Minutes of the Regular Meeting of the City Council of the City of Manchester Monday, September 12, 2022

Mayor Behnken called the meeting to order at 5:00pm.

Roll call of members present: Dean Sherman, Mary Ann Poynor, Bill Scherbring, Linda Schmitt, Tania Bradley. Absent: None.

Motion by Sherman, seconded by Schmitt to approve the agenda as presented. Motion carried, all ayes.

### PUBLIC INPUT

Sever Gentz addressed the Council regarding the proposed no parking on the 300 block of Harris Street. Mr. Gentz commented that he lives on the corner of Harris Street and Sherman Avenue and requested the Council not eliminate parking on the street all the time but rather just during school hours.

Matt Schulte addressed the Council regarding concerns about the proposed CO2 pipeline, specifically how close it runs to the school districts in Delaware County. Mr. Schulte stated they were hoping to raise awareness about the potential dangers of CO2 pipelines.

Mitch Bockenstedt addressed the Council with information on existing CO2 pipelines in the United States, noting that in the last 12 years, there have been 66 incidents of leaks. Mr. Bockenstedt noted that there would be an informational meeting on the potential impact of the CO2 pipeline for the public to attend on September 15, 2022 at The Gathering Place in Manchester.

Jason Hoeger addressed the Council informed the Council of the potential dangers of CO2 gas, noting it is very heavy and the direction the gas would travel would impact the City.

Alan Hermsen, addressed the Council regarding the proposed no parking on the 300 block of Harris Street. Mr. Hermsen stated he is a bus driver and understands not allowing parking to let the school buses come through but felt it only needed to be restricted during school hours.

## CONSENT AGENDA

3.1 Approval of the minutes of the August 22, 2022 City Council meeting and the September 6, 2022 Committee of the Whole meeting

3.2 R-105-2022 Resolution Approving Bills

3.3 Acknowledge Receipt of City Reports & Minutes: the minutes of the August 11, 2022 Library Board meeting; the minutes of the September 1, 2022 Planning & Zoning Commission meeting; the August 2022 Wastewater Treatment Plant IDNR Report

3.4 R-106-2022 Resolution Amending Salary Resolution

3.5 Downtown Incentive Grant Program Payments: Acquisition Assistance Grant in the amount of \$497.00 to Kurt Heims for the property at 121 East Main Street

3.6 Ordinance 005-2022 An Ordinance Amending the Code of Ordinances for the City of Manchester, Iowa, regarding Disorderly Conduct with a Motor Vehicle, third consideration and final adoption

3.7 R-107-2022 Resolution Approving Building Permit Fee for Tracer Wire Systems for New Residential Construction

3.8 Approve Pay Estimate #19 in the amount of \$5,408.00 to Kirkham Michael for the Airport Land Acquisition & Easements Project

3.9 R-108-2022 Resolution Approving Final Plat (Delaware County Fairgrounds Addition)

3.10 Approve Pay Estimate #2 in the Amount of \$11,345.85 to Connolly Construction, Inc for the Storm Water Wetlands Project

3.11 Approve Pay Estimate #6 in the amount of \$390,733.03 to Pirc-Tobin Construction, Inc for the East Main Street Improvement Project

3.12 Approve Pay Estimate #1 in the amount of \$50,909.05 to Connolly Construction, Inc for the West Main Water Main Replacement Project

3.13 Approve payment of claims totaling \$8,163.75 to Fehr Graham for engineering services

3.14 R-109-2022 Resolution Approving Final Plat (Meadow Brook Trail Addition No. 3)

3.15 R-110-2022 Resolution Adopting Equal Opportunity Policy Statement, Code of Conduct, Policy on the Prohibition of the Use of Excessive Force, and Affirmative Fair Housing Policy as required by the Community Development Block Grant Program

3.16 R-111-2022 Resolution on Residential Anti-Displacement and Relocation Assistance Plan

3.17 Approval of the Consent Agenda

Mayor Behnken reviewed the items on the Consent Agenda with the Council. Motion by Poynor, seconded by Bradley to approve the Consent Agenda. Motion carried, all ayes.

| VENDOR                      | DESCRIPTION                        | AMOUNT    |
|-----------------------------|------------------------------------|-----------|
| ACCENT LASER                | OFFICE SUPPLIES                    | 384.75    |
| ACCESS SYSTEMS LEASING      | NETWORK/COPIER MAINT               | 1,196.36  |
| AFLAC                       | AFLAC                              | 677.83    |
| ALLIANT ENERGY              | ELECTRICITY                        | 7,260.06  |
| AMAZON CAPITAL SERVICES     | LIBRARY/OFFICE SUPPLIES            | 929.63    |
| BAKER & TAYLOR BOOKS        | LIB MATERIALS                      | 214.89    |
| BARD MATERIALS              | CONCRETE                           | 620.50    |
| BASE                        | HRA                                | 108.00    |
| CEDAR + SALT MARKETING CO   | MARKETING                          | 2,500.00  |
| CITY LAUNDERING             | BUILDING MAINTENANCE               | 266.51    |
| CITY OF MANCHESTER FLEX     | FLEX                               | 948.75    |
| CITY OF MANCHESTER          | SPORTS COMPLEX WATER/SEWER         | 182.32    |
| COLLECTION SERVICE CENTER   | CHILD SUPPORT                      | 173.53    |
| CONNOLLY CONSTRUCTION       | PAY #1 STORMWATER WETLANDS PROJECT | 5,545.15  |
| CORO MEDICAL                | LIB AED DEVICE                     | 2,882.00  |
| CUTTING EDGE GRAPHICS       | HERO HUSTLE SUPPLIES               | 5,441.63  |
| DEL CO TREASURER            | TAXES                              | 884.00    |
| DEMCO                       | LIB MATERIALS                      | 147.27    |
| DIAMOND VOGEL               | STREET PAINT                       | 1,362.80  |
| DJ REPAIR                   | TOWING                             | 250.00    |
| DON & WALT                  | MAINTENANCE & REPAIR               | 1,376.05  |
| DONNA J REEDER              | FACADE GRANT: 304 E MAIN ST        | 1,416.67  |
| DORSEY & WHITNEY LLP        | LEGAL FEES                         | 9,844.50  |
| DOUG FOLEY                  | REIMB MILEAGE                      | 55.62     |
| DUBUQUE FIRE EQUIPMENT      | MAINTENANCE                        | 400.80    |
| EASTERN IA EXCAVATING       | PAY #2                             | 7,325.00  |
| ECIA                        | RPA MATCH, GRANT ADMIN             | 4,840.72  |
| EFTPS FED FICA MEDICARE     | WITHHOLDINGS                       | 22,249.34 |
| FAREWAY STORES              | SUPPLIES                           | 88.56     |
| FEHR GRAHAM                 | ENGINEERING                        | 7,918.25  |
| FILAMENT ESSENTIAL SERVICES | CONFERENCE                         | 270.00    |
| FIRESIDE PUB & STEAKHOUSE   | LIQUOR LICENSE REFUND              | 154.37    |

Bills approved for payment:

| GEORGEN AUTO                  | VEHICLE REPAIR                  | 1,474.27   |
|-------------------------------|---------------------------------|------------|
| GRUNDY NATIONAL BANK          | CHRISTMAS CLUB                  | 410.00     |
| IA DEPT OF NATURAL RESOURCES  | WATER EXAMS                     | 60.00      |
| IA DEPT OF REVENUE            | STATE TAXES                     | 3,547.88   |
| IA ONE CALL                   | LOCATES                         | 156.80     |
| ILA/IASL                      | CONFERENCE                      | 255.00     |
| INGRAM LIBRARY SERVICES       | LIB MATERIALS                   | 91.73      |
| IPERS                         | IPERS                           | 13,768.86  |
| J & R SUPPLY                  | SUPPLIES                        | 690.00     |
| KAMMILLER TREE SERVICE        | TREE REMOVALS                   | 3,600.00   |
| KLUESNER CONSTRUCTION         | ASPHALT REPAIR, SEAL COATING    | 30,243.97  |
| КМСН                          | MARKETING                       | 1,018.00   |
| LANDSCAPES BY CHILDS PLAY     | LANDSCAPE                       | 100.00     |
| LIBRARY IDEAS                 | LIB MATERIALS                   | 497.45     |
| LYNCH DALLAS PC               | LEGAL SERVICES                  | 1,287.00   |
| MACQUEEN TRANS IOWA EQUIPMENT | VEHICLE PARTS                   | 71.10      |
| MANCHESTER CARQUEST           | VEHICLE MAINT SUPPLIES          | 68.88      |
| MANCHESTER FIRE ASSOCIATION   | REIMBURSE SUPPLIES/EQUIPMENT    | 159.34     |
| MANCHESTER SIGNS              | SIGNS FOR CITY HALL             | 21.50      |
| MASTERPIECE CLEANING          | CLEANING                        | 1,320.00   |
| MEARDON SUEPPEL & DOWNER      | LEGAL FEES                      | 1,000.00   |
| MIDWEST PATCH HI-VIZ SAFETY   | STREET MAINT SUPPLIES, SIGNS    | 1,902.25   |
| MIDWEST TAPE HOOPLA           | LIBRARY MATERIALS               | 539.65     |
|                               | OPERATING SUPPLIES              |            |
| PALMER HARDWARE               |                                 | 1,567.74   |
|                               | UTILITY BILLING POSTAGE         | 927.84     |
| PRAETORIAN DIGITAL            |                                 | 906.40     |
| PREMIER PARTS                 |                                 | 12.49      |
| RICHARD MCCRABB               | MOWING                          | 120.00     |
|                               | ROCK/STONE                      | 352.07     |
| S & R CONSTRUCTION            | PAY #3 OAKVIEW DEVELOPMENT AGMT | 436,062.54 |
| SCHUMACHER ELEVATOR           | ELEVATOR MAINTENANCE            | 183.46     |
| STERICYCLE                    | SHREDDING                       | 58.12      |
| STOREY KENWORTHY              | PAPER/OFFICE SUPPLIES           | 397.87     |
| SUPERIOR TECHNOLOGY SERVICES  | TELEPHONE REPAIR                | 118.00     |
| SUPREME GREEN                 | MOWING CONTRACT                 | 5,028.60   |
| ΤΙΜΟΤΗΥ J VICK                | MILEAGE REIMBURSEMENT           | 83.75      |
| TRUCK COUNTRY OF IOWA         | SALT TRUCK MAINTENANCE          | 344.81     |
| VANTAGE TRANSFER AGENTS       | RETIREMENT                      | 932.04     |
| VOYA                          | VOYA                            | 2,007.00   |
| WATERLOO TENT & TARP          | POOL UMBRELLA REPLACEMENT       | 2,773.60   |
| WELLMARK                      | HEALTH/DENTAL INS               | 2,937.80   |
| WIN TECHNOLOGY                | PHONE/INTERNET                  | 275.00     |
| WOODWARD COMMUNICATIONS       | PUBLICATION EXPENSE (THE PRESS) | 610.56     |
|                               | TOTAL                           | 605,899.23 |
|                               |                                 | ,          |
|                               | FUND SUMMARY                    |            |
|                               | 001 - GENERAL                   | 68,449.87  |
|                               | 003 - HOTEL/MOTEL TAX           | 2,500.00   |
|                               | 110 - ROAD USE TAX              | 14,781.50  |
|                               | 112 - EMPLOYEE BENEFITS         | 108.00     |
|                               | 125 - TAX INCREMENT FINANCING   | 5,000.00   |

| 146 - PARK IMPROVEMENT              | 730.72     |
|-------------------------------------|------------|
| 168 - PARK GIFT & TRUST             | 5,462.89   |
| 169 - LORA STEWART TRUST            | 15.95      |
| 171 - LIBRARY GIFT & TRUST          | 2,405.19   |
| 302 - DOWNTOWN/COMMERCIAL INCENTIVE | 1,416.67   |
| 309 - STREET IMPROVEMENT            | 23,377.77  |
| 310 - STORM WATER/WQI PROJECTS      | 5,545.15   |
| 320 - SUBDIVISION PROJECTS          | 436,062.54 |
| 324 - STREET PROJECTS               | 25,422.95  |
| 600 - WATER                         | 7,106.61   |
| 602 - WATER CAPITAL IMPROVEMENTS    | 2,221.00   |
| 610 - SEWER                         | 5,292.42   |
| TOTAL                               | 605,899.23 |

### PUBLIC HEARING

Mayor Behnken opened the Public Hearing on the proposed Ordinance Amending the Setback Requirements for Dog Kennels in Commercial Areas at 5:14pm.

City Manager Vick reviewed the proposed zoning ordinance amendment with the Council, noting the Planning & Zoning Commission had reviewed the ordinance and recommend approval.

There being no written comments on file and no comments to be heard, Mayor Behnken closed the Public Hearing at 5:17pm.

Motion by Scherbring, seconded by Bradley to approve the first consideration and adoption of Ordinance 006-2022 An Ordinance Amending the Code of Ordinances for the City of Manchester, Iowa by Amending Setback Requirements for Dog Kennels in Commercial Areas. Motion carried, all ayes.

## NAVIGATOR HEARTLAND GREENWAY CO2 PIPELINE

Motion by Poynor, seconded by Schmitt to adopt R-112-2022 A Resolution Adopting the City Council of the City of Manchester's Official Position on the Navigator Heartland Greenway CO2 Pipeline. Motion carried, all ayes.

## **RESTRICTED PARKING ZONE – 300 BLOCK OF HARRIS STREET**

City Manager Vick informed the Council that City Staff have been working with West Delaware regarding the change in traffic patterns on Doctor Street related to the changes in bus pick up/drop off this year. The changes now have the buses traveling west bound on Harris Street and turning at Sherman Avenue. As a result, the school has asked the City to restrict parking on the 300 block of Harris Street to remove any impediments to bus travel along that segment. City Staff reviewed the request and noted Harris Street is narrower than the standard paved street, and agree with the request to restrict parking along Harris Street.

The Council discussed the restricting parking on the 300 block of Harris Street, the feedback from the property owner and whether to make the area no parking at all times or just during school hours.

Following discussion, motion by Poynor, seconded by Schmitt to adopt R-113-2022 Resolution Establishing Restricted Parking Zone (300 block of Harris Street), with the parking to be restricted from 7:30am – 4:00pm during the school year. Motion carried, all ayes.

# SHELLY PARK REDEVELOPMENT PROJECT - LARRY KURTZ, ALIGN ARCHITECTURE & PLANNING

Larry Kurtz, Align Architecture & Planning, presented the plans for the redevelopment of Shelly Park to the Council. Discussion was held on the plans, handicap accessibility, the shelter, landscaping, walkway, fencing, events at the park, visibility, shade, gathering spaces, and the budget/funding for the project. The Council agreed they liked the concept presented and requested the shelter be bid as an alternate to determine if there was funding for it.

### METERING SYSTEM UPGRADES

Motion by Sherman, seconded by Schmitt to approve the quote from Municipal Supply Inc. for the Purchase and Installation of the Base Station and related Set-up, Software, Training and Support at a cost of \$70,230.00 for the City's metering system upgrade. Motion carried, all ayes.

### Construction Project Updates

Jason Wenger, Burrington Group, and Sam Ertl, Fehr Graham, updated the Council on construction projects in the City.

### Reports

City Council and staff reports were given.

Motion by Bradley, seconded by Poynor that the meeting adjourn at 6:17pm. Motion carried, all ayes.

Attest:

Connie Behnken, Mayor

Erin Learn, City Clerk