety program in Mason City, Iowa second by Durner and approved unanimously. The purchase of a snow blower was discussed. Motion by Durner to purchase the snow blower, second by Behrends and approved unanimously. No action taken on the trailer. Also, talked about was installing electricity to the hoop building. Motion by Ryan to approve Gullickson Kruger Electric to install the electricity, second by Behrends and approved unanimously.

**6. Aquatic Center Update**

Discussed for the upcoming aquatic season was advertising for lifeguards sooner to get positions filled and training completed to avoid the last minute rush. Motion by Durner to move forward on advertising and training for lifeguards, second by Ryan and approved unanimously.

**7. Budget Calendar**

Discussed was statutory deadlines and requirements for the upcoming 2020 budget.

**8. Mayor/Council/Attorney/Clerk/Department Updates**

The meeting was adjourned at 8:36 P.M.

*The next regular meeting is scheduled to be held Wednesday, January 2, 2019 at 7:00 P.M.*

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Regan Banks  
Mayor

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Dee Dunbar  
City Clerk