

TOWN OF MANVILLE
REGULAR COUNCIL MEETING
MAY 5 2026

The meeting was called to order at 6:00 pm by Mayor Richard Ladwig

Those in attendance were Richard Ladwig, Darlene Adams, Walter (Fred) Krieger, Billy Hite, Chuck Sides, Logan Heth, Cliff Sides, Kerry Knittel, Rose Fadness, Steve Kant, William (Bill) Burt, Kim Johnson, Everett Brown

Pledge of Allegiance was given

Minutes of the last meeting were read. A correction was made to the newly elected council pay, should have been \$150 not \$125 as read. A motion was made to approve the minutes after this correction, 1st by Darlene, 2nd by Chuck, all approved.

Vouchers were reviewed. A motion was made to approve the vouchers as reviewed, 1st by Billy, 2nd by Fred, all approved.

COMMUNITY COMPLAINTS/COMMENTS: Burning without letting neighbors know it was going to happen, and office did not know so questions could be answered when they came in. Solution: Richard talked to the Lusk Chief and the town will be notified in the future.

COMMITTEE REPORTS:

- Maintenance-We are back on old tank checking water usage to see if there may be any more leaks. Slug is clearing rocks from the park so it can be seeded. The Sheriff was called on a resident that was bothering town property.
- Water-Steve will call Energy Labs to see if they can take a sample on Thur. The PFAS test is complete. The water conference went well.

OLD BUSINESS:

- Water report- One big leak was found and fixed. Several companies were here last week to look at the tank, altitude valve, etc. A solenoid valve will be ordered and installed. The SCADA will be set so the tank level can be set for winter and summer use.
- Sewer report-There were 3 people from WyoDak that came for the pre-construction meeting. Supplies are being ordered then brought in so there is going to be a delay in beginning the project. Start date may not happen till sometime in July. A fence will go up to separate staging area from the bus area.
- 2nd reading of Budget-discussion held. A motion was made to approve the 2nd reading, 1st by Chuck, 2nd by Darlene, all approved.

NEW BUSINESS:

- Playground area-Playground equipment was vandalized; the Sheriff's Department was called they talked to the families of the responsible kids. There are broken parts from the hail, we have a price for replacing those items. A motion was made to order the parts and whatever shipping will be, 1st by Billy, 2nd by Chuck, all approved. The playground needs new mulch. Discussion held and looking at different companies, we will see if we can get samples before making a final decision.
- Utility rates-A motion was made to approve the 2% yearly increase with the exception of sewer rates. Per USDA requirements the sewer rate will go to \$40. Those with special rates will be increased the difference of the current rate from the \$40. A motion was made to approve the rates as presented, 1st by Billy, 2nd by Chuck, all approved. Discussion was also held on commercial dumpsters. KM Campground has no usable hookups, currently, take to residential rate. Post Office and Church do not have much trash, take to a residential rate. Gallons of usage will stay the same. No other changes to other expenses.
- CPA engagement letter-A motion was made to approve the letter, 1st by Darlene, 2nd by Fred, all approved.
- Proclamation for Municipal Clerks week-A proclamation was made claiming May 3rd to 9th as Municipal Clerk week. A motion was made to approve this, 1st by Darlene, 2nd by Chuck, all approved. WAMCAT is hoping to have all 99 towns approve and turn these in.

MAYORS REPORT:

- The last day to turn in an election application is the 7th at noon. There was a bid turned in to do the stucco work on the well house; after checking the company does not have insurance so it is not a valid bid. Richard will contact the guy in Wheatland again. A lot has happened this month, we have learned from the water project and hope to do better with the sewer project. Some of the extra dirt from the sewer project will go to the ditch by the cemetery. If others need dirt they can have it. We are working on different angles to get the seeding done that was not done last summer.

PUBLIC COMMENT:

- Kim needs a new water line for her other pasture. She asked about timing, some of the dirt can go to make a new driveway after the sewer is installed. Town will provide a culvert to put in.
- Fred asked about the public coming to the weekly construction meetings. No that is not allowed. Public will be advised to what is going on as was with the water project. People that are affected will be given a week's notice that work will be done in their area. Billy suggested that maybe a public meeting could be held.

With no further business a motion was made to adjourn the meeting, 1st by Billy, 2nd by Darlene, all approved. The meeting was adjourned at 7:16 pm.

APPROVED EXPENSES:

ACH	VIV	104.00	website
ACH	Merch Bankcard	49.00	card processing
ACH	Workforce	168.16	unemployment
ACH	IRS	982.26	monthly taxes
8903	N.C. Assessor	75.00	county map
8904	Westco	1085.00	unleaded fuel
1036	NEA	35,839.28	new 3 ph power
113	Lusk Herald	577.50	legal notice for sewer bid
8905	NEA	1825.11	all electric
8906	Bomgaars	3599.99	lawn mower
114	Hathaway & Kunz	17,544.40	bond council fees and mailing
8907	Billy Hite	69.27	April council
8908	Chuck Sides	69.27	April council
8909	Cliff Sides	1500.63	April maintenance
8910	Darlene Adams	69.26	April council
8911	Richard Ladwig	753.98	April mayor
8912	Rose Fadness	2209.66	April office
8913	Walter Krieger	69.26	April council
8914	Steve Kant	450.00	April lead water
8915	William Burt	450.00	April backup water
8916	Logan Heth	500.00	May lawyer
8917	NC Week & Pest	124.00	dandelion killer
8918	Com Tech	837.23	siren radio repaired
8919	Industrial Chem Labs	788.25	weed killer
8920	TDS	1298.22	trash removal
ACH	EVOLV	39.95	website payment
8921	Energy Labs	63.00	water sample
8922	Hawkins	412.35	chemical for water
8923	Allbright	81.83	town supplies
8924	Rose Fadness	511.33	reimbursement
8925	Steve Kant	279.85	reimbursement
8926	Rachel Hiser	60.00	deposit for school rental
8927	VISA	132.35	office supplies
8928	Visionary	69.28	phone/fax
8929	William Burt	137.75	reimbursement
8930	Farm Bureau	5641.00	insurance
8931	Farm Bureau	2307.20	insurance

TOTAL \$80,774.62

Posted 5-7 RF