

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, July 6, 2026. The meeting was called to order at 7:00pm by Mayor O'Keefe. Council Members present: Aguilera, Andera, Baird, Heagel and Ryan. Motion by Andera to approve the agenda, seconded by Ryan and approved unanimously.

At this time the Public Forum was opened. One citizen spoke. Public Forum was closed.

Mayor O'Keefe asked for approval of the Consent Agenda: Minutes of the regular meeting held June 15, 2026, claims paid from June 16, 2026, through July 6, 2026, per Resolution 2012-07, claims to be paid from June 16, 2026, through July 6, 2026. Motion by Heagel to approve the Consent Agenda, seconded by Baird and approved unanimously.

CLAIMS LIST

AFLAC	\$205.31	AFLAC
AGSOURCE COOPERATIVE SERVICES, INC	\$113.90	WATER TESTING
ALLIANT ENERGY/IPL	\$99.50	GAS/ELECTRIC
ALLIANT ENERGY/IPL	\$4,764.33	GAS/ELECTRIC
CEMSTONE CONCRETE MATERIALS	\$367.00	BASE FOR PARK BENCH
CITY OF MANLY-HRA	\$157.69	HRA
DAKOTA SUPPLY GROUP	\$1,555.11	CHAINS/WATER REPAIR PARTS/POOL PAINT
DELTA DENTAL OF IOWA	\$25.00	EMPLOYEE DENTAL INSURANCE
EFTPS	\$6,522.99	FED / FICA
EUROFINS CEDAR FALLS	\$157.00	SEWER TESTING
FASTENAL COMPANY	\$82.75	STREET SIGNS
GC DISTRIBUTING	\$3,436.00	GARBAGE BAGS
HEATHER WARBURTON	\$77.50	CLEANING CITY HALL/COMM CENTER
ICAP	\$63,096.00	PROPERTY INSURANCE FY'27
IMWCA	\$18,209.00	WORK COMP PREMIUM '26-'27
IOWA LAW ENFORCEMENT ACADEMY	\$150.00	MMPI EVALUATION
IOWA ONE CALL	\$26.30	EMAIL LOCATES
IOWA SURVEILLANCE TEAM	\$5,153.00	CAMERAS
JJ'S HARDWARE	\$198.42	KEYS TO HALL/POOL HOSES
KATHERINE L YOUNG	\$152.00	TRIMMING BUSHES @ LIBRARY
KIBBLE EQUIPMENT	\$203.94	FILTERS/OIL FOR MOWER
KRUGER ELECTRIC	\$1,716.66	POOL REPAIR/CABOOSE LIGHTING
LANDFILL OF NORTH IOWA	\$705.66	TONAGE FOR MAY '26
LARRY HOVEY	\$2,000.00	CEMT MOWING
LUANN WHITEHURST	\$179.83	MILEAGE AND MEAL REIMBURSEMENT
MARC	\$323.11	SHOP SUPPLIES/POOL CHEMICALS
MARCO	\$187.58	PRINTER AGREEMENT
MENARDS	\$90.59	SHOP SUPPLIES/POOL SUPPLIES
NORTH CENTRAL INTERNATIONAL	\$936.03	GARBAGE TRUCK REPAIR
NORTHERN LIGHTS DISTRIBUTING	\$295.12	POOL CONCESSIONS
PACE PAYMENT SYSTEMS, INC	\$80.09	JUNE CREDIT CARD FEES
PEPSICO BEVERAGE SALES LLC	\$417.91	POOL CONCESSION
POOL TECH	\$311.34	POOL CHEMICALS
POPP EXCAVATING INC.	\$14,495.00	SIDEWALK PROJECT

PRINCIPAL LIFE INSURANCE COMPANY	\$81.12	LIFE INSURANCE
ROCK CENTRAL LLC,	\$565.00	JET SEWER
SHORT ELLIOTT HENDRICKSON, INC.	\$1,178.10	MANLY TRAILS PLAN ENGINEERING
SHORT ELLIOTT HENDRICKSON, INC.	\$7,581.64	MANLY WW PHASE 1 BIDDING & CA
SHORT ELLIOTT HENDRICKSON, INC.	\$24,461.78	MAIN STREET SIDEWALK
T-MOBILE	\$70.80	CITY CELL PHONE
US POST OFFICE	\$332.00	STAMPS
USA BLUE BOOK	\$269.46	CHEMICALS
VERMEER IOWA & N. MISSOURI	\$15,739.00	UTILITY LOCATOR
VISA	\$1,228.20	TRAINING/POOL CONCESSION/GO DADDY
VISA	\$124.99	CAR WASH/OFFICE SUPPLIES
VISA	\$1,333.58	WATER TESTING/SUPPLIES/CLOTHING/TESTING
WAGEWORKS, INC.	\$19.75	ADMIN FEES
WCTA	\$675.86	PHONE/INTERNET
WM CORPORATE SERVICES, INC.	\$3,333.24	RECYCLING CHARGES
TOTAL	\$183,486.18	

OLD BUSINESS

- Discussed was selling the lawn mower. Motion by Heagel to advertise it on Facebook Marketplace for two weeks, seconded by Aguilera and approved unanimously.

NEW BUSINESS

1. JOHN CHOATE

John Choate was in attendance and proposed to the council to donate the materials and his time to build a mobile pantry to be placed in town. John has been in contact with Worth County Public Health, they are willing to take ownership of it. Motion by Heagel to place the pantry in the Northeast corner of the skate park parking lot, seconded by Andera and approved unanimously.

2. PUBLIC WORKS

- Discussed was selling the street sweeper. Motion by Andera to advertise it on Facebook Marketplace for two weeks, seconded by Aguilera and approved unanimously.
- Discuss was the proposed bids for cleaning up the trees on the Northside of the cemetery. Motion by Andera to accept the bid from Popp Excavating, Inc. in the amount of \$34,500.00 and to clean out up to the cemetery line, seconded by Baird and approved unanimously.
- Discussed was hiring for a part time positing in the public works department. Motion by Baird to fill the position with up to 20 hours per week at \$18.00 per hour, seconded by Ryan and approved unanimously. The position will be offered to Noah Peterson.

3. RESOLUTION 2026-33

Resolution 2026-33 to remove a special assessment on property at 834 N. Grant Street, Manly, IA. Motion by Heagel to approve Resolution 2026-33, seconded by Aguilera. Roll vote: all ayes

4. RESOLUTION 2026-34

Resolution 2026-34 to apply delinquent charges to property taxes at 326 E. Main St., Manly, IA. Motion by Heagel to approve Resolution 2026-34, seconded by Baird. Roll vote: all ayes

5. UPDATES

- Lonnie is going to contact John Deere regarding attachments for the tractor to clean up the streets
- Discussed was the sewer back up on E. Harris Place and East St.
- Councilman Ryan addressed the size of the drain on E. Main St. when we get a hard rain

The meeting was adjourned at 7:54 P.M.

Tim O'Keefe
Mayor

LuAnn Whitehurst
City Clerk