

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 8, 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 Baird and approved unanimously.

Mayor O'Keefe asked for approval of the Consent Agenda: Minutes of the regular meeting held August 17, 2026, closed session meeting of August 18, 2026, workshop on August 26, 2026, claims paid from August 18, 2026, through September 8, 2026, per Resolution 2012-07, claims to be paid from August 18, 2026, through September 8, 2026. Motion by Heagel to approve the Consent Agenda, seconded by Aguilera and approved unanimously.

CLAIMS LIST

AFLAC	\$205.30	AFLAC
AGSOURCE COOPERATIVE SERVICES, INC	\$82.35	WATER TESTING
ALLIANT ENERGY/IPL	\$7,974.04	GAS/ELECTRIC
ALLIANT ENERGY/IPL	\$94.51	GAS/ELECTRIC
ALLIANT ENERGY/IPL	\$33.92	GAS/ELECTRIC
ALLIANT ENERGY/IPL	\$294.55	GAS/ELECTRIC
AMAZON CAPITAL SERVICES	\$436.94	BOOKS/CANDY/BUSINESS
ASMUS FARM SUPPLY, INC.	\$459.50	SPRAY
BRYANT TREE SERVICE	\$6,400.00	TREE REMOVAL
CORE & MAIN	\$875.52	WATER SUPPLIES
DAKOTA SUPPLY GROUP	\$1,861.00	STORM SEWER SUPPLIES/STREET SIGNS
DELTA DENTAL OF IOWA	\$189.12	EMPLOYEE DENTAL INSURANCE
DELTA DENTAL OF IOWA	\$50.00	EMPLOYEE DENTAL INSURANCE
DIRKSENS & SONS PROPERTIES	\$81.89	REMAINDER WATER DEPOSIT REFUND
DORSEY & WHITNEY LLP	\$13,124.00	SANITARY SEWER IMPROVEMENT PROJECT
EFTPS	\$3,816.24	FED / FICA
ERIC FLEMING	\$30.00	WEB MAINTENANCE SEPT. '26
FLOYD & LEONARD AUTO ELECTRIC	\$70.98	SUPPLIES FOR EQUIPMENT
HEATHER WARBURTON	\$41.25	CLEANING CITY HALL
HEPPERLY BAND	\$1,625.00	RR AG DAY BAND / DONATION FROM WCDA
HEWETT WHOLESALE	\$248.20	POOL CONCESSION
HORSE'N AROUND	\$728.00	RR AG DAY PONY RIDES / DONATION FROM WCDA
IA PRISON INDUSTRIES	\$142.20	STREET SIGNS
IOWA ONE CALL	\$28.00	EMAIL LOCATES
IPERS	\$2,445.59	IPERS
JOE'S COLLISION & PERFORMANCE	\$30.04	TIRE REPAIR
KIBBLE EQUIPMENT	\$193.25	MOWER BLADES/PAINT
LANDFILL OF NORTH IOWA	\$862.22	TONAGE FOR AUG.'26
LARRY ELWOOD CONCRETE, INC	\$97,360.43	MAIN STREET SIDEWALK PROJECT
LOREN SWEETLAND	\$49.42	WATER DEPOSIT REFUND
LUANN WHITEHURST	\$158.84	MILEAGE REIMBURSEMENT
LYNETTE WHITEHURST	\$38.21	WATER DEPOSIT REFUND
MANLY REDEMPTION CENTER	\$114.46	WATER DEPOSIT REFUND
MARC	\$279.08	WASH & WAX

MARCO	\$160.19	PRINTER AGREEMENT
MOSQUITO CONTROL OF IOWA	\$4,500.00	MOSQUITO CONTROL
MUNICIPAL PIPE & TOOL CO INC	\$35,988.12	SEWER REHAB
NELSON SEPTIC SERVICES LLC	\$1,150.25	RR AG DAY PORTA POTTIES / DONATION FROM WCDA
NEXT GENERATION TECHNOLOGIES	\$388.80	MONTHLY SUPPORT SEPT. '26
NEXT GENERATION TECHNOLOGIES	\$219.98	COMPUTER REPAIR
NORTHWOOD ANCHOR	\$304.95	PUBLICATIONS
PEPSICO BEVERAGE SALES LLC	\$364.20	POOL CONCESSION
POOL TECH	\$2,435.00	CHEMICALS
PRINCIPAL LIFE INSURANCE COMPANY	\$67.60	LIFE INSURANCE
ROCK CENTRAL LLC, SEWER & WATER	\$7,197.50	CURB STOP REPAIRS
ROCK CENTRAL LLC, SEWER & WATER	\$5,125.00	WATER MAIN REPAIR
SIMMERING CORY/IA CODIFICATION	\$60.00	AMENDED ORDINANCE 02-2026
STANARD & ASSOCIATES, INC.	\$86.48	NEW HIRE TESTING
T-MOBILE	\$70.60	CITY CELL PHONE
TREASURER, STATE OF IOWA	\$986.77	WET/AUG.'26
TREASURER, STATE OF IOWA	\$342.24	SALES TAX/AUG.'26
TREASURER, STATE OF IOWA	\$408.13	STATE WITHHOLDING
US POST OFFICE	\$1,303.00	STAMPS
USA BLUE BOOK	\$604.27	MISC. SUPPLIES
VISA	\$463.14	MISC. SUPPLIES
VISA	\$1,379.50	MISC. SUPPLIES
WAGEWORKS, INC.	\$19.75	ADMIN FEE
WAGEWORKS, INC.	\$69.98	HRA
WCTA	\$552.36	PHONE/INTERNET
WCTA	\$82.64	PHONE/INTERNET
WELLMARK	\$3,684.46	EMPLOYEE HEALTH INSURANCE
WYATT DANNEN	\$63.32	WATER DEPOSIT REFUND
TOTAL	\$208,502.28	

OLD BUSINESS

- Councilman Baird informed the council trees have been ordered and should arrive in October, totaling approximately \$4,000.00. This is part of the tree grant that was received. They will be planted in the swimming pool area.
- We have leftover pool concession supplies. It will be sold at cost.

NEW BUSINESS

1. RESOLUTION 2026-46

Resolution 2026-46 setting work rules for the Chief of Police position. Motion by Heagel, the Chief of Police shall receive an annual salary of \$90,000.00 payable in accordance with the City's regular payroll practices, seconded by Baird. This salary will be for the remainder of Fiscal Year 2027. Roll vote: ayes – Heagel, Baird and Ryan / nays: Andera and Aguilera

2. RESOLUTION 2026-47

Motion by Ryan to approve Resolution 2026-47, a Resolution accepting work of Municipal Pipe Tool Company, LLC on Contract 1 of the Sanitary Sewer Collection System Phase 1 Improvements Project, seconded by Andera. Roll vote: all ayes

3. SUMMERS ENTERPRISE, INC.

Motion by Heagel to approve the Certificate of Substantial Completion for the Sanitary Sewer Collection System Phase 1 Improvements Project – Contract 2, seconded by Aguilera and approve unanimously.

4. RUSTIN LINGBEEK / SEH, INC.

Motion by Ryan to amend the engineering services agreement with SEH, Inc., dated January 20, 2025 for the wastewater project in the amount of \$22,400.00, seconded by Heagel and approved unanimously.

5. ORDINANCE CHAPTER 92 – SECTION 92.09 / CUSTOMER DEPOSITS

NOTICE IS HEREBY GIVEN of the hereby passage of Ordinance 03-2026 by the City Council of the City of Manly, IA on September 8, 2026. 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 customer deposits. Said Ordinance is on file in the office of the City Clerk and is available for public inspection during normal business hours. Motion by Aguilera to waive the 1st reading of Ordinance 03-2026, seconded by Heagel. Roll vote: all ayes. Motion by Ryan to waive the 2nd reading of Ordinance 03-2026, seconded by Heagel. Roll vote: all ayes. Motion by Ryan to pass Ordinance 03-2026 on the 3rd reading, seconded by Heagel. Roll vote: all ayes.

6. FALL CLEAN UP DAYS

Motion by Ryan to set fall clean up days with dumpsters at the city shed for October 17, 2026 – October 25, 2026 seconded by Heagel. ayes: Baird, Ryan and Heagel naves: Andera and Aguilera (wanted curbside)

7. HALLOWEEN

Motion by Heagel to approve Trick or Treating hours on October 31, 2026 from 5:00pm – 7:00pm, seconded by Andera and approved by unanimously.

8. UPDATES

- Update from Councilman Ryan regarding the fire department; new fire truck should be arriving in December. Next trustees meeting is December 8th.
- Dan Sabin with the Railroad Museum has invited the council to have a council meeting there. Will check with our attorney to see if that is allowable.

The meeting was adjourned at 7:53 P.M.

Tim O'Keefe
Mayor

LuAnn Whitehurst
City Clerk