

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 21, 2026. The meeting was called to order at 7:00pm by Mayor O'Keefe. Council Members present: Aguilera, Andera, Baird, and Ryan. Heagel arrived at 7:14pm. Motion by Andera to approve the agenda, seconded by Aguilera 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 September 8, 2026, claims paid from September 9, 2026, through September 21, 2026, per Resolution 2012-07, claims to be paid from September 9, 2026, through September 21, 2026. Motion by Baird to approve the Consent Agenda, seconded by Aguilera and approved unanimously.

CLAIMS LIST

ACCO UNLIMITED CORPORATION	\$2,792.00	WATER TESTING
AGSOURCE COOPERATIVE SERVICES, INC	\$205.20	WATER TESTING
BOUND TREE MEDICAL LLC	\$68.99	EMS SUPPLIES
CARQUEST	\$52.17	SHOP SUPPLIES
CORE & MAIN	\$2,238.79	WATER REPAIR CLAMPS
D&L EQUIPMENT	\$112.06	BLADES FOR CADET
DAKOTA SUPPLY GROUP	\$324.00	STREET SIGNS
EFTPS	\$3,240.01	FED /FICA
EMERGENCY APPARATUS MAINTENCE, INC.	\$2,511.22	ANNUAL PUMP TESTING
IA LEAGUE OF CITIES	\$1,158.00	MEMBER DUES 7/1/26-6/30/27
JJ'S HARDWARE	\$103.04	PAINT SUPPLIES/POOL KEY/SHOP SUPPLIES
JOE'S COLLISION & PERFORMANCE	\$182.38	LAWN MOWER TIRE
KRUGER ELECTRIC	\$1,894.75	FIX PARK OUTLETS
LARRY HOVEY	\$1,600.00	CEMETERY MOWING / AUGUST
MENARDS	\$719.82	SUPPLIES
NORTH IOWA HARDSCAPES & DESIGNS LLC	\$1,570.00	WATER LEAK LAWN REPAIR
NORTHWOOD ANCHOR	\$331.72	PUBLICATIONS
PLUMB SUPPLY COMPANY	\$711.42	POOL HEATER CHEMICALS
POOL TECH	\$3,375.73	POOL CLOSING/POOL STEPS/POOL REPAIR
POPP EXCAVATING INC.	\$1,062.50	MAIN ST. SIDEWALK PROJECT VAC/JETTER TRUCK
ROCK CENTRAL LLC, SEWER & WATER	\$5,715.00	WATER MAIN REPAIR
ROCK CENTRAL SEWER & DRAIN	\$486.00	JET SEWER MAIN
SHORT ELLIOTT HENDRICKSON, INC.	\$1,108.83	WW PHASE 1 BIDDING & CA
SHORT ELLIOTT HENDRICKSON, INC.	\$3,424.50	MANLY TRAILS MASTER PLAN
SHORT ELLIOTT HENDRICKSON, INC.	\$868.93	MAIN STREET SIDEWALK
STATE HYGIENIC LABORATORY	\$33.00	POOL TESTING
US POST OFFICE	\$70.00	POST OFFICE BOX RENT
VISA	\$18.00	CAR WASH
VISA	\$77.29	SUPPLIES / GO DADDY
VISA	\$749.93	SUPPLIES
WM CORPORATE SERVICES, INC.	\$3,333.24	RECYCLING CHARGES
WORTH COUNTY ENGINEER	\$78.17	FUEL / FIRE DEPT.
WORTH COUNTY ENGINEER	\$1,384.35	FUEL FOR AUGUST '26
TOTAL	\$41,601.04	

OLD BUSINESS

- Abatement at 5 W. South St. was discussed, the city will step in and clean it up and invoice the property owner.

NEW BUSINESS

1. PLANNING OF FUTURE PROJECTS

Several ideas were discussed regarding future projects for the town.

2. UPDATES

City Clerk will contact the Railroad Museum to discuss holding a city council meeting at the museum.

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

Tim O'Keefe
Mayor

LuAnn Whitehurst
City Clerk