

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)
JANUARY 6, 2026

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Oath of Office Fire Chief James Sowle

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on December 16, 2025
- 2) Approve bills and claims as submitted
- 3) Approve payment to Manatts for work on 3rd Street \$95,762.00
- 4) Approve payment to Manatts for work on 14th Avenue \$58,354.00
- 5) Approve payment to Civic Plus for invoice 350128-City Website \$5,514.00
- 6) Approve payment to Air Control, Inc. for new rooftop heating unit-Library \$9,207.50
- 7) Receive, accept and place on file Minutes from the Park and Recreation Commission Meetings December 8, 2025 and December 22, 2025
- 8) Receive, accept and place on file draft minutes from the Library Board meeting on December 10, 2025
- 9) Accept resignation from Bill Goble from the Library Board, effective 01/05/2026

Unfinished Business:

- 1) Presentations on RFP For Camanche Railroad Overpass Feasibility Study
 - a. JEO Consulting Group
 - b. Veenstra & Kimm Inc.
 - c. Snyder and Associates

New Business:

- 1) Committee and Commission Appointments (Mayor Pruett)

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

Roles of Elected Officials Workshop (Frey)

Adjourn

Board Vacancies –

- 1-Historical Board**
- 1-Board of Adjustments**
- 1-Park and Recreation Commission**

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

CAMANCHE FIRE DEPARTMENT

OATH OF OFFICE

For Position of:
FIRE CHIEF JAMES SOWLE

I, **JAMES SOWLE** 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 Fire Chief for the City of Camanche, Clinton County and
the State of Iowa, as now or hereafter required by law.

Signature _____

ADMINISTERED BY: _____ DATE: January 6, 2026

Notary Public for State of Iowa

City Administrator

Witness

City of Camanche
December 16, 2025

The City Council of the City of Camanche, Iowa met in regular session December 16, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Councilmembers Bowman, Edens, Klahn and Weller. Absent: Councilmember Farrell. Also present were City Attorneys Current, Frey and Roberts, City Engineer Solchenberger (online), City Administrator Kida, and Department Heads Grim, Pewe, Schmitz, Schutte, Sowle and Schneider.

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

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

Mayor Pruett opened a Public Hearing regarding the Development Agreement with Fareway Stores, Inc. at 6:02 p.m. He read a list of names of people who contacted City Hall in support of Fareway: Mr. & Mrs. George Suprenant, Willy Duncan, Christine Mensinger and Richard Stubblefield. He also read a letter submitted by Tom Aronson to the Mayor and Council. In his letter, he noted the tone of this group and across our town has changed. The last meeting showed something very powerful; residents showed up, they spoke and made it clear that they care very deeply about the future of Camanche and about this opportunity and that matters. He thanked the Council for listening. He thinks it is important that tonight, what is happening is bigger than the people in this room. Fareway is watching, future employers are watching, other developers are watching, they are paying attention, not only to what decisions are made, but how they are made. He believes the Community message has been sent clearly; Camanche wants this project and understands that doing nothing has a cost. At this point, the next step is about confidence, from Council and from Fareway, that this City can move forward decisively and follow through. He asked that if Fareway is listening, what they have seen over the past few weeks has been sufficient. You have seen residents organized, seen families, business owners and neighbors speak with one voice. He said that level of engagement doesn't happen everywhere and reflects a town that values partnership and long term commitment. He said to the Council this is a clear signal, not just to Fareway, but any future business that might consider Camanche. He appreciates the work that has gone into this process.

Jess Paul 1924 14th Street said is not here to speak against Fareway, in fact he wants Fareway to come to Camanche. He has a couple of questions and comments. One question is that he understands that negotiations may still be open? Who negotiated the current terms? He referenced lawyers from some distance away filling in blanks on a boilerplate agreement used dozens of times before. He thinks negotiations are never closed and believes LeClaire was in a similar situation. He went on about incremental things. Sue Czer 1611 3rd Street said she, too, approves of Fareway. She feels they can come into town if they feel it is a good move on their part and they can make a profit. She is all for that, she wishes for their success, God bless them. The problem she has is the price tag that goes along with it. She keeps hearing convenience, used the word gift, and disputed the word investment, saying with an investment we should get something back. With this, she thinks we will get nothing back. She said the

\$500,000 we are giving them is a half a million dollars. She went on to say that she could not in good conscience and common sense could never put a financial burden of this magnitude on her neighbors, friends, family for her personal convenience. She proceeded to make some inaccurate insinuations about the process to get where we are.

City Administrator Kida administered the Oath of Office to Mayor Austin Pruett for his 2-year term beginning in January 2026.

Mayor Pruett administered the Oath of Office to Councilman Bob Edens for his 4-year term beginning January 2026.

Mayor Pruett administered the Oath of Office to incoming Councilman Gregg Maxwell for his 4-year term beginning January 2026.

Mayor Pruett called for public comments on Agenda topics. Alice Srp thanked Councilman Weller and Councilman Bowman for serving on the Council, especially Dave's work with the Library. She hopes that this is not a forgotten aspect of our community. Communities that are growing, their libraries are considered essential. They are improving their libraries, they are making new libraries, Clinton is trying to figure it out, DeWitt has done a wonderful job. We have a jewel of a location, and we have a jewel of staff. She hopes the future Council keeps this in the forefront as an important aspect of our community.

Moved by Councilman Weller second by Councilman Bowman to approve the Consent Agenda, which covered the following: Approve minutes from the Council meetings held on December 2, 2025, and December 9, 2025; approve Abstract No. 886 which includes the following:

AMERICAN ELECTRIC INC	INSTALL/REMOVE LIGHTS/BANNERS	700.00
UMB BANK NA	SVC FEE-WASHBLVD,SEWER,ANAMOSA	750.00
CLERK'S PETTY CASH FUND	POSTAGE DUE,CHALL SUPPLIES	177.20
CLINTON HERALD	LEGAL PUBLICATIONS	1,521.02
CLINTON HUMANE SOCIETY	1 CAT, 3 DAYS	75.00
CL CO AREA SOLID WASTE	YARD WASTE, LIBRARY E-WASTE	455.08
COLLECTION SERVICES CTR	GARNISHMENT	366.77
CULLIGAN	DISPENSER RENT-CITY HALL	10.00
DES MOINES REGISTER	SUBSCRIPTION-LIBRARY	50.00
E C I A	MEMBERSHIP DUES FY26 2ND INST	1,782.30
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	123.76
IOWA ONE CALL	196 ONE CALL LOCATES	176.40
IOWA LAW ENFORCEMENT	DEESCALATION/USE OF FORCE-LODGE	50.00
VOYA	457 PLAN DEDUCT	1,975.00
J & C ENTERPRISES	NOV 25 COLLECTION	95.68
ELECTRONICS INC	ALARM SERVICE-CITY HALL,LIBRARY	60.00
MCMANUS CONSTRUCTION SERV	WATER MAIN REPAIR-11TH PL/ROSE	1,495.00
MEDIACOM	INTERNET	706.94
MICROMARKETING LLC	BOOKS/DVDS	58.80

MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	17,720.51
GREG NELSON	NOV 25 AMBULANCE STIPEND	96.00
O'REILLY AUTOMOTIVE INC	RUST PENTRANT,BLACK PAINT-SHOP	48.45
PANTHER UNIFORMS INC	UNIFORMS-ERIC DAU	1,073.45
POSTMASTER	MAIL 1ST QTR WATER/SEWER BILLS	931.61
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	250.26
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,113.33
QUILL CORPORATION	PRINTER INK-PUBLIC WORKS	466.21
RIVER CITY FENCING INC	NEW FENCING AT PECK PARK	9,240.00
SHIVE-HATTERY ENGINEERS	ENG-WELL 8,LYONDELL,SOLAR,MTGS	22,183.60
TREASURER STATE OF IOWA	NOV 2025 SALES, WATER EXCISE TAX	230.44
BRIAN WERNICK	NOV 25 AMBULANCE STIPEND	12.00
WINKELPARKER & FOSTER	PROGRESS BILLING FY25 AUDIT	7,580.00
CHRISTY SCHUTTE	REIMBURSE CITY HALL SUPPLIES	33.18
DEPENDABLE DRAIN & PLUMB	3M WATER LINE CONNECTIONS	1,850.00
NAPA AUTO PARTS INC.	BATTERY-FD COMMAND VEHICLE	297.49
CENTURYLINK	TELEPHONE EXPENSE	597.69
RJ EDENS RENTAL PROPERT	TIF PMT-9TH TO 9TH,4TH ADD,3RD ST	60,069.88
IOWA POLICE CHIEFS ASSOC	MEMBERSHIP-CHIEF RICH SCHMITZ	125.00
FIRE SERVICE TRAINING	INSTR1-THOMAS FRANKLIN	50.00
CLINTON ACE HARDWARE	NUTS/BOLTS-OIL PAN, PLOW TRUCK	9.00
CLERK OF COURT	TICKETS-COST DEFERRED TO CITY	380.00
ERIC DAU	NOV 25 PAID ON CALL	160.00
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	27.87
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-NOV 25	8,759.50
SPARKLEAN	OCT-NOV25 COMM CTR,CHALL,PW,PD	2,356.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,728.33
ANDREW KIDA	REIMBURSE CLOTHING ALLOWANCE	53.50
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58
BRENT BRIGHTMAN	NOV 25 AMBULANCE STIPEND	10.00
DANNY WELLER	NOV 25 AMBULANCE STIPEND	48.00
REPUBLIC SERVICES	NOV 25 CITY COLLECTION	33,562.00
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
CHRISTIAN MARSH	NOV 25 PAID ON CALL	120.00
JENNIFER BIELEMA	NOV 25 AMBULANCE STIPEND	84.00
KEVIN DECKER	NOV 25 AMBULANCE STIPEND	12.00
TODD POWERS	NOV 25 AMBULANCE STIPEND	60.00
THOMAS FRANKLIN	NOV 25 AMBULANCE STIPEND	84.00
JOHN LUND	NOV 25 AMBULANCE STIPEND	25.00
QUAD CITIES WINWATER	COUPLINGS-3M WATER LINE CONNEC	835.56
MICHAEL BURMAHL	NOV 25 AMBULANCE STIPEND	96.00
TONY BLOMME	NOV 25 AMBULANCE STIPEND	24.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	223.89
O.T.R. TIRE	2 TIRES-PD SQUAD CAR	852.00

CROSS ROADS LAND DEVELOPM	TIF PAYMENT-EAST RIVER COURT	17,217.72
ACCESS SYSTEMS LEASING	DEC CITY HALL,LIBRARY COPIER LEASE	686.64
KYLE DEWITT	NOV 25 AMBULANCE STIPEND	12.00
CINTAS	PW FIRST AID/SAFETY KIT	521.95
BRITTNEY PARKS	REIMBURSE GLASSES ALLOWANCE	200.00
HAROLD TEAGARDEN	NOV 25 AMBULANCE STIPEND	12.00
AIRGAS USA, LLC.	CYLINDER RENTAL	13.50
RIVERSTONE GROUP, INC	UPM COLD MIX-STREET PATCHING	1,132.50
NOLAN CAMPIE	REIMBURSE CLOTHING ALLOWANCE	69.99
JEREMIAH JACOBSEN	NOV 25 AMBULANCE STIPEND	60.00
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	360.11
ARIAN STOWE	NOV 25 AMBULANCE STIPEND	5.00
JOE SNODGRASS	NOV 25 AMBULANCE STIPEND	20.00
GINGERICH WELL & PUMP SER	WELL 8-3M CONSTR; PAY APP 1,CO 1-2	741,306.52
ANDREW BUTT	NOV 25 AMBULANCE STIPEND	20.00
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.72
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98
EFTPS	FED/FICA TAX WITHHOLDING	16,042.74
LISA TATE	NOV 25 AMBULANCE STIPEND	10.00
GIS WORKSHOP LLC DBA GWOR	CAMANCHE-W-2,1099 FORMS	242.73
CAMANCHE VETERINARY CLINI	VETERINARY CARE-ABANDONED DOG	232.66
PAYROLL CHECKS	PAYROLL CHECKS ON 12/05/2025	65,311.57
	CLAIMS TOTAL	1,028,227.86
	GENERAL FUND	115,335.86
	LIBRARY FUND	5,164.17
	PARKS FUND	11,255.76
	CEMETERY FUND	1,616.61
	ROAD USE FUND	11,575.76
	EDENS - TIF FUND	60,069.88
	CROSS TIF FUND	17,217.72
	DEBT SERVICE FUND	750.00
	3M WATER LINE CONNECTION FUND	2,685.56
	WELL 8 FUND	757,411.32
	WATER UTILITY FUND	8,073.40
	SEWER UTILITY FUND	2,719.70
	LANDFILL/GARBAGE FUND	34,352.12

Accept City Clerk/Treasurer's October 2025 Report including Revenues: General Fund \$178,562.51, Library Fund \$15,048.44, Parks \$4,852.67, Cemetery \$6,077.64, Road Use \$54,375.97, Employee Benefit \$13,281.34, Police & Fire Pension \$25,781.39, Edens TIF \$3,267.23, Cross TIF \$1,022.66, LMI Housing-Edens \$2,107.69, LMI Housing-Cross \$626.79, P.C. & R. Howson Trust \$3.05, Debt Service \$54,072.78, Water Utility Fund \$2,978.29, Sewer Utility Fund \$6,912.60, Landfill/Garbage \$2,778.84; Approve TIF Payment RJ Edens Rental Property \$60,069.88; Approve TIF Payment Cross Roads Land Development, L.L.C. \$17,217.72; Approve request for \$1,000.00 to help fund Day on the Hill trip for Camanche-DeWitt Coalition; Approve

payment of invoice from McManus Construction Services, Inc. for Water Main repairs 11th Place & Rosehill \$1,495.00; Approve payment of invoice from River City Fencing for new Fence at Peck Park \$9,240.00 from Park and Recreation Budget. On roll call – all Ayes with Councilman Edens abstaining from Item #4, TIF Payment RJ Edens Rental Property \$60,069.88.

Mayor Pruett read the 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.

Moved by Councilman Bowman, second by Councilman Weller to Approve the 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. On roll call – Ayes – Councilmembers Weller, Edens, Klahn, Bowman. Nays – None.

Moved by Councilman Bowman, second by Councilman Weller to 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. On roll call – Ayes – Councilmembers Klahn, Bowman, Edens, Weller. Nays – None.

Mayor Pruett read 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

Regarding the Development Agreement with Fareway, Councilman Bowman asked to go over the dates. City Administrator Kida said the project will start in 2029. Fareway has agreed to a \$3.2 million valuation with the base value being established as bare land in 2028. Fareway will dedicate the land for 10th Place and convey it to the City in 2026 so we can begin road work soon if Council decides to do that. The City's annual payments will begin 6/1/2030 and end 6/1/2034 if there is substantial completion at that time and the TIF payments will be based on property tax collection. Kida wanted to be clear negotiations to arrive at the Development Agreement involved staff, City Attorneys and Council over the course of this process. Specifically, the initial proposal was \$300,000 presented by Fareway with the City responsible for moving dirt. After discussion during a Council meeting, the decision was made to go with \$500,000 and the site be pad ready. Items negotiated by staff were the 85%/15% TIF down from 90%/10% and Fareway will pay building permit fees and water bills. There was also a statutory issue discussed about the City not making payments. City Attorney Frey said it is language that is an escape valve if the City were to become unable to make payments for statutory reasons. This would be extremely unlikely, as the City is not anywhere near exceeding their bonding capacity.

Moved by Councilman Bowman, second by Councilman Weller to 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. On roll call – Ayes – Councilmembers Edens, Klahn, Bowman, Weller. Nays – None.

Moved by Councilman Bowman, second by Councilman Weller to 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. On roll call – all Ayes.

Moved by Councilman Klahn, second by Councilman Bowman to Approve Pay Application #6 Eastern Iowa Excavating & Concrete for the Splash Pad \$18,493.50 – Final with \$1,500 deduction allowance for Liquidated Damages. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Edens to Approve proposal from Shive-Hattery for the Design of the Recreation Trail \$61,200.00. On roll call – all Ayes.

Submissions from the Request for Proposal from JEO (\$99,575), Veenstra & Kim (\$61,126), Snyder & Associates(\$114,700-\$128,500) for a Feasibility Study to build an overpass in Camanche. After a brief discussion, Councilman Bowman thinks we should take more time. Councilman Edens asked how long the numbers are good for. Kida said we can have them come back or have a special meeting with them. On a related note, Councilman Klahn, asked Chief Schmitz if he had an update on the camera project; he is still waiting on the quote from Tri-City. Klahn would like to table this at least until the next meeting.

Water and Sewer Rates will be discussed in detail during the Budget Workshop.

Chief Sowle presented the November 2025 Camanche Fire Department report and Chief Schmitz presented the November 2025 Camanche Police Department.

City Attorney Frey pointed out that among the City Administrator responsibilities that are allocated by the Council are recommending and participating in projects and endeavors that promote economic growth and development in the City. The Council has specifically authorized and directed the City Administrator to work on and promote economic development projects for the City. Kida thanked Councilman Bowman and Councilman Weller for their service to the community; it has been a long journey for everyone involved. They have done a lot of work for us. Mayor Pruett seconded what Andrew said and wished them the best in their future endeavors. Councilman Weller thanked the people who supported him. He encouraged people who are interested in being on Council to pay attention and make the effort. He also cautioned residents to be aware of the decisions made by Council and be aware of their understanding of those decisions. He said he is available if anyone needs help. Good night and Merry Christmas. Councilman Bowman reported that he addressed a nuisance property with a resident who spoke at the last Council meeting. He also talked about the Library and said the Board got the message and is trying to see what can be done with the existing building. They will be coming to Council for more money for repairs and renovations in the future. He said being on the Council has had its highs and lows; his high was being recognized as a Councilman who follows up on things. He then challenged the Council to also follow up on things. Councilman Klahn

thanked Councilmen Bowman and Weller. Councilman Edens also thanked Councilmen Bowman and Weller, and said he especially appreciated how Bowman has helped him. Schneider thanked Bowman and Weller for the extra time and effort they put in on the Finance Committee which provided a great deal of help for her and the audits.

Mayor Pruett called for Public Comments. Dave Willis 1433 3rd Street said the agenda item with three bids; are we required to take the lowest bid? Kida said we can go with the lowest bid or with the most qualified. Mr. Willis thanked Councilmen Bowman and Weller and wished everyone a Merry Christmas.

Mayor Pruett asked for requests from Councilmembers for items for future Agendas. There were none.

A brief recess was taken at 7:10 p.m.

Reconvened at 7:25 p.m. for a Budget Workshop for FY 2027 The main topic was the distribution of employee salary expenses to the departments for which they work. A spreadsheet was provided, and numbers were discussed with a few changes to be made for the next meeting. Using the suggested changes, Kida will provide some proposed water and sewer rates.

Mayor Pruett adjourned the meeting at 8:22 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ADVANCE AUTO PARTS	BULB,FUEL TREATMENT-FIRE DEPT	35.10	96503	12/20/2025
AFLAC	AFLAC - PRETAX DEDUCTIONS	548.58	10321282	12/19/2025
ALLIANT ENERGY	GAS SERVICE	2,421.13	96534	12/30/2025
AMAZON CAPITAL SERVICES INC.	BOOKS,LIGHTBULBS,COFFEEPODS-LI	667.77	96504	12/20/2025
BILLION AUTO	REPAIRS-'21 PD TAHOE	446.29	96505	12/20/2025
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	2,776.96	96501	12/19/2025
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	23,776.34	96526	12/27/2025
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	360.45	96565	1/6/2026
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00	96566	1/6/2026
CAMANCHE WATER WORKS	4TH QTR 25 WATER/SEWER BILLS	628.23	96506	12/20/2025
CAMANCHE-DEWITT COALITION	DAY ON THE HILL-APPRVD 12-16-25	1,000.00	96507	12/20/2025
CASEY'S BUSINESS MASTERCARD	177.76 G SNOW;27.71G CEM; 41.81G FD; 38.95G PWORKS; 36.98G AMBULANCE	1,255.19	10321298	12/17/2025
CENTURYLINK	TELEPHONE EXPENSE	893.21	96508	12/20/2025
CENTURYLINK	INTERNET-HISTORICAL BUILDING	122.36	96535	12/30/2025
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00	96567	1/6/2026
CIVIC PLUS	NEW CITY WEBSITE	5,514.00	96568	1/6/2026
CLINTON COUNTY AUDITOR	2025 CITY ELECTION	2,566.58	96569	1/6/2026
CLINTON CO IZAAK WALTON LEAG	MEMBERSHIPS-RANGE,POLICE DEPT	945.00	96570	1/6/2026
CLINTON PRINTING COMPANY	WINTER NEWSLETTER	895.00	96571	1/6/2026
CLINTON REG WATER RECLAMATION	SAMPLE ANALYSIS	90.00	96509	12/20/2025
COLLECTION SERVICES CTR	GARNISHMENT	366.77	10321277	12/19/2025
COLLECTION SERVICES CTR	GARNISHMENT	366.77	10321310	1/2/2026
CONTINUOUS TOUCH, LLC	SIP TRUNKING	162.15	96572	1/6/2026
CREATIVE PRODUCT SOURCE, INC.	100 PUZZLE BOOKS-LIBRARY	281.79	96510	12/20/2025
DAVE SCHUTTE	REIMBURSE BOOT,GLASSES ALLOWANCE	408.65	96527	12/27/2025
EASTERN IOWA EXCAVATING	PAY APP #6 FINAL LESS LD \$1500	18,493.50	96528	12/27/2025
EFTPS	FED/FICA TAX WITHHOLDING	14,113.14	10321283	12/19/2025
EFTPS	FED/FICA TAX WITHHOLDING	643.21	10321309	1/1/2026
EFTPS	FED/FICA TAX WITHHOLDING	15,870.70	10321313	1/2/2026
EFTPS	FED/FICA TAX WITHHOLDING	1,110.14	10321332	1/3/2026
FIRE SERVICE TRAINING BUREAU	BLOMME,SOWLE,EWOLDT TRAINING	450.00	96511	12/20/2025
FOLEY STUMP REMOVAL	REM SPLIT TREE, DANGEROUS TREES	1,500.00	96573	1/6/2026
GINGERICH WELL & PUMP SERVICES	PAY CHG ORDER 2 TAKEN ON CK 96427	224,334.00	96529	12/27/2025
GREAT WESTERN SUPPLY CO	PAPER, CLEANING PROD-CC,CH,PD	307.88	96574	1/6/2026
HAWKINS, INC	90 GAL LPC, 100 GAL AZONE	3,242.21	96512	12/20/2025
HAWKINS, INC	ADJ PUMP-WATER DEPT	675.00	96575	1/6/2026
HOME DEPOT CREDIT PLAN	COMM CENTER TV INST,PW SUPPL	112.84	10321299	12/22/2025
HOME DEPOT CREDIT PLAN	STREET SIGN POSTS,PW SHOP SUPP	248.26	10321300	12/19/2025
HSA ACCOUNTS	HSA- EMPLOYEE DEDUCTS,CITY BENEFIT	68,740.00	10321284	12/19/2025
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS OCT-DEC 2025	300.00	96576	1/6/2026
IA EMERGENCY MED SVCS ASSOC	WERNICK-EMS CONFERENCE	465.00	96513	12/20/2025
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98	96536	12/30/2025
INGRAM BOOK GROUP INC	BOOKS/DVDS	79.15	96577	1/6/2026
IOWA ONE CALL	142 ONE CALL LOCATES	127.80	96578	1/6/2026
IPERS	IPERS	10,881.68	10321279	12/19/2025
J.P. COOKE COMPANY	2026 DOG & CAT TAGS	197.95	96579	1/6/2026

KANOPY, INC.	VIDEO BOOKS-LIBRARY	14.00	96514	12/20/2025
KELLI ELLIOTT	REIMBURSE MEALS-DSM TRAINING	33.69	96544	12/30/2025
KELLY HEATING & AIR CONDITION	FIRE STATION HEATER REPAIR SERVICE	1,421.50	96515	12/20/2025
KWIK TRIP INC.	358.533 GAL PD; 39.538 GAL FD; 108.333 GAL PW; 17.077 GAL AMB	2,116.47	10321334	12/17/2025
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	167.56	96502	12/19/2025
LIBRARY PETTY CASH	LIBRARY PROGRAM SUPPLIES	93.70	96537	12/30/2025
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	273.27	96500	12/19/2025
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	1,204.15	96538	12/30/2025
LOOKOUT BOOKS	BOOKS/DVDS	97.80	96516	12/20/2025
MEDIACOM	INTERNET COMMUNITY CENTER	186.36	96517	12/20/2025
MEDIACOM	INTERNET	450.00	96580	1/6/2026
MICROMARKETING LLC	BOOKS/DVDS	15.99	96581	1/6/2026
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,685.21	96518	12/20/2025
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,932.14	96531	12/27/2025
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	166.75	96519	12/20/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,285.81	10321308	12/26/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,140.05	10321333	12/31/2025
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	14,616.60	10321280	12/19/2025
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	18,371.23	10321312	1/2/2026
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	3,003.44	10321331	1/3/2026
NAPA AUTO PARTS	BATTERY-FIRE DEPT BOAT	106.66	10321301	12/19/2025
PCC AMBULANCE BILLING SERVICE	NOV 25 AMBULANCE BILLING SERV	736.81	96520	12/20/2025
PLATINUM INFORMATION SERVICES	ITSUPPORT,NETWORKMON,SPAM FLT	2,935.70	96521	12/20/2025
PLATINUM LEASING SERVICES, INC	DECEMBER 25 LEASE PAYMENT	475.00	96522	12/20/2025
PLATINUM SMART INC.	DATABACKUPS-JAN 26	435.00	96523	12/20/2025
TERMINEX PRESTO-X	PEST CTRL-LIB,CHALL,CCTR,HIST BLDG	250.26	96582	1/6/2026
Q C COUNCIL OF POLICE CHIEFS	CHIEF SCHMITZ ANNUAL DUES	50.00	96539	12/30/2025
QUAD CITIES WINWATER	REPAIR PARTS-WATER MAIN BREAKS	475.20	96540	12/30/2025
QUAD CITY SAFETY	SAFETY VESTS-PUBLIC WORKS	142.00	96524	12/20/2025
QUILL CORPORATION	WASHABLE PAINTS-LIBRARY	56.87	96525	12/20/2025
QUILL CORPORATION	CALENDAR,CLEANING SUPPL-LIBRARY	109.12	96583	1/6/2026
REPUBLIC SERVICES	DUNN RD CONTAMINATION;PW DUMP	328.00	96584	1/6/2026
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.72	96585	1/6/2026
TONI SCHNEIDER	REIMBURSE CLOTHING ALLOWANCE	53.68	96541	12/30/2025
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	4,550.61	10321281	12/19/2025
UNITED WAY OF CLINTON COUNTY	UNITED WAY DEDUCTIONS	56.00	96499	12/19/2025
US CELLULAR	CROSS LIFT STATION	85.08	96532	12/27/2025
UTILITY EQUIPMENT COMPANY	REPAIR PARTS-WATER DEPT	420.00	96586	1/6/2026
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58	96542	12/30/2025
VISA	TIRES-BI CAR;FD,PW,CH SUPPLIES	2,036.18	10321302	12/26/2025
VISA	PD HOTEL,CONF FEE-TRAINING;SUPPLIES	1,440.31	10321303	12/26/2025
VISA	INT ASC HOME INSP DUES-BI;POSTAGE	1,137.55	10321304	12/26/2025
VISA	COIL,CLAMPS-WWTP,PW SUPPLIES	266.60	10321305	12/26/2025
VISA	INSURANCE MEETING,MEETING SFTWRE	308.61	10321306	12/26/2025
VISA	CITY WEBSITE SOFTWARE	33.04	10321307	12/26/2025
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,975.00	10321278	12/19/2025
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,975.00	10321311	1/2/2026
WILLOW LANE EDUCATION	BOOKS/DVDS	170.93	96543	12/30/2025

WINDSTREAM CORPORATION

Total Paid On: 12/19/25

Total Paid On: 1/01/26

Total Paid On: 1/02/26

Total Paid On: 1/03/26

PHONE/LONG DISTANCE

PAYROLL PAID ON 12/19/25

PAYROLL PAID ON 01/01/26

PAYROLL PAID ON 01/02/26

PAYROLL PAID ON 01/03/26

***** REPORT TOTAL *****

1,029.35

58,949.59

7,313.02

64,619.48

7,185.69

644,388.12

96533 12/27/2025

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	301,540.69
002	LIBRARY	15,786.17
003	PARKS	3,468.03
004	CEMETERY	4,691.21
110	ROAD USE	20,192.32
335	SPLASH PAD PROJECT	18,493.50
338	WELL 8	224,334.00
600	WATER UTILITY FUND	22,366.32
610	SEWER UTILITY FUND	31,792.69
670	LANDFILL/GARBAGE	1,723.19
	TOTAL FUNDS	644,388.12

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
9104	12/19/2025	12800	CARTER C MARTEN	1941.54			
9105	12/19/2025	13300	ERIC M DAU	2630.13			
9106	12/19/2025	12000	AVERY R DRAPER	452.46			
9107	12/19/2025	12600	NICOLE L DOHSE	430.63			
9108	12/19/2025	12900	CATALINA C FINN	332.21			
9109	12/19/2025	4000	DARYL W YODER	2333.78			
9110	12/19/2025	11100	NOLAN S CAMPIE	1731.68			
9111	12/19/2025	1800	WILLIAM J LODGE	425.00			
9112	12/19/2025	1800	WILLIAM J LODGE	333.00			
9113	12/19/2025	1800	WILLIAM J LODGE	1612.57			
9114	12/19/2025	2800	RICHARD E SCHMITZ	1499.13			
9115	12/19/2025	2800	RICHARD E SCHMITZ	1500.00			
9116	12/19/2025	3200	KELLI J ELLIOTT	1654.46			
9117	12/19/2025	3200	KELLI J ELLIOTT	940.14			
9118	12/19/2025	8600	CORY J SNODGRASS	1235.00			
9119	12/19/2025	8600	CORY J SNODGRASS	1159.77			
9120	12/19/2025	9700	BRITTNEY R PARKS	2383.16			
9121	12/19/2025	11800	COLE D VANDEVOORDE	2672.02			
9122	12/19/2025	12700	JACK T DAVISON	2132.33			
9123	12/19/2025	1900	JEFFREY D MOORE	3196.44			
9124	12/19/2025	3000	DAVID C SCHUTTE	2962.55			
9125	12/19/2025	3300	JAMES F SOWLE	400.00			
9126	12/19/2025	3300	JAMES F SOWLE	2148.57			
9127	12/19/2025	9100	MITCHELL L JAHNS	2266.30			
9128	12/19/2025	9200	JACOB M VANZUIDEN	1300.00			
9129	12/19/2025	9200	JACOB M VANZUIDEN	600.00			
9130	12/19/2025	9200	JACOB M VANZUIDEN	704.32			
9131	12/19/2025	9500	HAROLD W TEAGARDEN	1471.41			
9132	12/19/2025	10400	GAYLON S PEWE	2262.33			
9133	12/19/2025	12400	GAIL L GRIM	1685.97			
9134	12/19/2025	10000	SHAINA J PAARMANN	605.23			
9135	12/19/2025	13200	MICHAEL R WIRTH	880.26			
9136	12/19/2025	7000	ANDREW S KIDA	700.00			
9137	12/19/2025	7000	ANDREW S KIDA	2402.16			
9138	12/19/2025	7300	TONI L SCHNEIDER	55.00			
9139	12/19/2025	7300	TONI L SCHNEIDER	40.00			
9140	12/19/2025	7300	TONI L SCHNEIDER	185.00			
9141	12/19/2025	7300	TONI L SCHNEIDER	1539.20			
9142	12/19/2025	10700	SHAUNA E TEGELER	1249.34			
9143	12/19/2025	5000	CHRISTY J SCHUTTE	40.00			
9144	12/19/2025	5000	CHRISTY J SCHUTTE	150.00			
9145	12/19/2025	5000	CHRISTY J SCHUTTE	1299.04			
9146	12/19/2025	6600	TROY F ALDERMAN	1548.55			
9147	12/19/2025	7700	NATHAN P CAMPIE	125.00			
9148	12/19/2025	7700	NATHAN P CAMPIE	1733.91			
			BANK TOTAL	58949.59			
			REPORT TOTAL	58949.59			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
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1			CITIZEN'S FIRST BANK				
96545	1/01/2026	1800	WILLIAM J LODGE	433.47			
96546	1/01/2026	2800	RICHARD E SCHMITZ	443.47			
96547	1/01/2026	3200	KELLI J ELLIOTT	443.47			
96548	1/01/2026	8600	CORY J SNODGRASS	443.47			
96549	1/01/2026	9700	BRITTNEY R PARKS	423.09			
96550	1/01/2026	11800	COLE D VANDEVOORDE	423.09			
96551	1/01/2026	12700	JACK T DAVISON	423.09			
96552	1/01/2026	1900	JEFFREY D MOORE	403.47			
96553	1/01/2026	3000	DAVID C SCHUTTE	423.09			
96554	1/01/2026	3300	JAMES F SOWLE	439.62			
96555	1/01/2026	9100	MITCHELL L JAHNS	423.09			
96556	1/01/2026	9200	JACOB M VANZUIDEN	443.47			
96557	1/01/2026	7900	DANNY R WELLER	138.52			
96558	1/01/2026	9000	DAVID M BOWMAN	138.52			
96559	1/01/2026	10300	AUSTIN J PRUETT	1038.94			
96560	1/01/2026	11600	WESLEY J FARRELL	277.05			
96561	1/01/2026	11900	THOMAS C KLAHN	277.05			
96562	1/01/2026	12500	ROBERT J EDENS	277.05			
			BANK TOTAL	7313.02			
			REPORT TOTAL	7313.02			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
9149	1/02/2026	4000	DARYL W YODER	2157.77			
9150	1/02/2026	11100	NOLAN S CAMPIE	1444.22			
9151	1/02/2026	12000	AVERY R DRAPER	422.80			
9152	1/02/2026	12600	NICOLE L DOHSE	306.62			
9153	1/02/2026	12900	CATALINA C FINN	329.41			
9154	1/02/2026	13100	MARKEE J LOW	159.30			
9155	1/02/2026	1800	WILLIAM J LODGE	425.00			
9156	1/02/2026	1800	WILLIAM J LODGE	333.00			
9157	1/02/2026	1800	WILLIAM J LODGE	1787.44			
9158	1/02/2026	1900	JEFFREY D MOORE	2412.75			
9159	1/02/2026	2800	RICHARD E SCHMITZ	1519.93			
9160	1/02/2026	2800	RICHARD E SCHMITZ	1500.00			
9161	1/02/2026	3000	DAVID C SCHUTTE	2933.45			
9162	1/02/2026	3200	KELLI J ELLIOTT	1654.46			
9163	1/02/2026	3200	KELLI J ELLIOTT	1755.59			
9164	1/02/2026	3300	JAMES F SOWLE	400.00			
9165	1/02/2026	3300	JAMES F SOWLE	2119.47			
9166	1/02/2026	5000	CHRISTY J SCHUTTE	40.00			
9167	1/02/2026	5000	CHRISTY J SCHUTTE	150.00			
9168	1/02/2026	5000	CHRISTY J SCHUTTE	1264.83			
9169	1/02/2026	6600	TROY F ALDERMAN	1201.43			
9170	1/02/2026	7000	ANDREW S KIDA	700.00			
9171	1/02/2026	7000	ANDREW S KIDA	2016.03			
9172	1/02/2026	7300	TONI L SCHNEIDER	55.00			
9173	1/02/2026	7300	TONI L SCHNEIDER	40.00			
9174	1/02/2026	7300	TONI L SCHNEIDER	185.00			
9175	1/02/2026	7300	TONI L SCHNEIDER	1539.20			
9176	1/02/2026	7700	NATHAN P CAMPIE	125.00			
9177	1/02/2026	7700	NATHAN P CAMPIE	1544.65			
9178	1/02/2026	8600	CORY J SNODGRASS	1235.00			
9179	1/02/2026	8600	CORY J SNODGRASS	1633.94			
9180	1/02/2026	9100	MITCHELL L JAHNS	3253.30			
9181	1/02/2026	9200	JACOB M VANZUIDEN	1300.00			
9182	1/02/2026	9200	JACOB M VANZUIDEN	600.00			
9183	1/02/2026	9200	JACOB M VANZUIDEN	2524.62			
9184	1/02/2026	9500	HAROLD W TEAGARDEN	1471.42			
9185	1/02/2026	9700	BRITTNEY R PARKS	3206.51			
9186	1/02/2026	10000	SHAINA J PAARMANN	593.83			
9187	1/02/2026	10400	GAYLON S PEWE	2271.83			
9188	1/02/2026	10700	SHAUNA E TEGELER	1166.97			
9189	1/02/2026	11800	COLE D VANDEVOORDE	3382.06			
9190	1/02/2026	12400	GAIL L GRIM	1685.97			
9191	1/02/2026	12700	JACK T DAVISON	2782.15			
9192	1/02/2026	12800	CARTER C MARTEN	2078.53			
9193	1/02/2026	13200	MICHAEL R WIRTH	888.06			
9194	1/02/2026	13300	ERIC M DAU	4022.94			
			BANK TOTAL	64619.48			
			REPORT TOTAL	64619.48			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK				
96563	1/03/2026	1800	WILLIAM J LODGE	2649.16			
96564	1/03/2026	2800	RICHARD E SCHMITZ	4536.53			
			BANK TOTAL	7185.69			
			REPORT TOTAL	7185.69			



Remit to:

Manatt's, Inc.
P.O. Box 535
Brooklyn, IA 52211-0535
www.manatts.com

INVOICE

Invoice # :	3007622
Date :	11/28/2025
Customer # :	891010
Cust Job :	3rd St
Cust PO :	
Total Due:	95,762.00

Effective May 1, 2023, a convenience fee of 3.5% will be applied when using a credit card for payment on all purchases. Additional forms of payment accepted are cash, check or ACH.

Contract : 4612.

CAMANCHE 11TH PLACE OVERLAY

RECEIVED

DEC 19 2025

CITY OF CAMANCHE

To : CITY OF CAMANCHE
818 7TH AVE
PO BOX 77
CAMANCHE, IA 52730

▲ PLEASE RETURN TOP PORTION OF INVOICE WITH PAYMENT ▲

Contract Item	Quantity	Unit Price	U/M	Amount
Curbline Milling/Clean/Prep	4,348.00	2.2500	SY	9,783.00
PCC Patch Removal and Replace W/3" HMA	144.00	81.2500	SY	11,700.00
2.5" HMA Overlay - 1" Leveling/1.5" Surface	4,348.00	16.7500	SY	72,829.00
Manhole Adjustments	1.00	1,450.0000	EA	1,450.00
<div>RECEIVED DEC 19 2025 CITY OF CAMANCHE</div>				
Total Due This Invoice :				95,762.00



Remit to:

Manatt's, Inc.
P.O. Box 535
Brooklyn, IA 52211-0535
www.manatts.com

INVOICE

Contract : 4612. CAMANCHE 11TH PLACE OVERLAY

RECEIVED

DEC 19 2025

CITY OF CAMANCHE

To : CITY OF CAMANCHE
818 7TH AVE
PO BOX 77
CAMANCHE, IA 52730

Invoice # :	3007619
Date :	11/28/2025
Customer # :	891010
Cust Job :	14th Ave
Cust PO :	
Total Due:	58,354.00

Effective May 1, 2023, a convenience fee of 3.5% will be applied when using a credit card for payment on all purchases. Additional forms of payment accepted are cash, check or ACH.

▲ PLEASE RETURN TOP PORTION OF INVOICE WITH PAYMENT ▲

Contract Item	Quantity	Unit Price	U/M	Amount
Mill Butt Joints / Clean / Prep	2,050.00	3.3500	SY	6,867.50
PCC Patch / Driveway Removal And Replace W/3" HMA	118.00	86.7500	SY	10,236.50
2.5" HMA Overlay - 1" Leveling / 1.5" Surface	2,050.00	18.0000	SY	36,900.00
Manhole / Water Valve Adjustment	3.00	1,450.0000	EA	4,350.00

RECEIVED

DEC 19 2025

CITY OF CAMANCHE

Total Due This Invoice : 58,354.00



Invoice

~~PAST DUE~~

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#350128

9/8/2025

Bill To **Schneider**

Toni L. ~~Schnieder~~
City of Camanche
PO Box 77
Camanche IA 52730

TOTAL DUE

\$5,824.02

Due Date: 10/8/2025

Terms	Customer	Quote #	Approving Authority
Net 30	City of Camanche, IA	Q-107271	Andrew Kida

Qty	Item	Start Date	End Date
1	Municipal Websites Central : Starter Standard Annual Fee	9/3/2025	9/2/2026
1	Municipal Websites Central: Module Based Hosting and Security Annual Fee	9/3/2025	9/2/2026
1	Starter Cloudflare Tier 1 WAF/CDN security protection	9/3/2025	9/2/2026
1	DNS and Domain Hosting Annual Fee: https://www.camancheia.org/	9/3/2025	9/2/2026
1	DNS and Domain Hosting Setup: https://www.camancheia.org/	9/3/2025	9/2/2026
1	SSL Management CivicPlus Provided: https://www.camancheia.org/	9/3/2025	9/2/2026
1	Central Starter Standard Implementation includes virtual group system training - up to two 3-hour blocks for up to 3 users, migration of up to 150 pages of content the current year plus two previous years of simple meeting agendas and minutes.	9/3/2025	9/2/2026

601-699-6725

Total **\$5,514.00**

Tax **EXEMPT** ~~\$310.02~~

Due **\$5,824.02**

To pay your invoice with a credit card [Click Here](#).

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



Air Control Inc

80 14th Avenue North
Clinton, IA 52732
Phone: (563) 243-7228
Fax: (563) 243-4290

Invoice

Invoice Number

SD12165

Invoice Date

12/22/2025

Bill To: Camanche Public Library
102 12th Ave

Camanche, IA 52730

Re: Camanche Public Library
102 12th Ave

Camanche, IA 52730
Camanche Public Library

Job No	Customer Job No		Customer PO	Payment Terms		Due Date
D015208				Net 30 Days		1/21/2026
Date	Quantity	Description		U/M	Rate/Unit	Price
12/12/2025	1.00	New Carrier Rooftop 48FE			8,861.00	8,861.00
12/12/2025	1.00	Crane			346.50	346.50

Rooftop Install

48FEEA04A2A5-0A0A0 4225cC06960
ECD-SRT12CB-DCDS

002-410-6310

Dont Forget to Review us on...



Click Here to Pay Online!

<https://fs.iqpro.com/2k52ad>

104917 52730

Subtotal \$ 9,207.50

Sales Tax (if applicable) \$ 0.00

Total Due \$ 9,207.50

Thank you for your business!

THIS INVOICE IS SUBJECT TO A FINANCE CHARGE OF 1.5 PERCENT PER MONTH, ANNUAL PERCENTAGE RATE OF 18 PERCENT WHICH IS ALLOWED BY LAW ON ALL BALANCES OVER 30 DAYS PAST DUE. PURCHASER AGREES TO PAY ALL COSTS AND REASONABLE ATTORNEYS FEE, IF THIS INVOICE IS PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION.

Park and Rec Minutes

December 8, 2025 Park & Rec did not have enough people for a quorum, so meeting was cancelled.

Respectfully submitted,

Linda Putman

Park and Rec Minutes

December 22 ,2025 Park & Rec did not send in the agenda in time, so the meeting for today is cancelled.

Respectfully submitted,

Linda Putman

CAMANCHE PUBLIC LIBRARY

BOARD OF TRUSTEES MEETING

Wednesday, December 10, 2025, at 4:00PM

<https://hello.freeconference.com/conf/call/6701695>

ROLL CALL: Amanda Hoerschelmann, Shannon McManus, Dave Bowman, Gail Grim, Boni Huginin via Free Conference. Bambi Blaess arrived at 4:40pm.

APPROVAL OF AGENDA: President McManus made a motion to approve the agenda with an amendment to move the presentations from Steve Shaff and Andrew Grant to directly after the approval. Trustee Hoerschelmann seconded the motion, and it was approved unanimously.

- Presentation by Steve Shaff (Friend of the Library) – Library Expansion Project - possible fundraising companies to help if the referendum is sought after again.
 - Fastforwardlibraries.com – Urbana, IL – would train the library staff and volunteers on fundraising skills.
 - Capital Campaign Management – Fundraising Consultants – Houston, MN, team comes in and collaborates with staff and volunteers.
 - Discussed moving forward with library maintenance and seeing where the library sits in March, as there may be grants available to assist with donations and community studies needed.
- Presentation by Andrew Grant with Verkada – Discussed security systems, cameras, door access, panic buttons. Andrew will work with Tri City to start a preview of the building and make a list of what is needed.

CONSENT AGENDA: Motion to approve the Consent Agenda as listed made by Trustee Hoerschelmann and seconded by Trustee Blaess. Motion passed with all ayes.

- 1) Approve Minutes from Board meeting held on November 12, 2025.
- 2) Approve New Bills and Book Orders.
- 3) Approve Financials as submitted.

DIRECTORS REPORT

Financial - Director Grim shared that there is a bill from Clinton Printing that needs paid. She will discuss with the Friends of the Library and bring back to the board.

Personnel/Operational –

- Employee Update – Nothing to report.

Programming –

- Director Grim invited the Board to stay after the meeting for David Evers Duck Decoy presentation.
- Grim reported having CES preschoolers from the morning class visit today at the library- Cat read them a couple of stories, they got a tour and a take home bag with an activity book, take home craft, a pencil, and a sticker. The afternoon class will be here next week.

Collection Development –

- Inventory Update – Markee was here over Thanksgiving and started the children's area inventory. She will work with our J-Term students to complete the first go -round. Also, will be weeding most, if not all Books on CD, as they have seen little circulation since 2019.
- New items – 90 items added.

Facilities –

- Nightly Tracking of Patrons – Monthly Update – will report at next meeting.
- New library phone number (563) 259-6011 (might be temporary)

Children's Programming –

- Misc-
 - There were 660 items checked out –with 124 renewed and 415 eBooks/audio books on Overdrive/Libby
 - We had four new patrons join the library.

OLD BUSINESS –

- Platinum IT – SharePoint conversion clarification – Cloud resource and the service call associated. Will need \$250 for extra cloud storage, a one-time set up fee. Trustee Hugunin made a motion to approve the storage fee; Trustee Blaess seconded the motion, and it passed with all ayes.
- Radon Test Results – November 18 – 21, 2025 - 6 tests completed over 73 hours. The three tests from upstairs indicated there is no need for remedial action at this time. The three tests from the basement were 6.0, 7.5 and 6.0 – all over the 4.0 pCi/L recommendation for test results. And therefore, the recommendation is to conduct either a short- or long-term follow-up measurement. If we consider this a confirming test, then we should take remedial action to reduce these radon levels. (For reference: Tests done in Feb. 2023 results – upstairs, under limit. Downstairs results – 34.4, 41.2 and 44.7 pCi/L – Director Grim will continue to monitor.
- New Air Handler has been ordered and scheduled to be installed at 9:00am this Friday.

NEW BUSINESS –

- City of Camanche Christmas Gathering - December 19, 1:30 – 3:30pm at the bowling alley??? Availability check. Library will close at 1:30pm on this day so the staff can attend.
- Building improvements and updates work group communication to the whole. Show reconfiguration and improvements, concept A and B. Have reached out to Manatt's, waiting to hear back.

ADD TO AGENDA

LIASONS REPORT: City Liaison Dave Bowman shared that this would be his last Board meeting as his term is complete. We thanked Mr. Bowman for his time, guidance, and support during his duties with us. We appreciate him.

PUBLIC COMMENT (3 min limit)

NEXT MEETING

- The Next Board of Trustee's Meeting will be held January 14, 2026, at 4:00PM

ADJOURNMENT: President McManus adjourned the meeting at 5:15pm

Interested Citizens are invited to attend.

Public library board meetings are subject to the Open Meeting Law, Iowa Code, Chapter 21.

From: Bill Goble <mrgobz99@gmail.com>
Sent: Sunday, January 4, 2026 8:33:20 PM
To: Austin Pruett <mayor@camancheia.org>
Cc: Shannon McManus <smkmcmanus@yahoo.com>
Subject: Library Board of Trustee Resignation

Mayor Pruitt:

This email will serve as my official resignation from my position as a trustee on the library board. I am grateful for the opportunity to serve. However, the library is in need of a greater commitment by all of its board members than I can currently make as they continue to work toward improving the current library. My resignation opens a spot for Dave Bowman who has been an invaluable liaison to the board for as long as I have been a trustee. His knowledge and experience with the inner workings of the board is an asset and would benefit the library's hope for future expansion.

Again, thank you for the opportunity.

Sincerely,
Bill Goble