

MINUTES
REGULAR MEETING OF THE CITY COUNCIL

The City Council of the City of Manly, Iowa met in regular session in City Hall Council Chambers on Tuesday, September 2, 2025. The meeting was called to order at 7:00 P.M. by Mayor O'Keefe. Council Members present: Aguilera, Andera, Baird, and Tabbert. Absent: Heagel Motion by Baird to approve the agenda, seconded by Andera and approved unanimously.

At this time the Public Forum was opened. No one spoke. Public Forum was closed.

Mayor O'Keefe asked for approval of the Consent Agenda: Minutes of the regular meeting held August 18, 2025, claims paid from August 19, 2025 through September 2, 2025, per Resolution 2012-07, claims to be paid from August 19, 2025 through September 2, 2025 and Street Finance Report for Fiscal Year 2025. Motion by Tabbert to approve the Consent Agenda, seconded by Aguilera and approved unanimously.

CLAIMS LIST

AFLAC	AFLAC- PRE-TAX	\$205.30
AGSOURCE	WATER TESTING	\$51.75
ALLIANT ENERGY	GAS & ELECTRIC	\$8,072.12
DAKOTA SUPPLY GROUP	SIGN BRACE	\$336.83
DELTA DENTAL	DENTAL INSURANCE	\$449.42
EFTPS	FED/FICA TAX	\$3,887.19
FLOYD & LEONDARD	SAW BLADES	\$311.30
FSB HRA	FLEX-MEDICAL	\$30.00
GWORKS	BUDGET CONSULTING	\$1,466.81
HEARTLAND ASPH	ROAD PAVING	\$142,522.90
HEWETT WHOLESALE.	CONCESSION	\$247.32
IPERS	PROTECTIVE IPER	\$8,295.37
LANDFILL OF NO IA	TONAGE FOR AUG '25	\$1,091.90
MARC	POOL CHEMICALS	\$322.45
MARCO	PRINTER AGREEMENT	\$180.70
MENARDS	ANTIFREEZE FOR POOL	\$517.94
NORTHWOOD SANITATION	GARBAGE PICKUP 8/19/2025	\$875.00
PRINCIPAL FINANCIAL GROUP	LIFE INSURANCE	\$81.12
R&R GAS & REPAIR	TOWING GARBAGE TRUCK	\$425.00
SPENSER RAHM	WCDA DONATION/RR AG DAY'S 2025	\$200.00
STATE WH	STATE TAXES	\$1,108.59
US POST OFFICE	4-ROLLS OF STAMPS	\$312.00
USA BLUE BOOK	POOL BACK WASH TANKS	\$529.60
VISA	MISC. SUPPLIES	\$884.60
WAGEWORKS	ADMIN FEES	\$23.70
WELLMARK	EMPLOYEE HEALTH INS	\$8,314.29
WILL BARTZ	WCDA DONATION/RR AG DAY'S 2025	\$3,800.00
	CLAIMS TOTAL	\$184,543.20

EXPENDITURES BY FUND

GENERAL FUND	\$18,019.19
ROAD USE TAX FUND	\$147,293.31
EMPLOYEE BENEFITS FUND	\$3,949.87
WATER FUND	\$5,428.79
SEWER FUND	\$5,027.81
GARBAGE FUND	\$4,770.53
EMPLOYEE FLEX/CAFETERIA FUND	\$53.70

OLD BUSINESS

- SEH, Engineering firm will be contacted to design a plan for N. Grant St. project
- Pillars at the cemetery need repaired and/or replaced
- WCDA grants were submitted for Christmas lights, Main Street sidewalk replacement and new streetlights
- Garbage truck has been repaired; resolution will be prepared for next meeting to transfer from casino to the garbage fund to pay the invoice

NEW BUSINESS

1. ORDINANCE 03-2025

NOTICE IS HEREBY GIVEN of the hereby passage of Ordinance 03-2025 by the City Council of the City of Manly, IA on September 2, 2025. A summary of which is as follows: An Ordinance amending the Code of Ordinances of the City of Manly, Iowa, by amending provisions pertaining to stop and yield signs. Said Ordinance is on file in the office of the City Clerk and is available for public inspection during normal business hours. Motion by Baird to waive the 1st and 2nd reading of Ordinance 03-2025, seconded by Andera. Roll vote: all ayes. Motion by Andera to pass Ordinance 03-2025 on the 3rd reading, seconded by Baird. Roll vote: all ayes.

2. RESOLUTION 2025-34

Resolution 2025-34 to apply delinquent charges to property taxes at 227 E. Elmore St., Manly, IA. Motion by Tabbert to approve Resolution 2025-34, seconded by Aguilera. Roll vote: all ayes

3. RESOLUTION 2025-35

Resolution 2025-35 to apply delinquent charges to property taxes at 225 E. Walnut St., Manly, IA. Motion by Andera to approve Resolution 2025-35, seconded by Aguilera. Roll vote: all ayes

4. RESOLUTION 2025-36

Resolution 2025-36 to apply delinquent charges to property taxes at 110 W. Harris St., Manly, IA. Motion by Tabbert to approve Resolution 2025-36, seconded by Baird. Roll vote: all ayes

5. RESOLUTION 2025-37

Resolution 2025-37 to apply delinquent charges to property taxes at 834 N. Grant St., Manly, IA. Motion by Andera to approve Resolution 2025-37, seconded by Aguilera. Roll vote: all ayes

6. RESOLUTION 2025-38

Resolution 2025-38 to apply delinquent charges to property taxes at 318 W. Bosworth St., Manly, IA. Motion by Tabbert to approve Resolution 2025-38, seconded by Andera. Roll vote: all ayes

7. RESOLUTION 2025-39

Resolution 2025-39 to apply delinquent charges to property taxes at 119 N. Broadway St., Manly, IA. Motion by Baird to approve Resolution 2025-39, seconded by Aguilera. Roll vote: all ayes

8. RESOLUTION 2025-40

Resolution 2025-40 to apply delinquent charges to property taxes at 116 E. Elmore St., Manly, IA. Motion by Aguilera to approve Resolution 2025-40, seconded by Tabbert. Roll vote: all ayes

9. RESOLUTION 2025-41

Resolution 2025-41 to apply delinquent charges to property taxes at 215 W. Walnut St., Manly, IA. Motion by Andea to approve Resolution 2025-41, seconded by Baird. Roll vote: all ayes

10. UPDATES

- Updated list of abatements were discussed
- Council discussed the status of the court case regarding the pit bull at 110 W. Walnut St., Manly, IA

The meeting was adjourned at 9:08 P.M.

Tim O'Keefe
Mayor

LuAnn Whitehurst
City Clerk

MINUTES
REGULAR MEETING OF THE CITY COUNCIL

The City Council of the City of Manly, Iowa met in regular session in City Hall Council Chambers on Monday, September 15, 2025. The meeting was called to order at 7:00 P.M. by Mayor O'Keefe. Council Members present: Aguilera, Andera, Baird, Heagel and Tabbert. Motion by Andera to approve the agenda, seconded by Aguilera and approved unanimously.

At this time the Public Forum was opened. No one spoke. Public Forum was closed.

Mayor O'Keefe asked for approval of the Consent Agenda: Minutes of the regular meeting held September 2, 2025, claims paid from September 3, 2025 through September 15, 2025, per Resolution 2012-07, claims to be paid from September 3, 2025 through September 15, 2025 and Treasurer/Budget reports for August, 2025. Motion by Heagel to approve the Consent Agenda, seconded by Baird and approved unanimously.

CLAIMS LIST

AFLAC	AFLAC- PRE-TAX	\$205.30
AGSOURCE	WATER TESTING	\$13.50
ALLIANT ENERGY	GAS & ELECTRIC	\$9,569.39
ALLSTATE PETERBILT ROCH	PETERBILT SENSOR	\$1,410.76
AMAZON	BOOKS - CALENDAR	\$235.98
ASMUS FARM SUPPLY, INC.	SPRAY	\$285.00
BAKER & TAYLOR-DEL	BOOKS	\$101.24
CIT SEWER SOLUTIONS	POOL REPAIR	\$20,840.46
CLEAR LAKE SANITARY DIST	LAB TESTING	\$225.00
CULLIGAN WATER	TANK RENTAL	\$55.00
D&L EQUIPMENT	MOUSE REPELLANT/ANTIFREEZE	\$60.17
DISPLAY SALES	CHRISTMAS LIGHT MOUNTS	\$75.00
EFTPS	FED/FICA TAX	\$3,561.86
ERIC FLEMING	WEB/MAINTENANCE SEPT'25	\$30.00
EUROFINS	SEWER TESTING	\$314.00
FLOYD & LEONDARD	PUMP STATION GEN REPAIR	\$196.18
FSB HRA	FLEX-MEDICAL	\$30.00
HEATHER WARBURTON	CITY HALL CLEANING	\$85.00
IA DEPT REVENUE	WET/AUG'25	\$1,322.64
KRUGER ELECTRIC	GAZEEBO LIGHTS	\$1,631.71
LARSON PLUMBING	LIBRARY FURNANCE/WATER HTR/AIR	\$16,852.46
NEXT GENERATION TECH	MONTHLY SUPPORT SEPT.'25	\$388.80
NORTH CENTRAL INTERNATION	GARBAGE TRUCK REPAIR	\$21,280.21
NORTHWOOD SANITATION	GARBAGE PICKUP 8/28/25	\$830.00
POOL TECH	POOL CHEMICALS	\$4,387.00
QUALITY PUMP & CONTROL	LIFT STATION REPAIR	\$421.00
THE NORTHWAY CORPORATION	WELL #2 REPAIR	\$47,230.10
US CELLULAR	CITY CELL PHONE	\$73.06
US POST OFFICE	PO BOX FEE	\$194.00
USA BLUE BOOK	CHEMICAL VALVE	\$212.92
VISA	NORTON/CRAFT	\$144.54
WASTE MGMT	RECYCLING CHARGES	\$3,333.24

WCTA	PHONE/INTERNET	\$755.11
WINNEBAGO COUNTY ENVIRO	POOL & SLIDE INSPECTION	\$418.00
WORTH COUNTY ENGINEER	FUEL FOR AUG'25	\$896.85
	CLAIMS TOTAL	\$137,665.48

EXPENDITURES BY FUND

GENERAL FUND	\$52,662.53
ROAD USE TAX FUND	\$2,941.66
WATER FUND	\$51,239.90
SEWER FUND	\$4,698.89
GARBAGE FUND	\$26,092.50
EMPLOYEE FLEX/CAFETERIA FUND	\$30.00

OLD BUSINESS

- Updated list of abatements was discussed. Citizen Kathy Kratz spoke regarding the tree in her yard that had split and was removed by the city. The stump remains and will be removed also. Kathy stated she is working on cleaning up her yard, it is going to take her some time.

NEW BUSINESS

1. PAY CERTIFICATE NO. 2 – CONTRACT 1

Application for payment was submitted by Municipal Pipe Tool, LLC for the work and materials used for the sanitary sewer project. Motion by Tabbert to approve Pay Certificate No. 2 in the amount of \$180,246.83, seconded by Andera and approved unanimously.

2. SEH, INC. / RUSTIN LINGBEEK

Discussed was N. Grant Street. The council is seeking a design plan to bring the street up to working condition due to the heavy traffic from Nexus Cooperative. Also discussed were walking/bike paths through town. Rustin will gather information and bring it back to the next council meeting.

3. POLICE TRUCK

The police committee had discussed having decals on the police truck to make it more visible to the public and brought it to the council for discussion. Motion by Aguilera to move forward with decals on the police truck, seconded by Baird. Ayes: Baird, Aguilera, Tabbert and Andera. Nay: Heagel Estimates will be gathered and brought back to the council. The council also requested to have a record of the mileage of the truck recorded on the monthly gas log.

4. RESOLUTION 2025-42

A Resolution approving a transfer from Casino to the Garbage Fund for the repair of the garbage truck in the amount of \$21,280.21. Motion by Andera to approve Resolution 2025-42, seconded by Heagel. Roll vote: all ayes

5. UPDATES

- Councilman Andera reported the Manly Volunteer Fire Department is very appreciative for the new generator.
- October 6th, the Manly Public Library will be having their Touch-A-Truck event
- Councilman Heagel informed the council that he turned in WCDA grant applications for the Main St. sidewalk/street light project and for Christmas lights.

The meeting was adjourned at 7:51 P.M.

Tim O'Keefe
Mayor

LuAnn Whitehurst
City Clerk