

**CAMANCHE CITY COUNCIL AGENDA**  
**6:00 P.M. – CAMANCHE CITY HALL 818-7<sup>th</sup> 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 20, 2026**

**Roll Call**

**Moment of Silent Prayer**

**Pledge of Allegiance**

**Approval of Agenda**

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

**Consent Agenda:**

- 1) Approve Minutes from Council meeting held on January 6, 2026
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for December 2025
- 4) Approve payment of invoice 8973 McManus Construction-Water Main Repair 1700 3<sup>rd</sup> Street \$2,875.00
- 5) Accept resignation from Sarah Smith from the Planning and Zoning Commission and the Board of Adjustments effective 01/15/2026
- 6) Accept resignation from Amanda Hoerschelmann from Library Board effective 12/16/2025
- 7) Approve renewal of Class B Retail Alcohol License, with Ownership changes, as submitted by Dolgencorp, LLC. dba Dollar General #6551 effective 03/01/2026
- 8) Approve renewal of Class B Retail Alcohol License as submitted by Kwik Trip, Inc. dba Kwik Star #632 effective 02/08/2026
- 9) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on January 12, 2026

**Unfinished Business:**

- 1) 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

**New Business:**

- 1) Discussion on Splash Pad water use
- 2) **Authorize Public Works Director to purchase new truck up to \$60,000 (Pewe)**
- 3) Review ADA Crosswalk Plan
- 4) Library Report (Grim)
- 5) Camanche Fire Department December 2025 Report (Sowle)
- 6) Camanche Police Department December 2025 Report (Schmitz)
- 7) Camanche Police Department 2025 Annual 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**

**Budget Workshop – Wage distribution and Water / Sewer / Solid Waste Adjustments**

**Adjourn**

**Board Vacancies –**

- 1-Historical Board**
- 1-Board of Adjustments**
- 1-Park and Recreation Commission**
- 1-Library Board**
- 1-Civil Service Commission**

City of Camanche  
January 6, 2026

The City Council of the City of Camanche, Iowa met in regular session January 6, 2026, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Edens, Farrell, Goldbeck (online), Klahn and Maxwell. Also present were City Attorneys Frey and Roberts, City Administrator Andrew Kida, and Department Heads Pewe, Schmitz, Schutte, Sowle and Schneider.

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

Mayor Pruett administered the Oath of Office for Fire Chief James Sowle.

Mayor Pruett called for public comments on Agenda topics; there were none.

Moved by Councilman Klahn, second by Councilman Maxwell to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on December 16, 2025; approve Abstract No. 887 which includes the following:

ADVANCE AUTO PARTS	BULB, FUEL TREATMENT-FIRE DEPT	35.10
ALLIANT ENERGY	GAS SERVICE	2,421.13
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE WATER WORKS	4TH QTR 25 WATER/SEWER BILLS	628.23
CLINTON PRINTING COMPANY	WINTER NEWSLETTER	895.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
COLLECTION SERVICES CTR	GARNISHMENT	733.54
UNITED WAY OF CLINTON CO	UNITED WAY DEDUCTIONS	56.00
HOME DEPOT CREDIT SERVICE	STREET SIGN POSTS,PW SHOP SUPP	361.10
IOWA ONE CALL	142 ONE CALL LOCATES	127.80
INGRAM BOOK COMPANY	BOOKS/DVDS	79.15
VOYA	457 PLAN DEDUCT	3,950.00
IPERS	IPERS	10,881.68
KWIK TRIP/KWIK STAR STORE	358.533 GAL PD; 39.538 GAL FD; 108.333 GAL PW; 17.077 GAL AMBUL	2,116.47
LIBRARY PETTY CASH	LIBRARY PROGRAM SUPPLIES	93.70
MEDIACOM	INTERNET COMMUNITY CENTER	636.36
MICROMARKETING LLC	BOOKS/DVDS	15.99
MIDAMERICAN ENERGY CO	STREET LIGHTING; ELECTRIC SERVICE	6,617.35
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	35,991.27
PRESTO-X-COMPANY	PEST CTRL-LIB,CHALL,CCTR,HIST BLDG	250.26
PRINCIPAL LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,477.42
QUILL CORPORATION	CALENDAR,CLEANING SUPPL-LIBRARY	165.99
DAVE SCHUTTE	REIMB BOOT, GLASSES ALLOWANCE	408.65
KELLI ELLIOTT	REIMBURSE MEALS-DSM TRAINING	33.69
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	4,550.61
US CELLULAR	CROSS LIFT STATION	85.08
UTILITY EQUIPMENT COMPANY	REPAIR PARTS-WATER DEPT	420.00
HAWKINS INC	90 GAL LPC, 100 GAL AZONE	3,917.21

PAYROLL CHECKS	PAYROLL CHECKS ON 12/19/2025	58,949.59
PAYROLL CHECKS	PAYROLL CHECKS ON 01/01/2026	7,313.02
PAYROLL CHECKS	PAYROLL CHECKS ON 01/02/2026	64,619.48
PAYROLL CHECKS	PAYROLL CHECKS ON 01/03/2026	7,185.69
	CLAIMS TOTAL	644,388.12
	GENERAL FUND	301,540.69
	LIBRARY FUND	15,786.17
	PARKS FUND	3,468.03
	CEMETERY FUND	4,691.21
	ROAD USE FUND	20,192.32
	SPLASH PAD PROJECT FUND	18,493.50
	WELL 8 FUND	224,334.00
	WATER UTILITY FUND	22,366.32
	SEWER UTILITY FUND	31,792.69
	LANDFILL/GARBAGE FUND	1,723.19

Approve payment to Manatts for work on 3<sup>rd</sup> Street \$95,762.00; Approve payment to Manatts for work on 14<sup>th</sup> Avenue \$58,354.00; Approve payment to Civic Plus for invoice 350128-City Website \$5,514.00; Approve payment to Air Control, Inc. for new rooftop heating unit-Library \$9,207.50; Receive, accept and place on file Minutes from the Park and Recreation Commission meetings on December 8, 2025 and December 22, 2025; Receive, accept and place on file draft minutes from the Library Board meeting on December 10, 2025. On roll call – all Ayes.

Under Unfinished Business was an RFP for the Camanche Railroad Overpass Feasibility Study. Representatives from the three companies who submitted proposals for the December 16, 2025 meeting were in attendance and gave presentations to the Council; JEO Consulting Group, Veenstra & Kimm, Inc. and Snyder and Associates. Each company highlighted their strengths and how their services would provide a solution to the potential of blocked railroad crossings in our City. Councilmembers were given an opportunity to ask questions at the end of each presentation. After all presentations were complete, Council decided to take some time to consider all of the information presented and have this topic on the next agenda for consideration.

Under New Business was the topic of Committee and Commission Appointments with the newly elected Council. Mayor Pruett named Wes Farrell as Mayor Pro Tem. Councilman Klahn will continue to serve on the Finance Committee and will be joined by Councilmen Goldbeck and Maxwell. The Mayor appointed Councilman Maxwell as the Public Works Chairperson, Councilman Klahn as Safety Chairperson, Councilman Goldbeck as General Government and Liaison to Planning & Zoning, Board of Adjustment and Library Board. Councilman Edens will remain as Chair of Business Type Activities and Liaison to the Historical Board. Councilman Farrell will remain Chair of Culture and Recreation and Liaison to the Park and Recreation Commission.

In the communication portion of the meeting, City Attorney Frey said that Randy Current became of Counsel as of the first of the year. He will still be in the picture but is now Part Time. City Attorney Braydon Roberts noted that when more than one City Attorney attends the Council meetings, the City is only charged the hourly rate for one. City

Administrator Kida introduced Jacob Lemkuhl, Camanche High School student, who is interning at City Hall this week. His career plan is Urban Planning after attending EICC then ISU. His project so far has been determining which crosswalks in town are not ADA compliant and will need to be addressed outside of the SIP. Kida also told Council he has preliminary numbers for the water and sewer rates and potentially lowering the levy. He will send this information to Council and this topic will be on the next agenda. Mayor Pruett and all members of the Council congratulated Chief Sowle and thanked Chief Schutte for his service, saying they will miss him. Chief Schutte thanked the Council, said it has been a good run but it is time to pass the torch. Schneider said the Civil Service Commission will have a vacancy soon and encouraged interested citizens to complete an application.

Mayor Pruett called for Public Comments. Dave Willis 1433 3<sup>rd</sup> Street started by mentioning needs and wants about this bridge thing. He said this is for emergencies primarily is one of the things he'd like to keep in mind. It's time sensitive for those of us who live on the river side of the tracks. He wants the three groups participating in this to keep an open mind and use common sense. He said, to everyone, we are not looking for an award-winning design bridge. He thinks it doesn't need to be built to carry the heaviest fire equipment that we have or that Clinton has. He proposed his idea as an emergency overpass for ambulances and firetrucks only necessary for each emergency with gates. He kept referring to that side of town as the dead side and said people there have several ideas for this project and want to participate in it. He also talked about the Library referendum and said he was glad they saved their signs so they can use them again. He went on about the Library Board and spending.

Mayor Pruett then asked Council for requests for placement of matters on future agendas. Councilman Klahn asked to keep the overpass on the next agendas.

A brief recess was taken at 7:19 p.m.

The meeting reconvened at 7:28 p.m. for a Roles of Elected Officials Workshop led by City Attorney John Frey with assistance from City Attorney Braydon Roberts. Their goal is to orient the new members and remind the existing members of their roles. The Council is the boss and citizens exert their authority at election time. The Mayor Pro Tem is the Vice President of the Council. When speaking individually, a member of the Council is speaking as a citizen. Among the other topics covered in detail were that the Council appoints the City Administrator as well as the roles of the City Administrator, a Councilmember speaks only through Motions, Resolutions and Ordinances. Civility and respect are the keys to accomplishment and we can disagree without being disagreeable. They covered FOIA, record retention, gift laws, conflicts of interest, Closed Sessions and the new requirement for new members to attend Open Meetings training.

Mayor Pruett adjourned the meeting at 8:41 p.m.

Austin Pruett  
Mayor

Toni L. Schneider  
City Clerk/Treasurer

## CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS LEASING	CHALL,PD,LIB JAN 26 COPIER LEASES	686.64	96627	1/20/2026
AIR CONTROL INC	NEW ROOFTOP HEATING UNIT-LIBRARY	9,207.50	96607	1/9/2026
AIRGAS USA, LLC.	AMBULANCE SUPPLIES-OXYGEN	66.39	96628	1/20/2026
ARIAN STOWE	DEC 25 AMBULANCE STIPEND	15.00	96589	1/9/2026
AWESOME CAR WASH	JULY-DEC PD FLEET WASHES	360.00	96629	1/20/2026
BNC ELECTRIC	SERVICE CALL-CROSSROADS LIFT	85.00	96630	1/20/2026
BRIAN PAUL WERNICK	DEC 25 AMBULANCE STIPEND	24.00	96590	1/9/2026
CASEY'S BUSINESS MASTERCARD	89.21G PW;4.29G CEM;42.95 G FD; 9.59G S JET;28.35G SNOW; 25.86G AMB	486.44	10321371	1/16/2026
CENTURYLINK	TELEPHONE EXPENSE	474.12	96608	1/9/2026
CENTURYLINK	TELEPHONE EXPENSE	962.04	96631	1/20/2026
CHRISTIAN MARSH	DEC 25 PAID ON CALL	100.00	96591	1/9/2026
CINTAS	PW FIRST AID KIT SUPPLIES	20.45	96632	1/20/2026
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	17.48	96633	1/20/2026
CLINTON HERALD	LEGAL PUBLICATIONS	1,072.67	96634	1/20/2026
CLINTON REG WATER RECLAMATION	SAMPLE ANALYSIS	130.00	96635	1/20/2026
COLLECTION SERVICES CTR	GARNISHMENT	366.77	10321353	1/16/2026
CULLIGAN	DISPENSER RENTAL-CITY HALL	10.00	96636	1/20/2026
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST, ANAMOSA	130.45	96637	1/20/2026
EFTPS	FED/FICA TAX WITHHOLDING	802.95	10321336	1/6/2026
EFTPS	FED/FICA TAX WITHHOLDING	802.95	10321339	1/7/2026
EFTPS	FED/FICA TAX WITHHOLDING	562.04	10321342	1/12/2026
EFTPS	FED/FICA TAX WITHHOLDING	562.04	10321345	1/13/2026
EFTPS	FED/FICA TAX WITHHOLDING	562.04	10321348	1/14/2026
EFTPS	FED/FICA TAX WITHHOLDING	624.28	10321351	1/15/2026
EFTPS	FED/FICA TAX WITHHOLDING	13,290.95	10321356	1/16/2026
FBI-LEEDA	SLI TRAINING-CPL SNODGRASS	795.00	96609	1/9/2026
FREY, HAUFF & CURRENT PLC	LEGAL SERVICES-DEC 25	6,430.82	96638	1/20/2026
GAYLON PEWE	REIMB HOTEL-WATER TRAINING DSM	461.44	96610	1/9/2026
GENESIS OCCUPATIONAL HEALTH	MEDICAL DIRECTOR SERVICES	156.25	96639	1/20/2026
GREGORY EDWARD NELSON	DEC 25 AMBULANCE STIPEND	24.00	96592	1/9/2026
HAROLD TEAGARDEN	DEC 25 AMBULANCE STIPEND	12.00	96593	1/9/2026
HARTZ LOCK COMPANY	REPAIR HANDICAP DOOR-FIRE STAT	135.50	96611	1/9/2026
HAWKINS, INC	STAA ADJ PUMP-WATER DEPT	675.00	96640	1/20/2026
HOME DEPOT CREDIT PLAN	BLINDS,COAT RACK SUPPL-COMMCTR	198.97	10321372	1/20/2026
HOME DEPOT CREDIT PLAN	PUBLIC WORKS SHOP SUPPLIES	33.28	10321373	1/9/2026
HSA ACCOUNTS	HSA- EMPLOYEES	6,745.00	10321357	1/16/2026
IA ASSOC PROF FIRE CHIEFS	MEMBERSHIP-CHIEF SOWLE	100.00	96641	1/20/2026
INGRAM BOOK GROUP INC	BOOKS/DVDS	132.72	96642	1/20/2026
J & C ENTERPRISES	DEC 25 COLLECTION	95.68	96643	1/20/2026
JEFFREY D HACKNEY	DEC 25 AMBULANCE STIPEND	12.00	96594	1/9/2026
JENNIFER BIELEMA	DEC 25 AMBULANCE STIPEND	120.00	96595	1/9/2026
JEREMIAH JACOBSEN	DEC 25 PAID ON CALL	260.00	96596	1/9/2026
JOSEPH T SNODGRASS	DEC 25 AMBULANCE STIPEND	25.00	96597	1/9/2026
JORDAN STEVEN MOORE	DEC 25 AMBULANCE STIPEND	60.00	96598	1/9/2026
KANOPI, INC.	VIDEO BOOKS-LIBRARY	41.00	96644	1/20/2026
KEVIN DECKER	DEC 25 AMBULANCE STIPEND	36.00	96599	1/9/2026

KNOW BUDDY RESOURCES	BOOKS/DVDS	151.24	96645	1/20/2026
KWIK TRIP INC.	341.889 G PD;37.471G FD;221.022G SNOW	1,922.18	10321374	1/16/2026
KYLE STEVEN DEWITT	DEC 25 AMBULANCE STIPEND	24.00	96600	1/9/2026
LECTRONICS INC	ALARM SERVICE-CITY HALL, LIBRARY	60.00	96612	1/9/2026
LESLIE ELECTRIC SERVICES INC	CHECK FUSES-PUMP WWTP SWAN SL	75.00	96613	1/9/2026
LISA TATE	DEC 25 AMBULANCE STIPEND	5.00	96601	1/9/2026
MACQUEEN	MSA SENSOR-FIRE DEPARTMENT	790.57	96646	1/20/2026
MANATTS	3" HMA 3RD STREET; 14TH AVENUE	154,116.00	96614	1/9/2026
MCMANUS CONSTRUCTION SERVICES	WATER MAIN REPAIR-1700 3RD ST	2,875.00	96647	1/20/2026
MEDIACOM	INTERNET-SCADA SYSTEM	256.94	96615	1/9/2026
MEDIACOM	INTERNET-COMMUNITY CENTER, 3 MNTH	549.03	96648	1/20/2026
MERCYONE CLINTON NORTH HEALTH	NEW OFFICER PHYSICAL	2,247.00	96616	1/9/2026
MICHAEL BURMAHL	DEC 25 AMBULANCE STIPEND	72.00	96602	1/9/2026
MICHELLE ANN SOWLE	DEC 25 AMBULANCE STIPEND	20.00	96603	1/9/2026
MID-STATES ORGANIZED INFO CTR	MOCIC 2026 ANNUAL MEMBERSHIP	100.00	96649	1/20/2026
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,689.10	96617	1/9/2026
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	851.86	96650	1/20/2026
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	166.75	96651	1/20/2026
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	152.49	10321375	1/7/2026
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,601.39	10321376	1/14/2026
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	15,728.01	10321355	1/16/2026
MZEROA.COM	DRONE TRNING-LODGE,VANDEVOORDE	198.00	96652	1/20/2026
PLATINUM INFORMATION SERVICES	IT SUPPORT,NETWORKMON,SPAMFLT	2,436.00	96653	1/20/2026
PLATINUM LEASING SERVICES, INC	JANUARY 26 LEASE PAYMENT	475.00	96654	1/20/2026
PLATINUM SMART INC.	DATA BACKUPS FEB 26	400.00	96655	1/20/2026
QUILL CORPORATION	OFFICE SUPPLIES-PWORKS,CITY HALL	74.34	96656	1/20/2026
REPUBLIC SERVICES	DEC 25 CITY COLLECTION	33,562.00	96618	1/9/2026
RIVER VALLEY COOPERATIVE	TANK RENT-COMM GENERATOR 911	150.00	96657	1/20/2026
SHERWIN-WILLIAMS	PAINT FOR WELL HOUSE-WELL #5	93.78	96658	1/20/2026
SHIVE-HATTERY ENGINEERS	ENGINEERING-WELL #8, FAREWAY	2,436.70	96659	1/20/2026
SPARKLEAN	DEC 25 CLEAN-CCTR,CHALL,PD,PWORKS	1,126.00	96619	1/9/2026
SPARKS SMALL ENGINE REPAIR	WEEDEATER PARTS	158.43	96660	1/20/2026
THOMAS FRANKLIN	DEC 25 AMBULANCE STIPEND	36.00	96604	1/9/2026
TODD POWERS	DEC 25 AMBULANCE STIPEND	36.00	96605	1/9/2026
ANTHONY RAYMOND BLOMME	DEC 25 AMBULANCE STIPEND	24.00	96606	1/9/2026
TREASURER STATE OF IOWA	DEC 25 WATER EXCISE TAX	2,045.84	10321377	1/9/2026
TREASURER STATE OF IOWA	DEC 25 SALES TAX	96.17	10321378	1/9/2026
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58	96620	1/9/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,000.00	10321335	1/6/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,000.00	10321338	1/7/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,000.00	10321341	1/12/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,000.00	10321344	1/13/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,000.00	10321347	1/14/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,000.00	10321350	1/15/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,975.00	10321354	1/16/2026
XOP NETWORKS INC	FIREBAR EMERG CONFERENCING Q1 '26	150.00	96661	1/20/2026
ACCOUNT 1100777010	WATER DEPOSIT REFUND	71.30	96588	1/7/2026
ACCOUNT 1101374005	WATER DEPOSIT REFUND	13.36	96587	1/7/2026
ACCOUNT 1100907003	WATER DEPOSIT REFUND	10.76	96621	1/14/2026

ACCOUNT 1101307003	WATER DEPOSIT REFUND	127.27	96622	1/14/2026
ACCOUNT 1100274006	WATER DEPOSIT REFUND	44.62	96623	1/14/2026
ACCOUNT 1200009603	WATER DEPOSIT REFUND	125.54	96624	1/14/2026
ACCOUNT 1101037005	WATER DEPOSIT REFUND	86.05	96625	1/14/2026
ACCOUNT 1100092006	WATER DEPOSIT REFUND	70.12	96626	1/14/2026
	PAYROLL PAID ON 1/06/26	3,312.20		
	PAYROLL PAID ON 1/07/26	3,312.20		
	PAYROLL PAID ON 1/08/26	2,608.37		
	PAYROLL PAID ON 1/13/26	2,608.37		
	PAYROLL PAID ON 1/14/26	2,608.37		
	PAYROLL PAID ON 1/15/26	2,790.25		
	PAYROLL PAID ON 1/16/26	60,226.49		
	***** REPORT TOTAL *****	361,992.53		

PRUPDT00 Fri Jan 2, 2026 6:18 PM City of Camanche IA OPER: TS PAGE 1  
12.24.25 PAID THROUGH 1/05/2026 CHECK REGISTER JRN1 3726  
CALENDAR 1/2026, FISCAL 7/2026 DATES 1/05/2026 -- 1/06/2026 BI-WKLY 1ST/MID CHK OF MO

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1 9195	1/06/2026	3000	CITIZEN'S FIRST BANK 073922762 DAVID C SCHUTTE	3312.20			
			BANK TOTAL	3312.20			
			REPORT TOTAL	3312.20			

PRUPDT00 Fri Jan 2, 2026 6:33 PM City of Camanche IA OPER: TS  
12.24.25 PAID THROUGH 1/07/2026 CHECK REGISTER JRNL 3731  
CALENDAR 1/2026, FISCAL 7/2026 DATES 1/07/2026 -- 1/07/2026 BI-WKLY 1ST/MID CHK OF MO

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1 9196	1/07/2026	3000	CITIZEN'S FIRST BANK 073922762 DAVID C SCHUTTE	3312.20			
			BANK TOTAL	3312.20			
			REPORT TOTAL	3312.20			

PRUPD00      Mon Jan 5, 2026 4:08 PM      City of Camanche IA      OPER: TS      PAGE 1  
12.24.25      PAID THROUGH 1/12/2026      CHECK REGISTER      JRNL 3735  
CALENDAR 1/2026, FISCAL 7/2026 DATES 1/12/2026 -- 1/12/2026      BI-WKLY 1ST/MID CHK OF MO

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
9197	1/12/2026	3000	DAVID C SCHUTTE	2608.37			
			BANK TOTAL	2608.37			
			REPORT TOTAL	2608.37			

PRUPDT00 Mon Jan 5, 2026 5:06 PM City of Camanche IA OPER: TS PAGE 1  
12.24.25 PAID THROUGH 1/13/2026 CHECK REGISTER JRNL 3739  
CALENDAR 1/2026, FISCAL 7/2026 DATES 1/13/2026 -- 1/13/2026 BI-WKLY 1ST/MID CHK OF MO

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
9198	1/13/2026	3000	DAVID C SCHUTTE	2608.37			
			BANK TOTAL	2608.37			
			REPORT TOTAL	2608.37			

PRUPDT00 Mon Jan 5, 2026 5:19 PM City of Camanche IA OPER: TS  
12.24.25 PAID THROUGH 1/14/2026 CHECK REGISTER JRNL 3745  
CALENDAR 1/2026, FISCAL 7/2026 DATES 1/14/2026 -- 1/14/2026 BI-WKLY 1ST/MID CHK OF MO

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1 9199	1/14/2026	3000	CITIZEN'S FIRST BANK 073922762 DAVID C SCHUTTE	2608.37			
			BANK TOTAL	2608.37			
			REPORT TOTAL	2608.37			

PRUPD00 Mon Jan 5, 2026 5:32 PM City of Camanche IA OPER: TS PAGE 1  
12.24.25 PAID THROUGH 1/15/2026 CHECK REGISTER JRN1 3749  
CALENDAR 1/2026, FISCAL 7/2026 DATES 1/15/2026 -- 1/15/2026 BI-WKLY 1ST/MID CHK OF MO

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
9200	1/15/2026	3000	DAVID C SCHUTTE	2790.25			
			BANK TOTAL	2790.25			
			REPORT TOTAL	2790.25			

PRUPD00 12.24.25 Mon Jan 12, 2026 2:45 PM PAID THROUGH 1/16/2026 CHECK REGISTER  
1/2026, FISCAL 7/2026 DATES 1/16/2026 -- 1/16/2026 BI-WKLY 1ST/MID CHK OF MO

OPER: CL

JRNL 3764

PAGE 1

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
9202	1/16/2026	12000	avery r draper	438.38			
9203	1/16/2026	12600	nicole l dohse	300.79			
9204	1/16/2026	12900	CATALINA C FINN	261.59			
9205	1/16/2026	13100	MARKEE J LOW	437.57			
9206	1/16/2026	4000	DARYL W YODER	2171.50			
9207	1/16/2026	11100	NOLAN S CAMPIE	1384.86			
9208	1/16/2026	1800	WILLIAM J LODGE	425.00			
9209	1/16/2026	1800	WILLIAM J LODGE	333.00			
9210	1/16/2026	1800	WILLIAM J LODGE	1801.17			
9211	1/16/2026	2800	RICHARD E SCHMITZ	1533.67			
9212	1/16/2026	2800	RICHARD E SCHMITZ	1500.00			
9213	1/16/2026	3200	KELLI J ELLIOTT	1654.46			
9214	1/16/2026	3200	KELLI J ELLIOTT	930.02			
9215	1/16/2026	8600	CORY J SNODGRASS	1235.00			
9216	1/16/2026	8600	CORY J SNODGRASS	1687.20			
9217	1/16/2026	9700	BRITTNEY R PARKS	3072.67			
9218	1/16/2026	11800	COLE D VANDEVOORDE	2938.75			
9219	1/16/2026	12700	JACK T DAVISON	2337.47			
9220	1/16/2026	12800	CARTER C MARTEN	2151.18			
9221	1/16/2026	1900	JEFFREY D MOORE	3894.94			
9222	1/16/2026	3000	DAVID C SCHUTTE	2951.98			
9223	1/16/2026	3300	JAMES F SOWLE	400.00			
9224	1/16/2026	3300	JAMES F SOWLE	2138.01			
9225	1/16/2026	9100	MITCHELL L JAHNS	2063.51			
9226	1/16/2026	9200	JACOB M VANZUIDEN	1300.00			
9227	1/16/2026	9200	JACOB M VANZUIDEN	600.00			
9228	1/16/2026	9200	JACOB M VANZUIDEN	523.36			
9229	1/16/2026	13300	ERIC M DAU	2101.91			
9230	1/16/2026	9500	HAROLD W TEAGARDEN	1478.30			
9231	1/16/2026	10400	GAYLON S PEWE	2679.20			
9232	1/16/2026	12400	GAIL L GRIM	1699.71			
9233	1/16/2026	10000	SHAINA J PAARMANN	611.32			
9234	1/16/2026	13200	MICHAEL R WIRTH	887.16			
9235	1/16/2026	7000	ANDREW S KIDA	700.00			
9236	1/16/2026	7000	ANDREW S KIDA	2029.76			
9237	1/16/2026	7300	TONI L SCHNEIDER	55.00			
9238	1/16/2026	7300	TONI L SCHNEIDER	40.00			
9239	1/16/2026	7300	TONI L SCHNEIDER	185.00			
9240	1/16/2026	7300	TONI L SCHNEIDER	1552.93			
9241	1/16/2026	10700	SHAUNA E TEGELER	1178.28			
9242	1/16/2026	5000	CHRISTY J SCHUTTE	40.00			
9243	1/16/2026	5000	CHRISTY J SCHUTTE	150.00			
9244	1/16/2026	5000	CHRISTY J SCHUTTE	1175.98			
9245	1/16/2026	6600	TROY F ALDERMAN	1365.26			
9246	1/16/2026	7700	NATHAN P CAMPIE	125.00			
9247	1/16/2026	7700	NATHAN P CAMPIE	1705.60			
			BANK TOTAL	60226.49			
			REPORT TOTAL	60226.49			

**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	130,844.12
002	LIBRARY	14,743.10
003	PARKS	1,311.86
004	CEMETERY	1,219.69
110	ROAD USE	162,271.65
338	WELL 8	1,612.70
600	WATER UTILITY FUND	12,842.51
610	SEWER UTILITY FUND	3,016.78
670	LANDFILL/GARBAGE	34,130.12
	TOTAL FUNDS	361,992.53

**BALANCE SHEET**  
CALENDAR 12/2025, FISCAL 6/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	17,350.63-	638,728.85
001-000-1119	CASH - INSURANCE FUND	407.59	18,465.38
002-000-1110	CASH-LIBRARY	1,548.43	79,064.98
003-000-1110	CASH-PARKS AND REC	8,599.32-	31,407.24
004-000-1110	CASH-CEMETERY	437.65-	14,811.08
110-000-1110	CASH-ROAD USE	23,798.37	426,863.57
112-000-1110	CASH - EMPLOYEE BENEFIT	6,712.62-	137,121.22
117-000-1110	CASH - CIVIL SVC. RET. EX	15,538.65-	108,238.45
125-000-1110	CASH - TIF	55,472.13-	4,597.75
126-000-1110	CASH-CROSS TIF-E RIVER CT	16,623.47-	594.25
145-000-1110	CASH-LOW/MODERATE HOUSING	3,018.79	174,568.52
146-000-1110	CASH-CROSS LMI-E RIVER CT	364.22	64,028.30
160-000-1110	CASH - ECONOMIC DEVELOP.	.00	.00
167-000-1110	CASH - TRUST & AGENCY	.00	.00
200-000-1110	CASH-DEBT SERVICE	7,507.22-	335,645.33
312-000-1110	CASH - 9TH AV/ANAMOSA/21ST ST	.00	.00
315-000-1110	CASH-CITY HALL EXPANSION PROJ	.00	.00
315-750-1110	CASH	.00	.00
316-000-1110	CASH-21ST ST CULVERT	.00	.00
317-000-1110	CASH	.00	.00
318-000-1110	CASH-AMERICAN RESCUE PLAN	.00	.00
319-000-1110	CASH PHASE III SIP/EQUIPMENT	.00	.00
320-000-1110	CASH-ROUNABOUT PROJECT	.00	.00
321-000-1110	CASH-9TH STREET PROJECT	.00	.00
325-000-1110	CASH-ACC/GCC WATER LINE EXTENS	.00	.00
332-000-1110	CASH-3M WATER LINE CONNECTIONS	4,771.45-	116,353.05
333-000-1110	CASH-PFAS-3M	.00	16,864.55-
334-000-1110	CASH-TRAIN DEPOT PROJECT	.00	365.00
335-000-1110	CASH-SPLASH PAD	18,493.50-	53,293.16-
337-000-1110	CASH-WELL #7	.00	55,601.86
338-000-1110	CASH-WELL #8	981,745.32-	82,288.37-
600-000-1110	CASH-WATER	3,857.38	200,854.74
600-000-1111	WATER DEPOSITS	750.00	183,605.29
610-000-1110	CASH-SEWER	20,123.46	20,461.36-
670-000-1110	CASH-GARBAGE	14,770.47	28,507.08
	CASH TOTAL	1,064,613.25-	2,446,514.50
302-000-1111	CASH-CDBG	.00	.00
	CASH-CDBG TOTAL	.00	.00
001-000-1120	PETTY CASH - CLERK	.00	200.00
002-000-1121	PETTY CASH - LIBRARY	.00	100.00
600-000-1120	PETTY CASH	.00	200.00
	PETTY CASH TOTAL	.00	500.00

**BALANCE SHEET**  
CALENDAR 12/2025, FISCAL 6/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
002-000-1160	LIBRARY SAVINGS	48.66	18,291.97
	LIBRARY SAVINGS TOTAL	48.66	18,291.97
001-000-1161	BARGAIN UNIT WELLNESS PRG	.00	.00
320-000-1161	CD	.00	.00
321-000-1161	9TH ST CFB CD #36432	.00	.00
	WELLNESS SAVINGS TOTAL	.00	.00
167-000-1160	ROBERT HOWSON EST TRUST	.92	347.30
	ROBERT HOWSON SAVINGS TOTAL	.92	347.30
167-000-1161	PERP CARE TRUST SAVINGS	2.68	1,007.43
	PERPETUAL CARE SAVINGS TOTAL	2.68	1,007.43
167-000-1170	PERP CARE TRUST CD#19810	.00	87,400.00
321-000-1170	CD #36432	.00	.00
	CD #01875 TOTAL	.00	87,400.00
001-000-1170	GEN P.W.D. EQ C.D.#37804	.00	74,313.96
001-000-1171	GEN POL EQ PUR C.D.#37804	.00	103,525.23
001-000-1172	GEN FIRE EQ C.D. #37804	.00	451,783.59
001-000-1173	GENERAL C HALL-CD#37804	.00	16,498.95
001-000-1174	AMBULANCE EQUIP-CD#37804	.00	141,102.48
610-000-1171	SEWER EQ. PUR. C.D.04250	.00	.00
	CD #01875 TOTAL	.00	787,224.21
002-000-1176	EQUIPMENT RESERVE-CD19463	.00	35,480.39
	CD #01875 TOTAL	.00	35,480.39
001-000-1177	GEN CD #17954 VACATION/SICK	.00	137,095.48
	CD #02337 TOTAL	.00	137,095.48
001-000-1178	GENERAL CD 15758	.00	.00
	CD #01875 TOTAL	.00	.00

**BALANCE SHEET**  
CALENDAR 12/2025, FISCAL 6/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
003-000-1179	RECREA. RIP-RAP CD#04965	.00	.00
004-000-1175	CEMETERY TRACTOR CD19463	.00	21,610.88
	CD #01883 TOTAL	.00	21,610.88
003-000-1176	RECRE. MOWER CD19463	.00	75,834.37
110-000-1170	R.U.T. C. D. #07997	.00	.00
	CD #01883 TOTAL	.00	75,834.37
600-000-1170	WATER METER C.D. #19802	.00	.00
	CD #02303 TOTAL	.00	.00
600-000-1171	WATER UT RES CD 07450	.00	.00
	CD #07450 TOTAL	.00	.00
001-000-1179	KATSIS MEMORIAL FUND-CD #00976	.00	.00
610-000-1170	SEW NE CO FUT DS #80644	.00	.00
	CD #00976 TOTAL	.00	.00
600-000-1172	WATER MAINTENANCE-CD #19422	.00	.00
	CD #01289 TOTAL	.00	.00
	TOTAL CASH	1,064,560.99-	3,611,306.53

OUTSTANDING TRANSACTION REGISTER  
OPEN

MOD CODE	BANK NO	NAME	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
	1	CITIZEN'S FIRST BANK		STATEMENT DATE: 12/31/2025				
BK DEP	86664	8/01/24 02/25 ubi sarah heister		56.13				
RM DEP	87728	12/31/25 06/26 DEPOSIT		3,831.25				
BK DEP	87730	12/31/25 06/26 CR Card Deposit		1,157.18				
BK DEP	87757	12/30/25 06/26 CC DEP CLEARED DEC/JAN		507.11				
UB CHK	86229	7/01/21 01/22 GRAMS KENDALL			1.55			
AP CHK	86271	7/12/21 01/22 JESSE SCHNEEBERGER			15.00			
AP CHK	86406	8/06/21 02/22 DREW HACKNEY			15.00			
AP CHK	86420	8/06/21 02/22 JESSE SCHNEEBERGER			10.00			
AP CHK	86555	9/07/21 03/22 JESSE SCHNEEBERGER			10.00			
AP CHK	87481	2/15/22 08/22 JESSE SCHNEEBERGER			25.00			
AP CHK	87575	3/04/22 09/22 JESSE SCHNEEBERGER			5.00			
AP CHK	87749	4/08/22 10/22 JESSE SCHNEEBERGER			30.00			
AP CHK	87901	5/17/22 11/22 JESSE SCHNEEBERGER			5.00			
AP CHK	88025	6/10/22 12/22 JESSE SCHNEEBERGER			5.00			
AP CHK	88232	7/19/22 01/23 JESSE SCHNEEBERGER			5.00			
AP CHK	88794	11/02/22 05/23 MICHAEL ANDERSON JR			12.00			
UB CHK	88972	12/09/22 06/23 KIMMER SARAH			9.82			
UB CHK	88973	12/09/22 06/23 O'NEAL MARCIA			1.98			
AP CHK	89300	2/15/23 08/23 TRISH ANN ANDERSON			20.00			
UB CHK	89559	4/11/23 10/23 NILES BRADLEY			8.69			
UB CHK	89867	6/08/23 12/23 COOK THOMAS J			78.03			
UB CHK	89869	6/08/23 12/23 HOENICKE HANNAH			53.32			
UB CHK	89994	6/27/23 12/23 CARBAJAL JESSE			117.90			
AP CHK	92557	9/22/23 03/24 SECRETARY OF STATE			30.00			
UB CHK	93131	1/16/24 07/24 CARBAJAL ANDREW			115.97			
AP CHK	93189	2/06/24 08/24 BRANDON SMITH			12.00			
UB CHK	93233	2/07/24 08/24 HIDES IA LLC			18.58			
AP CHK	93798	3/22/24 09/24 BIG DOCKS/BIG BILLET			100.00			
UB CHK	93849	6/10/24 12/24 POWELL AVRIANA			48.12			
AP CHK	94131	8/06/24 02/25 JOE SNODGRASS			10.00			
UB CHK	94220	8/26/24 02/25 VOGEL PAYTON			13.29			
UB CHK	94674	12/09/24 06/25 BLOOMFIELD DREW			.70			
AP CHK	94709	12/10/24 06/25 SAM HAGENSON			84.00			
AP CHK	94866	1/13/25 07/25 KYLE DEWITT			72.00			
AP CHK	94868	1/13/25 07/25 RILEY SOWLE			20.00			
UB CHK	95057	2/27/25 08/25 HEWER DIORA			20.00			
AP CHK	95097	3/07/25 09/25 ARIAN STOWE			10.00			
AP CHK	95117	3/07/25 09/25 TONY BLOMME			84.00			
AP CHK	95278	4/14/25 10/25 RILEY SOWLE			20.00			
AP CHK	95410	5/09/25 11/25 THOMAS FRANKLIN			168.00			
AP CHK	95519	6/06/25 12/25 DIANE K MCMANUS REVOCABLE			1.00			
AP CHK	95522	6/06/25 12/25 KENNETH & CAROLYN LIDDLE			1.00			
AP CHK	95539	6/06/25 12/25 KYLE DEWITT			24.00			
UB CHK	95853	8/07/25 02/26 BOSS GREG			84.52			
UB CHK	95854	8/07/25 02/26 HERNANDEZ NEFTALY			112.69			
UB CHK	95855	8/07/25 02/26 STEARNS JACOB & TAYLIA			89.33			
AP CHK	95894	8/19/25 02/26 PARALLEL AG			115.13			
AP CHK	95946	8/21/25 02/26 TONY BLOMME			24.00			
AP CHK	96009	9/05/25 03/26 JESSIE BAUGHMAN			12.00			
UB CHK	96027	9/08/25 03/26 BROOKS JULIE			13.78			
UB CHK	96029	9/08/25 03/26 SCHOMER AUSTIN			3.25			
AP CHK	96268	10/31/25 04/26 TROY ALDERMAN			11.75			

OUTSTANDING TRANSACTION REGISTER  
OPEN

MOD CODE	BANK NO	NAME	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
	NUMBER	DATE PERIOD	VEND/EMPL	OTHER NUMB			
AP CHK	96342	11/18/25 05/26	M & E PLASTIC REPAIR		525.00		
AP CHK	96344	11/18/25 05/26	MEDIACOM		176.36		1/17/2026
UB CHK	96376	11/20/25 05/26	NIELSEN STACEA		100.11		
AP CHK	96398	12/02/25 06/26	ASCENDANCE TRUCK CENTERS		1,744.18		
AP CHK	96438	12/12/25 06/26	ANDREW BUTT		20.00		
AP CHK	96440	12/12/25 06/26	BRENT BRIGHTMAN		10.00		
AP CHK	96448	12/12/25 06/26	HAROLD TEAGARDEN		12.00		
AP CHK	96450	12/12/25 06/26	JEREMIAH JACOBSEN		60.00		
AP CHK	96454	12/12/25 06/26	KYLE DEWITT		12.00		
AP CHK	96455	12/12/25 06/26	LISA TATE		10.00		
AP CHK	96457	12/12/25 06/26	NOLAN CAMPIE		69.99		
AP CHK	96458	12/12/25 06/26	RJ EDENS RENTAL PROPERTY		60,069.88		
AP CHK	96460	12/12/25 06/26	TODD POWERS		60.00		
AP CHK	96461	12/12/25 06/26	TONY BLOMME		24.00		
AP CHK	96462	12/12/25 06/26	TROY ALDERMAN		27.87		
AP CHK	96465	12/16/25 06/26	AMERICAN ELECTRIC INC		700.00		
AP CHK	96478	12/16/25 06/26	FIRE SERVICE TRAINING		50.00		
AP CHK	96481	12/16/25 06/26	IOWA LAW ENFORCEMENT		50.00		
AP CHK	96483	12/16/25 06/26	J & C ENTERPRISES		95.68		
AP CHK	96493	12/16/25 06/26	RIVER CITY FENCING INC		9,240.00		
AP CHK	96500	12/19/25 06/26	LIFE INSURANCE		273.27		
AP CHK	96501	12/19/25 06/26	BLUE CROSS BLUE SHIELD		2,776.96		
AP CHK	96502	12/19/25 06/26	LIBERTY NATIONAL		167.56		
AP CHK	96505	12/20/25 06/26	BILLION AUTO		446.29		
AP CHK	96507	12/20/25 06/26	CAMANCHE-DEWITT COALITION		1,000.00		
AP CHK	96508	12/20/25 06/26	CENTURYLINK		893.21		
AP CHK	96511	12/20/25 06/26	FIRE SERVICE TRAINING		450.00		
AP CHK	96517	12/20/25 06/26	MEDIACOM		186.36		1/17/2026
AP CHK	96520	12/20/25 06/26	PCC AMBULANCE BILLING SER		736.81		
AP CHK	96524	12/20/25 06/26	QUAD CITY SAFETY		142.00		
AP CHK	96525	12/20/25 06/26	QUILL CORPORATION		56.87		
AP CHK	96526	12/27/25 06/26	BLUE CROSS BLUE SHIELD		23,776.34		
AP CHK	96528	12/27/25 06/26	EASTERN IOWA EXCAVATING		18,493.50		
AP CHK	96529	12/27/25 06/26	GINGERICH WELL & PUMP SER		224,334.00		
AP CHK	96531	12/27/25 06/26	MIDAMERICAN ENERGY CO		3,932.14		
AP CHK	96532	12/27/25 06/26	US CELLULAR		85.08		
AP CHK	96533	12/27/25 06/26	WINDSTREAM		1,029.35		
AP CHK	96534	12/30/25 06/26	ALLIANT ENERGY		2,421.13		
AP CHK	96535	12/30/25 06/26	CENTURYLINK		122.36		
AP CHK	96536	12/30/25 06/26	IMON COMMUNICATIONS, LLC		124.98		
AP CHK	96537	12/30/25 06/26	LIBRARY PETTY CASH		93.70		
AP CHK	96538	12/30/25 06/26	LIFE INSURANCE		1,204.15		
AP CHK	96539	12/30/25 06/26	QUAD CITIES COUNCIL OF P		50.00		
AP CHK	96540	12/30/25 06/26	QUAD CITIES WINWATER		475.20		
AP CHK	96541	12/30/25 06/26	TONI SCHNEIDER		53.68		
AP CHK	96542	12/30/25 06/26	VESTIS		78.58		
AP CHK	96543	12/30/25 06/26	WILLOW LANE EDUCATION		170.93		
AP CHK	96544	12/30/25 06/26	KELLI ELLIOTT		33.69		

BANK TOTAL	5,551.67	358,412.61	.00
DEPOSITS-CHECKS	352,860.94-		

MOD CODE	BANK NO	NAME	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
----------	---------	------	--------	-----------	------------	----------	---------------------------	-------------	--------	--------

BANK NO	DATE	JOURNAL	PENDING DEPOSITS	ADJUSTMENTS*
1	10/01/2024	RM 5051	679.67	.00
1	10/03/2024	RM 5066	243.96	.00
1	10/01/2024	RM 5058	679.67-	.00
1	10/03/2024	RM 5082	243.96-	.00
1	1/08/2025	RM 5495	141.60	.00
1	1/08/2025	RM 5503	141.60-	.00
1	2/04/2025	RM 5640	138.50-	.00
1	4/03/2025	RM 5866	307.64	.00
1	4/03/2025	RM 5874	307.64-	.00
1	4/08/2025	RM 5910	674.39	.00
1	4/08/2025	RM 5966	674.39-	.00
1	5/01/2025	RM 6021	150.00	.00
1	5/01/2025	RM 6027	150.00-	.00
1	7/30/2025	RM 6411	168.96	.00
1	7/30/2025	RM 6415	732.85	.00
1	7/30/2025	RM 6415	168.96-	.00
1	7/30/2025	RM 6420	732.85-	.00
1	12/31/2025	RM 7045	2,602.35	.00
BANK TOTAL			2,463.85	.00
REPORT TOTAL			2,463.85	

\*Adjustments include fees and returns that reduce QWorks Payments Deposits.

BANK	BANK NAME FUND GL NAME	NOVEMBER CASH BALANCE	DECEMBER RECEIPTS	DECEMBER DISBURSEMENTS	DECEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	DEC BANK BALANCE
CITIZEN'S FIRST BANK							
BANK	CITIZEN'S FIRST BANK						2,796,773.09
001	CASH ON HAND-GENERAL	656,079.48	270,383.19	287,733.82	638,728.85		
001	CASH - INSURANCE FUND	18,057.79	1,088.20	680.61	18,465.38	29,775.20	
002	CASH-LIBRARY	77,516.55	19,356.73	17,808.30	79,064.98	3,053.20	
003	CASH-PARKS AND REC	40,006.56	6,059.60	14,658.92	31,407.24	10,744.89	
004	CASH-CEMETERY	15,248.73	4,723.54	5,161.19	14,811.08	686.42	
110	CASH-ROAD USE	403,065.20	55,558.79	31,760.42	426,863.57	4,670.70	
112	CASH - EMPLOYEE BENEFIT	143,833.84	3,653.09	10,365.71	137,121.22		
117	CASH - CIVIL SVC. RET. EX	123,777.10	7,091.30	22,629.95	108,238.45		
125	CASH - TIF	60,069.88	4,597.75	60,069.88	4,597.75	60,069.88	
126	CASH-CROSS TIF-E RIVER CT	17,217.72	594.25	17,217.72	594.25		
145	CASH-LOW/MODERATE HOUSING	171,549.73	3,018.79	0.00	174,568.52		
146	CASH-CROSS LMI-E RIVER CT	63,664.08	364.22	0.00	64,028.30		
160	CASH - ECONOMIC DEVELOP.	0.00	0.00	0.00	0.00		
167	CASH - TRUST & AGENCY	0.00	0.00	0.00	0.00		
200	CASH-DEBT SERVICE	343,152.55	15,464.82	22,972.04	335,645.33		
301	CASH-STORM SEWER IMP PROJ	0.00	0.00	0.00	0.00		
303	ACC/GCC CASH	0.00	0.00	0.00	0.00		
304	CASH - MRT	0.00	0.00	0.00	0.00		
305	CASH-WASHINGTON BLVD.	0.00	0.00	0.00	0.00		
306	CASH - 9TH STREET BRIDGE	0.00	0.00	0.00	0.00		
307	CASH-9TH ST REC TRAIL	0.00	0.00	0.00	0.00		
308	CASH-EMERGENCY GENERATOR	0.00	0.00	0.00	0.00		
309	CASH-9TH AVE CURB & RECONST	0.00	0.00	0.00	0.00		
310	CASH-3RD ST MILL & OVERLAY	0.00	0.00	0.00	0.00		
311	CASH-21ST CULVERT	0.00	0.00	0.00	0.00		
312	CASH - 9TH AV/ANAMOSA/21ST ST	0.00	0.00	0.00	0.00		
313	CASH - WASH BLVD ENHANCEMENT	0.00	0.00	0.00	0.00		
314	CASH-CITY HALL PROJECT	0.00	0.00	0.00	0.00		
315	CASH-CITY HALL EXPANSION PROJ	0.00	0.00	0.00	0.00		
316	CASH-21ST ST CULVERT	0.00	0.00	0.00	0.00		
317	CASH	0.00	0.00	0.00	0.00		
318	CASH-AMERICAN RESCUE PLAN	0.00	0.00	0.00	0.00		
319	CASH PHASE III SIP/EQUIPMENT	0.00	0.00	0.00	0.00		
320	CASH-ROUNDABOUT PROJECT	0.00	0.00	0.00	0.00		
321	CASH-9TH STREET PROJECT	0.00	0.00	0.00	0.00		
325	CASH-ACC/GCC WATER LINE EXTENS	0.00	0.00	0.00	0.00		
332	CASH-3M WATER LINE CONNECTIONS	121,124.50	0.00	4,771.45	116,353.05		
333	CASH-PFAS-3M	16,864.55-	0.00	0.00	16,864.55-		
334	CASH-TRAIN DEPOT PROJECT	365.00	0.00	0.00	365.00		
335	CASH-SPLASH PAD	34,799.66-	0.00	18,493.50	53,293.16-	18,493.50	
337	CASH-WELL #7	55,601.86	0.00	0.00	55,601.86		
338	CASH-WELL #8	899,456.95	224,344.00	1,206,089.32	82,288.37-	224,334.00	
600	CASH-WATER	196,997.36	39,941.98	36,084.60	200,854.74		
600	WATER DEPOSITS	182,855.29	750.00	0.00	183,605.29	4,867.64	
610	CASH-SEWER	40,584.82-	58,228.09	38,104.63	20,461.36-	1,717.18	
615	CASH-SEWER SINKING FUND	0.00	0.00	0.00	0.00		
620	CASH-SEWER RESERVE	0.00	0.00	0.00	0.00		
670	CASH-GARBAGE	13,736.61	50,069.87	35,299.40	28,507.08		
	PENDING CREDIT-CARD DEPOSITS				2,602.35		
	DEPOSITS				5,551.67		

**BANK CASH REPORT**  
2025

BANK NAME FUND GL NAME	NOVEMBER CASH BALANCE	DECEMBER RECEIPTS	DECEMBER DISBURSEMENTS	DECEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	DEC BANK BALANCE
CITIZEN'S FIRST BANK TOTALS	3,511,127.75	765,288.21	1,829,901.46	2,446,514.50	350,258.59	2,796,773.09
7/2026 Transaction cleared on statement was entered in a future period.						643.21-
12/31/2025 Calculated Statement Balance						2,796,129.88
TOTAL OF ALL BANKS	3,511,127.75	765,288.21	1,829,901.46	2,446,514.50	350,258.59	2,796,773.09

**TREASURER'S REPORT**  
 CALENDAR 12/2025, FISCAL 6/2026

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	1,598,656.96	224,805.49	241,748.53	.00	1,581,713.92
002 LIBRARY	131,340.25	16,810.44	15,213.35	.00	132,937.34
003 PARKS	115,840.93	4,852.67	13,451.99	.00	107,241.61
004 CEMETERY	36,859.61	3,651.25	4,088.90	.00	36,421.96
110 ROAD USE	403,065.20	50,712.14	26,913.77	.00	426,863.57
112 EMPLOYEE BENEFIT	143,833.84	3,653.09	10,365.71	.00	137,121.22
117 POLICE & FIRE PENSION	123,777.10	7,091.30	22,629.95	.00	108,238.45
125 EDENS - TIF	60,069.88	4,597.75	60,069.88	.00	4,597.75
126 CROSS TIF	17,217.72	594.25	17,217.72	.00	594.25
145 LOW/MODERATE HOUSING	171,549.73	3,018.79	.00	.00	174,568.52
146 LOW/MODERATE HOUSING CR	63,664.08	364.22	.00	.00	64,028.30
160 ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00
167 P.C. & R. HOWSON TRUST	88,751.13	3.60	.00	.00	88,754.73
200 DEBT SERVICE	343,152.55	15,464.82	22,972.04	.00	335,645.33
302 CDBG	.00	.00	.00	.00	.00
312 9TH AV/ANAMOSA/21ST ST	.00	.00	.00	.00	.00
315 CITY HALL EXPANSION PRO	.00	.00	.00	.00	.00
316 21ST STREET CULVERT	.00	.00	.00	.00	.00
317 LANHART PROPERTY	.00	.00	.00	.00	.00
318 ARP-AMERICAN RESCUE PLA	.00	.00	.00	.00	.00
319 PHASE III SIP/EQUIPMENT	.00	.00	.00	.00	.00
320 ROUNDABOUT-7TH AVE/HWY	.00	.00	.00	.00	.00
321 9TH STREET PROJECT	.00	.00	.00	.00	.00
325 ACC/GCC WATER LINE EXTE	.00	.00	.00	.00	.00
332 3M WATER LINE CONNECTIO	121,124.50	.00	4,771.45	.00	116,353.05
333 PFAS	16,864.55-	.00	.00	.00	16,864.55-
334 TRAIN DEPOT PROJECT	365.00	.00	.00	.00	365.00
335 SPLASH PAD PROJECT	34,799.66-	.00	18,493.50	.00	53,293.16-
337 WELL 7	55,601.86	.00	.00	.00	55,601.86
338 WELL 8	899,456.95	.00	981,745.32	.00	82,288.37-
600 WATER UTILITY FUND	380,052.65	36,693.94	34,696.23	2,609.67	384,660.03
610 SEWER UTILITY FUND	40,584.82-	57,643.77	37,581.09	60.78	20,461.36-
670 LANDFILL/GARBAGE	13,736.61	49,868.83	35,098.36	.00	28,507.08
Report Total	4,675,867.52	479,826.35	1,547,057.79	2,670.45	3,611,306.53

**McManus Construction Services Inc**

310 Hwy 67  
P.O Box 215  
Camanche, IA 52730  
Phone 563-259-8967

**Invoice**

**Date** 1/9/2026  
**Invoice #** 8973

**Bill To**

City of Camanche  
PO Box 77  
Camanche IA 52730

<b>Description</b>	<b>Amount</b>
1700 block of 3rd Street  1/05/26 Watermain Repair Excavator, tandem dump & labor spoils removed, replaced with sand and rock	2,875.00
Due upon receipt. Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days	<b>Total</b>
	\$2,875.00

**Toni Schneider**

---

**From:** Andrew Kida  
**Sent:** Thursday, January 15, 2026 11:02 AM  
**To:** Toni Schneider; Austin Pruett  
**Subject:** FW: Board Involvement

FYI.

We will have another vacancy on two boards

Andrew S. Kida  
City Administrator  
563-259-8342 (Office)  
563-249-9219 (Cell)



## An Iowa Charter City

**From:** Sarah Smith <[sarah-jean-smith@outlook.com](mailto:sarah-jean-smith@outlook.com)>  
**Sent:** Wednesday, January 14, 2026 9:28 AM  
**To:** Andrew Kida <[akida@camancheia.org](mailto:akida@camancheia.org)>  
**Subject:** Board Involvement

Hi Andrew,

I'm reaching out to inform you that I have accepted a new position outside of the community, and will eventually no longer have a permanent address in Camanche. That being said, I will need to recuse myself from both boards.

I appreciate the opportunity, and look forward to Camanche's progression under your leadership. Please let me know if you have any questions! Thanks,

Sarah Smith  
563-357-4204

BOA & P&Z

## **Toni Schneider**

---

**From:** Austin Pruett  
**Sent:** Thursday, January 15, 2026 9:29 AM  
**To:** Toni Schneider; Andrew Kida  
**Subject:** Fw: Resignation

For Tuesday's agenda.

**Austin Pruett**  
**Mayor, City Of Camanche**  
**563-206-4472**



---

**From:** Amanda Hoerschelmann <[amanda.hoerschelmann@gmail.com](mailto:amanda.hoerschelmann@gmail.com)>  
**Sent:** Thursday, January 15, 2026 8:42:41 AM  
**To:** Austin Pruett <[mayor@camancheia.org](mailto:mayor@camancheia.org)>; Shannon McManus <[smkmcmanus@yahoo.com](mailto:smkmcmanus@yahoo.com)>  
**Subject:** Resignation

Dear Mayor Pruett and President McManus,

Please accept this letter as formal notice of my resignation from my position as a member of the Board of Trustees of the Camanche Public Library, effective 12/16/2025.

I appreciate the opportunity to have served on the Board and to have supported the library and its mission. I am grateful for the experience and for the work of my fellow trustees and staff.

Thank you for the opportunity to serve.

Sincerely,  
Amanda Hoerschelmann

# CLASS "B" RETAIL ALCOHOL LICENSE RENEWAL

## Business Information

Name of Legal Entity: DOLGENCORP LLC

FEIN: XX-XXX2764

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 370301

## Premises Information

Premises DBA: DOLLAR GENERAL #6551

Premises Address: 1524 S WASHINGTON BLVD CAMANCHE IA 52730-1710

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Lease

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.

8125

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?

No

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

Has the square footage of the premises changed?

No

## License Information

Effective Date: 01-Mar-2026

Length of License Requested: 12MONTH

## Endorsements

Local Authority: City of Camanche

## Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	TAYLOR, EMILY	SSN	***-**-0210	19-Mar-19 76	61585540 00	100 MISSION RDG DEPT TAXLICENSING GOODLETTSVILLE TN 37072-2171	0.00
Individual	BRINING, ZACHARY	SSN	***-**-6960	15-Aug-19 78	61585540 00	100 MISSION RIDGE DR GOODLETTSVILLE TN 37072-2171	0.00

## Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

## Criminal Violations

### Contact Information

Contact Name: TAX DEPT

Phone Number: 6158554000

Email Address: tax-beerandwinelicense@dollargeneral.com

Address: 100 MISSION RIDGE ATTN: TAX LICENSING GOODLETTSVILLE TN 37072-2171

### Attestation Information

Attestation Name: ZACHARY BRINING

Attestation Date: 12-Jan-2026

## CLASS "B" RETAIL ALCOHOL LICENSE RENEWAL

### Business Information

Name of Legal Entity: KWIK TRIP INC

FEIN: XX-XXX6365

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 106706

### Premises Information

Premises DBA: KWIK STAR #632

Premises Address: 803 7TH AVE CAMANCHE IA 52730-1810

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Own

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.

2506

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?

Yes

Has the number of floors of the premises changed?

No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.

No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.

No

Has the square footage of the premises changed?

No

### License Information

Effective Date: 08-Feb-2026

Length of License Requested: 12MONTH

## Endorsements

Local Authority: City of Camanche

## Ownership Information

Type	Name	ID Type	ID	DOB	Phone	Address	Percentage
Individual	REINHART, THOMAS	SSN	***-**-9524	15-Feb-19 54	60879347 41	504 COUNTRY CLUB LN ONALASKA WI 54650-8797	0.00
Individual	WAGNER, DAVID	SSN	***-**-9428	05-Oct-19 65	60879347 41	W4460 OBER RD STODDARD WI 54658-9757	0.00
Individual	ZIETLOW, SCOTT	SSN	***-**-0467	14-Dec-19 57	60879347 41	1301 7TH ST SW ROCHESTER MN 55902-2045	100.00

## Criminal History Details

Has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law? For traffic violations, only include those that are drug or alcohol related.

No

## Criminal Violations

## Contact Information

Contact Name: DEANNA HAFNER

Phone Number: 6087936262

Email Address: licensingdept@kwiktrip.com

Address: 1626 OAK ST PO BOX 2107 LA CROSSE WI 54603-2308

## Attestation Information

Attestation Name: SCOTT ZIETLOW

Attestation Date: 03-Dec-2025

## Park and Rec Minutes

The meeting was called to order at 6:05 p.m. on January 12, 2026.

Present at the meeting was Linda Putman, Tevin Stoecker, Bill Siefken and Casey Green.

A motion was made to approve the November 24th minutes. 1<sup>st</sup> by Tevin Stoecker and 2<sup>nd</sup> Linda Putman. All in favor so motion carried. There was no meeting on December 8, 2025.

A motion was made to approve the December financial reports. 1<sup>st</sup> Bill Stoecker 2<sup>nd</sup> Tevin Stoecker. All in favor so motion carried.

Splash Pad Improvement Plan update: There is no new information at this time.

2026 Budget. There was a discussion on the budget and a motion was made to submit the numbers to council. 1<sup>st</sup> Linda Putman 2<sup>nd</sup> Bill Stoecker. All in favor so motion carried.

Meeting Adjourned 6:40 p.m.

Respectfully submitted,

Linda Putman



STATEMENT DATE	ACCOUNT NUMBER
12/10/25	1100036501

818 7th Ave  
P.O. Box 77  
Camanche, IA 52730  
(563) 259-8342  
camancheia.org

CAMANCHE SPLASH PAD  
PO BOX 77  
CAMANCHE IA 52730

DUE NOW	AFTER DUE DATE
3227.92	3389.31

PLEASE RETURN THIS PORTION WITH PAYMENT

SERVICE FROM 9/02/25 TO 11/24/25

SERVICE CODE	PRESENT READING	PREVIOUS READING	USAGE	AMOUNT
PREVIOUS BALANCE				.00
SEWER DEBT FEE				16.40
METER CHARGE				20.00
SEWER	2698667	2315751	382916	1868.25
WATER	2698667	2315751	382916	1123.86
TAX				130.78
WATER EXCISE TAX				68.63

Pet Registrations start Jan 1, 2026  
Offices closed 12/24, 12/25 & 1/1/2026

Due by March 31st, 2026 without Penalty  
Happy Holidays! [www.camancheia.org](http://www.camancheia.org)

ACCOUNT #: 1100036501

SERVICE ADDRESS: 1100 12TH PL

DUE DATE	PAY THIS AMOUNT BY DUE DATE	PAY THIS AMOUNT AFTER DUE DATE
1/06/26	3227.92	3389.31



Proposed addressing of ADA  
non-compliant curb ramps for  
the City of Camanche FY  
2026-2029

# City of Camanche ADA Crosswalk Transition Plan

Andrew S. Kida – City Administrator  
Gaylon Pewe – Public Works Director



# City of Camanche ADA Transition Plan

Austin Pruett – Mayor

City Council

Wesley Farrell – Mayor Pro Tem

Bob Edens

Randy Goldbeck

Tom Klahn

Gregg Maxwell

Andrew S. Kida – City Administrator

Gaylon Pewe – Public Works Director

Prepared by Jacob Lehmkuhl

Submitted January 8, 2026

## **The Need for Addressing Non-Compliance**

The City of Camanche has a significant number of pedestrian walkways that are not sufficiently compliant with the Americans with Disabilities Act (ADA) regulations. The City currently has an inventory of 197 non-compliant curb ramps or absences of any ramp. This issue should be addressed promptly to ensure that pedestrians of all abilities can navigate the City safely.

## **Overview**

The goal of the ADA Crosswalk Transition Plan is to ensure that the City creates accessible paths of travel in the public right-of-way for people with disabilities. The City evaluated the pedestrian circulation paths for pedestrian accessible route features within the public right-of-way as required by the ADA and its implementing regulations (28 CFR 35) and Section 504 (49 CFR 27). The evaluation included curb ramps or lack thereof provided in the public right-of-way and was based on the requirements in Chapter 12 of the current Iowa Department of Transportation (Iowa DOT) Design Manual. On the basis of this information this transition plan outlines the steps the City will take to provide new pedestrian access route features as required by the ADA and its implementing regulations. The pedestrian access route features will be constructed to meet the requirements in Chapter 12 of the Iowa DOT Design Manual, effective at the time of letting or at the time of construction if using City forces.

## **Inventory**

This inventory is based on our evaluation of all locations where no curb ramps are provided at the intersection of existing sidewalks and public streets; and where non-compliant curb ramps exist. The evaluation was completed January of 2026. See Exhibit 1 visualizing the locations of ADA non-compliant ramps. Also see Exhibit 2 detailing intersections with non-compliant ramps and the fiscal year they are proposed to be addressed.

Exhibit 1 Map of ADA Non-Compliant Intersections



Exhibit 2 Sheet of Non-Compliant Intersections

Street	Intersection / Location	Curb Ramps	Fiscal Year
10th Pl	4th Ave / 9th St Int	5	FY 2026
10th Pl	6th Ave Int	2	FY 2026
11th Pl	4th Ave Int	1	FY 2026
11th Pl	Harts Ave Int	2	FY 2026
14th Pl	4th Ave Int	3	FY 2026
15th Pl	16th Ave Int	4	FY 2026
15th Pl	17th Ave Int	4	FY 2026
15th Pl	18th Ave Int	4	FY 2026
15th Pl	19th Ave Int	2	FY 2026
3rd St	10th Ave Int	2	FY 2026
3rd St	7th Ave Int	2	FY 2026
4th St	13th Ave Int	4	FY 2026
9th St	5th Ave Int	2	FY 2026
9th St	6th Ave Int	4	FY 2026
Anthony Pl	13th Ave Int	2	FY 2026
Anthony Pl	15th Ave Int	2	FY 2026
Middle Rd	16th Ave Int	4	FY 2026
Middle Rd	17th Ave Int	2	FY 2026
Middle Rd	18th Ave / Westfield Ln Int	4	FY 2026
Middle Rd	Lawrence Ave Int	2	FY 2026
Middle Rd	Woods Ave Int	2	FY 2026
Scott Cir	Lawrence Ave Int	1	FY 2026
Westfield Ln	16th Ave Int	2	FY 2026
11th Pl	6th Ave Int	2	FY 2026
11th Pl	7th Ave Int	5	FY 2026
3rd St	15th Ave Int	2	FY 2026
Middle Rd	Hiawatha Ln Int	4	FY 2027
13th Pl	6th Ave Int	2	FY 2028
14th Pl	7th Ave Int	3	FY 2028
14th Pl	Blackhawk Ln Int	1	FY 2028
14th Pl	Hiawatha Ln Int	3	FY 2028
2nd St	10th Ave Int	1	FY 2028
2nd St	11th Ave Int	1	FY 2028
2nd St	12th Ave Int	2	FY 2028
2nd St	13th Ave Int	1	FY 2028
12th Pl	Hiawatha Ln Int	4	FY 2029
15th Pl	Hiawatha Ln Int	2	FY 2029
16th Pl	Hiawatha Ln Int	2	FY 2029
3rd St	13th Ave Int	4	FY 2029
5th St	9th Ave Int	1	FY 2029
6th St	13th Ave Int	2	FY 2029
6th St	9th Ave Int	2	FY 2029
7th St	13th Ave Int	2	FY 2029

Street	Intersection / Location	Curb Ramps	Fiscal Year
7th St	9th Ave Int	2	FY 2029
10th Pl	7th Ave Int	2	TBD
10th St	19th Ave Int	2	TBD
10th St	21st Ave Int	4	TBD
10th St	23rd Ave Int	2	TBD
11th St	19th Ave Int	2	TBD
11th St	21st Ave Int	4	TBD
11th St	23rd Ave Int	2	TBD
12th St	19th Ave Int	4	TBD
12th St	21st Ave Int	3	TBD
12th St	23rd Ave Int	2	TBD
13th Pl	4th Ave Int	2	TBD
13th Pl	7th Ave Int	3	TBD
13th Pl	Harts Ave Int	2	TBD
14th Pl	Rose Hill Ave Int	2	TBD
15th Pl	4th Ave Int	2	TBD
15th Pl	5th Ave Int	2	TBD
15th Pl	6th Ave Int	2	TBD
15th Pl	7th Ave Int	2	TBD
15th Pl	Rose Hill Ave Int	1	TBD
16th Pl	2nd Ave Int	2	TBD
16th Pl	3rd Ave Int	1	TBD
16th Pl	5th Ave Int	2	TBD
16th Pl	6th Ave Int	2	TBD
16th Pl	7th Ave Int	2	TBD
16th Pl	Harts Ave Int	2	TBD
16th Pl	Woods Ave Int	2	TBD
3rd St	5th Ave Int	1	TBD
3rd St	6th Ave Int	2	TBD
3rd St	8th Ave Int	2	TBD
4th St	15th Ave Int	1	TBD
8th St	13th Ave Int	2	TBD
8th St	9th Ave Int	1	TBD
9th Ave	Camanche High School Ints	4	TBD
9th Ave	Park Vista Dr Int	2	TBD
9th Ave	Platt Park Crosswalk	2	TBD
9th St	7th Ave Int	2	TBD
9th St	Lots 43-68 Int	2	TBD
Dunnburr St	13th Ave Int	2	TBD
Dunnburr St	9th Ave Int	2	TBD
Middle Rd	7th Ave Int	4	TBD

## **Priorities**

The addressing of curb ramps will be done in line with the proposed street projects for the City of Camanche FY 2026-2029. For each year, streets with non-compliant curb ramps that will have crack sealing or resurfacing will also have their curb ramps be made ADA compliant. Any non-compliant intersections provided in the previous exhibits that haven't been proposed for any particular year will be addressed based on this order of priority: 1. State and local government offices and facilities (city hall, public schools, public library, etc.) 2. Places of public accommodation (central business district, public recreation areas, etc.) 3. Residential areas.

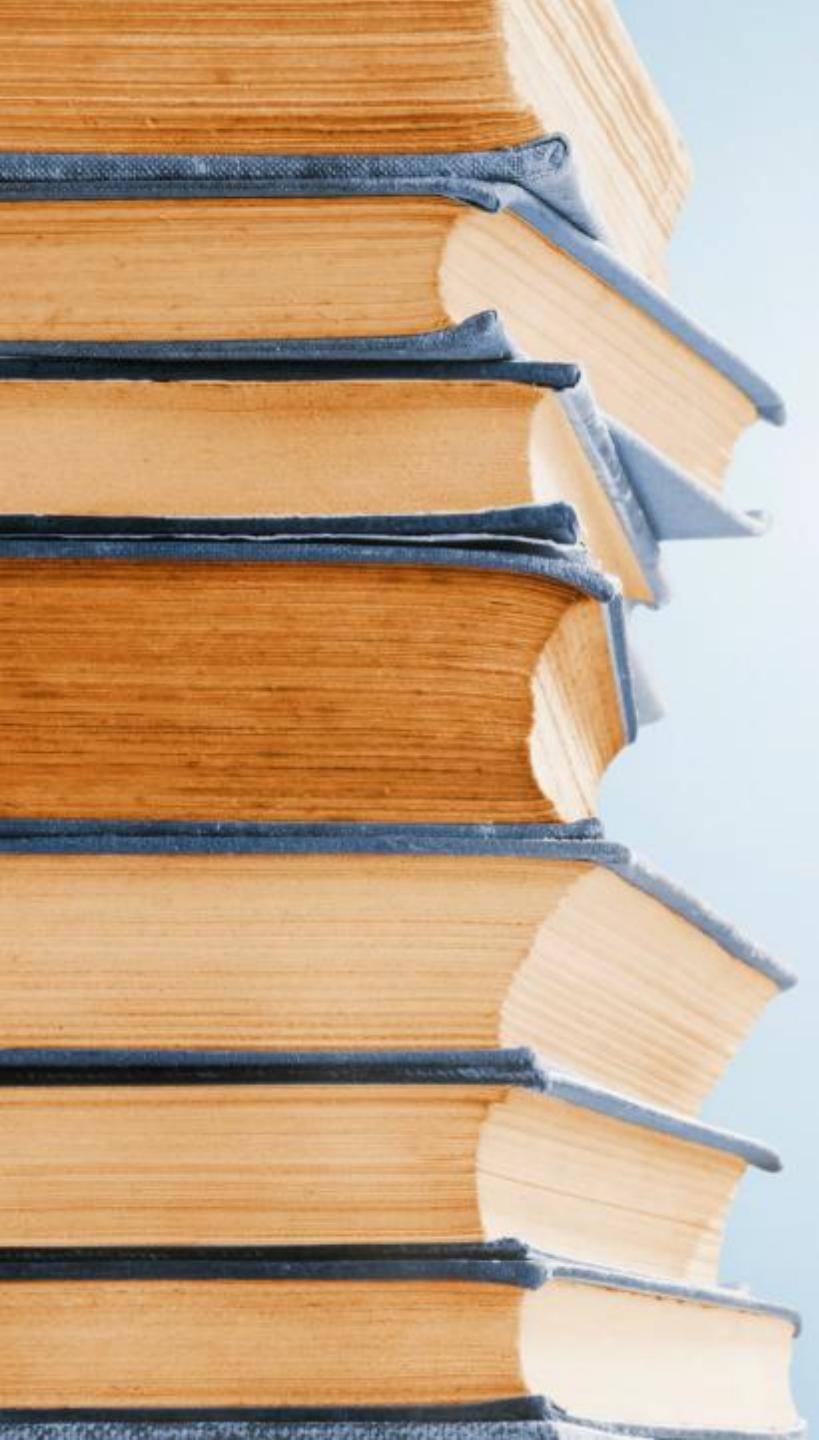
## **Funding**

### Curb Ramp Program

The City intends to budget \$\_\_\_\_ annually for its Curb Ramp Program from \_\_\_\_ revenues for ADA specific projects as defined in this transition plan. It will also seek funding from \_\_\_\_ grants.

## **Implementation Plan and Schedule**

The City will implement this transition plan based on the City of Camanche Street Improvement Plan, Camanche Trail Plan and the Pedestrian Access Route Inventory. The funding levels shall be identified by the City during its annual budgeting process and the availability of applicable grant opportunities.



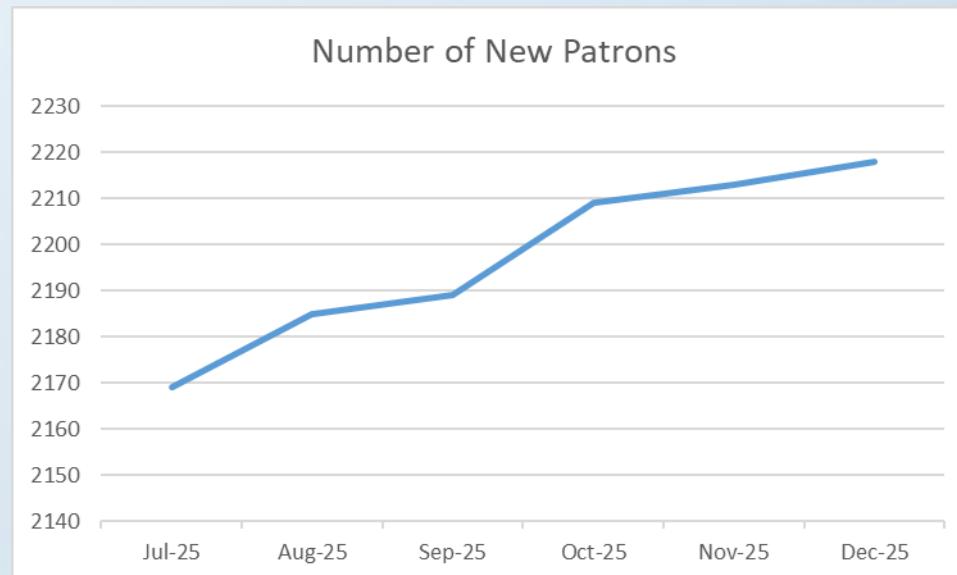
# Camanche Public Library

Oct – Dec. 2025

**Total Patrons** – This is how many people have a library card at Camanche Public Library in total per month. (Any resident of Iowa is allowed to have a library card in our library.)

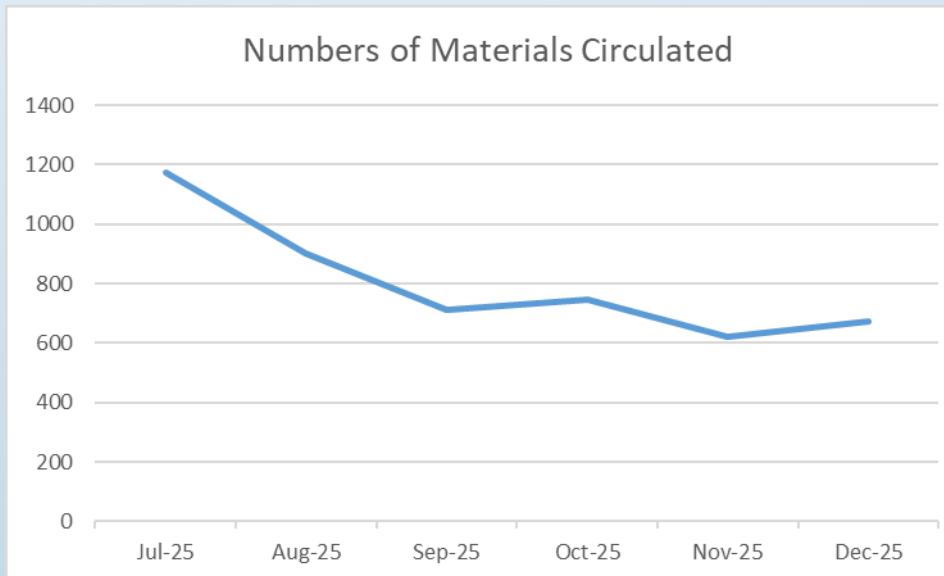
July	August	September	October	November	December
2169	2185	2189	2209	2213	2218
January	February	March	April	May	June

**70** new patrons since  
the start of **FY 2026**



# Circulation Statistics — This is how many materials people have checked out and renewed during the month.

July	August	September	October	November	December
1191	921	710	747	623	671
January	February	March	April	May	June



**4,863** items  
checked  
out so far in  
FY2026

Board of Trustees	7	Library Expansion FAQs	16	Cam. Public Library BC	6
Drones with Dave	7	MahJong	7	Clinton Co. Cons.	7
Yoga on the Dock	2	Readers on the River BC	8	Readers on the River BC	5
Readers on the River BC	7	Adult Painting Party	14	Adult Painting Party	9
Adult Painting Party	8	Board of Trustees	10	Board of Trustees	8
Yoga on the Dock	2	Clinton Co. Cons.	16	David Evers – Decoys	11
Coffee and Donuts	4	Diamond Art	4	MahJong	6
Diamond Art	3	L'Arche Clinton	9	Coffee and Donuts	10
Peter Fletcher – Guitarist	22	Coffee on Donuts	1	After Hours Game Night	10
L'Arche-Clinton	8	After Hours Game Night	11	Diamond Art	3
Cam. Public Library BC	6	H & B Book Club	7	L'Arche-Clinton	13
Yoga on the Dock	2				
<b>Total</b>	<b>78</b>	<b>Total</b>	<b>103</b>	<b>Total</b>	<b>88</b>
<b>October</b>		<b>November</b>		<b>December</b>	

# Adult Program Attendance



# Adult Programs



Toddler Time	11
Toddler Time	10
Wonderful Wed.	16
Trick or Treat	20
<b>Total</b>	<b>57</b>
<b>October</b>	

Toddler Time	13
Preschool (Outreach)	25
Wonderful Wed.	11
Fun Friday	5
Toddler Time	7
Preschool (Outreach)	25
Wonderful Wed.	9
Preschool (Outreach)	25
<b>Total</b>	<b>120</b>
<b>November</b>	

Toddler Time	7
Preschool (Outreach)	25
Wonderful Wed.	4
Preschool (On site)	25
Fun Friday	7
Toddler Time	7
Preschool (On site)	25
<b>Total</b>	<b>100</b>
<b>December</b>	

# Children and Teen Program Attendance



# Children's Programs



# Total Library Visitors

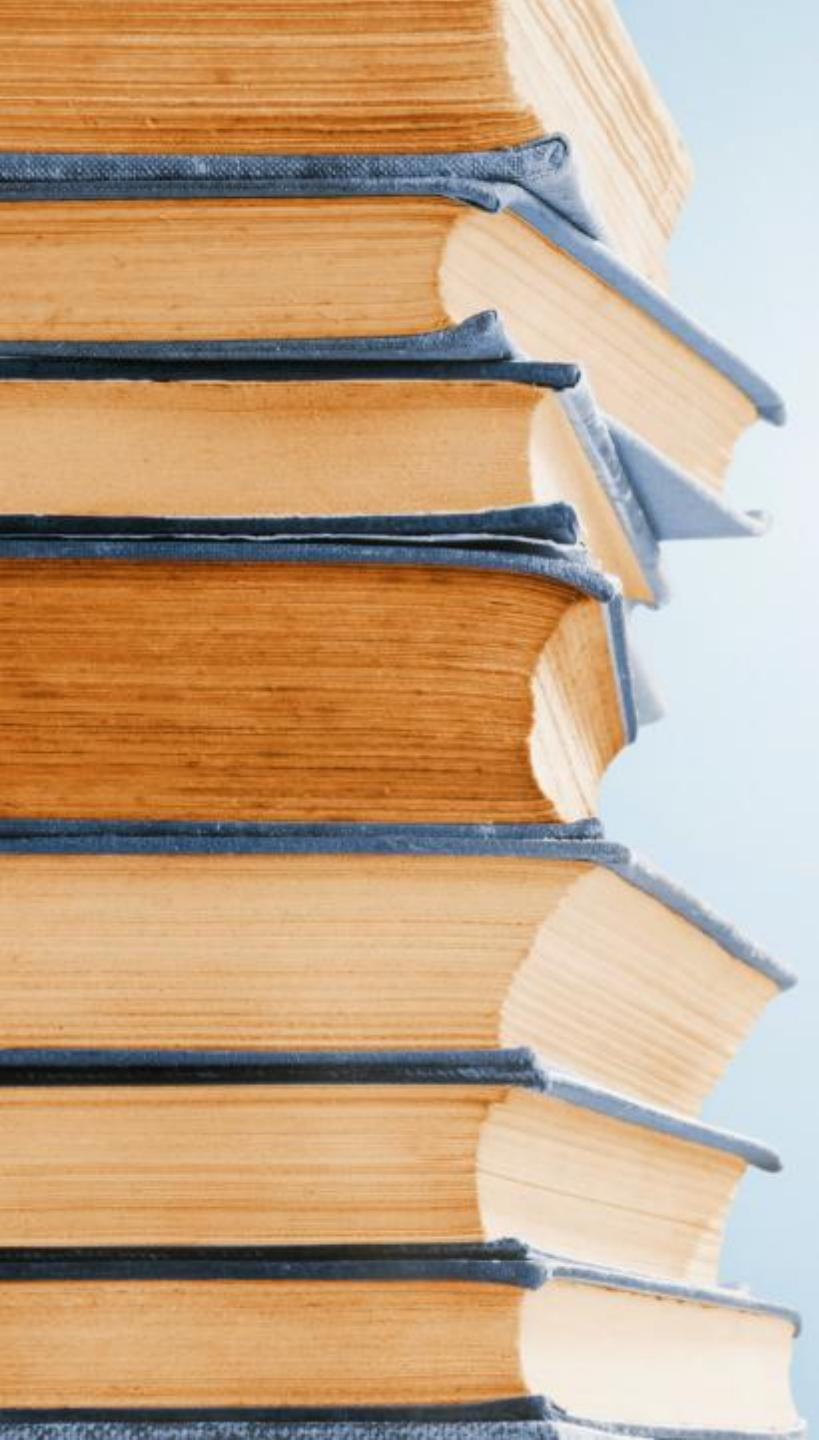
October 898

November 765

December 834

... one very real owl....and a bunch of wooden ducks!





- ✓ **HVAC**  
**Parking lot** – still working on redesigning, more meetings to come
- More space:**  
**outdoor, indoor, meetings, event, public use, storage** – trying to work with the current footprint, staying fiscally responsible while also being good stewards of the building and its resourcefulness to the public.
- Separation between spaces** – trying to work through creative storage solutions to create spaces.

We are currently working on a plan that will provide some of these fixes at a minimal cost and may be able to use our current “cash on hand” to the comfort level of the Board of Trustees, reserving a bit for emergencies. At this time there is no plan to ask for another bond referendum. We heard the public’s resounding answer to our call.

## **Post Referendum Update**

# MONTHLY REPORT

## December 2025

### CAMANCHE FIRE DEPARTMENT



## ISO Class 3

### Camanche Fire Department Mission Statement

Our mission is to serve the community and protect lives and property and promote a safer community through education.

# Monthly Statistics- December

Calls For Service	33
Emergency Medical Service (EMS) Calls	23
Fire Calls	3
Service Calls	4
Smoke Detectors Installed	1
CO Detectors Installed	0
<b><u>Department Summary to date 2025</u></b>	
Calls for Service	609

## Ambulance Revenue

Calendar Year 2025 \$290,506.15

Fiscal Year 2024-25 \$96,682.99

## Incident Type Report

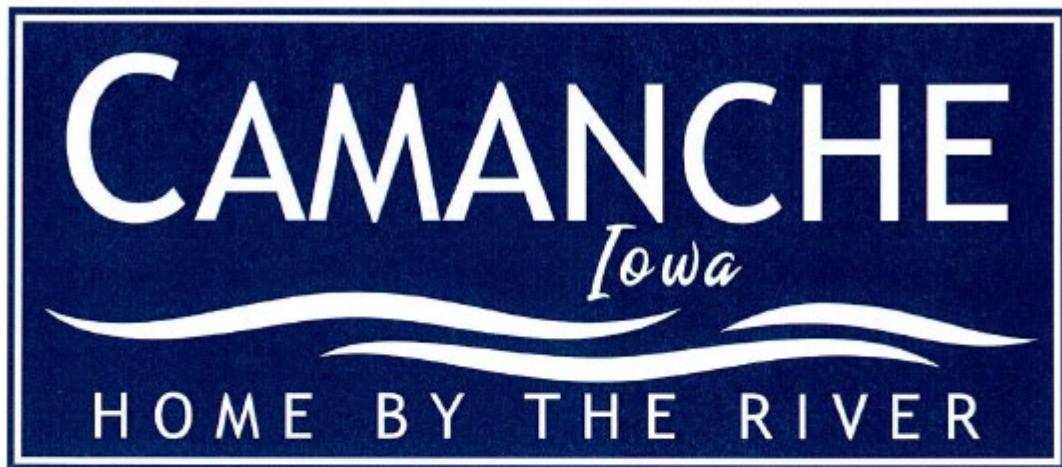
Basic Incident Type Code And Description (FD1.21)	Total Incidents	Total Incidents Percent of Incidents	Total Property Loss	Total Content Loss	Total Loss	Total Loss Percent of Total
<b>Incident Type Category (FD1.21): 3 - Rescue &amp; Emergency Medical Service Incident</b>						
320 - Emergency medical service, other	1	3.03%	0.00	0.00	0.00	
321 - EMS call, excluding vehicle accident with injury	21	63.64%	0.00	0.00	0.00	
	<b>Total: 22</b>	<b>Total: 66.67%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 4 - Hazardous Condition (No Fire)</b>						
412 - Gas leak (natural gas or LPG)	1	3.03%	0.00	0.00	0.00	
440 - Electrical wiring/equipment problem, other	1	3.03%	0.00	0.00	0.00	
	<b>Total: 2</b>	<b>Total: 6.06%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 5 - Service Call</b>						
550 - Public service assistance, other	1	3.03%	0.00	0.00	0.00	
551 - Assist police or other governmental agency	1	3.03%				
554 - Assist invalid	3	9.09%	0.00	0.00	0.00	
571 - Cover assignment, standby, moveup	2	6.06%				
	<b>Total: 7</b>	<b>Total: 21.21%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 7 - False Alarm &amp; False Call</b>						
700 - False alarm or false call, other	1	3.03%	0.00	0.00	0.00	
	<b>Total: 1</b>	<b>Total: 3.03%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
<b>Incident Type Category (FD1.21): 9 - Special Incident Type</b>						
900 - Special type of incident, other	1	3.03%				
	<b>Total: 1</b>	<b>Total: 3.03%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>
	<b>Total: 33</b>	<b>Total: 100.00%</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00</b>	<b>Total: 0.00%</b>

Description  
Summary of Calls for Service

## Automatic Aid/Mutual Aid

Mutual Aid/Automatic Aid **2** Clinton Fire Department

## Building Inspector Report-December 2025



### Building Inspector Report for Dec 2025

	Permit fees	Project costs
Building Permits issued -2	\$ 100.00	\$9,004.00

Utility Permits – 0

Dec Activity – 23 active permits

Total fees for permits -\$100.00 Total Permits - 2 for Dec

Nuisance Activity – 12 active

210 credit hour course completed for Dec 2025

# PERMIT

Street Name	Work Type	Description
		Fence permit 25-150
Scott Ct	Building Permit	River City Fence addition of 10x12 to the front of coffee shop
21st St	Building Permit	permit 25-149
9th Ave	Building Permit	siding permit, replaced windows and stayed the same size. Fence permit 25-143 lovewell doing work
4th Ave	Building Permit	shawn gammill cell 563-979-4542 locates came in for driveway replacement
16th Ave	Building Permit	permit 25-137
E River Ct	Building Permit	new dwelling permit 25-127
S Washington Blvd	Building Permit	sign/row permit 25-126 hand hole and work for lumen
st at 3600	Building Permit	U25-3 Deck permit 25-117
Swan Dr	Building Permit	508-410-1620 Commercial Permit 25-122 Greystone replacing the one that burned down.
37th Ave	Building Permit	100x275 New dwelling 25-113 Jake Brunner
Tyler Ct	Building Permit	563-349-4555 New dwelling permit 25-111 B&T rental
Crossroads Ave	Building Permit	Tommy Cassatt 563-370-4332
S Washington Blvd	Building Permit	request came in 8/13/25 locates came in for pool no permit yet
18th Ave	Building Permit	check it out with drone new request permit 25-85 concrete and 6x12 deck 22x24 patio garage door to the backyard
9th ave	Building Permit	shed permit 25-114 10x10
7th Ave	Building Permit	putting up temporary plastic to keep water off perma patch. no permit needed

15th Pl	Building Permit	permit 25-65 20x26 addition to rear of garage solar permit
49th Ave	Building Permit	Site #8 solar permit
49th Ave	Building Permit	Site #1 Solar project Permit
49th Ave	Building Permit	Site #2 ROW Permit U25-02
9th St	Building Permit	Site #7 substation entrance solar project

Crossroads Ave	Building Permit	permit 25-10
----------------	-----------------	--------------

Crossroads Ave	Building Permit	permit 25-09 Permit 25-01/2501 with flood permit James Pfeiffer 563-396-9500
Swan Dr	Building Permit	jepfeiffer@msn.com

# Nuisances

Street Name	Work Type	Comments
3rd St	Other - Codes	
S Washington Blvd	Other - Codes	773-326-7765
Hiawatha Ln	High Grass	Turned over to PW
14th Pl	High Grass	letter going out on 9/16/25 with a 30 day window
6th Ave	High Grass	letter sent out on 8/5/25 emailed 8/11/25 will go over on Aug 15th 563-357-7391 call for a time
3rd St	Other - Codes	130pk fri apt to see tree 8/15/25 spoke with bc it can only be accessed from river side, giving : sending letter on 5/29/25 checked x 6/2/25 no improvement checked x he came in to tell me he got some moved 6/3/25, hes doing good. 7/7/25 he brought more junk in. HT 7/24/25 2 more cars are gone, a truck load has been moved from the front of house. doing g 1 more car has been removed 8/11/25 checked x 8/26/25 2 more truck loads have been removed from back yard.HT Has removed another junk vehicle over wkend. 9/29/25 HT
5th St	Abandoned Vehicle	11/12/25 He has removed 1 more vehicle in Oct and the old trailer is gone and hauled out 21
14th Ave	Other - Codes	checked x 5/6/25 He is working with us and will continue to clean up. stopped 5/19/25 has cleaned up more.
3rd St	Public Nuisance	checked x 7/24/25 looking better, checked x 7/31/25 empty trailers, good checked x gotten worse checked x no improvement 4/22/25 7/1/25 complaint made. letter will be sent certified mail this week 7/1/25
4th Ave	Other - Codes	checked x 7/10/25 8/11/25 was mowed. checked 3x in Oct. been calling with updates weekly and is making progress.checked x 12x dec he is home now. checked x 1/27/25 checked x 5/12/25 moved 1 car checked x 2/10/25 progress has stopped, and is parking cars on other property. checked x 2/4/25 one more car is gone. checked x 2/27/25 over 20 visits he is home now but his ability to do much is limited, he is trying to relocate the 4/29/25
5th St	Junk Vehicle	got off the phone with cathy about the cars on neighboring properties, truck and trailer and : week.
5th St	Public Nuisance	
5th St	Abandoned Vehicle	in assisted living healing, they will call when he gets home in july, HT 9/3/24 checked x working with us but has some medical probs

# Training and Equipment

## December Training Hours

### Monthly Training Report camanche

Elite iowa

Activity/Training Start Actual Date	Activity/Training Event Name	Activity/Training Category	Activity/Training Attendee Count	Activity/Training Total Hours
12/3/25	Lifting and moving Pt's	Continuing Training (Minimum Training Standard)	22	3
12/11/25	medical emergencies CO	Continuing Training (Minimum Training Standard)	20	3
12/17/25	hypothermia care and cold-water emergencies	EMS Training	20	3
<b>Count: 3</b>				

DECEMBER 2025 TOTAL MEMBERSHIP ATTENDED TRAINING 62

DECEMBER 2025 TOTAL HOURS OF TRAINING 186

## NEW EXTRICATION EQUIPMENT



# Certs or classes



GOVERNOR KIM REYNOLDS  
DIRECTOR KAYLA LYON

December 5, 2025

CAMANCHE FIRE DEPARTMENT  
DAVE SCHUTTE  
PO BOX 77  
CAMANCHE, IA 52730-0077

Dear Chief Schutte,

The DNR Forestry - Fire Program is pleased to inform you that your application for 2025 Volunteer Fire Assistance Grant funds was approved for the following:

US Forest Service &  
DNR Forestry - Fire Program  
2025 VFA GRANT

FEDERAL ASSISTANCE  
APPROVED:  
\$1,500.00

FOR: 1 FUSE/DRIP TORCH; 6 GPS UNIT; 6 NOZZLES/FITTINGS

No single item purchased at \$5,000 or more is eligible!

To confirm your desire to use this allocation as identified above, you must sign and return the enclosed Memorandum of Understanding by December 31, 2025.

#### RECORD KEEPING

It is necessary for you to keep the following records for state and federal auditing purposes:

1. Copy of the Memorandum of Understanding (MOU) between your department and the DNR Forestry - Fire Program. (*Return original to DNR by December 31, 2025*).
2. Source documents, such as paid invoices, time reports showing hours of volunteer work, copies of cancelled checks, and evidence of paid invoices, all of which must be dated between October 1, 2024 and June 1, 2026.
3. Records that show the source of the department funds and how funds were spent on this project.
4. Copy of the Project Billing Certification Packet (i.e., Project Billing Certification form, copies of paid invoices, and evidence that invoices have been paid.) (This packet, with original signatures, must be submitted to the DNR by July 1, 2026).
5. A copy of the original contract showing equipment over \$1,000 in value purchased under this agreement. All equipment with serial numbers and over \$1,000 in value must be recorded. None of this equipment can be sold or disposed of without prior approval of the State Forester for a period of three years.
6. VFA grants are federally funded through CFDA #10.664 from the US Department of Agriculture through the Forest Service Office. If your entity is required to have a single audit in accordance with OMB circular A-133, a copy of the audit report will be provided to the DNR if any findings noted are related to the award provided by the DNR. If no findings relate to the DNR award, a notification letter will be provided to the DNR stating findings noted did not relate to the DNR award.

Phone: 515-689-0083

FORESTRY - FIRE PROGRAM, 2404 S DUFF AVE, AMES IA 50010

[www.IowaDNR.gov](http://www.IowaDNR.gov)

[fire-program@dnr.iowa.gov](mailto:fire-program@dnr.iowa.gov)



## Continuing Education Certificate

35th Annual IEMSA Conference - (2025)

Community Choice Credit Union Convention Center - Des Moines

11/13/2025 to 11/15/2025

Learner ID: 942093

email: [cvfdff32@gmail.com](mailto:cvfdff32@gmail.com)

Certification Number: EMT-09-397-02

Brian Wernick  
311 S Washington Blvd  
PO BOX 77  
Camanche, Iowa 52730-1333

Member Number

Class	Number	Units Earned
Provider Mental Health Instructor: Jeff Dill Date: 2025-11-13 Time: 12:50:00 - 16:25:00	09-1125-109-M-4	4.00 CEH's 4.00 CH's
Oklahoma City Bombing (Then and Now) Instructor: Bill Justice Date: 2025-11-14 Time: 07:45:00 - 09:00:00	09-1125-111-O-1.5	1.50 CEH's 1.50 CH's
Ethyl Methyl What...Harm on the Farm Track Instructor: Paul Harbeck Date: 2025-11-14 Time: 09:45:00 - 10:45:00	09-1125-112-M-1	1.00 CEH's 1.00 CH's
"Rural Trauma"-Trauma Emergencies in the Middle of Nowhere Instructor: K. John Hartman MD Date: 2025-11-14 Time: 10:55:00 - 11:55:00	09-1125-116-T-1	1.00 CEH's 1.00 CH's
"A Shoot Away"- response to mass casualty incidents: Instructor: Bill Justice Date: 2025-11-14 Time: 12:55:00 - 13:55:00	09-1125-122-T-1	1.00 CEH's 1.00 CH's
Pediatric ATV and Farm Trauma Instructor: Kristen Foster Date: 2025-11-14 Time: 14:05:00 - 15:05:00	09-1125-125-T-1	1.00 CEH's 1.00 CH's
The Future of EMS: AI, Technology, Innovation Instructor: Donnie Woodyard Jr Date: 2025-11-14 Time: 15:50:00 - 17:05:00	09-1125-128-O-1.5	1.50 CEH's 1.50 CH's

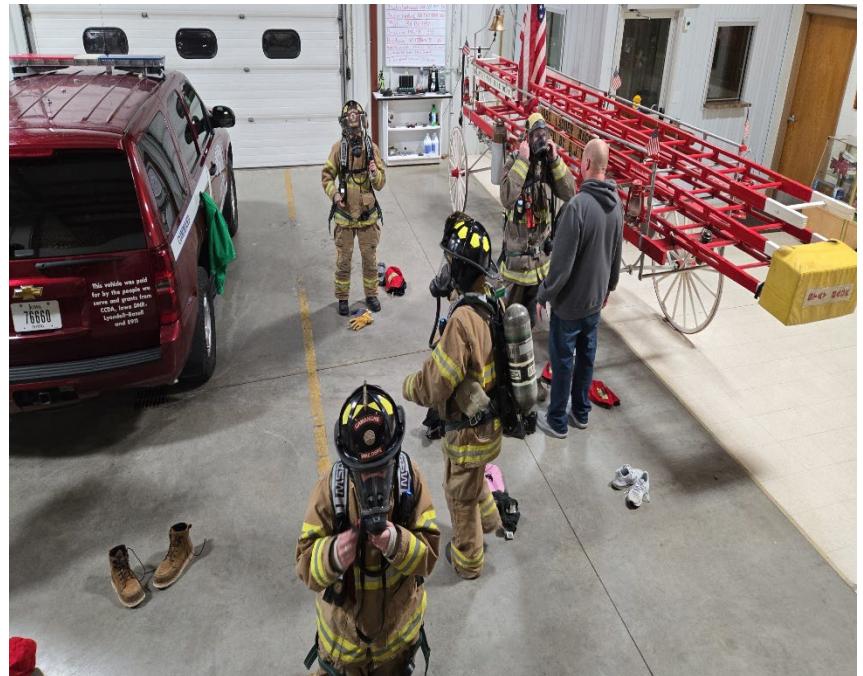


## FIRE FIGHTER ONE CLASS!

Very proud of our volunteer's who have committed to training! There are numerous hours of training and extra nights to prepare to be certified as an Iowa Firefighter 1.

Huge thank-you to Firefighter Jake VanZuiden for heading this course!

Special thank you to Firefighter John Lund who helps as needed!



# CAMANCHE POLICE DEPARTMENT

## MONTHLY REPORT



## DECEMBER 2025

---

### Executive Summary

---

- **Calls for Service decreased by 11.9%** compared to the 3-year average, continuing a multi-month downward trend in overall call volume.
- Proactive traffic enforcement remained a priority, resulting in notable increases in traffic stops, warnings, and citations, and contributing to multiple impaired driving arrests during the month.
- Patrol officers responded to a higher-than-average number of weather related motor vehicle collisions, including several incidents occurring within the Hwy 67/7th Ave roundabout.
- Investigative activity included unattended death investigations, drug-related cases, domestic assaults, and counterfeit currency incidents, demonstrating a diverse and complex caseload despite lower overall call volume.

# Monthly Statistics

---

Monthly Statistics	December 2025	3 yr. Average	% Change
Squad Miles Driven	4224	4076	3.63
Monthly Calls for Service	733	832	-11.90
Annual Calls for Service	8552	9984	-12.74
New Cases	20	24.6	-18.70
Ambulance/FD Assists	22	41.6	-47.12
MV Collisions	7	5.25	33.33
Arrests	6	9.17	-34.57
Traffic Stops	87	68.6	26.82
Citations	24	23.2	3.45
Warnings/Memos	60	43.67	37.39
Mutual Aid *	47	29	62.0
SIFA Logged	592	566.8	4.45

## Self-Initiated Field Activity

Business checks

Citizen assists

Community policing

Foot patrol

Found property

Out with vehicle

School checks

Subject stops

Suspicious subjects

Suspicious vehicles

Traffic stops

Etc.

Note: Mutual aid reflects the number of officers dispatched, not incidents. For example, if two Camanche Officers are dispatched to assist the Clinton County Sheriff's Office that would account for two mutual aid calls. The average is based on 2022-2024 statistics.

## Investigations & Patrol

---

- CAP25000321 – On 12/01/25 CAPD opened an unattended death investigation for a resident in the 1500 block of 2<sup>nd</sup> Ave.
- CAP25000322 – On 12/01/25 CAPD responded to and investigated a single vehicle property damage accident on Highway 67 near the viaduct.
- CAP25000323 – On 12/03/25 CAPD opened an incident report for documenting evidence/property.
- CAP25000324 – On 12/08/25 CAPD investigated a car vs deer accident on Hwy 67 near 37<sup>th</sup> Ave.
- CAP25000325 – On 12/13/25 CAPD responded to a residence in the 100 block of 21<sup>st</sup> Street for a 911 hang-up. Upon arrival it was determined that an adult female and juvenile male were in a physical altercation. DHHS was notified and paperwork will be sent to the CA's Office for charges.
- CAP25000326 – On 12/15/25 CAPD responded to and investigated a two vehicle property damage accident in the 600 block of Middle Rd.
- CAP25000327 – On 12/15/25 a representative of Dollar General reported taking in nine counterfeit \$10 bills.
- CAP25000328 – On 12/17/25 CAPD responded to an apartment in the 1200 block of 7<sup>th</sup> Ave for a physical domestic. Officers subsequently arrested Adrianna J Douglas (20) for domestic assault.
- CAP25000329 – On 12/18/25 CAPD opened a drug investigation.
- CAP25000330 – On 12/19/25 CAPD conducted a traffic stop on 10<sup>th</sup> Place/Rosehill Ave for an equipment violation. The driver, Jenette Ann Witt (55) was subsequently arrested for possession of marijuana and cited for improper registration lamp.
- CAP25000331 – On 12/23/25 CAPD conducted a traffic stop on Hwy 30/Mill Creek Parkway for an equipment violation. The driver, Ian Daniel Lee Bates was cited for possession of drug paraphernalia and improper registration lamp.
- CAP25000332 – On 12/25/25 CAPD conducted a traffic stop on S. Washington Blvd/4<sup>th</sup> Ave for failure to use headlamps when required. Driver, Jamie Lynne Wolfe (44) was subsequently arrested for OWI and cited for failure to use headlamps when required.
- CAP25000333 – On 12/26/25 CAPD conducted a traffic stop on N. Washington Blvd/15<sup>th</sup> Place for speeding. Driver, Shawn Wesley Jacobson (38) was subsequently arrested for OWI 2<sup>nd</sup> offense and cited for speeding.
- CAP25000334 – On 12/27/25 CAPD conducted a traffic stop in the 2400 block of Camanche Ave for a vehicle that was driving carelessly (squealing tires) at Hwy 67/Hwy 30. The driver, Robbie Calvenal Keller (30) was subsequently arrested for OWI, cited for careless driving, and issued a warning for improper placement of registration sticker.
- CAP25000335 – On 12/30/25 CAPD responded to and investigated a two vehicle property damage accident that occurred in the roundabout on Hwy 67/7<sup>th</sup> Ave.

## Investigations & Patrol

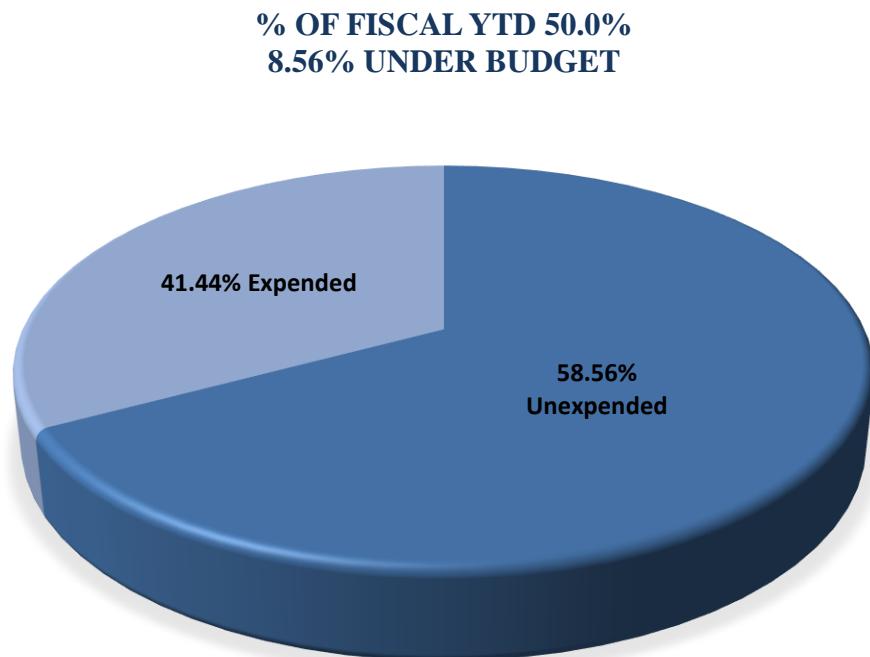
---

- CAP25000336 – On 12/30/25 CAPD responded to and investigated a single vehicle property damage accident that occurred in the roundabout on Hwy 67/7<sup>th</sup> Ave.
- CAP25000337 – On 12/30/25 CAPD opened a case to document property/evidence.
- CAP25000338 – On 12/30/25 CAPD opened a drug investigation.
- CAP25000339 – On 12/29/25 CAPD responded to a residence in the 1700 block of Oakwood Ct for a welfare check which was referred to DHHS.
- CAP25000340 – On 12/31/25 CAPD responded to and investigated a two vehicle property damage accident that occurred in the roundabout on Hwy 67/7<sup>th</sup> Ave.

---

## Budget

---



## Staffing & Training

---

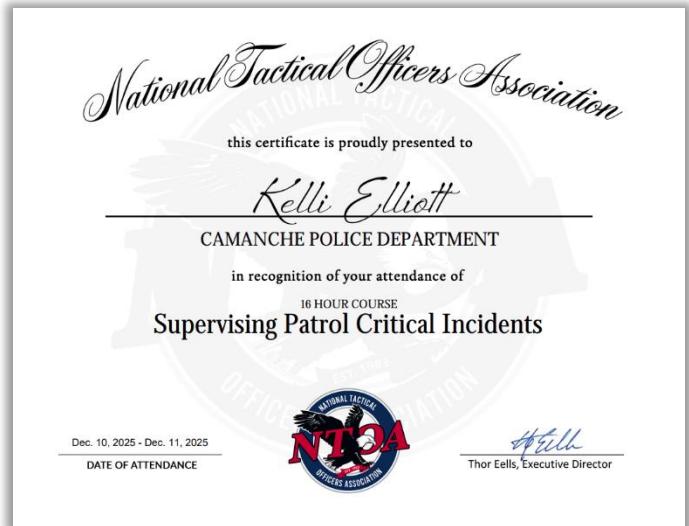
Category	December Hours	2025 YTD
Vacation	82	736
Personal Time	69	184.5
Sick Time	30	143.75
Bereavement	0	0
Overtime	56.5	917.5
Court 1.5x/2x	4	38.75
Comp Time Used	44.5	246.5
Comp Time Earned (x1.5)	0.75	208.5

Employment opportunities can always be found at <https://www.camancheia.org/employment-opportunities/>

---

## Training – (54Hours)

---



Throughout the month officers had several in-service trainings as well as Axon VR taser training. Chief Schmitz attended three on-line classes regarding the use of AI in Police Operations, AI fundamentals for Public Safety, and AI use in action: Use Cases & Capabilities.

