

The City Council of the City of Manly, Iowa met in regular session in City Hall Council Chambers on Monday, September 17, 2018. The meeting was called to order at 7:00 P.M. by Mayor Pro tem Heigel. Council Members present were: Durner, Durgin, and Ryan. Absent: Council Member Behrends and Mayor Banks.

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 the regular meeting of the September 4, 2018, claims paid from September 1, 2018 through September 15, 2018, per Resolution 2012-07, claims to be paid from September 1, 2018 through September 15, 2018, Treasurer and Budget Reports and Police Stats through August 31, 2018.

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

IRS, fed/fica 9/7 payroll	\$2,598.05
IRS, State W/H	<u>963.00</u>
TOTAL	\$3,561.05

**FIRE**

Alliant Energy, utilities	\$328.13
Centurylink, telephone	62.22
Mediacom, internet	63.02
Sandry Fire Supply, 2 sets turnout gear	3,761.96
US Post Office, PO Box	92.00
Mason City Powersports, spark plugs for ranger	<u>5.98</u>
TOTAL	\$4,313.31

**LIBRARY**

Alliant Energy, utilities	\$250.00
Baker & Taylor, books/movies/DVD	625.32
Brodart, book supplies	60.54
Central Springs High School, yearbook	35.00
Centurylink, telephone	113.93
Globe Gazette, subscription	396.00
Manly Junction Signal, advertising	36.80
Marco, copier	39.56
North Iowa Libraries Collaborating, Beacon Annual Support	1186.39
Orange City Public Library, book replacement	18.00
Router 12, internet	85.00
Sebco Books, book	15.08
Teresa Coppes, PLM training/supplies	85.82
VISA, postage/DVD/supplies	<u>213.52</u>
TOTAL	\$3,160.96

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

Manly Junction Signal, publications	\$227.46
Landfill of North Iowa, garbage	675.84
Michalek Services, abatement mowing	760.00
Healthworks, drug screens	406.00
Diamond Vogel, street paint	39.64
Alliant Energy, utilities	6,038.67
WCTA, telephone/internet	154.47
WTSI, long distance	21.10
Kari Pate, mileage	39.24
Marco, copier	162.49
Reindl Repair, PD-09 Impala	335.14
Menards, supplies	28.50
Jordan McLaughlin, clothing allowance	285.02
Central Iowa Distributing, supplies	109.70
Hewett Wholesale, concessions	180.70
Martin Bros., concessions	25.16
US Post Office, PD-PO Box	42.00
Worth County Sheriff, PD-calls	<u>675.00</u>
TOTAL	\$10,206.13

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

One citizen spoke at the public forum.

**Public Forum was closed**

**NEW BUSINESS**

**1. Resolution 2018-25**

A Resolution to approve the Street Financial Report (SFR) for Fiscal Year 2018. Motion by Ryan to approve Resolution 2018-25, second by Durner. Roll vote: all Ayes.

**2. Resolution 2018-29**

A Resolution releasing a lien at 318 W. Bosworth St., Manly, Iowa. Motion by Ryan to approve Resolution 2018-29, second by Durgin. Roll vote: all Ayes

**3. Building Permit Fees**

Current building permit fees were discussed. Presently fees are calculated by the dollar amount of the project. Changing fees would set a dollar amount for projects without charging by the cost of the construction. Motion by Durner to approve the amended building permit fees, second by Ryan and approved unanimously.

**4. Library Board**

Motion by Durgin to approve Lora Tabbert on the Library Board, second by Ryan and approved unanimously.

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

The meeting was adjourned at 7:24 PM

*The next regular meeting is scheduled to be held Monday, October 1, 2018*

Scott Heagel  
Mayor Pro tem

Dee Dunbar  
City Clerk

