

The City Council of the City of Manly, Iowa met in regular session in City Hall Council Chambers on Tuesday, January 3, 2017. The meeting was called to order a 7:00 P.M. by Mayor Badker. Council Members present were: Durgin, Leake & Ryan. Absent: Heigel. Also in attendance was Fire Chief Rush and Regan Banks.

Mayor Badker asked for approval of the agenda. Motion by Ryan to approve the agenda, second by Durgin and approved unanimously. Mayor Badker asked for approval of the Consent Agenda including routine items, minutes of the rescheduled meeting of December 19, 2016, claims paid from December 16, 2016 through December 31, 2016, per Resolution 2012-07, claims to be paid from December 16, 2016 through December 31, 2016, approval of 2016 Employee wage report for publication and approval of liquor license for Pronto. Motion by Leake to approve the Consent Agenda, second by Ryan and approved unanimously.

Paid claims list – December 16, 2016 through December 31, 2016 – Per resolution 2012-07

IRS, fed/fica 12/16 payroll	\$2569.67
IRS, fed/fica 12/30 payroll	2718.25
IA Dept. of Rev., November State W/H	755.00
IA Dept. of Rev., November Sales Tax	1006.25
Delta Dental, insurance	578.88
Principal Financial Insurance, insurance	57.30
US Post Office, utility bills	198.22
Wellmark, insurance	<u>4286.06</u>
TOTAL	\$12169.63

Fire

Electronic Engineering, radio batteries	\$104.00
Interstate All Battery, emergency lighting batter/SCBA	107.00
Mercy Medical Pharmacy, meds-Narcan	27.77
Midwest Safety Counselors, RK1 02 sensors	254.64
Sandry Fire Supply, ramplate/bunker gear (2)	3864.42
Worth County Engineer, fuel	129.85
Menards, office supplies	81.05
J & J Medical, Dfib pads	145.00
VISA, stamps	<u>47.00</u>
TOTAL	\$4760.73

Library

Alliant Energy, utilities	\$247.00
Badker Plumbing Inc., sump pump	216.00
Baker & Taylor, books	508.77
Central Springs School, yearbook	35.00
Centurylink, telephone	108.31
Johnson Sanitary Products, box paper towels/cleaner	48.84
Karl Schaper, books	41.98
Marco, copier	31.50
ODE Design, book	44.00
Staples, folders/scissors/tape	12.20
SYNCB/Amazon, Kindle B	8.99
VISA, dvd/books/supplies/postage/cider/cookie party/hot cocoa	<u>244.29</u>
TOTAL	\$1546.88

Claims to be paid – December 16, 2016 through December 31, 2016

Lynn Nelson, cemetery-winter staking	\$80.00
Central Iowa Distributing, supplies	141.50
Tractor Supply, supplies	97.71
Renner & Birchem PC, support/AFR/AUR	394.10
Menards, supplies	297.86
US Cellular, cell phone	87.53
Alliant Energy, utilities	4012.08
Municipal Supply, parts	<u>398.18</u>
TOTAL	\$5508.96

<u>EMPLOYEE NAME</u>	<u>GROSS WAGES</u>
MARK A MARTIE	\$ 500.00
AARON J STONE	55,613.14
LOGAN C BUTLER	20,895.13
CHAD A BERDING	16,651.86
DENNIS SABBY	9,398.36
DWIGHT D WILDE	5,328.96
AARON L PALS	48,396.57
CAMERON R CUROE	39,105.24
PRISCILLA Y FERDEN	575.00
THOMAS R MEYER	4,797.90
DEE A DUNBAR	44,065.14
KARI S PATE	21,639.35
AMY J DURGIN	1,025.00
STEVE LEAKE	1,100.00
JOESEPH D. RYAN	900.00
LON BADKER	5,086.74
JASON L HAUSMAN	103.45
ASHLEY L HILLSON	4,090.09
KATIE M FULLER	3,336.63
YVONNE L MEYER	157.69
MARILYN J PINTA	20,632.07
ANGELA M THOMPSON	3,292.96
DONALD L THOMPSON	1,119.83
AVERY L KNUDSON	1,633.37
ALLEGRA M KNDUSON	1,398.62
EZEKIAL N HODAK	1,474.72
KELLI WILSON	703.68
SEBASTIAN BECK	1,372.00
MACKENSIE DODD	1,562.08
TREYJEN J WILSON	586.93
NICOLE K McCOID	1,366.56
CARTER A PALS	1,613.95
BRAYDEN A DEAL	976.62
COLE B NEEL	713.55
KATIE G GARNAS	327.28
JEWEL V CLAUSEN	983.95
ALICIA ULVE	788.00
MEGAN O'KEEFE	4,891.66
KATHLEEN A O'KEEFE	2,011.76
SAVANNAH M MORORE	3,064.29
CARTER C SMITH	2,644.52
DYLAN J KISNER	1,318.68
AIZIK A HODAK	1,706.95
BROOK M MUELLER	611.80
HARLEY N FRONING	2,743.98
SCOTT A HEAGEL	1,075.00
CONNOR M SMITH	565.70
BOB RUSH	2,467.23
CHRIS BRINKMAN	72.05
BLAIR BURNSVOLD	333.55
DAN COE	748.99
MIKE HACKBART	100.00
JOE HORNYAK	314.87
STEVE HUTZEL	603.06
PAUL MORETZ	727.64
TIMOTHY RESESE	669.77
DERIC THOMAS	370.91
SARA BERDING	664.43
PATRICK DUFFY	480.88
DYLAN COYLE	98.73

At this time the Public Forum was opened

No citizens spoke at the public forum.

Public Forum was closed.

NEW BUSINESS

1. Resolution 2017-01

A Resolution appointing the City Clerk Dee Dunnbar for a term of one year. Motion by Leake to approve Resolution 2017-01, second by Amy. Roll vote as follows: Durgin – Aye, Leake – Aye, Ryan – Aye

2. Budget Workshop - FY '18

Fiscal Year 2018 budgets have been turned in by all departments. Their preliminary budget worksheets were reviewed and discussions were held. Reports and comparisons from the current year were also talked about. Fire Chief Rush was available to answer questions the council asked regarding the Fire Department budget.

3. Mayor/Council/Clerk Updates

The meeting was adjourned at 7:24 P.M.

The next regular meeting of the City Council is scheduled to be held at 7:00 P.M., Monday, January 16, 2017.

Lon Badker
Mayor

Dee Dunbar
City Clerk