

**CITY OF ACKLEY, IOWA
REGULAR COUNCIL AGENDA
ACKLEY COUNCIL CHAMBERS
Wednesday, August 13, 2025, 6:00 pm**

Order of Agenda at the Mayor's discretion

Note: Persons addressing the council with concerns, requests or proposals are asked to limit their time to five (5) minutes. If you do not state, at the time you ask to be put on the agenda, what you will be addressing with the council, a decision cannot be made and voted on by the council at this meeting.

1. Call to Order
2. Roll Call
3. Approve Agenda
4. CONSENT AGENDA: All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a Council Member requests separate consideration prior to the time Council votes on the motion. (Additions/corrections/approval/place on file)
 - a. Minutes – July 9, 2025 Regular Mtg and July 30, 2025 Special Mtg
 - b. Bills approval
 - c. Department Reports
 - Clerk Bank Reconciliation/Cash Report/Treasurer Report – July 2025
 - Clerk Budget Reports – July 2025
 - Deputy Clerk Utility Billing Reconciliation – July 2025
 - Fire Report – July 2025
 - People Service Report – July 2025
 - Ackley Development Report – July 2025
 - Deputy Clerk Nuisance Report – July 2025
 - Outstanding Debt Obligation Report – FY2025
5. Discussion/Possible Action – Old Business
 - a. Prairie Bridges 28E Agreement
 - b. Ambulance Building Upgrades
 - c. Vacate Alley between 6th Ave/7th Ave and Franklin St/Worth St
 - d. City Hall basement windows
 - e. Civic Center/Pizza Ranch Rooflines
6. Discussion - Abandoned Connections
 - a. Ordinance Subsection 90.04
 - b. Ordinance Subsection 96.10
7. Discussion/Action – Set Public Hearing
 - a. Ordinance No. 536 Abandoned Connections - Water
 - b. Ordinance No. 537 Abandoned Connections - Sewer
8. Discussion/Action – Adopt the Proclamation of National See Tracks? Think Train Week

9. Discussion/Action – Resolution No. 25-33 Authorizing Clerk to Enter into ACI Mutual Confidentiality and Non-Disclosure Agreement
10. Discussion/Action – Approve Payment to Mort's Water in the amount of \$8,854.15 for 526 Main St curb stop repair
11. Discussion/Action – Approve Payment to Williams Underground Services in the amount of \$3,000 for jetting Sagr lines
12. Discussion/Action – Bids for Depot Roof/Gutters
13. Discussion/Action – PeopleService
14. Discussion/Possible Action – CGA Report
 - f. Sanitary Sewer Phase II Project
 - g. Splash Pad
 - h. Franklin Street north of the railroad tracks – FY25
 - i. Storm Sewer FY26 Projects
 - j. Bonded Street Project
 - i. Core Sample Results
15. Public Works Department Comments
16. City Clerk Comments
17. Council & Mayor Comments
18. Public Comments (State Name & Address, Limited to 5 minutes, no action can be taken)
19. Adjournment