

The City Council of the City of Manly, Iowa met in regular session in City Hall Council Chambers on Thursday, August 15, 2019. The meeting was called to order at 7:00 P.M. by Mayor Pro tem Heigel. Council Members present were: Heigel, Durner, Durgin and Andera. Absent: Mayor Banks and Council Member Ryan.

Mayor Pro tem Heigel asked for approval of the agenda. Motion by Durner to approve the agenda, second by Durgin and approved unanimously. Mayor Pro tem Heigel asked for approval of the Consent Agenda, including routine items, minutes of action taken after the closed session meeting on July 21, 2019, approval of the regular meeting on August 1, 2019, approval of claims paid from August 1, 2019 through August 15, 2019, per Resolution 2012-07, and claims to be paid from August 1, 2019 through August 15, 2019, Motion by Durner to approve the Consent Agenda, second by Durgin and approved unanimously.

Paid claims list – August 1, 2019 through August 15, 2019

IPERS – July payroll		4,205.75
IA Department of Revenue – July payroll		886.00
IRS – fed/fica 8-9 payroll		3705.66
Katie O’Keefe – mileage		15.66
Iowa League of Cities – balance of FY 20 dues		<u>29.00</u>
	TOTAL	4,044.07

Fire Department

VISA - postage		55.00
Alliant Entergy – gas and electric bill	323.47	
Staples - office supplies		109.37
Century Link -		<u>66.15</u>
	TOTAL	\$ 3,368.29

Library

Globe Gazette – subscription renewal		382.99
William Hillson – reimbursement for books & movies		233.00
State Library of Iowa – E-Book subscription		437.45
State Library of Iowa – E-Book platform		61.00
State Library of Iowa – PML – Class for Director		50.00
Demco – office supplies		171.18
Ruoter 12 – internet		85.00
State of Library of Iowa		104.38
Baker & Taylor – books & DVD’s		293.37
Amazon – chairs, books, pens & DVD’s		427.66
VISA – supplies, postage, book & DVD		701.70
Century Link – phone		105.85
VISA – Library supplies, postage		<u>\$314.71</u>
	TOTAL	3,368.29

Claims to be paid – August 1, 2019 through August 15, 2019

Worth County Sheriff – Manly calls		972.50
Streicher’s – PD - Misc. equipment		53.38
Galls – PD -uniform expenses		240.41
NAPA – vehicle parts		53.37
Peterson Excavating – water main repairs		240.00
Worth County Engineer – fuel		640.05
Computer Assistants – computer maintenance		100.00
MARCO – copier supplies		342.91
Brown Supply Co. – valve parts		107.00
Landfill of North Iowa – garbage tonnage		840.00
Waste Management – recycle expense		2,549.25
ACCO – pool chemicals		681.82
Michalek Services – abated grass mowing		360.00
Federal Fire Equipment – fire ext. annual inspection		24.00

US Cellular – cell phone	115.47
Manly Junction Signal – publications	225.75
Winnebago County Public Health – pool inspection fee	418.00
Alliant Energy – utilities	6547.73
One Call – renewal	33.07
Decker’s – P&R catchers set	<u>205.45</u>
TOTAL	\$14,646.26

At this time the Public Forum was opened.

One citizen spoke at public forum

Public Forum was closed

NEW BUSINESS

1. P&Z Board

Motion by Durner to approve the Worth County Supervisor’s appointment of Joe Siems to the Manly Planning and Zoning Board, second by Durgin and approved unanimously.

2. Public Works Department

Discuss and take action on the purchase of a pressure washer. Motion by Durgin to postpone this item until the next meeting, second by Durner and approved unanimously.

3. City Hall

Temporary part time assistance at City Hall was discussed. Three employees from the library have some time available to support City Hall. Motion by Durner to approve temporary part time assistance at City Hall, second by Durgin. Also, talked about was the purchase of additional modules from gWorks. Motion by Durner to approve the purchase of automatic utility payments, direct deposit of payroll and replacing the receipt printer, second by Durgin and approved unanimously.

The meeting was adjourned at 8:01 P.M.

Scott Heagel
Mayor Pro tem

Dee Dunbar
City Clerk