

CAMANCHE CITY COUNCIL AGENDA
6:00 P.M. – CAMANCHE CITY HALL 818-7th Avenue
TO ATTEND BY PHONE: 1-717-275-8940 ACCESS CODE: 289 8487
ATTEND VIA INTERNET: <https://hello.freeconference.com/conf/call/2898487>
(PLACE YOUR PHONE ON MUTE UNTIL PUBLIC COMMENTS)
NOVEMBER 4, 2025

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Presentation of Response to Camanche Police/Fire Bargaining Unit

Public Comments on Agenda Topics-State Your Name and Address (3 Minute Limit)

Consent Agenda:

- 1) Approve Minutes from Council meeting held on October 21, 2025
- 2) Approve bills and claims as submitted
- 3) Approve payment of Mississippi Valley Pump, Inc. invoice for repairs to pump at Swan Slough Lift Station \$4,177.50

Unfinished Business:

- 1) 28E Agreement with Clinton County Communications (Pruett, Frey)

New Business:

- 1) Adopt a Resolution regarding Shared Use Trail maintenance
- 2) Adopt Resolution Approving the Hire of Eric Dau as Firefighter/Paramedic
- 3) Oath of Office Eric Dau, Firefighter/Paramedic City of Camanche

Communication from City Attorney

Communication from City Administrator

Communication from Mayor

Communication from City Council Members and Department Heads

Public Comments-State Your Name and Address (3 MINUTE LIMIT)

Council Members Requests for Placement of Matters on Future Agendas

Work Session – FY2027 Budget

Adjourn

Board Vacancies –

- 1-Historical Board**
- 1-Planning and Zoning**
- 1-Park and Recreation Commission**

City of Camanche
October 21, 2025

The City Council of the City of Camanche, Iowa met in regular session October 21, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Bowman (online), Farrell, Klahn and Weller. Absent: Council member Edens. Also present were City Attorneys Current, Frey and Roberts, City Engineer Solchenberger (online), City Administrator Kida, and Department Heads Grim, Pewe, Schmitz, Schutte and Schneider.

A moment of silent prayer was observed. Mayor Pruett led the Pledge of Allegiance.

Moved by Councilman Klahn, second by Councilman Weller approve the Agenda. On roll call – all Ayes.

Nathan Campie presented the Bargaining Unit Initial Proposal, reading the details at City Administrator Kida's request. The proposal included 3% annual increases for each of the next 3 years, .5% on the matrix, additional personal hours for the Police and \$3.00 per hour for Field Training Officers.

Mayor Pruett called for public comments on Agenda topics. Gregg Maxwell 2127 10th Street commented about the Trail Plan on the Agenda. He is not opposed to leveraging money that we can get from grants. He took a close look at the stretch of sidewalk along the school grounds and it is in great shape. It doesn't make sense to him to tear that out to replace it with something wider. He also mentioned the trail going out in the street a little bit. He would like to see the money used on another stretch where there is nothing. He also apologized for missing the Candidate Forum; he was on another continent. He did the best he could.

Dave Willis 1433 3rd Street also commented about the Trail Plan. He asked if there will be clarification for the cost to the City for us to get that \$500,000. Kida said that will be discussed.

Braydon Roberts 2115 10th Street commented about the Trail Plan. He said that he jogs that area about four nights a week and his family walks it with a stroller fairly frequently. Much of the area it is very narrow, so especially with the stroller, people have to go out in the grass or the street. He is very happy that we are considering expanding them.

Moved by Councilman Klahn second by Councilman Farrell to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on October 7, 2025; approve Abstract No. 882 which includes the following:

CLINTON HERALD	LEGAL PUBLICATIONS	1,331.96
COLLECTION SERVICES CTR	GARNISHMENT	305.64
CULLIGAN	DISPENSER RENT-CITY HALL	10.00
MANATTS	2.5" HMA OVERLAY 11TH PL, 12TH PL	90,992.00
EASTERN IOWA TIRE INC	TIRE-CEMETERY MOWER	120.75
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	113.62

HOME DEPOT CREDIT SERVICE	SPONGE,PIPES-CEMETERY;MOWER-CH	339.28
IOWA LAW ENFORCEMENT	BLOOD BORNE PATHOGENS-LODGE	25.00
INGRAM BOOK COMPANY	BOOKS	391.52
VOYA	457 PLAN DEDUCT	1,975.00
KWIK TRIP/KWIK STAR STORE	405.474G PUBL WORKS;8.534G AMB	2,004.03
	357.179G POLICE; 3.869G FIRE DEPT	
LESLIE ELECTRIC	FLOAT,COIL,SOLENOID-BAR SCREEN	1,933.38
MCMANUS CONSTRUCTION SERV	STREET REP-FIRE HYDR REPL; 1 GRAVE	8,970.00
MEDIACOM	INTERNET	176.36
MIDAMERICAN ENERGY CO	STREET LIGHTING; ELECTRIC SERVICE	6,372.39
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	218.90
JEFFREY MOORE	REIMBURSE GLASSES	118.88
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,457.54
GREG NELSON	SEPT 25 AMBULANCE STIPEND	96.00
POSTMASTER	FIRST CLASS PRESORT	370.00
SHIVE-HATTERY ENGINEERS	ENG-LYONDELL,FAREWAY,HIAWATHA	8,405.40
TREASURER STATE OF IOWA	SEPT 2025 SALES,WATER EXCISE TAX	3,197.04
WENDLING QUARRIES INC	ROCK FOR HYDRANT REPLACEMENT	66.00
WINKELPARKER & FOSTER	PROGRESS BILLING FY25 AUDIT	14,915.00
JORDAN MOORE	SEPT 25 AMBULANCE STIPEND	20.00
CHRISTY SCHUTTE	REIMBURSE CLOTHING ALLOWANCE	24.99
NAPA AUTO PARTS INC.	COMPRESSOR-2008 FIRE TRUCK	389.57
CENTURYLINK	TELEPHONE EXPENSE	1,508.39
XOP NETWORKS	FIREBAR SERVICE 10/1-12/31/25	779.00
CUMMINS SALES AND SERVICE	LIFT STATION CONTROLLER UPGRAD	11,250.00
ERIC DAU	SEPT 25 PAID ON CALL	220.00
PLATINUM SMART INC.	DATA BACKUPS-NOV 25	400.00
AMAZON	BOOKS,MARKERS,SCANNER,READER	213.12
TRI-CITY ELECTRIC CO.	SVC CALL-PD PHONE ISSUES	75.00
CASEY'S GENERAL STORES	91.79 GAL FIRE; 48.61 GAL CEMETERY	835.52
	52.62GAL AMB; 53.61GAL PUBL WORK	
HSA ACCOUNTS	HSA- EMPLOYEES	1,095.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58
PLATINUM INFORMATION SERV	ITSUPPORT,NETWORKMON,SPAMFLT	2,438.00
BRENT BRIGHTMAN	SEPT 25 AMBULANCE STIPEND	5.00
DANNY WELLER	SEPT 25 AMBULANCE STIPEND	108.00
REPUBLIC SERVICES	SEPT 25 CITY COLLECTION	33,562.00
SPARKS SMALL ENGINE	CEMETERY TRIMMER PARTS	139.99
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
CORY SNODGRASS	SEPT 25 AMBULANCE STIPEND	12.00
DUANE J WIESE	SEPT 25 AMBULANCE STIPEND	12.00
CHRISTIAN MARSH	SEPT 25 PAID ON CALL	140.00
JENNIFER BIELEMA	SEPT 25 AMBULANCE STIPEND	132.00
KEVIN DECKER	SEPT 25 AMBULANCE STIPEND	72.00

JEFFREY HACKNEY	SEPT 25 AMBULANCE STIPEND	24.00
TODD POWERS	SEPT 25 AMBULANCE STIPEND	24.00
MICHELLE SOWLE	SEPT 25 AMBULANCE STIPEND	40.00
THOMAS FRANKLIN	SEPT 25 AMBULANCE STIPEND	204.92
JOHN LUND	SEPT 25 AMBULANCE STIPEND	5.00
QUAD CITIES WINWATER	PARTS-WATER MAIN REPAIRS	660.90
MICHAEL BURMAHL	SEPT 25 AMBULANCE STIPEND	12.00
TONY BLOMME	SEPT 25 AMBULANCE STIPEND	72.00
PLATINUM LEASING SERVICES	OCTOBER 25 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS, MONTHLY SVC FEE	2,098.15
GEMT	STATE SHARE-GEMT NOV 2025	1,156.78
ACCESS SYSTEMS LEASING	OCT25 CITY HALL, LIB, PDCOPIER LEASE	686.64
KYLE DEWITT	SEPT 25 AMBULANCE STIPEND	12.00
BRITTNEY PARKS	TRAVEL, WELLNESS REIMBURSEMENT	322.18
HAROLD TEAGARDEN	SEPT 25 AMBULANCE STIPEND	36.00
AIRGAS USA, LLC.	CYLINDER RENTAL	13.50
JOHNSON COUNTY SHERIFF	FORENSIC ANALYSIS CYBER TEAM	300.00
TEXT MY GOV	TEXTING SOFTWARE MGMT/SUPPORT	3,500.00
PCC AMBULANCE BILLING SER	SEP 25 AMBULANCE BILLING SERV	586.11
NOLAN CAMPIE	REIMBURSE BOOT ALLOWANCE	99.99
JEREMIAH JACOBSEN	SEPT 25 AMBULANCE STIPEND	40.00
ARIAN STOWE	SEPT 25 AMBULANCE STIPEND	20.00
CLINTON REG WATER RECL	SAMPLE ANALYSIS	90.00
JOE SNODGRASS	SEPT 25 AMBULANCE STIPEND	40.00
VISA	PD, FD, HOTEL, MEALS, TRAINING EXP; CITY, LIBRARY WEBSITE; BLD INSP FUEL	3,599.25
ANDREW BUTT	SEPT 25 AMBULANCE STIPEND	40.00
KANOPY, INC.	VIDEO BOOKS-LIBRARY	11.00
ROEDER BROTHERS	SEAL KIT-BOBCAT	192.52
PLUMBING SERVICES PLUS	REPL 4" MAIN VALVE-13TH AV/3RD	3,375.00
EFTPS	FED/FICA TAX WITHHOLDING	13,350.50
MICHAEL WIRTH	REIMB BALANCE OF BOOT ALLOWANC	119.93
NAVE	STEP REPAIR-10TH AVE LIFT STA	2,141.00
SPECIALIZED SEALCOATING	CRACK SEAL-MURPHY'S; PLATT PARK	9,160.95
THE FILE OF LIFE FOUNDATI	PD SENIOR PROG-MAG POUCH/CARDS	200.64
PETER FLETCHER	LIBRARY PROGRAM-GUITARIST	400.00
CLINTON TRUCK AND TRAILER	REPAIR FIRE 2008 FIRE TRUCK	962.84
DEPOSIT REFUNDS	REFUND DATE 10/08/2025	191.11
PAYROLL CHECKS	PAYROLL CHECKS ON 10/10/2025	56,336.82
	CLAIMS TOTAL	310,172.83
	GENERAL FUND	111,026.75
	LIBRARY FUND	6,373.03
	PARKS FUND	10,747.95
	CEMETERY FUND	2,801.98

ROAD USE FUND	100,300.10
WATER UTILITY FUND	25,190.86
SEWER UTILITY FUND	19,564.24
LANDFILL/GARBAGE FUND	34,167.92

Accept City Clerk/Treasurer's September 2025 Report including Revenues: General Fund \$280,219.32, Library Fund \$17,014.39, Parks \$4,852.67, Cemetery \$5,026.25, Road Use \$70,324.15, Employee Benefit \$15,538.26, Police & Fire Pension \$30,162.50, Edens TIF \$9,750.02, Cross TIF \$6,744.45, LMI Housing-Edens \$6,373.16, LMI Housing-Cross \$4,133.70, Debt Service \$64,934.99, 3M Well #8 \$58,537.85, Water Utility Fund \$61,528.34, Sewer Utility Fund \$81,162.02, Landfill/Garbage \$67,097.45; Approve Private Event Application-Donald J's Poor House Tap 1118 N. Washington Boulevard 10/25/25 10:00 p.m.-12:00 a.m.; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on October 13, 2025; Approve payment of invoice from McManus Construction Services Inc. for replacement of spalling concrete at Swan Slough Boat Ramp \$2,910.00; Approve payment of invoice from Spencer Excavating for Mulching/Clearing beachfront at Library \$2,500.00. On roll call – all Ayes with Councilman Weller abstaining from Item #4 Approve Private Event Application-Donald J's Poor House Tap 1118 N. Washington Boulevard 10/25/25 10:00 p.m.-12:00 a.m.

Regarding the 28E Agreement with Clinton County Communications, Mayor Pruett said the Director just returned from vacation today so the Mayor was not able to give an update. However, City Attorney Frey said he met with Mike Wolfe and they agreed on some minor adjustments and are working getting those made and then circulating the adjusted agreement to the participating City Attorneys. When it goes back to the Councils, the Attorneys will have reviewed it and agree on the form of the document. He said it was a good thing it was reviewed as something had been omitted. Mayor Pruett noted that both DeWitt and Clinton have already signed the agreement. This item will be on the next agenda.

Also, under Unfinished Business was Approval of an agreement with the Regional Planning Authority (RPA8) for the acceptance of \$500,000 in funding for a portion of the Camanche Trail Plan. Kida explained that the Trail Plan was adopted by City Council in 2019 and no changes have been made to this plan since then. He said this is a very big grant from them; normally these grants are \$250,000 and we were 2nd out of 5 applicants. The construction estimate for the portion we are proposing to be done at this time is \$513,000. To save money, we plan to use RPA and ECIA instead of our engineering firm. Doing the bid letting in January of 2026 and beginning the project soon is in our best interest. Also, if we do not use all the grant funding, the remainder could be awarded to the project Maquoketa proposed. Kida said the point of the project is safety, with more shared use opportunity. He showed maps and described where the shared use path would be installed and expanded. He added that Camanche Hometown Pride will be working on fundraising to help with the City match. Councilman Klahn expressed concern about the Resolution adopted in July. He read a portion of the Resolution that refers to the City being responsible for grass mowing and asked if that included snow removal. Kida said the School District will take care of these things, as they currently are doing. Klahn reiterated his concern regarding the wording of the Resolution and said it needs to be fixed. There was further discussion. Ultimately, if the District were to stop

maintaining what they are, the City would take care of it. Klahn also asked where the extra money is coming from and Kida said grants and fundraising. What isn't covered by grants or fundraising can be covered by Road Use or even General Fund. Klahn also expressed concern about safety in the short portion by the High School stadium where the cost makes it necessary to put the bike lane in the street with markings. More discussion followed.

Moved by Councilman Weller, Second by Councilman Bowman to Approve an agreement with the Regional Planning Authority (RPA8) for the acceptance of \$500,000 in funding for a portion of the Camanche Trail Plan. On roll call – Ayes – Councilmembers Weller, Farrell, Bowman. Nay – Councilmember Klahn. Absent – Councilmember Edens.

Moved by Councilman Weller, Second by Councilman Farrell to Adopt a Resolution Setting the Date for a Public Hearing on Designation of the 2025 Camanche Redevelopment Urban Renewal Area and on Urban Renewal Plan and Project. Ayes – Councilmembers Bowman, Farrell, Klahn, Weller. Nays – None. Absent – Councilmember Edens.

Moved by Councilman Weller, second by Councilman Bowman to Approve payment of Cummins Sales and Service invoice for Waste Water Treatment Plant Controller Upgrade \$11,250.00. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to Approve Application for grant funding through IDNR not to exceed \$3,000 with 50/50 match (which is available in the Fire Department budget) for Nozzles and Forestry Equipment. On roll call – all Ayes.

Councilman Weller had requested that Rental Inspections be placed on the Agenda, pointing out that this goes with implementing the Building Code. A rental inspection process protects renters and landlords and makes sure that people have decent living conditions. It will help prevent slumlords and address safety concerns. He mentioned that while on fire and ambulance calls, they see various living conditions. Chief Schutte added that we owe it to our citizens. This information came up in December and he shared the initial proposal that was developed at that time. We are ultimately trying to protect citizens. Kida said he wanted to add that we do not have slumlords and with a rental inspection program, we would be proactive instead of reactive. Councilman Weller went on to say this also protects landlords, keeps things from getting out of hand and he does not mean to imply that we have slumlords in town because we do not. We have a lot of good landlord and with this program we can hold all landlords to the same standard. At this time, we only have the Fire Code. This will also be on a future agenda. Kida would like to have a focus group for this concept.

Chief Schmitz presented the September 2025 Camanche Police Department report and Chief Schutte presented the August 2025 Camanche Fire Department.

Kida thanked Council for their patience getting the packet assembled. He will be at ICMA next week. Councilman Klahn mentioned an email that he received from Kida with transactions from January to October 10th; it was data regarding bill payments. He would like to see something different done at the end of 14th Street where there is snow fence. Kida will

have Pewe look into this. Councilman Weller would like an overview about what we are asking for on the Library vote. Kida stressed that the vote gives Council the authority to borrow the money; a lot of other things need to come into play before the actual borrowing can occur. Kida asked Library Director Grim to speak about the Library expansion. She shared great details about staffing, hours, cameras, expenditures, patronage numbers and multiple other topics that have come up. She also went over the large increase in the number of programs offered in fiscal 2025 over fiscal 2024 as well as people who participated, and showed that staff expenditures decreased. As a result of Chief Schmitz's nomination, Officer VandeVoorde received the MADD award for his 15 OWI arrests, which have increased safety by removing impaired drivers from the road. He will receive the award on 11/7/25. City Engineer Solchenberger reported that Test Well #8 has been drilled to 1,300 feet and test pumping will begin on October 28th.

Mayor Pruett called for Public Comments. Jim Griswold 2004 14th Street has lived in Camanche for 52 years and said a Library is more than just books and thanked Director Gail Grim. He then said his main subject was the Fareway Store. He talked about when the convenience stores came to town in the 1980's and went to the bank and asked for all different types of services and discount prices. The bank told the stores they would probably need to pay more because they were asking for more services. Today we use more plastic than cash. He also brought up employment. If we have 30-35 employees brought in by Fareway, he thinks probably 60-65% will be part time. He heard Fareway is fantastic to their employees but he thinks the part timers won't generate that much money. He said we can't control where these people live. He questions how much cash flow that brings in to our community. The main thing he is against is the half-million dollars. He doesn't see why we would give up that money for a for-profit to come into our community. He talked about the tax abatement for 20 years and compared us to Clinton and LeClaire and thinks it will take 35 years. He is totally against it.

Sierra from East Galesburg talked about her love for reading. She no longer lives in Camanche, but her parents, Dave and Nikki Carber still live here. She talked about the influence reading and Director Grim have had on her life. She also talked about the many services of libraries and how a yes vote for the referendum will ensure many more years of young readers; a free hub to connect and a resource for our community.

Cambryn Bigwood from Clinton, was raised in Camanche. He, his wife and his children frequent the Camanche Library. He said the Library gives everyone a fair shot at learning something new. It is a place with technology and a space to belong. You don't have to buy anything to feel welcome. Look at the calendar of events-there is something for all ages. He spoke about the work Director Grim and her friendly, welcoming staff have done to increase the interest in the Library and the attendance for Toddler Time, even needing to split into different age groups. He said we can't keep asking an old building to serve a modern world. The expansion is building opportunity for more programs, job workshops, cultural events and things that continue to make the community vibrant. It is not only about adding square footage; it is about caring, creativity, learning and caring about each other. He asked that we keep investing in the future of the Library and all it has to offer.

Ashley Streed 1518 6th Avenue thanked the Council for realizing there is a need for the Library and including it in the Capital Improvement Plan. She hopes that regardless of the outcome of the referendum, it stays at the top of Council's priority list and we continue to address these needs in our community. Libraries are essential community assets. They offer inclusive programming and activities for all ages, foster social connections and provide resources for job seekers. Libraries are powerful drivers of community growth, and strong educational and cultural amenities. A vibrant Library signals that our community values learning, creativity and connection. These features directly influence relocation decisions and help retain residents, strengthening our tax base and local economy. A well-supported Library improves quality of life by providing safe, enriching spaces where people of all ages can learn, socialize and thrive. She mentioned multiple activities she has witnessed at our Library and also listed several programs that have been offered. The Library is one of the reasons she loves living in our community. Libraries are for everyone.

Steve Shaff 3300 Valley Oaks Court Clinton, is a native of Camanche. He said he really can't add too much, this has been a phenomenal evening in terms of showing support for the Library. It is such an important resource in town. We are so fortunate to have the great staff at the Library. One thing that hasn't been said yet is the location; the community should focus on our unique situation and make the most of it. There is so much more potential there, in terms of making it a benefit for the community. It is a spectacular spot. He wants to encourage people to support the referendum.

Dave Willis 1433 3rd Street thanked everyone for their service; you are appreciated. The elections are two weeks from today. He said he has had the good fortune of discussion of election issues and challenges with many fellow citizens. Out of these discussions have come a couple of points. He hopes the Mayor will find the strength to stand up for our community best interest and help Council work on our sewer debt or street conditions and control spending. To the City Administrator, it is a good thing you are here for a very generous salary and benefit package instead of a popularity contest. Just to be clear, he is in favor of our Library. He does not want it to close, he loves the place. He wants to see it better maintained, especially make the parking lot ADA compliant. Why weren't measures taken years before now to address the basement mold and radon problem? The vote on the Library referendum, if approved, it's a debt, it's a loan, \$360,000 a year, maybe more, maybe less, we don't know yet. We will not know the interest rate until it is approved, if it is approved. He went on to say that there could be expenses for items during the 20 year pay back period for repairs and maintenance. He also talked about utilities. He said no revenue is brought in by the Library. He suggests that instead of the debt, the City and/or the Library gets capital money campaigns to seek donations much like the mailings of powerful professionally done brochures. One of the current down-sides of the Library is meeting rooms. He went over ideas for places to meet. He also talked about the fact that we are just paying off the Washington Boulevard debt. He wants to secure more businesses along Washington Boulevard to bring in more money.

There were no additional Public Comments.

Mayor Pruett asked for requests from Councilmembers for items for future Agendas. There were no requests at this time.

A brief recess was taken at 8:04 p.m.

Reconvened at 8:13 p.m. for a Budget Workshop for FY 2027 covering Revenues. City Administrator Kida went over most of the City revenues line by line. The largest line items, Property Taxes and transfers to Library, Park & Recreation and Cemetery cannot be determined until property valuations are determined by the County. The other areas were detailed and future workshops will address expenses and the TBD revenues.

Mayor Pruett adjourned the meeting at 8:47 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
AFLAC	AFLAC - PRETAX	448.44	10321154	10/24/2025
ALLIANT ENERGY	GAS SERVICE	549.27	96256	10/31/2025
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	2,356.62	96243	10/24/2025
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	20,892.59	96245	10/24/2025
BWC EXCAVATING	REPAIR WATER LINE WELL 8 SITE	1,521.02	96246	10/24/2025
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00	96269	11/4/2025
CENGAGE GROUP	BOOKS/DVDS	254.32	96270	11/4/2025
CENTURYLINK	TELEPHONE EXPENSE	122.36	96257	10/31/2025
CHRISTY SCHUTTE	REIMB CLOTHING,WELLNESS ALLOW	167.97	96284	11/4/2025
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00	96258	10/31/2025
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	14.37	96271	11/4/2025
COLLECTION SERVICES CTR	GARNISHMENT	305.64	10321149	10/24/2025
CONTINUOUS TOUCH, LLC	SIP TRUNKING	162.11	96272	11/4/2025
EASTERN IOWA TIRE INC	TIRES-POLICE SQUAD CAR	396.68	96273	11/4/2025
EFTPS	FED/FICA TAX WITHHOLDING	13,656.27	10321155	10/24/2025
HAWKINS, INC	140 GAL AZONE, 90 GAL LPC	3,381.15	96274	11/4/2025
HI-VIZ SAFETY	NO SHOULDER SIGNS	226.00	96259	10/31/2025
HSA ACCOUNTS	HSA- EMPLOYEES	1,095.00	10321156	10/24/2025
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98	96260	10/31/2025
INGRAM BOOK GROUP INC	BOOKS/DVDS	67.85	96275	11/4/2025
IPERS	IPERS	10,265.23	10321151	10/24/2025
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	266.72	96244	10/24/2025
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	273.27	96242	10/24/2025
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	1,113.33	96261	10/31/2025
MCMANUS CONSTRUCTION SERVICES	REPAIR SPALLING-SWAN SL BOAT RAMP	2,910.00	96247	10/24/2025
MCMANUS CONSTRUCTION SERVICES	GRAVE-DETERMEN	550.00	96276	11/4/2025
MEDIACOM	INTERNET-HISTORICAL BUILDING	256.94	96262	10/31/2025
MICHAEL WIRTH	WELLNESS REIMBURSEMENT	146.00	96263	10/31/2025
MICROMARKETING LLC	BOOKS/DVDS	444.48	96277	11/4/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	284.42	10321169	10/22/2025
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,448.08	10321152	10/24/2025
NATHAN CAMPIE	REIMBURSE CLOTHING ALLOWANCE	128.39	96264	10/31/2025
O'REILLY AUTOMOTIVE STORES INC	SPARK PLUG,AIR FILTER-PWPICKUP	147.92	10321170	10/31/2025
O'REILLY AUTOMOTIVE STORES INC	BRAKE PADS-PUBLIC WORKS PICKUP	85.56	10321171	10/31/2025
PLATINUM INFORMATION SERVICES	IT SUPPORT-LIBRARY	438.20	96248	10/24/2025
PLATINUM SMART INC.	LIBRARY MICROSOFT BACKUPS	35.00	96249	10/24/2025
PLAYAWAY PRODUCTS	LIBRARY SUPPLIES	388.95	96278	11/4/2025
TERMINEX PRESTO-X	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	250.26	96279	11/4/2025
QUILL CORPORATION	CITY HALL CLEANING/BRK ROOM SUPPL	51.77	96250	10/24/2025
QUILL CORPORATION	LIB-KCUPS,CUPS,CORR TAPE,SUGAR	193.12	96265	10/31/2025
REPUBLIC SERVICES	DUNN RD CONTAMINATION,PW DUMP	328.00	96266	10/31/2025
SHAUNA TEGELER	REIMBURSE CLOTHING ALLOWANCE	23.32	96251	10/24/2025
SHAUNA TEGELER	REIMBURSE BAL-CLOTHING ALLOW	40.19	96285	11/4/2025
SHERWIN-WILLIAMS	PAINT FOR CROSSWALKS	162.25	96280	11/4/2025
SPENCER EXCAVATING	MULCH/CLEAR LIBRARY BEACHFRONT	2,500.00	96252	10/24/2025
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.72	96267	10/31/2025

THE SHREDDER	ON-SITE SHREDDING	300.00	96281	11/4/2025
TONI SCHNEIDER	MILEAGE TO/FROM IMFOA CONFERENCE	288.40	96253	10/24/2025
TREASURER STATE OF IOWA	STATE WITHHOLDING TAX	4,041.17	10321153	10/24/2025
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	11.75	96268	10/31/2025
UNITED WAY OF CLINTON COUNTY	UNITED WAY DEDUCTION	8.00	96241	10/24/2025
US CELLULAR	CROSS LIFT STATION	85.08	96254	10/24/2025
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58	96282	11/4/2025
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,975.00	10321150	10/24/2025
WENDLING QUARRIES INC	SWAN SLOUGH BOAT RAMP REPAIR	34.65	96283	11/4/2025
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	1,029.35	96255	10/24/2025
ACCOUNT 1200009806	WATER DEPOSIT REFUND	116.07	96238	10/22/2025
ACCOUNT 1101733002	WATER DEPOSIT REFUND	37.03	96239	10/22/2025
	PAYROLL PAID ON 10/24/25	57,493.51		
	***** REPORT TOTAL *****	170,754.35		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
8915	10/24/2025	12800	CARTER C MARTEN	1963.74			
8916	10/24/2025	12000	AVERY R DRAPER	462.35			
8917	10/24/2025	12600	NICOLE L DOHSE	349.41			
8918	10/24/2025	12900	CATALINA C FINN	205.09			
8919	10/24/2025	9600	JEFFREY R ANNEAR	421.69			
8920	10/24/2025	4000	DARYL W YODER	1879.38			
8921	10/24/2025	11100	NOLAN S CAMPIE	1433.49			
8922	10/24/2025	1800	WILLIAM J LODGE	425.00			
8923	10/24/2025	1800	WILLIAM J LODGE	333.00			
8924	10/24/2025	1800	WILLIAM J LODGE	1512.31			
8925	10/24/2025	2800	RICHARD E SCHMITZ	1510.64			
8926	10/24/2025	2800	RICHARD E SCHMITZ	1500.00			
8927	10/24/2025	3200	KELLI J ELLIOTT	1654.46			
8928	10/24/2025	3200	KELLI J ELLIOTT	521.68			
8929	10/24/2025	8600	CORY J SNODGRASS	1235.00			
8930	10/24/2025	8600	CORY J SNODGRASS	1705.71			
8931	10/24/2025	9700	BRITTNEY R PARKS	3024.36			
8932	10/24/2025	11800	COLE D VANDEVOORDE	2411.75			
8933	10/24/2025	12700	JACK T DAVISON	2206.67			
8934	10/24/2025	1900	JEFFREY D MOORE	2787.44			
8935	10/24/2025	3000	DAVID C SCHUTTE	2970.69			
8936	10/24/2025	3300	JAMES F SOWLE	400.00			
8937	10/24/2025	3300	JAMES F SOWLE	2923.18			
8938	10/24/2025	9100	MITCHELL L JAHNS	2369.36			
8939	10/24/2025	9200	JACOB M VANZUIDEN	1300.00			
8940	10/24/2025	9200	JACOB M VANZUIDEN	600.00			
8941	10/24/2025	9200	JACOB M VANZUIDEN	1624.00			
8942	10/24/2025	9500	HAROLD W TEAGARDEN	1471.35			
8943	10/24/2025	10400	GAYLON S PEWE	2267.44			
8944	10/24/2025	12400	GAIL L GRIM	1698.00			
8945	10/24/2025	10000	SHAINA J PAARMANN	430.13			
8946	10/24/2025	12300	MICHAEL E FINN	352.12			
8947	10/24/2025	13200	MICHAEL R WIRTH	885.26			
8948	10/24/2025	7000	ANDREW S KIDA	700.00			
8949	10/24/2025	7000	ANDREW S KIDA	2395.97			
8950	10/24/2025	7300	TONI L SCHNEIDER	55.00			
8951	10/24/2025	7300	TONI L SCHNEIDER	40.00			
8952	10/24/2025	7300	TONI L SCHNEIDER	185.00			
8953	10/24/2025	7300	TONI L SCHNEIDER	1539.98			
8954	10/24/2025	10700	SHAUNA E TEGELER	1244.24			
8955	10/24/2025	5000	CHRISTY J SCHUTTE	40.00			
8956	10/24/2025	5000	CHRISTY J SCHUTTE	150.00			
8957	10/24/2025	5000	CHRISTY J SCHUTTE	1237.47			
8958	10/24/2025	6600	TROY F ALDERMAN	1398.60			
8959	10/24/2025	7700	NATHAN P CAMPIE	125.00			
8960	10/24/2025	7700	NATHAN P CAMPIE	1547.55			
			BANK TOTAL	57493.51			
			REPORT TOTAL	57493.51			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	99,606.37
002	LIBRARY	10,848.65
003	PARKS	1,942.67
004	CEMETERY	3,720.91
110	ROAD USE	10,750.68
600	WATER UTILITY FUND	14,888.47
610	SEWER UTILITY FUND	27,912.84
670	LANDFILL/GARBAGE	1,083.76

	TOTAL FUNDS	170,754.35



Invoice

DATE	INVOICE #
10/21/2025	15579

P. O. Box 712
435 S. Devils Glen Road
Bettendorf, IA 52722
563-359-3223

BILL TO

City of Camanche
P. O. Box 77
CAMANCHE IA 52730

RECEIVED

OCT 27 2025

CITY OF CAMANCHE

P.O. NO.	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Repair Ebara Pump Model #100DLMFM67-54, Motor Serial #ZDLX1BFT182165-1101	3,880.00	3,880.00
2	Labor and travel to install pump	115.00	230.00
54	Mileage Charge	1.25	67.50
		<i>Repair Swan Slough Lift Station 610-815-6399</i>	
		Total	\$4,177.50
		Payments/Credits	\$0.00
		Balance Due	\$4,177.50

RESOLUTION _____

A RESOLUTION REGARDING SHARED USE TRAIL MAINTENANCE

WHEREAS, on July 15th, 2025 the City of Camanche approved Resolution No 25-28 to authorize matching funds for a grant application concerning trail funding, and

WHEREAS, item number 5 of the resolution states that “the City of Camanche plans to maintain the trail including the upkeep of trail markers and signs, mowing, and trail repairs for a minimum of 20 years upon acceptance of trail improvements”, and

WHEREAS, the language is designed for City responsibility for trail maintenance and mowing where there is no assigned maintenance requirement by ordinance, and

WHEREAS, the City of Camanche Code of Ordinance 3-2-3(2) Grass, Weeds, Vines and Brush: Maintenance of boulevard and residential property states “All owners of residential property shall maintain their property and the abutting boulevard by cutting or destroying all grasses, weeds, vines and brush when said growth exceeds eight inches in height”, and

WHEREAS, Municipal Code supersedes resolution 25-28 in application to maintaining the right of way along any trails where right of way is assigned to a property.

NOW, THEREFORE BE IT RESOLVED that the Camanche Code of Ordinances 3-2-3(2) applies to all areas in the City of Camanche where the adjoining property abuts the right of way.

BE IT FURTHER RESOLVED that the City of Camanche will continue to maintain any right of way areas abutting the shared use trail where there is no assigned right of way maintenance requirement under the Camanche Code of Ordinances.

Adopted by the City Council of the City of Camanche this 4th day of November, 2025.

Austin Pruett, Mayor

Attest:

Toni L. Schneider, City Clerk/Treasurer

RESOLUTION NO. _____

RESOLUTION TO APPROVE HIRING FIREFIGHTER PARAMEDIC FOR THE
FIRE DEPARTMENT OF THE CITY OF CAMANCHE, IOWA.

WHEREAS, the City of Camanche, Iowa has advertised for the Firefighter Paramedic position for the City of Camanche, Iowa, and civil service exams have been conducted as provided by law, and all testing has been completed, and Eric Dau is a qualified individual to fill the position of Firefighter Paramedic, and

WHEREAS, the Fire Chief of the City of Camanche, Iowa, has extended an offer of employment to Eric Dau, as a Firefighter Paramedic, and it is necessary to formalize said hiring by Resolution, and

WHEREAS, Fire Chief Schutte has negotiated the terms of employment for Eric Dau as a Firefighter Paramedic under probationary status, with the City of Camanche Fire Department wherein he will commence employment on the 5th day of November, 2025, as a Firefighter Paramedic under probationary status, with a commencing salary of \$70,469.65 annually or \$33.88 calculated hourly, and that the pay for said Firefighter Paramedic commences pursuant to the salary set forth in the current calendar year contract for pay purposes, and for all other benefits including holidays and vacation and all other benefits and conditions of employment, the terms of the agreement negotiated by the Police/Fire Bargaining Unit.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMANCHE, IOWA that Eric Dau be hired as a Firefighter Paramedic under probationary status effective the 5th day of November, 2025, and all benefits commence accruing with the City of Camanche, Iowa, pursuant to the Police/Fire Bargaining Unit contract.

IT IS FURTHER RESOLVED that the City Clerk for the City of Camanche, Iowa, is hereby authorized to pay said salary and benefits as approved herein this 4th day of November, 2025.

Austin Pruett
Mayor

Attest:

Toni L. Schneider
City Clerk/Treasurer

Prior to assuming duties as a sworn Firefighter Paramedic, employees will take the following oath of office.

CAMANCHE FIRE DEPARTMENT

OATH OF OFFICE

For Position of:
FIREFIGHTER PARAMEDIC

I, ERIC DAU do solemnly swear that I
will support the Constitution of the United States and the
Constitution of the State of Iowa, and that I will faithfully
and impartially, to the best of my ability, discharge all duties
of a Firefighter Paramedic for the City of Camanche, Clinton County
and
the State of Iowa, as now or hereafter required by law.

Signature _____

ADMINISTERED BY: _____

DATE: November 4, 2025

Mayor or Notary Public for State of Iowa

Fire Chief

Witness