



Monday, March 9, 2026

Agenda for the Regular Meeting of the City Council of the City of Manchester

The City Council meeting will start at 5:00 PM

Location: 204 East Main Street

1. Opening

- 1.1. Call to Order
- 1.2. Pledge of Allegiance
- 1.3. Roll Call
- 1.4. Approval of the Agenda

2. Public Input

Public Input: Please state your name and address for the record before proceeding with your comments. Individual remarks are limited to 5 minutes, with the overall Public Input period limited to 30 minutes. Under Iowa Open Meetings Law, the City Council can take no formal action on comments given during the Public Input period which do not relate to Action Items on the agenda.

3. Consent Agenda

- 3.1. Approval of the following City Council minutes: the February 23, 2026 Regular City Council meeting; the March 2, 2026 Special City Council meeting & Committee of the Whole meeting
- 3.2. R-027-2026 Resolution Approving Payment of Bills
- 3.3. Acknowledge receipt of the following City Reports & Minutes: 2025 Water Department Annual Report; 2025 Sewer Department Annual Report; minutes of the February 17, 2026 Forestry Committee meeting; minutes of the February 17, 2026 Parks & Recreation Commission meeting
- 3.4. R-028-2026 Resolution Amending Salary Resolution
- 3.5. Approve the following Downtown/Commercial Incentive Grant Applications as recommended by the Design Committee: Acquisition Grant in the amount of \$3,145.50, Interior Grant in the amount of \$4,606.64 & Facade Grant in the amount of \$168.75 for East End Collision at 945 East Main Street; Interior Grant in the amount of \$3,554.29, Facade Grant (south facade) in the amount of \$2,590.21 & Facade Grant (west facade) in the amount of \$525.00 plus a third of the window cost for Franklin Fresh Laundromat at 211 North Franklin Street; Facade Grant (east facade) in the amount of \$7,500.00, Facade Grant (north facade) in the amount of \$280.07 & Interior Grant in the amount of \$2,520.99 for The Quiltmakers Shoppe at 120 North Franklin Street
- 3.6. Approve payment of the following Downtown Incentive Grant: Facade Grant (east facade) in the amount of \$7,500.00, Facade Grant (south facade) in the amount of \$7,500.00 for Schmitz Properties LLC at 100 North Franklin Street; Facade Grant in the amount of \$7,500.00 for Schmitz Properties LLC at 104 North Franklin Street

- 3.7. Approve payment of claims totaling \$5,605.35 to Fehr Graham for engineering services
- 3.8. Approval of the second consideration & adoption of Ordinance 001-2026 An Ordinance Amending the Official Zoning Map of the City of Manchester, Iowa (401 Lincoln Street)

4. Items Removed from the Consent Agenda

5. Public Hearings

6. Regular Agenda Items

- 6.1. Consider approval of Resolution R-029-2026 Awarding General Obligation Corporate Purpose Bonds, Series 2026
- 6.2. Discussion & potential action on the purchase of a new John Deere Sub-Compact Utility Tractor
- 6.3. Discussion & potential action on the Baum Park Shelter & Restroom Renovation Project bids
- 6.4. Consider approval of the first consideration & adoption of Ordinance 002-2026 Amending the City Code of the City of Manchester by Amending Chapter 55 Animal Protection & Control
- 6.5. Consider approve of the first consideration & adoption of Ordinance 003-2026 Amending the City Code of the City of Mancheser, Iowa by Amending Provisions Pertaining to Parking Violations
- 6.6. Consider approval of Resolution R-030-2026 Approving Final Plat for Shover's Highway #20 Subdivision
- 6.7. Consider approval of Resolution R-031-2026 Approving City Manager Employment Agreement

7. Engineer Updates

8. Reports

- 8.1. City Attorney
- 8.2. City Manager
- 8.3. City Clerk
- 8.4. Police Chief
- 8.5. City Council Members
- 8.6. Mayor

9. Information/Upcoming Meetings

10. Adjourn

R-027-2026
RESOLUTION APPROVING PAYMENT OF BILLS

BE IT RESOLVED by the City Council of the City of Manchester, Iowa, that the list of claims, attached hereto, be approved and payment authorized.

PASSED AND APPROVED this 9th day of March, 2026.

Connie Behnken, Mayor

Erin Learn, City Clerk



Manchester, IA

Expense Approval Report

By Vendor Name

Payment Dates 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00008 - ACCENT LASER INC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
ACCENT LASER INC	LIB PRINT CARTRIDGE	IT/COMPUTER SERVICES	344.80
		Department 410 - LIBRARY Total:	344.80
		Fund 001 - GENERAL Total:	344.80
		Vendor 00008 - ACCENT LASER INC Total:	344.80
Vendor: 00009 - ACCESS SYSTEMS LEASING INC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	24.47
		Department 110 - POLICE Total:	24.47
Department: 290 - SOLID WASTE			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	42.83
		Department 290 - SOLID WASTE Total:	42.83
Department: 430 - PARKS & RECREATION			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	24.47
		Department 430 - PARKS & RECREATION Total:	24.47
Department: 530 - BUILDING/HOUSING			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	24.47
		Department 530 - BUILDING/HOUSING Total:	24.47
Department: 620 - CITY ADMINISTRATION			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	244.76
		Department 620 - CITY ADMINISTRATION Total:	244.76
		Fund 001 - GENERAL Total:	361.00
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	42.83
		Department 210 - STREETS Total:	42.83
		Fund 110 - ROAD USE TAX Total:	42.83
Fund: 600 - WATER			
Department: 810 - WATER			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	42.83
		Department 810 - WATER Total:	42.83
		Fund 600 - WATER Total:	42.83
Fund: 610 - SEWER			
Department: 815 - SEWER			
ACCESS SYSTEMS LEASING INC	RICOH C6010 COPIER	IT/COMPUTER SERVICES	42.83
		Department 815 - SEWER Total:	42.83
		Fund 610 - SEWER Total:	42.83
		Vendor 00009 - ACCESS SYSTEMS LEASING INC Total:	489.49
Vendor: 02051 - ALCO PRO			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
ALCO PRO	SENSOR	EQUIP REPAIR/MAINT	605.50
		Department 110 - POLICE Total:	605.50
		Fund 001 - GENERAL Total:	605.50
		Vendor 02051 - ALCO PRO Total:	605.50

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00037 - ALLIANT ENERGY			
Fund: 001 - GENERAL			
Department: 230 - STREET LIGHTING			
ALLIANT ENERGY	ELECTRICITY	STREET LIGHTING ELECTRICITY	7.82
		Department 230 - STREET LIGHTING Total:	7.82
Department: 430 - PARKS & RECREATION			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	238.34
		Department 430 - PARKS & RECREATION Total:	238.34
Department: 445 - SPORTS COMPLEX			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	144.14
		Department 445 - SPORTS COMPLEX Total:	144.14
		Fund 001 - GENERAL Total:	390.30
Fund: 600 - WATER			
Department: 810 - WATER			
ALLIANT ENERGY	ELECTRICITY	ELECTRICITY	1,731.91
		Department 810 - WATER Total:	1,731.91
		Fund 600 - WATER Total:	1,731.91
		Vendor 00037 - ALLIANT ENERGY Total:	2,122.21
Vendor: 00046 - AMAZON BUSINESS			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	39.98
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	79.19
		Department 110 - POLICE Total:	119.17
Department: 150 - FIRE			
AMAZON BUSINESS	SUPPLIES	OPERATING SUPPLIES	48.48
		Department 150 - FIRE Total:	48.48
Department: 280 - AIRPORT			
AMAZON BUSINESS	SUPPLIES	BUILDING/GROUNDS	124.84
		Department 280 - AIRPORT Total:	124.84
Department: 410 - LIBRARY			
AMAZON BUSINESS	LIB RETURN	LIBRARY MATERIALS	-16.50
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	15.40
AMAZON BUSINESS	SUPPLIES	PROGRAMS/EVENTS	127.28
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	360.48
AMAZON BUSINESS	SUPPLIES	PROGRAMS/EVENTS	24.62
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	326.33
AMAZON BUSINESS	LIB RETURN	LIBRARY MATERIALS	-16.50
AMAZON BUSINESS	SUPPLIES	PROGRAMS/EVENTS	57.79
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	98.38
AMAZON BUSINESS	LIB RETURN	LIBRARY MATERIALS	-23.49
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	130.89
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	49.86
		Department 410 - LIBRARY Total:	1,134.54
Department: 620 - CITY ADMINISTRATION			
AMAZON BUSINESS	SUPPLIES	BUILDING/GROUNDS	41.05
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	30.96
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	480.78
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	26.58
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	49.99
AMAZON BUSINESS	SUPPLIES	OFFICE SUPPLIES	19.99
		Department 620 - CITY ADMINISTRATION Total:	649.35
Department: 699 - OTHER GENERAL GOVERNMENT			
AMAZON BUSINESS	SUPPLIES	PROGRAMS/EVENTS	47.67
		Department 699 - OTHER GENERAL GOVERNMENT Total:	47.67
		Fund 001 - GENERAL Total:	2,124.05

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Fund: 171 - LIBRARY GIFT & TRUST			
Department: 410 - LIBRARY			
AMAZON BUSINESS	SUPPLIES	EDUCATIONAL PROGRAMS	76.24
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	48.53
AMAZON BUSINESS	SUPPLIES	LIBRARY MATERIALS	153.14
AMAZON BUSINESS	SUPPLIES	EDUCATIONAL PROGRAMS	45.93
Department 410 - LIBRARY Total:			323.84
Fund 171 - LIBRARY GIFT & TRUST Total:			323.84
Fund: 180 - POLICE CANINE			
Department: 110 - POLICE			
AMAZON BUSINESS	SUPPLIES	OPERATING SUPPLIES	419.95
Department 110 - POLICE Total:			419.95
Fund 180 - POLICE CANINE Total:			419.95
Vendor 00046 - AMAZON BUSINESS Total:			2,867.84
Vendor: 00551 - ANDERSON WELDING & MACHINE SHOP			
Fund: 001 - GENERAL			
Department: 430 - PARKS & RECREATION			
ANDERSON WELDING & MACH..	REPAIR	BUILDING/GROUNDS	17.02
Department 430 - PARKS & RECREATION Total:			17.02
Fund 001 - GENERAL Total:			17.02
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
ANDERSON WELDING & MACH..	REPAIR	VEHICLE REPAIR/MAINT	40.74
Department 210 - STREETS Total:			40.74
Fund 110 - ROAD USE TAX Total:			40.74
Vendor 00551 - ANDERSON WELDING & MACHINE SHOP Total:			57.76
Vendor: 00113 - ARNOLD MOTOR SUPPLY LLP			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
ARNOLD MOTOR SUPPLY LLP	#55 SERVICE	VEHICLE REPAIR/MAINT	39.42
ARNOLD MOTOR SUPPLY LLP	#23 FILTERS	VEHICLE REPAIR/MAINT	217.27
ARNOLD MOTOR SUPPLY LLP	#22 TEMP CONTROL	VEHICLE REPAIR/MAINT	13.04
ARNOLD MOTOR SUPPLY LLP	#22 REPAIR	VEHICLE REPAIR/MAINT	20.79
Department 210 - STREETS Total:			290.52
Fund 110 - ROAD USE TAX Total:			290.52
Vendor 00113 - ARNOLD MOTOR SUPPLY LLP Total:			290.52
Vendor: 02000 - AT&T			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
AT&T	LIB HOTSPOT	DUES/SUBSCRIPTIONS	50.15
Department 410 - LIBRARY Total:			50.15
Fund 001 - GENERAL Total:			50.15
Vendor 02000 - AT&T Total:			50.15
Vendor: 00111 - BARD MATERIALS			
Fund: 600 - WATER			
Department: 810 - WATER			
BARD MATERIALS	WATER MAIN BREAK ROCK	DISTRIBUTION MAINT	610.57
Department 810 - WATER Total:			610.57
Fund 600 - WATER Total:			610.57
Vendor 00111 - BARD MATERIALS Total:			610.57

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00116 - BASE			
Fund: 112 - EMPLOYEE BENEFITS			
Department: 699 - OTHER GENERAL GOVERNMENT			
BASE	SELF INSURANCE/HRA ADMIN...	SELF INSURANCE/HRA/BENEFI...	268.00
Department 699 - OTHER GENERAL GOVERNMENT Total:			268.00
Fund 112 - EMPLOYEE BENEFITS Total:			268.00
Vendor 00116 - BASE Total:			268.00
Vendor: 00137 - BLACK HAWK AUTOMATIC SPRINKLER			
Fund: 610 - SEWER			
Department: 815 - SEWER			
BLACK HAWK AUTOMATIC SPR..	ANNUAL BACKFLOW PREVENT ..	BUILDING/GROUNDS	265.00
Department 815 - SEWER Total:			265.00
Fund 610 - SEWER Total:			265.00
Vendor 00137 - BLACK HAWK AUTOMATIC SPRINKLER Total:			265.00
Vendor: 00154 - BOUBIN TIRE & AUTOMOTIVE			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
BOUBIN TIRE & AUTOMOTIVE	FD TRUCK #176 REPAIR	VEHICLE REPAIR/MAINT	3,204.41
Department 150 - FIRE Total:			3,204.41
Fund 001 - GENERAL Total:			3,204.41
Vendor 00154 - BOUBIN TIRE & AUTOMOTIVE Total:			3,204.41
Vendor: 02050 - CASANDRA ORR			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
CASANDRA ORR	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	705.00
Department 210 - STREETS Total:			705.00
Fund 324 - STREET PROJECTS Total:			705.00
Vendor 02050 - CASANDRA ORR Total:			705.00
Vendor: 02049 - CATHY WESTHOFF			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
CATHY WESTHOFF	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	142.50
Department 210 - STREETS Total:			142.50
Fund 324 - STREET PROJECTS Total:			142.50
Vendor 02049 - CATHY WESTHOFF Total:			142.50
Vendor: 00234 - CITY LAUNDERING INC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
CITY LAUNDERING INC	LIB RUGS	BUILDING/GROUNDS	65.21
Department 410 - LIBRARY Total:			65.21
Department: 620 - CITY ADMINISTRATION			
CITY LAUNDERING INC	RUG MAINTENANCE	BUILDING/GROUNDS	79.22
Department 620 - CITY ADMINISTRATION Total:			79.22
Fund 001 - GENERAL Total:			144.43
Vendor 00234 - CITY LAUNDERING INC Total:			144.43
Vendor: 00261 - COMELEC SERVICES, INC			
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
COMELEC SERVICES, INC	SHOP INTERNET	TELEPHONE/INTERNET	153.00
Department 210 - STREETS Total:			153.00
Fund 110 - ROAD USE TAX Total:			153.00
Vendor 00261 - COMELEC SERVICES, INC Total:			153.00

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00276 - CONWAY SHIELD INC			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
CONWAY SHIELD INC	FD SCBA FLOW TEST	EQUIP REPAIR/MAINT	1,880.00
		Department 150 - FIRE Total:	1,880.00
		Fund 001 - GENERAL Total:	1,880.00
		Vendor 00276 - CONWAY SHIELD INC Total:	1,880.00
Vendor: 01817 - COPY SYSTEMS INC			
Fund: 600 - WATER			
Department: 810 - WATER			
COPY SYSTEMS INC	COPIER REPAIR	OFFICE SUPPLIES	91.27
		Department 810 - WATER Total:	91.27
		Fund 600 - WATER Total:	91.27
Fund: 610 - SEWER			
Department: 815 - SEWER			
COPY SYSTEMS INC	COPIER REPAIR	OFFICE SUPPLIES	91.28
		Department 815 - SEWER Total:	91.28
		Fund 610 - SEWER Total:	91.28
		Vendor 01817 - COPY SYSTEMS INC Total:	182.55
Vendor: 01995 - CRITTER GETTER			
Fund: 001 - GENERAL			
Department: 190 - ANIMAL CONTROL			
CRITTER GETTER	ANIMAL CONTROL	OPERATING SUPPLIES	1,075.00
		Department 190 - ANIMAL CONTROL Total:	1,075.00
		Fund 001 - GENERAL Total:	1,075.00
		Vendor 01995 - CRITTER GETTER Total:	1,075.00
Vendor: 02043 - CRYSTAL & PAUL MCMULLEN			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
CRYSTAL & PAUL MCMULLEN	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	625.00
		Department 210 - STREETS Total:	625.00
		Fund 324 - STREET PROJECTS Total:	625.00
		Vendor 02043 - CRYSTAL & PAUL MCMULLEN Total:	625.00
Vendor: 02020 - CURTIS BLUE LINE			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
CURTIS BLUE LINE	VEST UPGRADE	UNIFORM ALLOWANCE	780.00
		Department 110 - POLICE Total:	780.00
		Fund 001 - GENERAL Total:	780.00
		Vendor 02020 - CURTIS BLUE LINE Total:	780.00
Vendor: 02011 - DANKO			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
DANKO	ADULT MANEKIN	MINOR EQUIPMENT	1,493.00
		Department 150 - FIRE Total:	1,493.00
		Fund 001 - GENERAL Total:	1,493.00
		Vendor 02011 - DANKO Total:	1,493.00

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 02038 - DARLENE BOGE			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
DARLENE BOGE	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	700.00
		Department 210 - STREETS Total:	700.00
		Fund 324 - STREET PROJECTS Total:	700.00
		Vendor 02038 - DARLENE BOGE Total:	700.00
Vendor: 00355 - DELAWARE COUNTY SOLID WASTE COMMISSION			
Fund: 001 - GENERAL			
Department: 290 - SOLID WASTE			
DELAWARE COUNTY SOLID W...	MONTHLY LANDFILL CHARGES	LANDFILL CHARGE	1,040.90
		Department 290 - SOLID WASTE Total:	1,040.90
		Fund 001 - GENERAL Total:	1,040.90
		Vendor 00355 - DELAWARE COUNTY SOLID WASTE COMMISSION Total:	1,040.90
Vendor: 02048 - DIANNE WILLIAMS			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
DIANNE WILLIAMS	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	142.50
		Department 210 - STREETS Total:	142.50
		Fund 324 - STREET PROJECTS Total:	142.50
		Vendor 02048 - DIANNE WILLIAMS Total:	142.50
Vendor: 00438 - ECIA			
Fund: 001 - GENERAL			
Department: 620 - CITY ADMINISTRATION			
ECIA	KIB MATCH	PROFESSIONAL/LEGAL FEES	2,000.00
		Department 620 - CITY ADMINISTRATION Total:	2,000.00
		Fund 001 - GENERAL Total:	2,000.00
		Vendor 00438 - ECIA Total:	2,000.00
Vendor: 00464 - EMS INDUSTRIAL INC			
Fund: 610 - SEWER			
Department: 815 - SEWER			
EMS INDUSTRIAL INC	UV AIR COMPRESSOR AIR DRY...	MINOR EQUIPMENT	313.72
		Department 815 - SEWER Total:	313.72
		Fund 610 - SEWER Total:	313.72
		Vendor 00464 - EMS INDUSTRIAL INC Total:	313.72
Vendor: 00465 - ENGINEERED EQUIPMENT SOLUTIONS			
Fund: 610 - SEWER			
Department: 815 - SEWER			
ENGINEERED EQUIPMENT SO...	BLOWER BELTS	WASTEWATER PLANT REPAIRS	1,371.90
		Department 815 - SEWER Total:	1,371.90
		Fund 610 - SEWER Total:	1,371.90
		Vendor 00465 - ENGINEERED EQUIPMENT SOLUTIONS Total:	1,371.90
Vendor: 02036 - FANTASY DRONE SHOWS LLC			
Fund: 003 - HOTEL/MOTEL TAX			
Department: 499 - OTHER CULTURE/RECREATION			
FANTASY DRONE SHOWS LLC	DRONE SHOW JULY 2, 2026	RIVERFRONT EVENTS	12,500.00
		Department 499 - OTHER CULTURE/RECREATION Total:	12,500.00
		Fund 003 - HOTEL/MOTEL TAX Total:	12,500.00
		Vendor 02036 - FANTASY DRONE SHOWS LLC Total:	12,500.00

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00490 - FAREWAY STORES INC			
Fund: 001 - GENERAL			
Department: 190 - ANIMAL CONTROL			
FAREWAY STORES INC	SUPPLIES	BUILDING/GROUNDS	13.98
		Department 190 - ANIMAL CONTROL Total:	13.98
Department: 410 - LIBRARY			
FAREWAY STORES INC	LIB PROGRAM	PROGRAMS/EVENTS	27.14
		Department 410 - LIBRARY Total:	27.14
		Fund 001 - GENERAL Total:	41.12
Fund: 610 - SEWER			
Department: 815 - SEWER			
FAREWAY STORES INC	WWTP SUPPLIES	TESTING	90.88
		Department 815 - SEWER Total:	90.88
		Fund 610 - SEWER Total:	90.88
		Vendor 00490 - FAREWAY STORES INC Total:	132.00
Vendor: 00501 - FEHR GRAHAM & ASSOCIATES LLC			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
FEHR GRAHAM & ASSOCIATES...	ENGINEERING FEES	ANDERSON STREET PROJECT	4,212.75
		Department 210 - STREETS Total:	4,212.75
		Fund 324 - STREET PROJECTS Total:	4,212.75
Fund: 602 - WATER CAPITAL IMPROVEMENTS			
Department: 810 - WATER			
FEHR GRAHAM & ASSOCIATES...	ENGINEERING FEES	WATER CAPITAL PROJECTS	3,999.00
		Department 810 - WATER Total:	3,999.00
		Fund 602 - WATER CAPITAL IMPROVEMENTS Total:	3,999.00
		Vendor 00501 - FEHR GRAHAM & ASSOCIATES LLC Total:	8,211.75
Vendor: 00550 - GEORGEN AUTO LLC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
GEORGEN AUTO LLC	PD VEHICLE MAINTENANCE	VEHICLE REPAIR/MAINT	1,052.35
GEORGEN AUTO LLC	PD VEHICLE MAINTENANCE	VEHICLE REPAIR/MAINT	2,045.62
		Department 110 - POLICE Total:	3,097.97
		Fund 001 - GENERAL Total:	3,097.97
		Vendor 00550 - GEORGEN AUTO LLC Total:	3,097.97
Vendor: 02041 - GLORIA KLUESNER			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
GLORIA KLUESNER	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	630.00
GLORIA KLUESNER	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	142.50
		Department 210 - STREETS Total:	772.50
		Fund 324 - STREET PROJECTS Total:	772.50
		Vendor 02041 - GLORIA KLUESNER Total:	772.50
Vendor: 00603 - HAUSERS WATER SYSTEMS INC			
Fund: 600 - WATER			
Department: 810 - WATER			
HAUSERS WATER SYSTEMS INC	WATER TREATMENT SUPPLIES	OPERATING SUPPLIES	20.00
		Department 810 - WATER Total:	20.00
		Fund 600 - WATER Total:	20.00
		Vendor 00603 - HAUSERS WATER SYSTEMS INC Total:	20.00

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00668 - IA PUBLIC AIRPORTS ASSOC			
Fund: 001 - GENERAL			
Department: 280 - AIRPORT			
IA PUBLIC AIRPORTS ASSOC	MEMBERSHIP	DUES/SUBSCRIPTIONS	125.00
		Department 280 - AIRPORT Total:	125.00
		Fund 001 - GENERAL Total:	125.00
		Vendor 00668 - IA PUBLIC AIRPORTS ASSOC Total:	125.00
Vendor: 00198 - INFRASTRUCTURE TECHNOLOGY			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
INFRASTRUCTURE TECHNOLO...	MAINTENANCE	IT/COMPUTER SERVICES	65.00
		Department 150 - FIRE Total:	65.00
Department: 410 - LIBRARY			
INFRASTRUCTURE TECHNOLO...	LIB PHONE MAINTENANCE	IT/COMPUTER SERVICES	130.00
		Department 410 - LIBRARY Total:	130.00
		Fund 001 - GENERAL Total:	195.00
		Vendor 00198 - INFRASTRUCTURE TECHNOLOGY Total:	195.00
Vendor: 00690 - INGRAM LIBRARY SERVICES INC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
INGRAM LIBRARY SERVICES INC	LIB BOOK ORDER	LIBRARY MATERIALS	12.66
		Department 410 - LIBRARY Total:	12.66
		Fund 001 - GENERAL Total:	12.66
		Vendor 00690 - INGRAM LIBRARY SERVICES INC Total:	12.66
Vendor: 02042 - JANET MARBACH			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
JANET MARBACH	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	290.00
		Department 210 - STREETS Total:	290.00
		Fund 324 - STREET PROJECTS Total:	290.00
		Vendor 02042 - JANET MARBACH Total:	290.00
Vendor: 01901 - JASMINE WHITE			
Fund: 001 - GENERAL			
Department: 280 - AIRPORT			
JASMINE WHITE	AIRPORT MAINTENANCE	BUILDING/GROUNDS	40.00
JASMINE WHITE	AIRPORT MAINTENANCE	BUILDING/GROUNDS	40.00
		Department 280 - AIRPORT Total:	80.00
		Fund 001 - GENERAL Total:	80.00
		Vendor 01901 - JASMINE WHITE Total:	80.00
Vendor: 02045 - JEREMY SICKELS			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
JEREMY SICKELS	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	367.50
		Department 210 - STREETS Total:	367.50
		Fund 324 - STREET PROJECTS Total:	367.50
		Vendor 02045 - JEREMY SICKELS Total:	367.50
Vendor: 00769 - JOHN DEERE FINANCIAL			
Fund: 001 - GENERAL			
Department: 190 - ANIMAL CONTROL			
JOHN DEERE FINANCIAL	SUPPLIES	BUILDING/GROUNDS	9.99
		Department 190 - ANIMAL CONTROL Total:	9.99

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Department: 280 - AIRPORT			
JOHN DEERE FINANCIAL	SUPPLIES	BUILDING/GROUNDS	57.78
		Department 280 - AIRPORT Total:	57.78
		Fund 001 - GENERAL Total:	67.77
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
JOHN DEERE FINANCIAL	SUPPLIES	VEHICLE REPAIR/MAINT	40.76
JOHN DEERE FINANCIAL	SUPPLIES	OPERATING SUPPLIES	83.23
		Department 210 - STREETS Total:	123.99
		Fund 110 - ROAD USE TAX Total:	123.99
Fund: 180 - POLICE CANINE			
Department: 110 - POLICE			
JOHN DEERE FINANCIAL	SUPPLIES	OPERATING SUPPLIES	83.97
		Department 110 - POLICE Total:	83.97
		Fund 180 - POLICE CANINE Total:	83.97
Fund: 600 - WATER			
Department: 810 - WATER			
JOHN DEERE FINANCIAL	SUPPLIES	OPERATING SUPPLIES	83.92
		Department 810 - WATER Total:	83.92
		Fund 600 - WATER Total:	83.92
Fund: 610 - SEWER			
Department: 815 - SEWER			
JOHN DEERE FINANCIAL	SUPPLIES	SEWER MAINT/REPAIR	5.49
		Department 815 - SEWER Total:	5.49
		Fund 610 - SEWER Total:	5.49
		Vendor 00769 - JOHN DEERE FINANCIAL Total:	365.14
Vendor: 02040 - JOYCE EDMONDS			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
JOYCE EDMONDS	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	770.00
		Department 210 - STREETS Total:	770.00
		Fund 324 - STREET PROJECTS Total:	770.00
		Vendor 02040 - JOYCE EDMONDS Total:	770.00
Vendor: 00827 - KLUESNER FLOORING INC			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
KLUESNER FLOORING INC	LIB CARPET SQ REPL	BUILDING/GROUNDS	75.00
		Department 410 - LIBRARY Total:	75.00
		Fund 001 - GENERAL Total:	75.00
		Vendor 00827 - KLUESNER FLOORING INC Total:	75.00
Vendor: 00828 - KLUESNER SANITATION LLC			
Fund: 001 - GENERAL			
Department: 290 - SOLID WASTE			
KLUESNER SANITATION LLC	MONTHLY GARBAGE/RECYCLI...	GARBAGE CONTRACT	28,626.91
		Department 290 - SOLID WASTE Total:	28,626.91
		Fund 001 - GENERAL Total:	28,626.91
		Vendor 00828 - KLUESNER SANITATION LLC Total:	28,626.91

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 02044 - KORY YOUNG Fund: 324 - STREET PROJECTS Department: 210 - STREETS KORY YOUNG	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	1,085.00
		Department 210 - STREETS Total:	1,085.00
		Fund 324 - STREET PROJECTS Total:	1,085.00
		Vendor 02044 - KORY YOUNG Total:	1,085.00
Vendor: 00875 - LIBRARY IDEAS LLC Fund: 001 - GENERAL Department: 410 - LIBRARY LIBRARY IDEAS LLC	LIB BOOKS/VOX	LIBRARY MATERIALS	149.48
		Department 410 - LIBRARY Total:	149.48
		Fund 001 - GENERAL Total:	149.48
		Vendor 00875 - LIBRARY IDEAS LLC Total:	149.48
Vendor: 02047 - LINDSAY DARLING Fund: 324 - STREET PROJECTS Department: 210 - STREETS LINDSAY DARLING	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	142.50
		Department 210 - STREETS Total:	142.50
		Fund 324 - STREET PROJECTS Total:	142.50
		Vendor 02047 - LINDSAY DARLING Total:	142.50
Vendor: 01998 - MAGGIE SOMMERS Fund: 003 - HOTEL/MOTEL TAX Department: 499 - OTHER CULTURE/RECREATION MAGGIE SOMMERS	WEBSITE MAINTENANCE	TOURISM/MARKETING	800.00
		Department 499 - OTHER CULTURE/RECREATION Total:	800.00
		Fund 003 - HOTEL/MOTEL TAX Total:	800.00
		Vendor 01998 - MAGGIE SOMMERS Total:	800.00
Vendor: 00927 - MANCHESTER ANIMAL MEDICAL Fund: 001 - GENERAL Department: 190 - ANIMAL CONTROL MANCHESTER ANIMAL MEDI...	ANIMAL CONTROL	BUILDING/GROUNDS	212.00
		Department 190 - ANIMAL CONTROL Total:	212.00
		Fund 001 - GENERAL Total:	212.00
		Vendor 00927 - MANCHESTER ANIMAL MEDICAL Total:	212.00
Vendor: 00949 - MARK FINK Fund: 001 - GENERAL Department: 530 - BUILDING/HOUSING MARK FINK	NUISANCE SNOW REMOVAL	NUISANCE ENFORCEMENT	600.00
		Department 530 - BUILDING/HOUSING Total:	600.00
		Fund 001 - GENERAL Total:	600.00
		Vendor 00949 - MARK FINK Total:	600.00
Vendor: 00967 - MASTERPIECE CLEANING LLC Fund: 001 - GENERAL Department: 110 - POLICE MASTERPIECE CLEANING LLC	CUSTODIAL	SALARIES	400.00
		Department 110 - POLICE Total:	400.00
Department: 620 - CITY ADMINISTRATION MASTERPIECE CLEANING LLC	CUSTODIAL	SALARIES	400.00
		Department 620 - CITY ADMINISTRATION Total:	400.00
		Fund 001 - GENERAL Total:	800.00
		Vendor 00967 - MASTERPIECE CLEANING LLC Total:	800.00

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 00986 - MEDIACOM INC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
MEDIACOM INC	PD PHONE	TELEPHONE/INTERNET	11.22
		Department 110 - POLICE Total:	11.22
		Fund 001 - GENERAL Total:	11.22
		Vendor 00986 - MEDIACOM INC Total:	11.22
Vendor: 01723 - MICROBAC LABORATORIES INC			
Fund: 610 - SEWER			
Department: 815 - SEWER			
MICROBAC LABORATORIES INC	LAB TESTS	TESTING	112.75
		Department 815 - SEWER Total:	112.75
		Fund 610 - SEWER Total:	112.75
		Vendor 01723 - MICROBAC LABORATORIES INC Total:	112.75
Vendor: 01012 - MID STATES ORGANIZED CRIME INC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
MID STATES ORGANIZED CRI...	ANNUAL DUES	DUES/SUBSCRIPTIONS	100.00
		Department 110 - POLICE Total:	100.00
		Fund 001 - GENERAL Total:	100.00
		Vendor 01012 - MID STATES ORGANIZED CRIME INC Total:	100.00
Vendor: 01045 - MORTON SALT INC			
Fund: 110 - ROAD USE TAX			
Department: 250 - SNOW REMOVAL			
MORTON SALT INC	STREET SALT	STREET MAINT SUPPLIES (SALT)	6,381.79
		Department 250 - SNOW REMOVAL Total:	6,381.79
		Fund 110 - ROAD USE TAX Total:	6,381.79
		Vendor 01045 - MORTON SALT INC Total:	6,381.79
Vendor: 01053 - MUNICIPAL SUPPLY INC			
Fund: 600 - WATER			
Department: 810 - WATER			
MUNICIPAL SUPPLY INC	METER SUPPLIES	METER PURCHASE	1,304.00
		Department 810 - WATER Total:	1,304.00
		Fund 600 - WATER Total:	1,304.00
Fund: 610 - SEWER			
Department: 815 - SEWER			
MUNICIPAL SUPPLY INC	METER SUPPLIES	METER PURCHASE	1,304.00
		Department 815 - SEWER Total:	1,304.00
		Fund 610 - SEWER Total:	1,304.00
		Vendor 01053 - MUNICIPAL SUPPLY INC Total:	2,608.00
Vendor: 02046 - NATHAN & AMY SICKELS			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
NATHAN & AMY SICKELS	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	367.50
		Department 210 - STREETS Total:	367.50
		Fund 324 - STREET PROJECTS Total:	367.50
		Vendor 02046 - NATHAN & AMY SICKELS Total:	367.50

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 02037 - NICHOLAS & ASHLEY BENTE			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
NICHOLAS & ASHLEY BENTE	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	225.00
		Department 210 - STREETS Total:	225.00
		Fund 324 - STREET PROJECTS Total:	225.00
		Vendor 02037 - NICHOLAS & ASHLEY BENTE Total:	225.00
Vendor: 01123 - PALMER HARDWARE INC			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
PALMER HARDWARE INC	SUPPLIES	OPERATING SUPPLIES	26.99
		Department 150 - FIRE Total:	26.99
Department: 280 - AIRPORT			
PALMER HARDWARE INC	SUPPLIES	BUILDING/GROUNDS	0.82
		Department 280 - AIRPORT Total:	0.82
Department: 430 - PARKS & RECREATION			
PALMER HARDWARE INC	SUPPLIES	BUILDING/GROUNDS	3.30
		Department 430 - PARKS & RECREATION Total:	3.30
		Fund 001 - GENERAL Total:	31.11
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
PALMER HARDWARE INC	SUPPLIES	BUILDING/GROUNDS	21.49
PALMER HARDWARE INC	SUPPLIES	VEHICLE REPAIR/MAINT	96.98
PALMER HARDWARE INC	SUPPLIES	OPERATING SUPPLIES	15.56
		Department 210 - STREETS Total:	134.03
Department: 230 - STREET LIGHTING			
PALMER HARDWARE INC	SUPPLIES	STREET LIGHTING FIXTURES	359.88
		Department 230 - STREET LIGHTING Total:	359.88
Department: 250 - SNOW REMOVAL			
PALMER HARDWARE INC	SUPPLIES	EQUIP REPAIR/MAINT	41.49
		Department 250 - SNOW REMOVAL Total:	41.49
		Fund 110 - ROAD USE TAX Total:	535.40
Fund: 610 - SEWER			
Department: 815 - SEWER			
PALMER HARDWARE INC	SUPPLIES	OPERATING SUPPLIES	59.99
		Department 815 - SEWER Total:	59.99
		Fund 610 - SEWER Total:	59.99
		Vendor 01123 - PALMER HARDWARE INC Total:	626.50
Vendor: 01138 - PERRY R PETERSON			
Fund: 610 - SEWER			
Department: 815 - SEWER			
PERRY R PETERSON	GRADE 4	TRAINING/TRAVEL	63.04
		Department 815 - SEWER Total:	63.04
		Fund 610 - SEWER Total:	63.04
		Vendor 01138 - PERRY R PETERSON Total:	63.04
Vendor: 01158 - PITNEY BOWES			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
PITNEY BOWES	LIB INK	POSTAGE	91.29
		Department 410 - LIBRARY Total:	91.29
		Fund 001 - GENERAL Total:	91.29
		Vendor 01158 - PITNEY BOWES Total:	91.29

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 01182 - PRICE ELECTRIC INC			
Fund: 610 - SEWER			
Department: 815 - SEWER			
PRICE ELECTRIC INC	MAINTENANCE	SEWER MAINT/REPAIR	105.00
		Department 815 - SEWER Total:	105.00
		Fund 610 - SEWER Total:	105.00
		Vendor 01182 - PRICE ELECTRIC INC Total:	105.00
Vendor: 01204 - RADIO COMMUNICATIONS INC			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
RADIO COMMUNICATIONS INC	FD TRUCK 375	VEHICLE REPAIR/MAINT	525.00
		Department 150 - FIRE Total:	525.00
		Fund 001 - GENERAL Total:	525.00
		Vendor 01204 - RADIO COMMUNICATIONS INC Total:	525.00
Vendor: 01229 - REGIONAL MEDICAL CENTER			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
REGIONAL MEDICAL CENTER	EMS SUPPLIES	MINOR EQUIPMENT	144.40
		Department 150 - FIRE Total:	144.40
		Fund 001 - GENERAL Total:	144.40
		Vendor 01229 - REGIONAL MEDICAL CENTER Total:	144.40
Vendor: 01253 - RIVER CITY STONE INC			
Fund: 600 - WATER			
Department: 810 - WATER			
RIVER CITY STONE INC	WATERMAIN BREAK SAND	DISTRIBUTION MAINT	509.60
		Department 810 - WATER Total:	509.60
		Fund 600 - WATER Total:	509.60
		Vendor 01253 - RIVER CITY STONE INC Total:	509.60
Vendor: 01796 - SARAH TAYLOR MARKETING LLC			
Fund: 003 - HOTEL/MOTEL TAX			
Department: 499 - OTHER CULTURE/RECREATION			
SARAH TAYLOR MARKETING L...	SOCIAL MEDIA	TOURISM/MARKETING	759.00
		Department 499 - OTHER CULTURE/RECREATION Total:	759.00
		Fund 003 - HOTEL/MOTEL TAX Total:	759.00
		Vendor 01796 - SARAH TAYLOR MARKETING LLC Total:	759.00
Vendor: 00952 - SCHMITZ JANITORIAL SUPPLY			
Fund: 001 - GENERAL			
Department: 430 - PARKS & RECREATION			
SCHMITZ JANITORIAL SUPPLY	PARKS TP	OPERATING SUPPLIES	445.00
		Department 430 - PARKS & RECREATION Total:	445.00
		Fund 001 - GENERAL Total:	445.00
		Vendor 00952 - SCHMITZ JANITORIAL SUPPLY Total:	445.00
Vendor: 02035 - SECTOR TECHNOLOGY GROUP			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
SECTOR TECHNOLOGY GROUP	POLICE LAPTOP REPLACEMENT..	EQUIPMENT PURCHASE	15,000.00
		Department 110 - POLICE Total:	15,000.00
		Fund 001 - GENERAL Total:	15,000.00
		Vendor 02035 - SECTOR TECHNOLOGY GROUP Total:	15,000.00

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 02039 - SHAWN & PERRY BROMEN			
Fund: 324 - STREET PROJECTS			
Department: 210 - STREETS			
SHAWN & PERRY BROMEN	ANDERSON STREET PROJECT ...	ANDERSON STREET PROJECT	600.00
		Department 210 - STREETS Total:	600.00
		Fund 324 - STREET PROJECTS Total:	600.00
		Vendor 02039 - SHAWN & PERRY BROMEN Total:	600.00
Vendor: 00896 - SIMMERING CORY INC			
Fund: 001 - GENERAL			
Department: 540 - PLANNING/ZONING			
SIMMERING CORY INC	WEB HOST CODE	PROFESSIONAL/LEGAL FEES	475.00
		Department 540 - PLANNING/ZONING Total:	475.00
		Fund 001 - GENERAL Total:	475.00
		Vendor 00896 - SIMMERING CORY INC Total:	475.00
Vendor: 01340 - SMOKE EATER PUBLICATIONS			
Fund: 001 - GENERAL			
Department: 150 - FIRE			
SMOKE EATER PUBLICATIONS	ANNUAL SUBSCRIPTION	DUES/SUBSCRIPTIONS	25.00
		Department 150 - FIRE Total:	25.00
		Fund 001 - GENERAL Total:	25.00
		Vendor 01340 - SMOKE EATER PUBLICATIONS Total:	25.00
Vendor: 01359 - STAR EQUIPMENT INC			
Fund: 600 - WATER			
Department: 810 - WATER			
STAR EQUIPMENT INC	SAFETY TRENCH BOX	DISTRIBUTION MAINT	6,430.00
		Department 810 - WATER Total:	6,430.00
		Fund 600 - WATER Total:	6,430.00
		Vendor 01359 - STAR EQUIPMENT INC Total:	6,430.00
Vendor: 01365 - STERICYCLE INC/SHRED-IT			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
STERICYCLE INC/SHRED-IT	SHREDDING	OFFICE SUPPLIES	36.78
		Department 110 - POLICE Total:	36.78
		Department: 620 - CITY ADMINISTRATION	
STERICYCLE INC/SHRED-IT	SHREDDING	OFFICE SUPPLIES	36.78
		Department 620 - CITY ADMINISTRATION Total:	36.78
		Fund 001 - GENERAL Total:	73.56
		Vendor 01365 - STERICYCLE INC/SHRED-IT Total:	73.56
Vendor: 01377 - STOREY KENWORTHY INC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
STOREY KENWORTHY INC	GARBAGE LINERS	BUILDING/GROUNDS	83.76
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.94
		Department 110 - POLICE Total:	101.70
		Department: 150 - FIRE	
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.94
		Department 150 - FIRE Total:	17.94
		Department: 290 - SOLID WASTE	
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	53.82
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.94
		Department 290 - SOLID WASTE Total:	71.76
		Department: 430 - PARKS & RECREATION	
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	35.88
		Department 430 - PARKS & RECREATION Total:	35.88

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Department: 530 - BUILDING/HOUSING			
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.94
			Department 530 - BUILDING/HOUSING Total:
			17.94
Department: 540 - PLANNING/ZONING			
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.94
			Department 540 - PLANNING/ZONING Total:
			17.94
Department: 620 - CITY ADMINISTRATION			
STOREY KENWORTHY INC	GARBAGE LINERS	BUILDING/GROUNDS	83.76
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	53.82
			Department 620 - CITY ADMINISTRATION Total:
			137.58
			Fund 001 - GENERAL Total:
			400.74
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	17.94
			Department 210 - STREETS Total:
			17.94
Fund: 600 - WATER			
Department: 810 - WATER			
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	53.82
			Department 810 - WATER Total:
			53.82
			Fund 600 - WATER Total:
			53.82
Fund: 610 - SEWER			
Department: 815 - SEWER			
STOREY KENWORTHY INC	OFFICE SUPPLIES/COPY PAPER	OFFICE SUPPLIES	53.82
			Department 815 - SEWER Total:
			53.82
			Fund 610 - SEWER Total:
			53.82
			Vendor 01377 - STOREY KENWORTHY INC Total:
			526.32
Vendor: 01441 - THREE RIVERS FS			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	1,230.20
			Department 110 - POLICE Total:
			1,230.20
Department: 150 - FIRE			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	502.77
			Department 150 - FIRE Total:
			502.77
Department: 430 - PARKS & RECREATION			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	91.18
			Department 430 - PARKS & RECREATION Total:
			91.18
Department: 530 - BUILDING/HOUSING			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	19.61
			Department 530 - BUILDING/HOUSING Total:
			19.61
			Fund 001 - GENERAL Total:
			1,843.76
Fund: 110 - ROAD USE TAX			
Department: 210 - STREETS			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	1,886.03
			Department 210 - STREETS Total:
			1,886.03
			Fund 110 - ROAD USE TAX Total:
			1,886.03
Fund: 610 - SEWER			
Department: 815 - SEWER			
THREE RIVERS FS	VEHICLE FUEL	VEHICLE FUEL	50.98
			Department 815 - SEWER Total:
			50.98
			Fund 610 - SEWER Total:
			50.98
			Vendor 01441 - THREE RIVERS FS Total:
			3,780.77

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Vendor: 02034 - TREE TOWN KENNELS LLC			
Fund: 180 - POLICE CANINE			
Department: 110 - POLICE			
TREE TOWN KENNELS LLC	POLICE K9 PURCHASE (1ST INS...	CANINE PURCHASE	6,500.00
		Department 110 - POLICE Total:	6,500.00
		Fund 180 - POLICE CANINE Total:	6,500.00
		Vendor 02034 - TREE TOWN KENNELS LLC Total:	6,500.00
Vendor: 01172 - USPS			
Fund: 001 - GENERAL			
Department: 290 - SOLID WASTE			
USPS	2026.02.28 UB	POSTAGE	407.72
		Department 290 - SOLID WASTE Total:	407.72
		Fund 001 - GENERAL Total:	407.72
Fund: 600 - WATER			
Department: 810 - WATER			
USPS	2026.02.28 UB	POSTAGE	407.71
		Department 810 - WATER Total:	407.71
		Fund 600 - WATER Total:	407.71
Fund: 610 - SEWER			
Department: 815 - SEWER			
USPS	2026.02.28 UB	POSTAGE	407.83
		Department 815 - SEWER Total:	407.83
		Fund 610 - SEWER Total:	407.83
		Vendor 01172 - USPS Total:	1,223.26
Vendor: 02032 - VALLEY ATHLETIC FIELD SOLUTIONS INC			
Fund: 001 - GENERAL			
Department: 430 - PARKS & RECREATION			
VALLEY ATHLETIC FIELD SOLUT...	PARK PAINT	REC SUPPLIES	664.90
		Department 430 - PARKS & RECREATION Total:	664.90
		Fund 001 - GENERAL Total:	664.90
		Vendor 02032 - VALLEY ATHLETIC FIELD SOLUTIONS INC Total:	664.90
Vendor: 01520 - WALMART			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
WALMART	LIB PROGRAM	PROGRAMS/EVENTS	94.92
		Department 410 - LIBRARY Total:	94.92
		Fund 001 - GENERAL Total:	94.92
		Vendor 01520 - WALMART Total:	94.92
Vendor: 00900 - WERTJES UNIFORMS			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
WERTJES UNIFORMS	UNIFORM SUPPLIES	UNIFORM ALLOWANCE	301.16
WERTJES UNIFORMS	UNIFORM SUPPLIES	UNIFORM ALLOWANCE	750.50
WERTJES UNIFORMS	UNIFORM SUPPLIES	UNIFORM ALLOWANCE	83.64
		Department 110 - POLICE Total:	1,135.30
		Fund 001 - GENERAL Total:	1,135.30
		Vendor 00900 - WERTJES UNIFORMS Total:	1,135.30
Vendor: 01563 - WIN LLC			
Fund: 001 - GENERAL			
Department: 110 - POLICE			
WIN LLC	PHONE/INTERNET	TELEPHONE/INTERNET	168.35
		Department 110 - POLICE Total:	168.35

Expense Approval Report

Payment Dates: 2/21/2026 - 3/5/2026

Vendor Name	Description (Payable)	Account Name	Amount
Department: 620 - CITY ADMINISTRATION			
WIN LLC	PHONE/INTERNET	TELEPHONE/INTERNET	168.35
		Department 620 - CITY ADMINISTRATION Total:	168.35
		Fund 001 - GENERAL Total:	336.70
		Vendor 01563 - WIN LLC Total:	336.70
Vendor: 01564 - WINDSTREAM			
Fund: 001 - GENERAL			
Department: 410 - LIBRARY			
WINDSTREAM	LIB PHONE	TELEPHONE/INTERNET	101.37
		Department 410 - LIBRARY Total:	101.37
		Fund 001 - GENERAL Total:	101.37
Fund: 600 - WATER			
Department: 810 - WATER			
WINDSTREAM	WATER PHONE	TELEPHONE/INTERNET	118.30
		Department 810 - WATER Total:	118.30
		Fund 600 - WATER Total:	118.30
Fund: 610 - SEWER			
Department: 815 - SEWER			
WINDSTREAM	WWTP PHONE	TELEPHONE/INTERNET	302.97
		Department 815 - SEWER Total:	302.97
		Fund 610 - SEWER Total:	302.97
		Vendor 01564 - WINDSTREAM Total:	522.64
		Grand Total:	133,819.62

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL	71,500.46	71,500.46
003 - HOTEL/MOTEL TAX	14,059.00	14,059.00
110 - ROAD USE TAX	9,472.24	9,472.24
112 - EMPLOYEE BENEFITS	268.00	268.00
171 - LIBRARY GIFT & TRUST	323.84	323.84
180 - POLICE CANINE	7,003.92	7,003.92
324 - STREET PROJECTS	11,147.75	11,147.75
600 - WATER	11,403.93	11,403.93
602 - WATER CAPITAL IMPROVEMENTS	3,999.00	3,999.00
610 - SEWER	4,641.48	4,641.48
Grand Total:	133,819.62	133,819.62

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-110-60100	SALARIES	400.00	400.00
001-110-61810	UNIFORM ALLOWANCE	1,915.30	1,915.30
001-110-62100	DUES/SUBSCRIPTIONS	100.00	100.00
001-110-63100	BUILDING/GROUNDS	83.76	83.76
001-110-63310	VEHICLE FUEL	1,230.20	1,230.20
001-110-63320	VEHICLE REPAIR/MAINT	3,097.97	3,097.97
001-110-63500	EQUIP REPAIR/MAINT	605.50	605.50
001-110-63730	TELEPHONE/INTERNET	179.57	179.57
001-110-64190	IT/COMPUTER SERVICES	24.47	24.47
001-110-65060	OFFICE SUPPLIES	173.89	173.89
001-110-67230	EQUIPMENT PURCHASE	15,000.00	15,000.00
001-150-62100	DUES/SUBSCRIPTIONS	25.00	25.00
001-150-63310	VEHICLE FUEL	502.77	502.77
001-150-63320	VEHICLE REPAIR/MAINT	3,729.41	3,729.41
001-150-63500	EQUIP REPAIR/MAINT	1,880.00	1,880.00
001-150-64190	IT/COMPUTER SERVICES	65.00	65.00
001-150-65040	MINOR EQUIPMENT	1,637.40	1,637.40
001-150-65060	OFFICE SUPPLIES	17.94	17.94
001-150-65070	OPERATING SUPPLIES	75.47	75.47
001-190-63100	BUILDING/GROUNDS	235.97	235.97
001-190-65070	OPERATING SUPPLIES	1,075.00	1,075.00
001-230-63710	STREET LIGHTING ELECT...	7.82	7.82
001-280-62100	DUES/SUBSCRIPTIONS	125.00	125.00
001-280-63100	BUILDING/GROUNDS	263.44	263.44
001-290-64190	IT/COMPUTER SERVICES	42.83	42.83
001-290-64980	GARBAGE CONTRACT	28,626.91	28,626.91
001-290-64990	LANDFILL CHARGE	1,040.90	1,040.90
001-290-65060	OFFICE SUPPLIES	71.76	71.76
001-290-65080	POSTAGE	407.72	407.72
001-410-62100	DUES/SUBSCRIPTIONS	50.15	50.15
001-410-63100	BUILDING/GROUNDS	140.21	140.21
001-410-63730	TELEPHONE/INTERNET	101.37	101.37
001-410-64190	IT/COMPUTER SERVICES	474.80	474.80
001-410-64990	PROGRAMS/EVENTS	331.75	331.75
001-410-65020	LIBRARY MATERIALS	1,037.13	1,037.13
001-410-65060	OFFICE SUPPLIES	49.86	49.86
001-410-65080	POSTAGE	91.29	91.29
001-430-63100	BUILDING/GROUNDS	20.32	20.32
001-430-63310	VEHICLE FUEL	91.18	91.18
001-430-63710	ELECTRICITY	238.34	238.34
001-430-64190	IT/COMPUTER SERVICES	24.47	24.47
001-430-65060	OFFICE SUPPLIES	35.88	35.88
001-430-65070	OPERATING SUPPLIES	445.00	445.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-430-65075	REC SUPPLIES	664.90	664.90
001-445-63710	ELECTRICITY	144.14	144.14
001-530-63310	VEHICLE FUEL	19.61	19.61
001-530-63990	NUISANCE ENFORCEME...	600.00	600.00
001-530-64190	IT/COMPUTER SERVICES	24.47	24.47
001-530-65060	OFFICE SUPPLIES	17.94	17.94
001-540-64110	PROFESSIONAL/LEGAL F...	475.00	475.00
001-540-65060	OFFICE SUPPLIES	17.94	17.94
001-620-60100	SALARIES	400.00	400.00
001-620-63100	BUILDING/GROUNDS	204.03	204.03
001-620-63730	TELEPHONE/INTERNET	168.35	168.35
001-620-64110	PROFESSIONAL/LEGAL F...	2,000.00	2,000.00
001-620-64190	IT/COMPUTER SERVICES	244.76	244.76
001-620-65060	OFFICE SUPPLIES	698.90	698.90
001-699-64990	PROGRAMS/EVENTS	47.67	47.67
003-499-64900	TOURISM/MARKETING	1,559.00	1,559.00
003-499-64990	RIVERFRONT EVENTS	12,500.00	12,500.00
110-210-63100	BUILDING/GROUNDS	21.49	21.49
110-210-63310	VEHICLE FUEL	1,886.03	1,886.03
110-210-63320	VEHICLE REPAIR/MAINT	469.00	469.00
110-210-63730	TELEPHONE/INTERNET	153.00	153.00
110-210-64190	IT/COMPUTER SERVICES	42.83	42.83
110-210-65060	OFFICE SUPPLIES	17.94	17.94
110-210-65070	OPERATING SUPPLIES	98.79	98.79
110-230-67210	STREET LIGHTING FIXTU...	359.88	359.88
110-250-63500	EQUIP REPAIR/MAINT	41.49	41.49
110-250-64170	STREET MAINT SUPPLIES ..	6,381.79	6,381.79
112-699-61990	SELF INSURANCE/HRA/B...	268.00	268.00
171-410-64900	EDUCATIONAL PROGRA...	122.17	122.17
171-410-65020	LIBRARY MATERIALS	201.67	201.67
180-110-65070	OPERATING SUPPLIES	503.92	503.92
180-110-67270	CANINE PURCHASE	6,500.00	6,500.00
324-210-67715	ANDERSON STREET PRO...	11,147.75	11,147.75
600-810-63710	ELECTRICITY	1,731.91	1,731.91
600-810-63730	TELEPHONE/INTERNET	118.30	118.30
600-810-64190	IT/COMPUTER SERVICES	42.83	42.83
600-810-65060	OFFICE SUPPLIES	145.09	145.09
600-810-65070	OPERATING SUPPLIES	103.92	103.92
600-810-65080	POSTAGE	407.71	407.71
600-810-67240	METER PURCHASE	1,304.00	1,304.00
600-810-67800	DISTRIBUTION MAINT	7,550.17	7,550.17
602-810-67710	WATER CAPITAL PROJEC...	3,999.00	3,999.00
610-815-62300	TRAINING/TRAVEL	63.04	63.04
610-815-63100	BUILDING/GROUNDS	265.00	265.00
610-815-63110	WASTEWATER PLANT RE...	1,371.90	1,371.90
610-815-63200	SEWER MAINT/REPAIR	110.49	110.49
610-815-63310	VEHICLE FUEL	50.98	50.98
610-815-63730	TELEPHONE/INTERNET	302.97	302.97
610-815-64190	IT/COMPUTER SERVICES	42.83	42.83
610-815-64210	TESTING	203.63	203.63
610-815-65040	MINOR EQUIPMENT	313.72	313.72
610-815-65060	OFFICE SUPPLIES	145.10	145.10
610-815-65070	OPERATING SUPPLIES	59.99	59.99
610-815-65080	POSTAGE	407.83	407.83
610-815-67240	METER PURCHASE	1,304.00	1,304.00
	Grand Total:	133,819.62	133,819.62

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	<u>133,819.62</u>	<u>133,819.62</u>
Grand Total:	133,819.62	133,819.62

Minutes of the February 17, 2026 Forestry Meeting

February 17, 2026

Meeting called to order 12:00 PM

Present: Doug Foley, Jason Haight, Joann Swinton, Eric Bailey, Dean Sherman, Neil Henkenius, JJ Davis

*Committee welcomed new members: Neil Henkenius and Eric Bailey. Wayne Miranda was not present.

*Foley, Davis and Haight mentioned that approximately 65 trees have been planted on City property in the last few years. Many more have been planted on private property (various homeowners). Foley stated that the City has received grants in the past years to plant trees in new subdivisions, however in recent years the grants have been geared towards energy reduction and efficiency and are preferred to be in one location as opposed to multiple addresses.

*Foley and Haight mentioned the Tree budget has been hit hard this year due to a larger than normal number of trees that were dead/removed. The Committee discussed the trend of Maple trees declining in the right of way as well as more Oaks dying. This may be due to the recent hot and dry summers.

*Jason Haight gave an update on the City's current Ash Tree inventory. The Ash trees on City property have all been removed for the most part. There are a few that have been missed and might be a few more as we move forward. However, there are many Ash trees in homeowners' yards. These tend to be an issue as the trees die.

*Haight updated the Compost site and mentioned that the city might be moving away from providing compost in the future.

*Foley will plant a few more trees at the Dog Park and Central Park in 2026. These trees are funded from donations.

The meeting adjourned at 12:43 PM.

Submitted by: Doug Foley, Parks and Recreation Director

Recreation Business

Recreation Programs:

The following programs are currently ongoing: *Adult Coed Volleyball and Men's basketball League are both halfway through the season.

Recently Finished Programs:

Upcoming Programs: Lifeguard Class and WSI classes.

Park Business

Foley reported the following:

* The Baum Park shelter and restroom renovation project bids are due back on March 3.

*Bids are being acquired for a new mower/snowblower to replace the John Deere that serves as our primary snow removal and secondary mower.

*The Tirrill Park playground surface replacement has been submitted as a priority project for this year's budget. The project will need to wait until the budget is finalized for approval.

*Commissioner Coates inquired about the condition of the tornado slide at Central Park. Foley will follow up with parks staff.

Aquatic Center

*Foley submitted the 2025 Annual Report.

Other Business

*Vandalism report: nothing to report.

*Potential Dog Park lights: Alliant Energy will be installing security lights soon.

Adjourn: Meeting adjourned at 5:35 p.m.

Doug Foley, Director of Parks and Recreation

R-028-2026
RESOLUTION AMENDING SALARY RESOLUTION

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF MANCHESTER

SECTION 1. That the following individuals be hired and be paid as follows:

Employee	Position	Hourly Pay Rate	Effective
Krista Briggs	WSI/Lifeguard Instructor, Pool Manager	\$19.00	03/09/2026
Kevin Bagby	Seasonal Parks Maintenance	\$15.00	03/09/2026
Abigail Goldsmith	Lifeguard Instructor, Learn to Swim Director, Assistant Pool Manager	\$15.00	03/09/2026
Emma Dunkel	Lifeguard Instructor, Assistant Pool Manager	\$15.00	03/09/2026
Perry Bromen	Seasonal Parks Maintenance	\$15.00	03/09/2026
Mark Willenbring	Seasonal Parks Maintenance	\$15.00	03/09/2026
Bergan Blommers	Assistant Pool Manager	\$15.00	03/09/2026

SECTION 2. That the following employee having obtained his Grade 4 Wastewater Treatment Certification be grant an increase pursuant to the Employee Handbook and be paid as follows:

Employee	Position	Hourly Pay Rate	Effective
Perry Peterson	Wastewater Superintendent/Project Inspector	\$38.56	03/09/2026

All other requirements shall be the same as that set out in Resolution R-059-2025 as passed and approved on June 30th, 2025.

PASSED AND APPROVED this 9th day of March, 2026.

Connie Behnken, Mayor

ATTEST:

Erin Learn, City Clerk

STATE OF IOWA
WASTE WATER SYSTEM CERTIFICATE

Operator ID# 4511

PERRY PETERSON

In accordance with State Laws of Iowa is certified as an operator in:

Treatment Grade 4

Given under the hands of the Iowa Department of Natural Resources on February 25, 2026

FOR THE DIRECTOR:



Expiration Date: June 30, 2027



Invoice



Remit Payment to:
 101 W. Stephenson Street
 Freeport, IL 61032
 Phone: 815.235.7643

Erin Learn
 City of Manchester, Iowa
 208 East Main Street
 Manchester, IA 52057

February 20, 2026
 Invoice No: 138068

Purchase Order:

Project 405.0025546.000 2026 Anderson Street Improvements
 Phase PH02 Utility Coordination

Professional Personnel

	Hours	Amount
Ries, Amy - Project Administrator 1	.50	
Ertl, Samuel - Project Manager 1	6.75	
Total Labor		1,234.25

Total this Phase \$1,234.25

Phase PH07 Reimbursables

Reimbursable Expenses

Licenses & Permits			
2/9/2026	Ries, Amy	IA DNR FEES AND PAYMENTS	208.05
Marketing			
2/13/2026	Hubexo US, Inc.		1,163.80
	Total Reimbursables		1,371.85

Total this Phase \$1,371.85

INVOICE TOTAL: \$2,606.10

Email invoice to Erin (ellearn@manchester-ia.org) and copy Tim (tvick@manchester-ia.org)

Invoice



Remit Payment to:
101 W. Stephenson Street
Freeport, IL 61032
Phone: 815.235.7643

Erin Learn
City of Manchester, Iowa
208 East Main Street
Manchester, IA 52057

February 20, 2026
Invoice No: 138069

Purchase Order:

Project 405.0251183.000 Water System Booster Pumps, Manchester, IA
Phase PH01 Original Contract

Total Fee	99,975.00		
Percent Complete	25.00	Total Earned	24,993.75
		Previous Fee Billing	21,994.50
		Current Fee Billing	2,999.25
		Total Fee	2,999.25
		Total this Phase	\$2,999.25
		INVOICE TOTAL:	\$2,999.25

Email invoice to Erin (elearn@manchester-ia.org) and copy Tim (tvick@manchester-ia.org)

ORDINANCE 001-2026
AN ORDINANCE AMENDING THE OFFICIAL ZONING MAP OF THE CITY OF MANCHESTER, IOWA
(401 LINCOLN STREET)

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MANCHESTER, IOWA:

SECTION 1. The Zoning Ordinance of the City of Manchester, Iowa is hereby amended by amending the official Zoning Map as follows:

The area affected, currently zoned R1-80 (Single Family Low Density District) described as follows:

Lots Eight Hundred Ninety One (891), Eight Hundred Ninety Two (892), Eight Hundred Ninety Three (893), and Eight Hundred Ninety Four (894), Manchester, Iowa, according to plat recorded in Book 1 L.D., Pages 284-285 (*also known as 401 Lincoln Street*)

is hereby amended and hereafter designated as R-4 (Multi-Family Residential Medium District)

SECTION 2. The City Clerk, after adoption and publication of the Ordinance shall attach a certified copy to the Official Zoning Map.

SECTION 3. Effective Date. This ordinance shall be in effect after its passage, approval and publication as provided by law.

Passed and approved this _____ day of _____, 2026.

Connie Behnken, Mayor

ATTEST:

Erin Rempe, City Clerk

Public Hearing:

1st Consideration & Adoption:

2nd Consideration & Adoption:

3rd Consideration & Final Adoption:

I, Erin Learn, City Clerk of the City of Manchester, Iowa, do hereby certify that Ordinance 001-2026 was duly published on _____ in The Manchester Press, as provided by law, a copy of said being hereby attached and by this reference incorporated herein.

Erin Learn, City Clerk

Memo

To: Mayor, City Council & City Manager
From: Doug Foley, Director of Parks and Recreation
CC: Parks and Recreation Commission
Date: March 3, 2026
Re: **John Deere 1025R purchase**

Attached are two quotes for a John Deere 1025R Sub-Compact Utility Tractor purchase. The tractor will be used for snow removal and mowing. The purchase comes with a new mower deck, snow blower, broom and bucket.

The lowest quote was from Bodensteiner Implement Co. at a price of \$38,900. Roeder Outdoor Power's quote was \$40,850.

Upon receipt of the new tractor, the City will forego the trade in of our existing 2012 John Deere X728 tractor, blower and cab out for bid.



Bodensteiner



JOHN DEERE

Prepared For

CITY OF MANCHESTER
208 E MAIN ST
MANCHESTER, IA 520571797
(563) 927-3636

Prepared By

Luke Haughenbury
Bodensteiner Implement Co.
1965 290th Street
Rowley, IA 52329
3199382222
haughenburyl@bodimp.com

Quote Id 1625337

Creation Date 13-Feb-2026

Expiration Date 06-Mar-2026

Customer Notes

Can take \$3000 off if we were to take loader offQuote ONLY GOOD on this tractor we have coming in***
Tractor comes with R4 tires on it. Will switch to R3 tires if we have one in stock at the time to switch USING ALL GOVERMENTAL DISCOUNTS***
Jason cell: 563-920-8484

Quote Summary

Equipment Summary	Selling Price	QTY In Group	Extended
1025R Sub-Compact Utility Tractor (18 PTO hp)	\$26,000.00	1	\$26,000.00
60-in. (152-cm) Heavy-Duty Rotary Broom	\$6,900.00	1	\$6,900.00
60D IN. 7-Iron Mid Mount Side Discharge Mower (1 Family Tractors prior to Model Year 2020)	\$2,700.00	1	\$2,700.00
47-in. (119-cm) Quick-Hitch Snow Blower	\$3,300.00	1	\$3,300.00
Equipment Total			\$38,900.00

Trade In Summary	Extended
2012 John Deere X728	\$2,000.00
Payoff	\$0.00
Final Trade Allowance	\$2,000.00
John Deere 47 snowblower	\$750.00
Payoff	\$0.00
Final Trade Allowance	\$750.00
Total For Trades	\$2,750.00
Total Payoff	\$0.00
Trade In Total	\$2,750.00

Salesperson : X _____

Accepted By : X _____



Quote Summary

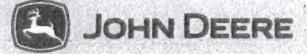
Total Selling Price	\$38,900.00
Total Trade-In Allowance	(\$2,750.00)
Trade Difference	\$36,150.00
Total Taxable Equipment Fees	\$0.00
Sub-total	\$36,150.00
*Total Non-Taxable Equipment Fees	\$0.00
Rental Applied	\$0.00
Total Trade-In Pay-Off	\$0.00
Total Amount Due	\$36,150.00
Down Payment	\$0.00
Balance Due	\$36,150.00

No Trade

38,900⁰⁰

Salesperson : X _____

Accepted By : X _____



Selling Equipment

Quote # 1625337
 Customer CITY OF MANCHESTER

1025R Sub-Compact Utility Tractor (18 PTO hp)

QTY In Group : 1

Equipment Notes

Selling Price

Hours ---

\$26,000.00

Serial Number ---

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty
0280LV	1025R Sub-Compact Utility Tractor (18 PTO hp)	1

Base / Options

Code	Description	Qty
✓0202	United States	1
✓0409	English Operator's Manual	1
✓2053	Cab - Heat Only	1
✓4061	Less iMatch™ Quick Hitch Category 1	1
5207	26x12-12 (4PR, R4 Industrial, 1 Position)	1
6207	18x8.50-10 (4PR, R4 Industrial, 1 Position)	1
✓1710	Factory Installed Loader with Single Point Hydraulic Coupler and Bucket	1
3749	Less Backhoe	1

Total Base / Options

Dealer Attachments

Code	Description	Qty
SWJHD22	AM/FM/ WXA/ BT/ PA MIC RADIO	1
LVB26198	RADIO KIT, 1026R CAB RADIO INSTALLA	1
✓BXX10310	LIGHT KIT, ROTATING BEACON LIGHT KI	1

Total Dealer Attachments

Selling Price Subtotal

Total Selling Price



60-in. (152-cm) Heavy-Duty Rotary Broom

QTY In Group : 1

Equipment Notes

Selling Price

Hours ---

\$6,900.00

Serial Number ---

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty
3791M	60-in. (152-cm) Heavy-Duty Rotary Broom	1

Base / Options

Code	Description	Qty
001A	US/Canada	1
6952	Front quick-hitch	1
6805	Hydraulic angling	1
6848	Broom mounting kit and drive shaft	1
6887	2000-rpm front PTO	1

Total Base / Options

Dealer Attachments

Code	Description	Qty
BUC11753	Heavy-duty wheel kit (60-in. Heavy-Duty Rotary Broom)	1

Total Dealer Attachments

Other Charges

Description

FREIGHT

Total Adjustments

Selling Price Subtotal

Total Selling Price



60D IN. 7-Iron Mid Mount Side Discharge Mower (1 Family Tractors prior to Model Year 2020)

QTY In Group : 1

Selling Price

\$2,700.00

Equipment Notes

Hours ---

Serial Number ---

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty
5325M	60D IN. 7-Iron Mid Mount Side Discharge Mower (1 Family Tractors prior to Model Year 2020)	1

Base / Options

Code	Description	Qty
0202	United States	1
0409	English	1
1100	Mechanical Mower Lift	1
2001	Auto PTO Coupler	1

Total Base / Options

Other Charges

Description

FREIGHT

Total Adjustments

Selling Price Subtotal

Total Selling Price



47-in. (119-cm) Quick-Hitch Snow Blower

QTY In Group : 1

Equipment Notes

Selling Price

Hours ---

\$3,300.00

Serial Number ---

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty
1475M	47-in. (119-cm) Quick-Hitch Snow Blower	1

Base / Options

Code	Description	Qty
001A	US/Canada	1
6967	Less front hitch	1
6840	Snow blower upstop and drive shaft	1
6910	Less 2000-rpm front PTO	1

Total Base / Options

Selling Price Subtotal

Total Selling Price

Roeder



Prepared For

CITY OF MANCHESTER
208 E MAIN ST
MANCHESTER, IA 520571797
(563) 927-3636

Prepared By

NATHAN RENTZ
Roeder Outdoor Power
2580 Rockdale Road
Dubuque, IA 52003
5635562071
nathan@lawnpower.com

Quote Id 1369538

Creation Date 04-Dec-2025

Expiration Date 28-Feb-2026

Quote Summary

Equipment Summary	Selling Price	QTY In Group	Extended
1025R Sub-Compact Utility Tractor (18 PTO hp)	\$28,650.00	1	\$28,650.00
60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R and 2025R)	\$3,000.00	1	\$3,000.00
60-in. (152-cm) Heavy-Duty Rotary Broom	\$4,900.00	1	\$4,900.00
47-in. (119-cm) Quick-Hitch Snow Blower	\$4,300.00	1	\$4,300.00
Equipment Total			\$40,850.00

Trade In Summary

	Extended
2012 John Deere X728/54C/CAB	\$3,200.00
Final Trade Allowance	\$3,200.00
2019 John Deere 47 IN SNOWBLOWER	\$1,750.00
Final Trade Allowance	\$1,750.00
Total For Trades	\$4,950.00
Trade In Total	\$4,950.00

Quote Summary

Total Selling Price	\$40,850.00
Total Trade-In Allowance	(\$4,950.00)
Trade Difference	\$35,900.00
Sub-total	\$35,900.00
Balance Due	\$35,900.00

No Trade 40,850

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote # 1369538
 Customer CITY OF MANCHESTER

1025R Sub-Compact Utility Tractor (18 PTO hp)

QTY In Group : 1

Equipment Notes

Selling Price

Hours ---

\$28,650.00

Serial Number ---

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty	Adjusted Selling Price
0280LV	1025R Sub-Compact Utility Tractor (18 PTO hp)	1	\$18,013.00

Base / Options

Code	Description	Qty	Adjusted Selling Price
0202	United States	1	\$0.00
0409	English Operator's Manual	1	\$0.00
2053	Cab - Heat Only Full glass doors, easily removable for summer operation Fully openable rear window, utilizing gas struts Yellow marine grade vinyl premium seat with mechanical suspension and arm rests Heater with fan (switches and vents integrated into cab headliner) Front LED work lights, roof mounted Dome Light Dual exterior side mirrors Front sun visor Front wiper and washer system 55 amp alternator Not compatible with backhoe	1	\$7,725.00
4061	Less iMatch™ Quick Hitch Category 1	1	\$0.00
5208	26x12-12 (4PR, R3 Turf, 1 Position) Radial Ply Requires Front Tire option 6208	1	\$147.00
6208	18x8.50-10 (4PR, R3 Turf, 1 Position) Radial Ply Requires Rear Tire option 5208	1	\$94.00
1710	Factory Installed Loader with Single Point and Bucket	1	\$5,634.00

Pricing includes 120R Loader and loader installation charge with the following options:

- 53 In. (1350mm) Quick Change Materials Bucket
- Non-Self Leveling Loader Boom
- Quick Change Attachment Carrier
- Quik-Park Loader Mounting System
- Mounting Frame
- Deluxe Hood Guard
- Mechanical Bucket Level Indicator
- Oil Line Cover

Three-Point Hitch Ballast is Required for Stability. Please Review the "Tractor Ballast Requirements" in the Sales Manual for Proper Ballasting.

For 120R Mechanical Self Leveling loaders, please order 1471P separately

3749	Less Backhoe	1	\$0.00
Total Base / Options			\$31,613.00

Dealer Attachments

Code	Description	Qty	Adjusted Selling Price
LVB26198	Cab Radio Installation Kit	1	\$293.70
SWJHD62	Stereo with AM/FM, Bluetooth Streaming, DAB+, Hands Free Calling Capable - Short Din Chassis	1	\$332.29
BXX10310	Rotating Beacon Light for 1025R Cab	1	\$231.00
Total Dealer Attachments			\$856.99

Customer Discounts

Description	Discount Amount
Customer Discount	(\$3,819.99)
Total Discounts	(\$3,819.99)
Selling Price Subtotal	\$28,650.00
Total Selling Price	\$28,650.00

60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R and 2025R)

QTY In Group : 1

Selling Price

Equipment Notes

\$3,000.00

Hours ---

Serial Number ---

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty	Adjusted Selling Price
701ELV	60D AutoConnect™ 7-Iron Mid-Mount Side Discharge Mower (1023E, 1025R and 2025R)	1	\$2,253.00

Base / Options

Code	Description	Qty	Adjusted Selling Price
1200	1023E or 1025R	1	\$0.00
1082	2025 AND NEWER	1	\$0.00
1720	LESS 3RD FUNCTION Select this code for mechanical mower lift	1	\$0.00
1740	LESS FACTORY INSTALLED SINGLE POINT HYDRAULIC CONNECTOR Select this code for mechanical mower lift	1	\$0.00
1250	LESS MID-MOWER PREP PACKAGE	1	\$0.00
0202	United States	1	\$0.00
0409	English	1	\$0.00
1104	Mechanical Mower Lift For 1023E and 1025R tractors MY2020 and newer. Includes AutoConnect PTO shaft and all AutoConnect mower deck linkages and upstop.	1	\$1,110.00

Total Base / Options
\$3,363.00
Customer Discounts

Description	Discount Amount
Customer Discount	(\$363.00)
Total Discounts	(\$363.00)
Selling Price Subtotal	\$3,000.00
Total Selling Price	\$3,000.00

60-in. (152-cm) Heavy-Duty Rotary Broom

QTY In Group : 1

Equipment Notes

Selling Price

Hours ---

\$4,900.00

Serial Number ---

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty	Adjusted Selling Price
3791M	60-in. (152-cm) Heavy-Duty Rotary Broom	1	\$4,700.00

Base / Options

Code	Description	Qty	Adjusted Selling Price
001A	US/Canada	1	\$0.00
6967	Less front hitch	1	\$0.00
6805	Hydraulic angling For 1023E, 1025R, 1026R, model year 2017 and newer 2025R, and 2026R Tractors. Includes BLV10880 hydraulic angling.	1	\$298.00
6848	Broom mounting kit and drive shaft For 1023E, 1025R, 1026R, and model year 2017 and newer 2025R Tractors. Includes BLV10900 broom drive shaft and BLV10795 mounting frame.	1	\$855.00
6910	Less 2000-rpm front PTO	1	\$0.00
Total Base / Options			\$5,853.00

Customer Discounts

Description	Discount Amount
Customer Discount	(\$953.00)
Total Discounts	(\$953.00)
Selling Price Subtotal	\$4,900.00
Total Selling Price	\$4,900.00

47-in. (119-cm) Quick-Hitch Snow Blower

QTY In Group : 1

Equipment Notes

Selling Price

Hours ---

\$4,300.00

Serial Number ---

Stock Number ---

PUK Parent Serial #

Equipment Summary

Code	Description	Qty	Adjusted Selling Price
1475M	47-in. (119-cm) Quick-Hitch Snow Blower	1	\$2,975.00

Base / Options

Code	Description	Qty	Adjusted Selling Price
001A	US/Canada	1	\$0.00
6952	Front quick-hitch For 1023E, 1025R and 1026R Tractors without a single-point hydraulic connector. Includes BLV10708 front quick-hitch and BLV10796 front attaching support kit.	1	\$1,164.00
6840	Snow blower upstop and drive shaft For 2210, 2305, 1023E, 1025R, 1026R, and model year 2017 and newer 2025R. Includes BLV10899 snow blower drive shaft and BLV10793 upstop.	1	\$485.00
6887	2000-rpm front PTO For 1023E, 1025R, and 1026R Tractors. Includes BLV10786 2000-rpm front PTO. See DTAC solution 111853 when used with BLV10159 front quick-hitch.	1	\$500.00

Total Base / Options
\$5,124.00
Customer Discounts

Description	Discount Amount
Customer Discount	(\$824.00)
Total Discounts	(\$824.00)
Selling Price Subtotal	\$4,300.00
Total Selling Price	\$4,300.00

Memo

To: Mayor, City Council & City Manager
From: Doug Foley, Director of Parks and Recreation
CC: Parks and Recreation Commission
Date: March 4, 2026
Re: **Baum Park Shelter and Restroom bids**

The bids for the Baum Park Shelter and Restroom Renovation Project we received on March 3, 2026 are as follows:

Loecke Building Services Inc. - \$143,750
Daves Complete Construction - \$162,914

After altering the designs to lower the cost of the project, the bids were still a little higher than anticipated. I have discussed potential funding options with Erin Learn. An option is listed below:

\$143,750 – Project Cost
\$11,725 – Metrics Architecture (design work, construction documents, etc)
\$14,375 – 10% contingency in case of overages
\$169,850 - total

Proposed Funding:
\$33,616 – EMC Insurance (from windstorm damage)
\$100,000 – Park Improvement Fund
\$36,234 – Franchise Fees
\$169,850 – total

While the cost of the project is higher than we hoped, the need for restroom renovations is evident and rebuilding the shelter would return Baum Park to a better place than it was pre-storm. I also believe the timing is right for the project with the street project and parking area set to take place this summer. Along with the upcoming addition of the steel arches over the trail, this project will make Baum Park a much improved park for our community.

Dave's Complete Construction, Inc.

722 3rd Street
P.O. Box 213
Delhi, IA 52223

Phone: 563-922-2123
Fax: 563-922-2649
Email: dcc62@iowatelecom.net

BID / QUOTE FORM

CUSTOMER INFORMATION

Customer Name: City of Manchester
Address: 208 East Main Street
City/State/Zip: Manchester, IA 52057
Phone: _____ Email: elearn@manchester-ia.org

PROJECT DESCRIPTION

Baum Park Shelter and Restroom Renovation

TOTAL BID

Total Bid Amount: \$ 162,914.00

CONTRACTOR APPROVAL

Contractor Name (Print): DAVE FINK
Contractor Signature: Dave Fink
Date: 03/03/2026

1919 210th St.
Manchester, IA 52057



Phone: (563) 927-5677
Fax: (877) 782-3949

PROPOSAL

City of Manchester
Attn: Erin Learn, City Clerk
208 East Main Street
Manchester, IA 52057

Date: March 3, 2026

PROPOSAL FOR GENERAL CONSTRUCTION

The proposed project consists of the construction of a new park shelter and renovations to the existing restrooms at Baum Park In Manchester, IA. Dated 01/28/2026. Plans by Metrics Architecture.

To: City of Manchester
Attn: Erin Learn, City Clerk
208 East Main Street
Manchester, IA 52057
elearn@manchester-ia.org

Name of Bidder: Loecke Building Service, Inc., a corporation doing business as Loecke Building Service, Inc.

Address: 1919 210th St. Manchester, IA 52057

Phone #: (563) 927-5677 – Office or (563) 920-0360 – Don's Cell Phone

Project Manager Name: Don Loecke

Project Manager E-Mail: don@loeckeblgd.com

ACKNOWLEDGEMENT OF ADDENDA: The Undersigned Bidder acknowledges receipt of and use of following Addenda in the preparation of this Bid:

Addendum No. 1, Dated: None

LOECKE BUILDING SERVICE, INC., 1919-210TH ST., MANCHESTER, IA 52057, (563) 927-5677
OWNER: DON LOECKE

1919 210th St.
Manchester, IA 52057



Phone: (563) 927-5677
Fax: (877) 782-3949

CERTIFICATIONS Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contract Requirement, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Metrics Architecture, having visited the site, and being familiar with all conditions and requirements of the work, hereby agrees to furnish all material, labor, equipment and services, including all scheduled allowances, necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

Base Bid:

ONE-HUNDRED FORTY THREE THOUSAND SEVEN HUNDRED FIFTY + % (\$ 143,750⁰⁰)

Commencement Date: Commencement of construction will be contingent upon the Owner giving a Written Notice to Proceed.

The contractor agrees to carry liability insurance in accordance with coverage stated in the Request for Competitive Quotation. The contractor agrees to provide Payment and Performance Bond upon receiving Written Notice to Proceed.

BIDDER: Loecke Building Service, Inc.

BY: 
(Authorized Signature)

TITLE: President

**LOECKE BUILDING SERVICE, INC., 1919-210TH ST., MANCHESTER, IA 52057, (563) 927-5677
OWNER: DON LOECKE**

ORDINANCE NO. 002-2026
ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MANCHESTER, IOWA BY AMENDING CHAPTER 55
ANIMAL PROTECTION & CONTROL

BE IT ENACTED by the City Council of the City of Manchester, Iowa:

SECTION 1. SECTION MODIFIED. Chapter 55 “Animal Protection and Control” of the City Code of the City of Manchester, Iowa is hereby amended by adding section 55.22 “Animal Waste Removal” as follows:

55.22 ANIMAL WASTE REMOVAL.

It is prohibited for any person to permit or allow an animal owned by that person or under that person's custody or control to defecate upon public property, park property, public right-of-way, or the property of another unless appropriately cleaned up pursuant to this section. It shall be the duty of every person owning or having the custody or control of an animal to clean up, remove, and dispose of the feces deposited by such animal upon public property, park property, public right-of-way or the property of another. Failure to do so shall constitute a misdemeanor. Any person shall be deemed to have permitted the animal to discharge feces upon any public or private property if the owner does not immediately thereafter, without leaving/continuing from the location, take steps to remove and clean up the feces from the property. In addition, all persons shall keep all structures, pens, coops or yards wherein animals are confined clean, devoid of vermin, and free of odors arising from feces.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect after its passage, approval and publication as provided by law.

Passed and approved this _____.

Connie Behnken, Mayor

ATTEST:

Erin Learn, City Clerk

ORDINANCE NO. 003-2026

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF MANCHESTER, IOWA, BY ADDING A PROVISION PERTAINING TO PARKING VIOLATIONS

BE IT ENACTED by the City Council of the City of Manchester, Iowa:

SECTION 1. Section 70.03 of the City Code of the City of Manchester, Iowa, is amended as follows:

70.03 PARKING VIOLATIONS: ALTERNATE

Uncontested violations of parking restrictions imposed by this Code of Ordinances may be charged upon a simple notice of a fine payable at the office of the City Clerk. The simple notice of a fine shall be in the amount of ten dollars (\$20.00) for all violations except improper use of a persons with disabilities parking permit, snow route parking and alternate side parking. If such fine is not paid within thirty (30) days, it shall be increased by five dollars (\$10.00). The simple notice of a fine for improper use of a persons with disabilities parking permit is one hundred dollars (\$110.00). Violations of snow route parking and alternate side parking regulations shall initially result in a twenty-five dollar (\$50.00) fine.

SECTION 2. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 3. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved _____.

Connie Behnken, Mayor

ATTEST:

Erin Learn, City Clerk

R-030-2026

RESOLUTION APPROVING FINAL PLAT (SHOVER’S HIGHWAY #20 SUBDIVISION)

WHEREAS, the subdivision plat of SHOVER’S HIGHWAY #20 SUBDIVISION, City of Manchester, Delaware County, Iowa, affecting premises more specifically described in the Surveyor’s Certificate of Randall L. Rattenborg, dated February 12, 2026, has been filed with the City Clerk of the City of Manchester, Delaware County, Iowa; and

WHEREAS, this approval is intended to replace and supersede any prior approvals of the subdivision plat for SHOVER’S HIGHWAY #20 SUBDIVISION previously granted by the City Council; and

WHEREAS, the City Council has fully considered the same and found the same to be in accordance with the ordinances of the City of Manchester, Iowa, relating to plats and additions to cities or within a two mile radius of the City; and

WHEREAS, the subdivision plat and its attachments conform to Sections 354.6, 354.11 and 355.8 of the Iowa Code and therefore can be approved pursuant to 354.8 of the Iowa Code; and

WHEREAS, the subdivision plat and its attachments conform to Chapter 170 – Subdivision Regulations of the Manchester City Ordinances and therefore can be approved pursuant to 354.8 of the Iowa Code with the following declaration and conditions; and

- 1) No determination has been made as to compliance with this subdivision and platting requirements which are set forth in the Code of Iowa.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Manchester, Delaware County, Iowa, that said **SHOVER’S HIGHWAY #20 SUBDIVISION**, Delaware County, Iowa, be, and exhibits attached thereto, and the same is hereby acknowledged, approved and accepted on the part of the City of Manchester, Delaware County, Iowa.

The Mayor and City Clerk are hereby directed to certify this approval and affix the same to said plat as by law provided.

Passed this 9th day of March, A.D., 2026.

Connie Behnken, Mayor

ATTEST:

Erin Learn, City Clerk

STATE OF IOWA)
) SS.
COUNTY OF DELAWARE)

On this 10th day of March, 2026, before me, Laura K. Thomas, a Notary Public in and for the State of Iowa, personally appeared Connie Behnken and Erin Learn, to me personally known, and, who, being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of the City of Manchester, Iowa; that the seal affixed to the foregoing instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on behalf of the corporation, by the authority of its City Council, as contained in Resolution Number R-030-2026 adopted by the City Council on the 9th day of March, 2026, and that Connie Behnken and Erin Learn acknowledge the execution of the instrument to be their voluntary act and deed and the voluntary act and deed of the corporation, by it voluntarily executed.

Notary Public

**SUBDIVISION
PLAT**

SHOVER'S HIGHWAY #20 SUBDIVISION
A SUBDIVISION OF PART OF THE S 1/2 OF THE SW 1/4 OF SECTION 35, T89N, R5W OF THE FIFTH P.M., DELAWARE COUNTY, IOWA

FINAL PLAT

LEGAL DESCRIPTION:

SHOVER'S HIGHWAY #20 SUBDIVISION, A subdivision of part of the South 1/2 of the SW 1/4 of Section 35, T89N, R5W of the Fifth Principal Meridian, Delaware County, Iowa, containing a total of 41.75 acres, including 6.69 acres of public road right of way, divided into four lots numbered Lot 1, Lot 2, Lot 3, and Lot 4, subject to easements of record, and more particularly described by metes and bounds as follows:

COMMENCING at the SW Corner of Section 35, T89N, R5W of the Fifth Principal Meridian, Delaware County, Iowa:

THENCE along the westerly line of the SW 1/4 of said Section 35, North 01° 37' 35" West, 610.46 feet, to the northerly right of way line of U.S. Highway #20, the **POINT OF BEGINNING**;

THENCE continuing along the westerly line of the SW 1/4 of said Section 35, North 01° 37' 35" West, 720.08 feet to the northerly line of the South 1/2 of the SW 1/4 of said Section 35;

THENCE along the northerly line of the South 1/2 of the SW 1/4 of said Section 35, North 88° 31' 15" East, 2640.80 feet, to the easterly line of the SW 1/4 of said Section 35;

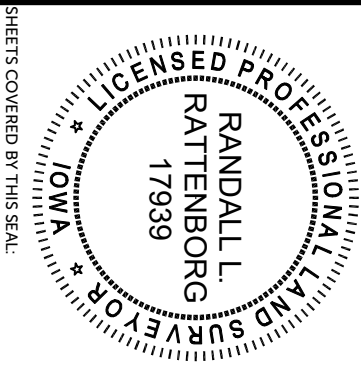
THENCE along the easterly line of the SW 1/4 of said Section 35, South 02° 24' 23" East, 695.61 feet, to the northerly right of way line of U.S. Highway #20;

THENCE along the northerly right of way line of U.S. Highway #20, South 89° 26' 22" West, 1407.04 feet;

THENCE continuing along the northerly right of way line of U.S. Highway #20 along a circular curve having an arc length of 1244.39 feet, a radius of 23,075.00 feet, a central angle of 03° 05' 23", a chord length of 1244.24 feet, and a chord bearing of South 86° 21' 04" West to the **POINT OF BEGINNING**;

The westerly line of the SW 1/4 of Section 35, T89N, R5W of the Fifth Principal Meridian, Delaware County, Iowa, is assumed to bear North 01° 37' 35" West.

SURVEYED ON: 2/11/2026
SURVEY REQUESTED BY: SCOTT SHOVER



PROPRIETORS: **SCOTT J. SHOVER & SUSAN A. SHOVER**
2041 215th STREET, MANCHESTER, IA 52057

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

RANDALL L. RATTENBORG P.L.S. LIC. #17939 DATE MY LICENSE RENEWAL DATE IS DECEMBER 31, 2027

BURRINGTON GROUP, INC.
Civil Engineering | Land Surveying
105 W. Main Street Manchester, Iowa 52057 burringtongroup.com

PROJECT NO. 26-008

SCALE: 1" = 200'

DATE: 2/12/2026

DRAWN BY: RLR

CHECKED BY: DDK

GPS BOX: 28

SHEET 1 OF

