

September 15, 2010

The regular meeting of the Manly City Council was held on September 15, 2010 at 7:00 P.M. in the City Hall Council Chambers with Mayor Tim O'Keefe presiding, Council members present were: Badker, Heagel, Leake and Mathahs. Absent was Post.

Prior to approving the Agenda, Mayor O'Keefe rearranged the order of business to discuss old first. Motion by Heagel to approve Agenda, 2nd by Mathahs, Roll: Aye: Badker, Heagel, Leake and Mathahs. Nay – Post due to absence. Motion by Heagel to approve Consent Agenda, 2nd Mathahs, Roll: Aye: Badker, Heagel, Leake and Mathahs. Nay – Post due to absence.

OLD BUSINESS

1. Fall Junk Pickup – Based on the cost of \$512.66 to rent a “roll-off” dumpster and the ineffective experiences (at other town’s) with one location “roll-off” dumpster, fall junk will be curbside. Plan is for October date.
2. School Meadows – The property will be advertised, again. Actual proposal will be updated by city attorney and brought to next council meeting.
3. Sterling Acres Incentives – Incentives include (but are not limited to): tax abate; or free water, garbage, and/or sewer for X number of years. Mayor O'Keefe will take incentive ideas to Tom Meyer for a draft.
4. Library – In order to further research the financial issue, the original motion of April 19, 2010 to “forgive/forget” the money must be rescinded. Motion by Mathahs to rescind prior motion, 2nd by Heagel, Roll: Aye: Badker, Heagel, Leake and Mathahs. Nay – Post due to absence. Now, the issue will be researched further. Once the issue is documented and the financial amount is determined, the motion to “recover” or “forgive” will be revisited.

NEW BUSINESS

1. Steve Ward – Flashing Light for school zone – Discussion on DOT speeding study was discussed. Chief O'Keefe will communicate with Dot: Hwy 9 West speed limit should be kept at 30 and a flashing light installed. Chief O'Keefe will also request I35 directional signs.
2. Marcus Bartusek – cemetery roads/plots – Mayor O'Keefe recommendation to Legion that flag poles may go along the perimeter of cemetery or going thru center street. Road is not expandable East, due to Paupers' Field. Regarding other unused plots, Mathahs suggested that the council visit the cemetery to see the plots, then, make a decision on reclaiming plots for street or walkway. Marcus recommended gravel in alley. Mayor O'Keefe will look into it.
3. New WCDA Grants –
Submitted by City Hall: Manly Town Sign, Bosworth Park amenities II, Overhead projector w/Laptop, Unified Law Enforcement;
Submitted by Library: Automation Updates.
4. Halloween will be held on Sunday, October 31st 5:30 – 7:30. Burning will be canceled for this night.
5. IJOB funds are available. In response to question raised, Mayor O'Keefe will look into whether the funds must be used for street repair.

Motion to adjourn at 8:00 by Mathahs, 2nd by Badker

Tim O'Keefe, Mayor
Priscilla Ferden, City Clerk Assistant

CLAIMS 9/1/2010 THRU 9/13/2010

US POSTMASTER	SEPT.UTIL.BILLS	251.24
ALLIANT	FIRE:GAS/ELEC	238.76
MEDIACOM	FIRE:CABLE	47.95
QWEST	FIE: PHONE	55.84
QWEST	DEPTS: CITY	510.26
US CELLULAR	PW:CELLPHONE	57.07
AM KINNIN	REIMB:MILEAGE	12.05
EFTPS	9/1 FED W/HOLD	3,064.72
T.SCHRODT	CC:JANITORIAL	15.00
ALLIANT	DEPTS:GAS/ELEC	5,661.43
L.G.I.	WTR/SWR/POOL	100.14
MANLY JUNCTION	LIB:BAKE SALE	25.80
MANLY JUNCTION	CITY:MINUTES	21.69
MARTIN BROS	POOL:CONCESS.	834.70
MARTIN BROS	PD:PARADE CANDY	55.41
T.MEYER	AUG LEGAL	580.00
POOL TECH	POOL CHEMICAL	749.00
PRONTO	CITY:SUPPLIES	15.07
STAPLES	PD:COLOR CARTRDG	173.99
TRACTOR SPLY	STRTS/POOL/PRKS	157.95
WSTE MGMT	POOL:DUMPSTER	84.69
WINN CO HLTH	POOL/SLIDE INSPECT	445.00
WTSI-LONG DIST.	PW/PD/C.HALL	76.81
IA UNEMPLOY	LIBRARY	7.86
IA UNEMPLOY	CITY	81.99
ACCO	WTR:SUPPLIES	182.44
CASADY BROS	PRKS:MOWER BLADE	78.55
DIA VOGEL	STRT:TRAFFIC PAINT	299.20
DIA VOGEL	PRKS:MRK ELEC LINES	14.04
HOUSE OF SPORTS	GARB:TIRE REPAIR	57.88
KANSAS ST BNK	PD:IMPALA PMT	1,921.03
LARSON	C.H.:A/C REPAIR	68.00
NO.COUNTRY EQU	PRKS:J.DEERE PARTS	42.80
WASTE MGMT	RECYCLE SERVICE	1,000.00
PAYROLL	9/2 PAYROLL	<u>10,647.82</u>
	TOTAL	<u><u>27,636.18</u></u>

EXPENSE BY FUND:

GENERAL	17,202.49
ROAD USE	3,637.32
WATER	2,617.11
SEWER	2,171.29
GARBAGE	2,007.97
TOTAL	<u><u>27,636.18</u></u>

REVENUE BY FUND:

GENERAL	1,111.92
EMPLOY BENEFIT	544.90
WATER	6,224.04
SEWER	4,600.84
GARBAGE	4,206.60
TOTAL	<u><u>16,688.30</u></u>