

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, June 1, 2026. The meeting was called to order at 7:00pm by Mayor O'Keefe. Council Members present: Aguilera, Andera, Baird, and Ryan. Absent: Heagel Motion by Ryan to approve the agenda, seconded by Baird 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 May 18, 2026, claims paid from May 19, 2026, through June 1, 2026, per Resolution 2012-07, claims to be paid from May 19, 2026, through June 1, 2026, Dollar General Ownership amendment and Casey's General Store tobacco license. Motion by Baird to approve the Consent Agenda, seconded by Andera and approved unanimously.

CLAIMS LIST

ACCO UNLIMITED CORPORATION	\$776.00	LIQUID CHLOR
AFLAC	\$205.31	AFLAC
AGSOURCE COOPERATIVE SERVICES, INC	\$99.90	WATER TESTING
ALLIANT ENERGY/IPL	\$103.32	GAS/ELECTRIC
BRYANT TREE SERVICE	\$200.00	STUMP GRINDING
CASH	\$150.00	CASH START UP FOR POOL
CITY OF MANLY - HRA	\$107.69	HRA
CORE & MAIN	\$6,417.40	PARTS
DAKOTA SUPPLY GROUP	\$914.86	STREET SIGNS/STORM SEWER REPAIR
DELTA DENTAL OF IOWA	\$239.12	DENTAL INSURANCE
EFTPS	\$3,284.37	FED / FICA
FALKSTONE LLC	\$1,465.62	DIRT
FIRST SECURITY BANK & TRUST	\$97,475.30	SERIES 2020A GO LOAN PMT
FLOYD & LEONARD AUTO ELECTRIC	\$818.78	WEED EATERS
IOWA ONE CALL	\$26.30	EMAIL LOCATES
JOE'S COLLISION & PERFORMANCE	\$31.04	TIRE REPAIR
KIBBLE EQUIPMENT	\$637.18	JOHN DEERE REPAIR
LIBERTY TIRE RECYCLING	\$640.00	MULCH FOR PLAYGROUND
LUANN WHITEHURST	\$52.20	MILEAGE REIMBURSEMENT
MARCO	\$185.54	PRINTER AGREEMENT
NORTHERN LIGHTS DIST.	\$816.53	POOL CONCESSIONS
NORTHWOOD ANCHOR	\$509.79	PUBLICATIONS
NORTHWOOD ELECTRIC INC.	\$1,857.29	LIGHTS FOR MANLY SIGN & FLAG
OLSON INSURANCE	\$59.38	BONDS INCREASE
POOL TECH	\$1,430.00	POOL START UP
POPP EXCAVATING INC.	\$10,560.32	WATER MAIN REPAIRS
PRINCIPAL LIFE INSURANCE COMPANY	\$81.12	LIFE INSURANCE
SHORT ELLIOTT HENDRICKSON, INC.	\$981.75	MANLY TRAILS MASTER PLAN
SUMMERS ENTERPRISE INC.	\$163,374.80	CONTRACT 2/APP#3
USA BLUE BOOK	\$615.35	WATER TESTING SUPPLIES
VISA	\$692.71	TRAINING/GO DADDY/OFFICE SUPPLIES

VISA	\$1,432.58	SUPPLIES
WAGeworks, INC.	\$19.75	ADMIN FEES
WCTA	\$712.27	PHONE/INTERNET
WELLMARK	\$4,681.84	HEALTH INSURANCE
WM CORPORATE SERVICES, INC.	\$3,333.24	RECYCLING CHARGES
TOTAL	\$304,988.65	

OLD BUSINESS

- Central Springs Youth Sports Facilities Usage Agreement was discussed and signed by Mayor O'Keefe
- Councilman Baird stated the Trees Forever program is completed for this year. He thanked everyone for their help. A "Thank You" card was sent to the school for all their help also.

NEW BUSINESS

1. RUSTIN LINGBEEK / SEH, INC.

- Change Order No. 2, Contract 1 was submitted by Municipal Pipe Tool Company, LLC due to final quantity adjustment – plan quantity to actual installed quantity in the amount of (\$80,031.82). Motion by Andera to approve change order No. 2, seconded by Aguilera and approved unanimously.
- Application for payment was submitted by Summers Enterprise. Motion by Andera to approve Pay Certificate No. 4 – Contract 2 in the amount of \$44,626.25, seconded by Aguilera and approved unanimously.
- Change Order No. 1, Contract 2 was submitted by Summers Enterprise for a time extension. Motion by Ryan to approve Change Order No. 1 with an extension until July 15, 2026 and Mayor O'Keefe can sign the updated Change Order, seconded by Aguilera and approved unanimously.
- Change Order No. 2, Contract 2 was submitted by Summers Enterprise for lift station modifications. Motion by Baird to approve Change Order No. 2 in the amount of \$7,500.00, seconded by Andera and approved unanimously.
- Change Order No. 3, Contract 2 was submitted by Summers Enterprise for installation of Geogrid. Motion by Ryan to approve Change Order No. 3 in the amount of \$3,300.00, seconded by Andera and approved unanimously.
- Change Order No. 4, Contract 2 was submitted by Summers Enterprise for downtime caused by unmarked utilities on Hwy 9. Motion by Andera to table Change Order No. 4, seconded by Aguilera and approved unanimously.
- Change Order No. 5, Contract 2 was submitted by Summers Enterprise for downtime caused by unmarked watermain on Grant St. Motion by Andera to deny Change Order No. 5, seconded by Baird and approved unanimously.
- Change Order No. 6, Contract 2 was submitted by Summers Enterprise for manhole replacement on Blanch St. Motion by Baird to approve Change Order No. 6 in the amount of \$16,500.00, seconded by Aguilera and approved unanimously.
- Application for payment was submitted by Larry Elwood Concrete, Inc for the Main Street Improvement Project. Motion by Andera to approve Pay Certificate No. 1 in the amount of \$221,921.42 seconded by Aguilera and approved unanimously.
- Change Order No. 1, was submitted by Larry Elwood Concrete due to building a façade wall. Motion by Andera to approve Change Order No. 1 in the amount of \$3,600.00, seconded by Baird and approved unanimously.

2. PUBLIC WORKS / LONNIE HILLMAN

- Discussed was the purchase of a lawn mower. Motion by Aguilera to purchase a Ferris 3300 in the amount of \$14,945.00, seconded by Baird and approved unanimously.
- N. Grant St. reconstruction was discussed. Lonnie is going to set up a meeting with Nexus Cooperative regarding them assisting with the cost. Motion by Ryan to proceed with the reconstruction of N. Grant St., seconded by Andera and approved unanimously.

3. MANLY PUBLIC LIBRARY

Motion by Andera to approve the Manly Public Library opening a new credit card account, seconded by Baird and approved unanimously.

4. AQUATIC CENTER

Motion by Ryan to approve the hiring of Aquatic Center employees that was presented, seconded by Aguilera and approved unanimously.

5. UPDATES

- Ordinance 01-2026 was reviewed and tabled. Will be discussed at another meeting.

The meeting was adjourned at 8:11 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, June 15, 2026. The meeting was called to order at 7:00pm by Mayor O'Keefe. Council Members present: Aguilera, Andera, Baird, Heigel and Ryan. Motion by Baird to approve the agenda, seconded by Heigel 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 June 1, 2026, claims paid from June 2, 2026, through June 15, 2026, per Resolution 2012-07, claims to be paid from June 2, 2026, through June 15, 2026. Motion by Heigel to approve the Consent Agenda, seconded by Ryan and approved unanimously.

CLAIMS LIST

AGSOURCE COOP. SERVICES, INC.	\$54.35	WATER TESTING
ALLIANT ENERGY/IPL	\$30.30	GAS/ELECTRIC
ALLIANT ENERGY/IPL	\$214.29	UTILITIES
AMAZON CAPITAL SERVICES	\$1,219.90	BOOKS/TONIES
ASMUS FARM SUPPLY, INC.	\$678.60	CHEMICALS
BMC AGGREGATES LC	\$783.07	ROADSTONE
CITY OF MANLY-HRA	\$107.69	HRA
CLEAR LAKE SANITARY DISTRICT	\$46.50	LAB TESTING
CULLIGAN MASON CITY	\$55.00	TANK RENTAL
DAN COE	\$1,670.01	ENGINE 2 REPAIRS
ERIC FLEMING	\$30.00	WEB MAINTENANCE JUNE'26
FALKSTONE LLC	\$277.21	DIRT
HEATHER WARBURTON	\$125.00	CLEANING CITY HALL/COMM CENTER
LARRY ELWOOD CONCRETE, INC	\$221,921.42	MAIN ST. SIDEWALK PROJECT
LUANN WHITEHURST	\$20.48	POOL SUPPLIES
NEXT GENERATION TECHNOLOGIES	\$388.80	MONTHLY SUPPORT JUNE '26
NORTH IA LIBRARIES	\$1,096.87	BEACON SYSTEM
NORTHERN LIGHTS DISTRIBUTING	\$566.82	POOL CONCESSIONS
NORTHWOOD ANCHOR	\$396.27	PUBLICATIONS
SUMMERS ENTERPRISE INC.	\$44,626.25	CONTRACT2/APP#4
TREASURER, STATE OF IOWA	\$1,211.30	WET/MAY'26
TREASURER, STATE OF IOWA	\$292.97	SALES TAX/MAY'26
US CELLULAR	\$83.09	CITY CELL PHONE
WCTA	\$82.53	PHONE/INTERNET
WORTH COUNTY ENGINEER	\$1,397.48	FUEL FOR MAY'26
ZOLL MEDICAL CORPORATION	\$3,063.00	MONITOR REPAIRS/RECERTIFICATION
TOTAL	\$280,439.20	

OLD BUSINESS

- Ordinance 01-2026 pertaining to trailer parking was reviewed. Councilman Heigel is reviewing the ordinance with Iowa Codification.

NEW BUSINESS

1. RESOLUTION 2026-28

A Resolution establishing the compensation and FLSA classification of the police chief. Motion by Heagel to table the resolution with the stipulation that the police board and Chief Pals sit down and talk it out, approved unanimously.

2. RESOLUTION 2026-29

A Resolution setting the city employee wages for Fiscal Year '27 with a 3% increase. Motion by Ryan to approve Resolution 2026-29, seconded by Aguilera. Roll vote: all ayes

3. RESOLUTION 2026-30

A Resolution setting the library employee wages for Fiscal Year '27 with a 3% increase. Motion by Heagel to approve Resolution 2026-30, seconded by Andera. Roll vote: all ayes

4. RESOLUTION 2026-31

A Resolution setting the Aquatic Center wages for the 2026 season. Motion by Ryan to approve Resolution 2026-31, seconded by Aguilera. Roll vote: all aye

5. RESOLUTION 2026-32

A Resolution approving a transfer from Casino Revenue to the Main Street sidewalk project in the amount of \$330,000.00. Motion by Andera to approve Resolution 2026-32, seconded by Heagel. Roll vote: all ayes

6. LAWN MOWER

Discuss was the old lawn mower. Motion by Andera to put the lawn mower up for sale, seconded by Heagel and approved unanimously.

7. UPDATES

- Library will have their annual Touch-A-Truck October 5th from 5:30pm – 6:30pm
- It is planned for Grant St. to be asphalted by the end of the week
- A new on demand water heater was purchased for the concession stand at the ball diamonds and a keypad that was donated to the Macer Dunn Sports Complex by Scott
- There have been compliments received regarding the mowing at the cemetery and at the ball diamonds
- Aquatic Center has been closed off and on due to the weather. When the temperature heats up, they will be open longer hours.
- Councilman Heagel asked what the city needs to do to become a "No Whistle Zone" with the railroad.
- The drainage on E. Main was discussed
- The old hotel was discussed whether a grant can be obtained for demolition. The attorney will be contacted with what our options are with it.

The meeting was adjourned at 8:05 P.M.

Tim O' Keefe
Mayor

Jessica Brown
City Clerk