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) DECEMBER 16, 2025

Roll Call Moment of Silent Prayer Pledge of Allegiance Approval of Agenda

Public Hearing: Development Agreement with Fareway Stores, Inc.

Oath of Office: Mayor Austin Pruett (Kida)

Oath of Office: Councilman Bob Edens (Mayor Pruett)

Oath of Office: Councilman Gregg Maxwell (Mayor Pruett)

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

Consent Agenda:

- 1) Approve Minutes from Council meetings held on December 2, 2025 and December 9, 2025
- Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for November 2025
- 4) Approve TIF Payment RJ Edens Rental Property \$60,069.88
- 5) Approve TIF Payment Cross Roads Land Development, L.L.C. \$17,217.72
- 6) Approve request for \$1,000.00 to help fund Day on the Hill trip for Camanche-DeWitt Coalition
- 7) Approve payment of invoice from McManus Construction Services, Inc. for Water Main repairs 11th Place & Rosehill \$1,495.00
- 8) Approve payment of invoice from River City Fencing for new Fence at Peck Park \$9,240.00 from Park and Recreation Budget

Unfinished Business:

- 1) Third Reading of An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2025 Camanche Redevelopment Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa by title only
- 2) Adopt An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the 2025 Camanche Redevelopment Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa

- 3) Adopt a Resolution Approving Development Agreement with Fareway Stores, Inc., Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement
- 4) Approve payment of \$224,344.00 to Gingerich Well & Pump Services for Deduction Taken-Change Order #2 Payment made 12/5/25. Gingerich intended for the contract amount to be reduced and not for the negative Change Order to be deducted.

New Business:

- 1) Approve Pay Application #6 Eastern Iowa Excavating & Concrete for the Splash Pad \$18,493.50 Final with \$1,500 deduction allowance for Liquidated Damages (Kida)
- 2) Approve proposal from Shive-Hattery for the Design of the Recreation Trail \$61,200.00 (Solchenberger)
- 3) Discuss Request For Proposal submissions from JEO (\$95,575), Veenstra & Kim (\$61,126), Snyder & Associates (\$114,700-\$128,500) for a Feasibility Study to build an overpass in Camanche
- 4) Water and Sewer Rates (Kida)
- 5) Renewal of Joint Law Enforcement CAD/RMS Contract (Schmitz)
- 6) Camanche Fire Department November 2025 Report (D Schutte, Sowle)
- 7) Camanche Police Department November 2025 Report (Schmitz)

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

FY 2027 Budget Workshop

Adjourn

Board Vacancies - 1-Historical Board

1-Board of Adjustments

1-Park and Recreation Commission