Minutes of the Regular Meeting of the City Council of the City of Manchester, Iowa Monday, January 27, 2025

Video recordings of City Council meetings are available at https://www.youtube.com/@cityofmanchesteriowa9648

Mayor Pro Tem Poynor called the meeting to order at 5:00pm. The meeting began with the Pledge of Allegiance.

Roll call of members present: Bill Scherbring, Bryan Gray, Linda Schmitt, Joe Dittrick, Mary Ann Poynor. Absent: Mayor Connie Behnken.

Motion by Schmitt, seconded by Gray to approve the agenda as presented. On call of roll: Ayes: Schmitt, Gray, Dittrick, Scherbring, Poynor. Nays: None. Motion carried.

Public Input

None.

Consent Agenda

- 3.1 Approval of the minutes of the January 13, 2025 Regular City Council meeting
- 3.2 R-005-2025 Resolution Approving Bills
- 3.3 Acknowledge Receipt of City Reports & Minutes: minutes of the January 16, 2025 Airport Committee meeting
- 3.4 R-006-2025 Resolution Amending Salary Resolution
- 3.5 Ordinance 001-2025 An Ordinance Fixing & Establishing Grades on Several Streets as listed in this Ordinance in the City of Manchester, Iowa second consideration and adoption
- 3.6 R-007-2025 Resolution Amending Employee Handbook (Employee Assistance Program)
- 3.7 Approval of the Consent Agenda

Mayor Pro Tem Poynor reviewed the items on the Consent Agenda with the City Council. Motion by Scherbring, seconded by Dittrick to approve the Consent Agenda. On call of roll: Ayes: Scherbring, Dittrick, Gray, Schmitt, Poynor. Nays: None. Motion carried.

Bills approved for payment:

Vendor	Description	Amount
ACCESS SYSTEMS LEASING	COPIER/NETWORK MAINT CONTRACT	3,285.23
ADVANCED EYECARE ASSOCIATES	MINOR MEDICAL CLAIM	185.00
AFLAC	PAYROLL WITHHOLDINGS	708.73
ALLIANT ENERGY	ELECTRICITY	18,928.28
AMAZON BUSINESS	SUPPLIES	101.95
AMERICAN RED CROSS	LEARN TO SWIM FEES	300.00
ANDERSON WELDING & MACHINE	VEHICLE REPAIR	613.21
ARNOLD MOTOR SUPPLY	VEHICLE MAINT SUPPLIES	34.38
AXON ENTERPRISE	TASER CERTIFICATON	6,799.20
BAKER & TAYLOR BOOKS	LIBRARY MATERIALS	1,024.57
BLACK HILLS ENERGY	NATURAL GAS	5,239.51
CENTER POINT INC	LIBRARY MATERIALS	300.00
CITY OF MANCHESTER CHRISTMAS CLUB	PAYROLL WITHHOLDINGS	290.00
CITY OF MANCHESTER FLEX	PAYROLL WITHHOLDINGS	1,349.75
COLLECTION SERVICE CENTER	PAYROLL WITHHOLDINGS	173.53
CORCORAN FURNITURE	LIBRARY FURNITURE	315.00

DELAWARE CO ECONOMIC DEV	2ND HALF ANNUAL CONTRIBUTION, WEBSITE	16,000.00
DELHI LUMBER	BARRICADE LEGS	76.45
EFTPS - FED, FICA, MEDICARE	PAYROLL WITHHOLDINGS	24,830.59
ENGINEERED EQUIPMENT SOLUTIONS	LIFT STATION MAINTENANCE	826.28
FAREWAY STORES	SUPPLIES	7.17
FEHR GRAHAM	ENGINEERING FEES	7,597.50
GIENAPP CONSTRUCTION	SHOP DOOR REPAIR	542.00
IA DEPT OF REVENUE	SALES/PAYROLL TAXES	7,936.71
IPERS	PAYROLL WITHHOLDINGS	14,868.54
JAMES KENNEDY PUBLIC LIBRARY	LIBRARY MATERIALS	23.95
JANDA ELECTRIC MOTOR SERVICE	WASTEWATER PLANT REPAIRS	2,835.00
JASMINE WHITE	AIRPORT MAINTENANCE	80.00
KIRKHAM MICHAEL	ENGINEERING FEES	4,883.87
LYNCH DALLAS	LEGAL FEES	1,548.00
MAINSTAY SYSTEMS	COMPUTER IT SERVICES	2,760.00
MANCHESTER FIRE ASSOCIATION	REIMBURSE TONER PURCHASE	95.90
MAQUOKETA VALLEY ELECTRIC	ELECTRICITY	150.90
MASTERPIECE CLEANING	CUSTODIAL	400.00
MID STATES ORGANIZED CRIME	2025 MEMBERSHIP	100.00
MISSIONSQUARE	PAYROLL WITHHOLDINGS	969.08
MORTON SALT	STREET SALT	5,345.81
NAPA AUTO PARTS	VEHICLE SUPPLIES	13.26
OVERDRIVE	LIBRARY MATERIALS	332.62
PETERS & LONGMUIR	LEGAL FEES	641.75
PHYSICIANS CLINIC OF IOWA	HEARING TESTS	78.00
PRICE ELECTRIC	BUILDING MAINTENANCE	1,155.80
PUBLIC SAFETY CONSULTANTS	FIRE GRANT WRITING	1,325.00
RUNDE AUTO GROUP	PARK TRUCK ANTIFREEZE	52.70
S & D SUPPLY	SHOP SUPPLIES	367.00
S MOYLE MASONRY	PLOW BLADE	533.37
SIMMONS PERRINE MOYER BERGMAN	LEGAL FEES	660.00
STOREY KENWORTHY	OFFICE SUPPLIES	427.16
T MOBILE	PD VEHICLE PHONES/INTERNET	404.82
TELEGRAPH HERALD	2025 SUBSCRIPTION	422.34
THE FISH SHACK	TANK MAINTENANCE	105.00
TRUCK COUNTRY OF IOWA	VEHICLE MAINT SUPPLIES	18.81
TSCHIGGFRIE EXCAVATING	PAY #5 (FINAL) COMMERCE COURT	15,001.01
US CELLULAR	FD: MOBILE DATA	44.48
VOYA	PAYROLL WITHHOLDINGS	3,051.23
WALMART	SUPPLIES	289.68
WELLMARK	HEALTH/DENTAL INSURANCE	2,938.91
WELTER STORAGE EQUIPMENT	CHAIR	245.00
WESLEY D SCHULTE	DEVELOPMENT AGREEMENT	75,000.00
WINDSTREAM	PHONE/INTERNET	575.65
WOODWARD COMMUNICATIONS	PUBLICATION EXPENSE	738.90
	TOTAL	235,948.58
	Fund Summary	
	Fund	1

001 - GENERAL	95,790.37
003 - HOTEL/MOTEL TAX	1,000.00
110 - ROAD USE TAX	13,476.80
160 - ECONOMIC DEV REVOLVING LOAN	75,000.00
171 - LIBRARY GIFT & TRUST	702.56
324 - STREET PROJECTS	22,598.51
600 - WATER	8,606.25
610 - SEWER	18,774.09
Grand Total	235,948.58

Public Hearing on the proposed amendment to the Urban Renewal Plan for the Manchester Urban Renewal Area

Mayor Pro Tem Poynor opened the Public Hearing at 5:06pm. City Manager Vick reviewed the proposed amendment with the City Council, noting it was to allow TIF funds to be utilized for infrastructure for the second phases of Westside Estates and Oakview Subdivision. There being no comments to be heard and no written comments on file, Mayor Pro Tem Poynor closed the Public Hearing at 5:09pm.

Motion by Scherbring, seconded by Gray to adopt R-008-2025 Resolution to Approve Urban Renewal Plan Amendment for the Manchester Urban Renewal Area. On call of roll: Ayes: Scherbring, Gray, Schmitt, Dittrick, Poynor. Nays: None. Motion carried.

Motion by Gray, seconded by Dittrick to adopt R-009-2025 Resolution Approving Development Agreement with S & R Construction, Inc. On call of roll: Ayes: Gray, Dittrick, Scherbring, Schmitt, Poynor. Nays: None. Motion carried.

R-010-2025 Resolution setting date for the sale of General Obligation Corporate Purpose Bonds, Series 2025A and authorizing the use of a Preliminary Official Statement in connection therewith

Motion by Scherbring, seconded by Schmitt to adopt R-010-2025 Resolution setting date for the sale of General Obligation Corporate Purpose Bonds, Series 2025A and authorizing the use of a Preliminary Official Statement in connection therewith. On call of roll: Ayes: Scherbring, Schmitt, Gray, Dittrick, Poynor. Nays: None. Motion carried.

R-011-2025 Resolution setting date for the sale of Taxable General Obligation Corporate Purpose Bonds, Series 2025B and authorizing the use of a Preliminary Official Statement in connection therewith

Motion by Dittrick, seconded by Gray to adopt R-011-2025 Resolution setting date for the sale of Taxable General Obligation Corporate Purpose Bonds, Series 2025B and authorizing the use of a Preliminary Official Statement in connection therewith. On call of roll: Ayes: Dittrick, Gray, Schmitt, Scherbring, Poynor. Nays: None. Motion carried.

R-012-2025 Resolution Approving Contract with Dubuque Hardwoods for Compost Site Maintenance

Motion by Schmitt, seconded by Gray to adopt R-012-2025 Resolution Approving Contract with Dubuque Hardwoods for Compost Site Maintenance. On call of roll: Ayes: Schmitt, Gray, Dittrick, Scherbring, Poynor. Nays: None. Motion carried.

2025 Motorcycle Trials

Motion by Dittrick, seconded by Schmitt to approve the Motorcycle Trials event to be held June 14th-15th, 2025 at the Whitewater Park and Schram Park. On call of roll: Ayes: Dittrick, Schmitt, Gray, Scherbring, Poynor. Nays: None. Motion carried.

Engineer Updates	
No update.	
Reports	
City Staff and City Council reports were given.	
Closed Session	
Motion by Dittrick, seconded by Gray to enter into closed session discuss union negotiations at 5:27pm. On call of roll: Ayes: Dittric None. Motion carried.	•
The City Council returned to open session at 5:57pm.	
Motion by Gray, seconded by Schmitt that the meeting adjourn at Scherbring, Dittrick, And Poynor. Nays: None. Motion carried.	5:57pm. On call of roll: Ayes: Gray, Schmitt,
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Attest:	Connie Behnken, Mayor
Erin Learn, City Clerk	