

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 20, 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 Heagel 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 July 6, 2026, claims paid from July 7, 2026, through July 20, 2026, per Resolution 2012-07, claims to be paid from July 7, 2026, through July 20, 2026. Motion by Baird to approve the Consent Agenda, seconded by Heagel and approved unanimously.

CLAIMS LIST

STATE HYGIENIC LABORATORY	\$15.50	POOL TESTING
ACCO UNLIMITED CORPORATION	\$706.40	POOL CHEMICALS
AGSOURCE COOPERATIVE SERVICES, INC	\$99.90	WATER TESTING
ALLIANT ENERGY/IPL	\$255.28	UTILITIES
ALLIANT ENERGY/IPL	\$32.60	GAS/ELECTRIC
ALLIANT ENERGY/IPL	\$9,456.56	GAS/ELECTRIC
AMAZON CAPITAL SERVICES	\$452.83	BOOKS
CITY OF MANLY-HRA	\$50.00	HRA
CONNIE MORETZ	\$151.50	MICROSOFT RENEWAL/SUMMER READING
CORE & MAIN	\$4,107.43	FITTINGS FOR WATERMAIN
CULLIGAN MASON CITY	\$60.00	WATER TANK RENTAL
DAKOTA SUPPLY GROUP	\$170.00	SIGNS
DULTMEIER	\$1,329.91	BACKWASH PIT
EFTPS	\$4,001.69	FED/FICA
ERIC FLEMING	\$30.00	WEB MAINTENANCE JULY '26
FASTENAL COMPANY	\$131.37	GARBAGE SUPPLIES
IA ASSC OF MUNICIPAL UTILITIES	\$1,559.52	SAFETY TRAINING JULY-JUNE '27
IA DEPT OF NATURAL RESOURCES	\$136.28	ANNUAL WATER SUPPLY FEE '26
IA WORKFORCE DEVELOPMENT CTR	\$35.48	2026 2ND QTR UNEMPLOYMENT
KIBBLE EQUIPMENT	\$203.94	LAWNMOWER REPAIRS
LANDFILL OF NORTH IOWA	\$1,010.42	TONAGE FOR JUNE '26
LARRY HOVEY	\$1,200.00	CEMT MOWING
LIBERSKY AUTO REPAIR	\$14,945.00	FERRIS 3300 LAWNMOWER
MASON CITY GLASS SERVICE	\$652.78	CABOOSE WINDOWS
NEXT GENERATION TECHNOLOGIES	\$388.80	MONTHLY SUPPORT JULY '26
NORTHERN LIGHTS DISTRIBUTING	\$977.14	POOL CONCESSIONS
NORTHWOOD ANCHOR	\$489.38	PUBLICATIONS
PLUMB SUPPLY COMPANY	\$752.86	POOL PARTS/MAINTENANCE
POOL TECH	\$17,050.24	POOL VACCUM/SLIDE WAX/CHEMICALS
QUALITY PUMP & CONTROL	\$2,337.88	POOL PUMP
ROBIN RASMUSSEN	\$920.00	DRAIN CLEANING
ROCK CENTRAL LLC, SEWER & WATER	\$3,265.00	MAIN REPAIR E. MAIN ST.

SHORT ELLIOTT HENDRICKSON, INC.	\$7,122.25	MANLY TRAILS MASTER PLAN
SHORT ELLIOTT HENDRICKSON, INC.	\$1,788.00	WW PHASE 1 BIDDING & CA
SUMMIT FIRE PROTECTION	\$186.53	EXTINGUISHER TESTING
SURVEYING AND MAPPING LLC	\$8,500.00	ANNUAL SUPPORT/UPGRADE
TRACTOR SUPPLY CREDIT PLAN	\$109.97	SPRAYER PACKS/SPRAYER
TREASURER, STATE OF IOWA	\$326.47	SALES TAX /JUNE '26
TREASURER, STATE OF IOWA	\$1,154.92	WET TAX/JUNE '26
VISA	\$804.46	SUPPLIES
VISA	\$789.63	TRAINING/OFFICE SUPPLIES/POOL CONSESSION
VISU-SEWER	\$1,660.00	SEWER E. HARRIS
WAGEWORKS, INC.	\$142.88	HRA
WCTA	\$82.53	PHONE/INTERNET
WM CORPORATE SERVICES, INC.	\$3,333.24	RECYCLING CHARGES
WORTH COUNTY ENGINEER	\$1,078.63	FUEL FOR JUNE '26
ZIEGLER INC	\$199.31	BACKHOE WINDOW
TOTAL	\$94,254.51	

OLD BUSINESS

- No old business to discuss

NEW BUSINESS

1. RUSTIN LINGBEEK / SEH, INC.

- Discussed was the time extension for the wastewater project. Motion by Heagel to table this item until next meeting, seconded by Andera and approved unanimously.
- Addressed was a concern received regarding the railing that is to be installed at Memories on Main. The city will continue with the plan to have the railing that has been ordered installed.

2. CHEVROLET TRUCK

Discussed was the repair of the 2019 Chevrolet truck. An estimate for the repair has been received. Council would like to see a second estimate and discuss it further at the next meeting.

3. RESOLUTION 2026-35

Resolution 2026-35 to remove special assessments on property at 318 W. Bosworth Street, Manly, IA. Motion by Ryan to approve Resolution 2026-35, seconded by Aguilera. Roll vote: all ayes

4. RESOLUTION 2026-36

Resolution 2026-36 designating the official public posting locations for meeting notices pursuant to Iowa Code Section 21.4. Motion by Andera to approve Resolution 2026-36, seconded by Heagel. Roll vote: all ayes

5. RESOLUTION 2026-37

Resolution 2026-37, an updated resolution setting the salaries for the city employees for Fiscal Year 2027. Motion by Ryan to approve Resolution 2026-37, seconded by Aguilera. Roll vote: all ayes

6. UPDATES

- Special Assessments received from the Worth County Treasurer was reviewed
- Library news: August 27th, Monster Eats food truck and after Labor Day, Deal-icious Dogs food truck
- Safety concern regarding the old hotel
- Main Street lights will be installed soon

The meeting was adjourned at 7:42 P.M.

Tim O'Keefe
Mayor

LuAnn Whitehurst
City Clerk