

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)
FEBRUARY 3, 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 20, 2026
- 2) Approve bills and claims as submitted
- 3) Receive, accept and place on file draft minutes from the Library Board meeting on January 14, 2026
- 4) Receive, accept and place on file draft minutes from the Park and Recreation meeting on January 26, 2026
- 5) Accept and place on file notification letter from DOT for HMA crack sealing on US-67 from Washington Boulevard to the West Junction of US-30 contracted by the DOT
- 6) Approve payment of invoice from Keeney Welding for new Bobcat bucket \$2,500.00
- 7) Approve payment of invoice from BWC for water main break repair 413 4th Avenue \$3,202.52
- 8) Approve payment of invoice from BWC for water main break repair 1221 23rd Avenue \$1,623.99
- 9) Approve payment of invoice from BWC for water main break repair 1027 Middle Road \$4,142.09
- 10) Receive, accept and place on file minutes from the Board of Adjustments meeting on January 27, 2026
- 11) Approve Appointment of Dave Bowman to the Library Board, term ending July 2030

Unfinished Business:

- 1) Adopt a Resolution establishing Water Rate
- 2) Adopt a Resolution establishing Sewer Rate
- 3) Adopt a Resolution establishing Solid Waste Rate

New Business:

- 1) City of Clinton Wastewater Treatment Facility issues
- 2) Adopt a Resolution authorizing application for STBG swap funding
- 3) Solid Waste Contract: Consider RFP

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 – Library, Park and Recreation

Adjourn

Board Vacancies –

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

City of Camanche
January 20, 2026

The City Council of the City of Camanche, Iowa met in regular session January 20, 2026, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Councilmembers Edens, Farrell (online), Goldbeck (online), Klahn and Maxwell. Also present were City Administrator Kida, and Department Heads Grim, Pewe, Schmitz, Sowle and Schneider.

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

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

Mayor Pruett called for Public Comments on Agenda Topics. There were none.

Moved by Councilman Maxwell second by Councilman Klahn to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on January 6, 2026; approve Abstract No. 888 which includes the following:

AIR CONTROL INC	NEW ROOFTOP HEATING UNIT-LIBRARY	9,207.50
CLINTON HERALD	LEGAL PUBLICATIONS	1,072.67
COLLECTION SERVICES CTR	GARNISHMENT	366.77
CULLIGAN	DISPENSER RENTAL-CITY HALL	10.00
MANATTS	3" HMA 3RD STREET; 14TH AVENUE	154,116.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	130.45
HARTZ LOCK COMPANY	REPAIR HANDICAP DOOR-FIRE STATION	135.50
HOME DEPOT CREDIT SERVICE	BLINDS,COAT RACK-CCTR;PWSHOP SUPP	232.25
IA ASSOC PROF FIRE CHIEFS	MEMBERSHIP-CHIEF SOWLE	100.00
INGRAM BOOK COMPANY	BOOKS/DVDS	132.72
VOYA	457 PLAN DEDUCT	7,975.00
J & C ENTERPRISES	DEC 25 COLLECTION	95.68
KWIK TRIP/KWIK STAR STORE	341.889G PD;37.47G FD;22.022G SNOW	1,922.18
LECTRONICS INC	ALARM SERVICE-CITY HALL,LIBRARY	60.00
LESLIE ELECTRIC	CHECK FUSES-PUMP WWTP SWAN SL	75.00
MCMANUS CONSTRUCTION SERV	WATER MAIN REPAIR-1700 3RD ST	2,875.00
MEDIACOM	INTERNET-SCADA,COMM CENTER	805.97
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,689.10
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	851.86
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	15,728.01
GREG NELSON	DEC 25 AMBULANCE STIPEND	24.00
QUILL CORPORATION	ERASABLE CALENDAR-PUBLIC WORKS	74.34
MACQUEEN	MSA SENSOR-FIRE DEPARTMENT	790.57
SHERWIN-WILLIAMS	PAINT FOR WELL HOUSE-WELL #5	93.78
SHIVE-HATTERY ENGINEERS	ENGINEERING-WELL #8	2,436.70
TREASURER STATE OF IOWA	DEC 25 SALES, WATER EXCISE TAX	2,142.01

HAWKINS INC	STAA ADJ PUMP-WATER DEPT	675.00
BRIAN WERNICK	DEC 25 AMBULANCE STIPEND	24.00
JORDAN MOORE	DEC 25 AMBULANCE STIPEND	60.00
CENTURYLINK	TELEPHONE EXPENSE	1,436.16
XOP NETWORKS	FIREBAR EMERG CONFERENCING Q1 '26	150.00
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	17.48
MID-STATES ORGANIZED	MOCIC 2026 ANNUAL MEMBERSHIP	100.00
PLATINUM SMART INC.	DATA BACKUPS FEB 26	400.00
KNOW BUDDY RESOURCES	BOOKS/DVDS	151.24
CASEY'S GENERAL STORES	89.21 G PW;4.29 G CEM;42.95 G FD 9.59G S JET; 28.35G SNOW; 25.86G AMB	486.44
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-DEC 25	6,430.82
SPARKLEAN	DEC 25 CLEAN-CCTR,CHALL,PD,PWORKS	1,126.00
HSA ACCOUNTS	HSA- EMPLOYEES	6,745.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58
PLATINUM INFORMATION SERV	IT SUPPORT,NETWORKMON,SPAMFLT	2,436.00
REPUBLIC SERVICES	DEC 25 CITY COLLECTION	33,562.00
FBI-LEEDA	SLI TRAINING-CPL SNODGRASS	795.00
SPARKS SMALL ENGINE	WEEDEATER PARTS	158.43
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
CHRISTIAN MARSH	DEC 25 PAID ON CALL	100.00
JENNIFER BIELEMA	DEC 25 AMBULANCE STIPEND	120.00
KEVIN DECKER	DEC 25 AMBULANCE STIPEND	36.00
JEFFREY HACKNEY	DEC 25 AMBULANCE STIPEND	12.00
TODD POWERS	DEC 25 AMBULANCE STIPEND	36.00
MICHELLE SOWLE	DEC 25 AMBULANCE STIPEND	20.00
THOMAS FRANKLIN	DEC 25 AMBULANCE STIPEND	36.00
MICHAEL BURMAHL	DEC 25 AMBULANCE STIPEND	72.00
TONY BLOMME	DEC 25 AMBULANCE STIPEND	24.00
PLATINUM LEASING SERVICES	JANUARY 26 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SERV FEE	1,920.63
ACCESS SYSTEMS LEASING	CHALL,PD,LIB JAN26 COPIER LEASES	686.64
KYLE DEWITT	DEC 25 AMBULANCE STIPEND	24.00
CINTAS	PW FIRST AID KIT SUPPLIES	20.45
HAROLD TEAGARDEN	DEC 25 AMBULANCE STIPEND	12.00
AIRGAS USA, LLC.	AMBULANCE SUPPLIES-OXYGEN	66.39
GAYLON PEWE	REIMB HOTEL-WATER TRAINING DSM	461.44
AWESOME CAR WASH	JULY-SEPT PD FLEET WASHES	360.00
RIVER VALLEY COOPERATIVE	TANK RENT-COMM GENERATOR 911	150.00
JEREMIAH JACOBSEN	DEC 25 PAID ON CALL	260.00
ARIAN STOWE	DEC 25 AMBULANCE STIPEND	15.00
CLINTON REG WATER RECL	SAMPLE ANALYSIS	130.00
JOE SNODGRASS	DEC 25 AMBULANCE STIPEND	25.00
KANOPI, INC.	VIDEO BOOKS-LIBRARY	41.00

EFTPS	FED/FICA TAX WITHHOLDING	17,207.25
LISA TATE	DEC 25 AMBULANCE STIPEND	5.00
MERCYONE CLINTON NORTH	NEW OFFICER PHYSICAL	2,247.00
MZEROA.COM	DRONE TRNING-LODGE, VANDEVOORDE	198.00
BNC ELECTRIC	SERVICE CALL-CROSSROADS LIFT	85.00
DEPOSIT REFUNDS	REFUND DATE 01/07/2026	84.66
DEPOSIT REFUNDS	REFUND DATE 01/14/2026	464.36
PAYROLL CHECKS	PAYROLL CHECKS ON 01/06/2026	3,312.20
PAYROLL CHECKS	PAYROLL CHECKS ON 01/07/2026	3,312.20
PAYROLL CHECKS	PAYROLL CHECKS ON 01/12/2026	2,608.37
PAYROLL CHECKS	PAYROLL CHECKS ON 01/13/2026	2,608.37
PAYROLL CHECKS	PAYROLL CHECKS ON 01/14/2026	2,608.37
PAYROLL CHECKS	PAYROLL CHECKS ON 01/15/2026	2,790.25
PAYROLL CHECKS	PAYROLL CHECKS ON 01/16/2026	60,226.49
	CLAIMS TOTAL	361,992.53
	GENERAL FUND	130,844.13
	LIBRARY FUND	14,743.10
	PARKS FUND	1,311.86
	CEMETERY FUND	1,219.69
	ROAD USE FUND	162,271.65
	WELL 8 FUND	1,612.70
	WATER UTILITY FUND	12,842.50
	SEWER UTILITY FUND	3,016.78
	LANDFILL/GARBAGE FUND	34,130.12

Accept City Clerk/Treasurer's December 2025 Report including Revenues: General Fund \$224,805.49, Library Fund \$16,810.44, Parks \$4,852.67, Cemetery \$3,651.25, Road Use \$50,712.14, Employee Benefit \$3,653.09, Police & Fire Pension \$7,091.30, Edens TIF \$4,597.75, Cross TIF \$594.25, LMI Housing-Edens \$3,018.79, LMI Housing-Cross \$364.22, P.C. & R. Howson Trust \$3.60, Debt Service \$15,464.82, Water Utility Fund \$36,693.94, Sewer Utility Fund \$57,643.77, Landfill/Garbage \$49,868.83; Approve payment of invoice 8973 McManus Construction-Water Main Repair 1700 3rd Street \$2,875.00; Accept Resignation from Sarah Smith from the Planning and Zoning Commission and the Board of Adjustments effective 01/15/2026; Accept resignation from Amanda Hoerschelmann from the Library Board effective 12/16/2025; Approve renewal of Class B Retail Alcohol License, with Ownership changes, as submitted by Dolgencorp, LLC. Dba Dollar General #6551 effective 03/01/2026; Approve renewal of Class B Retail Alcohol License as submitted by Kwik Trip, Inc. dba Kwik Star #632 effective 02/08/2026; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on January 12, 2026. On roll call – all Ayes.

Under Unfinished Business was discussion regarding the 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. Councilman Klahn began the discussion, saying he wants everyone to realize we are looking to get emergency services across the tracks. His first question is, what is our problem; no one really has an answer to this.

He also asked when is the last time a train blocked all the crossings and do we need to hire someone to do a study for the train traffic. Kida added that we do anticipate the traffic increasing; it could be tripling and we know that is coming. Councilman Goldbeck said people have called him who are not in favor of spending that much money. Kida said the feasibility study would engage the public and flush out the ideas and alternatives, what is necessary and what residents want. Goldbeck and Klahn each talked about a larger type of pedestrian overpass, which Kida said could be pedestrian with access for the PD/EMS side-by-side that might be possible at one of the already-closed crossings. Councilman Maxwell has spoken with several people on that side of the tracks and asked the Chiefs if they had had an incident where they could not get to an emergency call; Chief Schmitz said the Police Department has not and Chief Sowle said the Fire Department has not had an issue for quite a few years with that, they have only been delayed. Maxwell was asked that and was passing it along and said some of the residents do not even want to spend \$100,000. He would like to see more data. Chief Schmitz said the cameras will be helpful, giving us the most direct routes; that project is still in the works. Councilman Edens said that anywhere we go will be eminent domain and he does not want to go there. He also said that paying for the study isn't the end of the world for him. He thinks we owe it to the citizens on that side but feels we would be throwing the study money away.

Moved by Councilman Edens, second by Councilman Klahn to engage Veenstra & Kim at a cost of \$61,126.00 for a Feasibility Study to build an overpass in Camanche. On roll call – Ayes – Councilmembers Edens, Farrell, Klahn. Nays – Councilmembers Goldbeck, Maxwell. Motion carried.

Under new business was a discussion regarding water usage at the Splash Pad. The invoice dated December 10, 2025 showed usage of 382,916 gallons at a cost of \$3,227.92, for the final weeks of the season. Kida explained that billing usage to the Splash Pad is essentially transferring General Fund money, via the Park and Recreation department budget, to the Water Fund. He said some cities do that and some cities do not. After a brief discussion, Council decided to not bill for the usage.

Moved by Councilman Edens, second by Councilman Maxwell to not bill the Park and Recreation budget for water usage at the Splash Pad. On roll call – all Ayes.

Public Works Director Pewe wants to replace the 2010 Chevy with a new truck with a utility box on the back. He has two quotes: Green Chevrolet \$68,000 and Karl Chevrolet \$58,000. Councilman Edens asked if it is in his budget. Kida said it is not but the money is in their Equipment Fund and we can amend the budget.

Moved by Councilman Goldbeck, second by Councilman Klahn to authorize Public Works Director Pewe to purchase a new truck up to \$60,000.00. On roll call – all Ayes.

Kida reviewed the ADA Crosswalk Plan that CHS intern Jacob Lemkuhl worked on during the high school J Term. He inventoried the non-compliant crosswalks in town then matched them with the Street Improvement Plan and came up with a list of crosswalks that will need to

be addressed separately. Kida recommends setting aside \$5,000 in each budget year to take care of these. He also said, at a future meeting, he will seek Council approval for bringing Jacob on as an intern for the summer to do an inventory of unsafe sidewalks in town.

Moved by Councilman Goldbeck, second by Councilman Klahn to budget \$5,000 annually for ADA compliant crosswalks. On roll call – Ayes – Councilmembers Goldbeck, Klahn, Maxwell, Farrell. Nay – Councilmember Edens. Motion carried.

Library Director Grim presented the Camanche Public Library report. She shared statistics for active library cards, circulation, adult, child, teen and afterschool programming. She talked about the Outreach Program where Cat Finn goes to the Camanche Schools Preschool for programming and the Preschoolers also come to the Library. She reported that they had to spend some of their reserve money on a new HVAC system and there are several other things that need to be addressed, especially the parking lot and they are working with Manatt's on that. They might need to use an engineer and might need to ask Council for more money. They need more space-outdoors, indoors, for meetings, for events, for general public use and for storage. The needs have not gone away. They have formed a committee that is brainstorming ideas to solve these problems and be good stewards of the building and be creative. The space at the Library is wide open and they need spaces that are closed off so they are looking at ways to use back rooms and offices. She stated that at this time, there is no plan to ask for another bond referendum.

Chief Sowle presented the December 2025 Camanche Fire Department report

Chief Schmitz presented the December 2025 Camanche Police Department report as well as the 2025 Annual report. The Annual report included several awards: Officer VandeVoorde-Officer of the Year and Life Saving Award, Sergeant Parks-Excellence in Criminal Investigations Award, Corporal Snodgrass, Community Service Award, and Officer Davison 2 Life Saving Awards.

City Administrator Kida reported that we received our \$100,000 from the DOT for closing the 5th Avenue Railroad crossing and the RCTP grant money for the flashing crosswalk signs. Councilman Edens asked about the Fareway development agreement; it is signed. Councilman Goldbeck asked about doing a press release for the agreement; Kida said we would do something like that in conjunction with Fareway if we did. Chief Sowle thanked all who participated in the Walk Out Ceremony and praised the people who put it on. He said he is grateful for the transfer of duties time with Chief Schutte. He thanked the Camanche Schools for the J-Term; they had Charlie Sager and wants to bring him back as a volunteer. Library Director Grim invited everyone to their Fraud Prevention Program at the Library at 10:00 a.m. on February 25, 2026. She also had a rewarding J-Term experience.

Mayor Pruett called for Public Comments. There were none.

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

A brief recess was taken at 7:05 p.m.

The meeting reconvened at 7:13 p.m. for a Budget Workshop which primarily focused on staff wage allocations and rates for the proprietary funds. Kida gave a presentation showing different scenarios with options for rate increases while keeping the City's Fund Balance Policy in mind. After detailed discussion, it was decided to make salary allocations to the water fund as proposed, but change the sewer fund allocations will change incrementally in the future. The increases to the rates were agreed at \$2.88 per month for each water and sewer plus \$0.74 for solid waste for a total annual increase of \$78.00. The necessary actions for these changes will be on the next agenda. The next Workshop will include the Park and Recreation Budget.

Mayor Pruett adjourned the meeting at 8:17 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
AFLAC	AFLAC - PRETAX	822.87	10321395	1/30/2026
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	2,817.99	96672	1/30/2026
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	22,728.68	96674	1/30/2026
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	34.30	96684	2/3/2026
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00	96685	2/3/2026
CENTURYLINK	INTERNET-HISTORICAL BUILDING	122.27	96675	1/30/2026
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00	96686	2/3/2026
COLLECTION SERVICES CTR	GARNISHMENT	366.77	10321390	1/30/2026
CONTINUOUS TOUCH, LLC	SIP TRUNKING	161.96	96687	2/3/2026
EFTPS	FED/FICA TAX WITHHOLDING	12,683.64	10321396	1/30/2026
IOWA GEMT PAYMENT PROGRAM	STATE SHARE-GEMT JAN-FEB 2026	3,296.60	10321411	1/28/2026
HAWKINS, INC	120 GAL AZONE	416.82	96688	2/3/2026
HSA ACCOUNTS	HSA- EMPLOYEES	1,245.00	10321397	1/30/2026
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98	96676	1/30/2026
INGRAM BOOK GROUP INC	BOOKS/DVDS	44.18	96689	2/3/2026
IPERS	IPERS	15,140.36	10321392	1/30/2026
KEENEY WELDING	80" HEAVY DUTY BOBCAT BUCKET	2,500.00	96677	1/30/2026
KLOCKE'S EMERGENCY VEHICLES	LED LENS-AMBULANCE REPAIR	185.00	96690	2/3/2026
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	251.34	96673	1/30/2026
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	273.27	96671	1/30/2026
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	1,158.74	96678	1/30/2026
MICHAEL WIRTH	REIMBURSE CLOTHING ALLOWANCE	300.00	96679	1/30/2026
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,253.21	96681	1/30/2026
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,358.14	10321380	1/22/2026
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	527.58	10321412	1/28/2026
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,951.24	10321393	1/30/2026
NAPA AUTO PARTS	RETURN O-RINGS	(9.17)	10321381	1/23/2026
NAPA AUTO PARTS	O-RINGS,MANIFOLD RUNNER-PD EXP	114.64	10321382	1/23/2026
NAPA AUTO PARTS	INTAKE MANIFOLD-PD EXPEDITION	324.23	10321383	1/23/2026
NAPA AUTO PARTS	CORE DEPOSIT RETURN	(79.38)	10321413	2/3/2026
NAPA AUTO PARTS	3 BATTERIES-FIRE TRUCK	563.98	10321414	2/3/2026
O'REILLY AUTOMOTIVE STORES INC	CAPSULE-PD SQUAD CAR	59.44	10321415	2/3/2026
O'REILLY AUTOMOTIVE STORES INC	HOLDDOWN KIT-FD COMMAND VEH	8.32	10321416	2/3/2026
PCC AMBULANCE BILLING SERVICE	DEC 25 AMBULANCE BILLING	1,574.81	96664	1/23/2026
PLATINUM INFORMATION SERVICES	IT SUPPORT SERVICES-LIBRARY	512.58	96665	1/23/2026
PLATINUM SMART INC.	LIBRARY MICROSOFT BACKUPS	35.00	96666	1/23/2026
TERMINEX PRESTO-X	PEST CTRL-CCTR,CHALL,LIB,HIST BLDG	250.26	96691	2/3/2026
QUILL CORPORATION	PAPER-CITY HALL	42.35	96692	2/3/2026
RED BRICK RESOURCES, INC.	BOOKS/DVDS	354.36	96693	2/3/2026
REPUBLIC SERVICES	FEB COLLECTION-PUBLIC WORKS	78.00	96682	1/30/2026
SHAUNA TEGELE	REIMBURSE GLASSES ALLOWANCE	55.90	96667	1/23/2026
SHERWIN-WILLIAMS	PAINT-FIRE STATION OFFICE	236.07	96694	2/3/2026
SPARKS SMALL ENGINE REPAIR	PARTS-CEMETERY CHAINSAW	103.49	96683	1/30/2026
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	7,429.66	10321394	1/30/2026
UNITED WAY OF CLINTON COUNTY	UNITED WAY DEDUCTIONS	84.00	96670	1/30/2026
US CELLULAR	CROSS LIFT STATION	85.08	96668	1/23/2026

VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58	96669	1/23/2026
VISA	PD-TROPHIES,TEST KITS,POSTAGE,TRNG	669.07	10321384	1/21/2026
VISA	FD-HOTEL;FIRE SCHOOL;FD,PW SUPPL	1,750.03	10321385	1/21/2026
VISA	STREET SIGN SUPPLIES	139.95	10321386	1/21/2026
VISA	ICMA DUES-KIDA;CCTR TV;CITY WBSITE	1,362.03	10321387	1/21/2026
VISA	PW GARAGE SUPPLIES	37.44	10321388	1/21/2026
VISA	PW VEHICLE WASHING SUPPLIES	80.86	10321389	1/21/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,875.00	10321391	1/30/2026
	PAYROLL PAID ON 1/30/26	57,973.72		
	***** REPORT TOTAL *****	161,266.24		

PRUPD00 Wed Jan 28, 2026 6:30 PM City of Camanche IA OPER: TS
 12.24.25 PAID THROUGH 1/30/2026 CHECK REGISTER JRN1 3771
 CALENDAR 1/2026, FISCAL 7/2026 DATES 1/30/2026 -- 1/30/2026 LAST CHECK OF THE MONTH

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
9248	1/30/2026	12000	AVERY R DRAPER	435.81			
9249	1/30/2026	12600	NICOLE L DOHSE	396.45			
9250	1/30/2026	12900	CATALINA C FINN	222.04			
9251	1/30/2026	4000	DARYL W YODER	2018.25			
9252	1/30/2026	11100	NOLAN S CAMPIE	1589.48			
9253	1/30/2026	1800	WILLIAM J LODGE	425.00			
9254	1/30/2026	1800	WILLIAM J LODGE	333.00			
9255	1/30/2026	1800	WILLIAM J LODGE	1574.64			
9256	1/30/2026	2800	RICHARD E SCHMITZ	1663.78			
9257	1/30/2026	2800	RICHARD E SCHMITZ	1500.00			
9258	1/30/2026	3200	KELLI J ELLIOTT	1654.46			
9259	1/30/2026	3200	KELLI J ELLIOTT	739.17			
9260	1/30/2026	8600	CORY J SNODGRASS	1235.00			
9261	1/30/2026	8600	CORY J SNODGRASS	1032.95			
9262	1/30/2026	9700	BRITTNEY R PARKS	2675.59			
9263	1/30/2026	11800	COLE D VANDEVOORDE	2215.68			
9264	1/30/2026	12700	JACK T DAVISON	2163.60			
9265	1/30/2026	12800	CARTER C MARTEN	1998.48			
9266	1/30/2026	1900	JEFFREY D MOORE	3435.13			
9267	1/30/2026	3000	DAVID C SCHUTTE	1696.85			
9268	1/30/2026	3300	JAMES F SOWLE	400.00			
9269	1/30/2026	3300	JAMES F SOWLE	2233.03			
9270	1/30/2026	9100	MITCHELL L JAHNS	2633.23			
9271	1/30/2026	9200	JACOB M VANZUIDEN	1300.00			
9272	1/30/2026	9200	JACOB M VANZUIDEN	600.00			
9273	1/30/2026	9200	JACOB M VANZUIDEN	1198.00			
9274	1/30/2026	13300	ERIC M DAU	2342.19			
9275	1/30/2026	9500	HAROLD W TEAGARDEN	1523.20			
9276	1/30/2026	10400	GAYLON S PEWE	2746.86			
9277	1/30/2026	12400	GAIL L GRIM	1839.79			
9278	1/30/2026	10000	SHAINA J PAARMANN	611.32			
9279	1/30/2026	13200	MICHAEL R WIRTH	910.78			
9280	1/30/2026	7000	ANDREW S KIDA	700.00			
9281	1/30/2026	7000	ANDREW S KIDA	2415.90			
9282	1/30/2026	7300	TONI L SCHNEIDER	55.00			
9283	1/30/2026	7300	TONI L SCHNEIDER	40.00			
9284	1/30/2026	7300	TONI L SCHNEIDER	185.00			
9285	1/30/2026	7300	TONI L SCHNEIDER	1614.62			
9286	1/30/2026	10700	SHAUNA E TEGELER	1272.17			
9287	1/30/2026	5000	CHRISTY J SCHUTTE	40.00			
9288	1/30/2026	5000	CHRISTY J SCHUTTE	150.00			
9289	1/30/2026	5000	CHRISTY J SCHUTTE	1189.66			
9290	1/30/2026	6600	TROY F ALDERMAN	1177.17			
9291	1/30/2026	7700	NATHAN P CAMPIE	125.00			
9292	1/30/2026	7700	NATHAN P CAMPIE	1665.44			
			BANK TOTAL	57973.72			
			REPORT TOTAL	57973.72			

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	113,019.41
002	LIBRARY	10,061.22
003	PARKS	2,475.10
004	CEMETERY	2,699.82
110	ROAD USE	12,700.95
112	EMPLOYEE BENEFIT	1,231.92
600	WATER UTILITY FUND	13,075.32
610	SEWER UTILITY FUND	5,085.22
670	LANDFILL/CARBAGE	917.28
<hr/>		
TOTAL FUNDS		161,266.24

CAMANCHE PUBLIC LIBRARY

BOARD OF TRUSTEES MEETING

Wednesday, January 14, 2026, at 4:00PM

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

ROLL CALL: Gail Grim, Randy Goldbeck, Boni Hugunin, Shannon McManus. Bambi Blaess arrived at 4:11pm.

APPROVAL OF AGENDA: President McManus made a motion to approve the agenda as written. Trustee Blaess seconded the motion, and it was passed with all ayes.

CONSENT AGENDA: A motion was made by President McManus to approve the consent agenda as shared. Trustee Blaess seconded the motion and was passed by all ayes.

- 1) Approve Minutes from Board meeting held on December 10, 2025.
- 2) Approve New Bills and Book Orders.
- 3) Approve Financials as submitted.

DIRECTORS REPORT

Financial - Nothing new noted by Director Grim.

Personnel/Operational -

- **Employee Update** – A big Shout out to the staff for covering for each other as illness and holiday plans disrupted the normal flow.
- Director Grim – Requesting Vacation **March 2-6, 2026**. Without PRN staff to help cover the hours of operation, we will need to close at 2:00 on Wednesday, March 4 (we are typically open until 6:30 pm on Wednesdays). Discussed asking staff if they would like to stay and work on cleaning/inventory. Director Grim will discuss and then share with public by Facebook post.

Programming -

- Programming Update – December Attendance
- Coffee and Donuts with Friends – 10
- Adult Painting Party - 9
- Adult After Hours Game night - 10
- Camanche Public Library Book Club – 6
- Readers on the River Book Club – 5
- L'Arche – 13
- Mahjong – 6
- Diamond Art – 3
- Clinton County Conservation – 7

NEW BUSINESS –

- Welcome City Council Liaison, Randy Goldbeck
- Received letters of resignation from board of trustee's members Bill Goble, and Amanda Hoershelmann
- Discuss procedures for filling vacant positions.

ADD TO AGENDA

- Revisit the parking lot and other “fixes” at the next Building Maintenance Committee meeting, then report back to the Board.

LIASONS REPORT: City Liaison Randy Goldbeck shared that the City's website is being updated and will be completed soon. He stated that they are still working on railroad crossing issues and the Fareway build.

PUBLIC COMMENT (3 min limit) Mary Griswold shared that the Friends of the Library will help with the vacant positions by sharing with the public.

NEXT MEETING

- The Next Board of Trustee's Meeting will be held February 11, 2026, at 4:00PM
- The Next Library Maintenance Committee meeting will be Jan 21, 2026, at 4pm.

ADJOURNMENT: President McManus adjourned the meeting at 5:02pm

Interested Citizens are invited to attend.

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

Park and Rec Minutes

There will be no meeting on Monday, January 26, 2026 because the agenda did not get posted in time.

Respectfully submitted,

Linda Putman



KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

SCOTT MARLER, IOWA DOT DIRECTOR
MELISSA GILLET, IOWA DOT COO

IOWA DEPARTMENT OF TRANSPORTATION
DIVISION/BUREAU
5455 Kirkwood Blvd. SW
Cedar Rapids, IA 52404
319-364-0235
www.iowadot.gov

January 20, 2026

Ref: MP-067-6(723)34--76-23

Dear City Council:

This is official notification to your City Council that the Iowa Department of Transportation (DOT) proposes to let the project as referenced above on January 21, 2026. This project lies within or near your city. The project is proposed for construction during 2026 and will consist of HMA crack sealing on US-67, from Washington Blvd. in Camanche to the West of Junction US-30.

The work will be done in accord with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund, and no charges will be made against the city.

The contract will be administered by the Davenport Resident Construction Engineer's Office. If the City would like to be notified of the preconstruction meeting schedule, contractor's proposed work schedule, or has any other questions and/or concerns, please contact Adrian Simonson, P.E., Resident Construction Engineer of the Davenport RCE Office by calling 563-391-2750, or by email at Adrian.Simonson@iowadot.us

We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the Council members. If you have any questions concerning the work involved, please contact this office as soon as possible to expedite any possible changes.

Sincerely yours,

Jesse Tibodeau, P.E.
District Engineer

JLT:JWP

To: Krista Taplin, City Clerk, City of Clinton

Toni Schneider, City Clerk, City of Camanche

Cc: Jesse Tibodeau, P.E., Iowa DOT District Engineer, District 6

Danielle Alvarez, P.E., Iowa DOT District Construction Engineer, District 6

Adrian Simonson P.E., Davenport Resident Construction Engineer, Davenport RCE Office

Donald Carlson, Iowa DOT Engineering Tech Senior, Davenport RCE Office

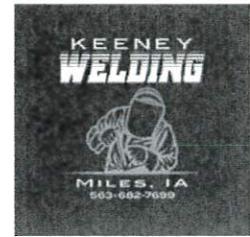
Jessica Shelton, Iowa DOT Engineering Office Assistant, Davenport RCE Office

Ahmad Abu Afifeh, P.E., Iowa DOT Area Engineer, District 6 Office

INVOICE

Keeney Welding
659 Ferry Rd
Miles, IA 52064

keeneywelding@outlook.com
+1 (563) 682-7699



Bill to
City of Camanche
PO Box 77
Camanche, IA 52730

Invoice details

Invoice no.: 1603
Invoice date: 01/23/2026
Due date: 02/22/2026

#	Date	Description	Amount
1.	01/23/2026	80" Heavy-Duty Bucket - Rolled back bottom, - 1"x8" Wear-Edge, - All 1/4" Body, - 3/8" Quick-Tach Plate - Painted	\$2,500.00

Ways to pay



Note to customer

Cash, Check, Card or Venmo accepted.
Credit Card & Venmo have 3% transaction fee.

A late fee of 2% interest per month will be charged on overdue invoices.

We are able to email invoices, if you would like to enroll in this service,
please email keeneywelding@outlook.com.

Total	\$2,500.00
110-210-6507	625.00
110-250-6507	625.00
600-810-6599	625.00
610-815-6599	625.00

[View and pay](#)



Invoice

Invoice Number

15735

Invoice Date

1/26/2026

1303 HICKORY HOLLOW RD
SOLON, IA 52333

Phone: (319) 848-7513

Email: ar@bwc-co.com

Bill To: CITY OF CAMANCHE
818 7TH AVE

Job Notes: 413 4TH AVE WATER MAIN BREAK

CAMANCHE, IA 52732

Job No	Customer Contact	Customer PO	Terms	Due Date
X25CIT1325			Net 30 Days	2/25/2026
Work Date	Description		Quantity / Hrs	Rate / Per Unit
				Amount

Labor:

12/3/2025 LABOR \$ 1,722.08

Equipment:

12/3/2025 EQUIPMENT \$ 1,195.97

Material:

ROCK \$ 284.47

Subtotal: 3,202.52

Sales Tax: 0.00

Total Amount Due: \$ 3,202.52

Thank you for your business!

Terms: Net 30. 1.5% SC will be assessed on all invoices 30 days past due.
Invoices paid with credit/debit card will incur a 3.5% processing fee.

****NEW PAYMENT ADDRESS:** BWC, Inc
PO Box 96
Cedar Rapids, IA 52406

600-810-6399



Invoice

Invoice Number
15734

Invoice Date
1/26/2026

1303 HICKORY HOLLOW RD
SOLON, IA 52333
Phone: (319) 848-7513
Email: ar@bwc-co.com

Bill To: CITY OF CAMANCHE
818 7TH AVE

CAMANCHE, IA 52732

Job Notes: WATER SERVICE BREAK 1221
23RD

Job No	Customer Contact	Customer PO	Terms	Due Date
X25CIT1261		GAYLON	Net 30 Days	2/25/2026
Work Date	Description		Quantity / Hrs	Rate / Per Unit
11/12/2025	LABOR			\$ 1,105.44

Labor:

11/12/2025 LABOR \$ 1,105.44

Equipment:

11/12/2025 EQUIPMENT \$ 518.55

Subtotal: 1,623.99

Sales Tax: 0.00

Total Amount Due: \$ 1,623.99

Thank you for your business!

Terms: Net 30. 1.5% SC will be assessed on all invoices 30 days past due.
Invoices paid with credit/debit card will incur a 3.5% processing fee.

****NEW PAYMENT ADDRESS:** BWC, Inc
PO Box 96
Cedar Rapids, IA 52406

600-810-6399



Invoice

Invoice Number

15729

Invoice Date

1/26/2026

1303 HICKORY HOLLOW RD
SOLON, IA 52333

Phone: (319) 848-7513

Email: ar@bwc-co.com

Bill To: CITY OF CAMANCHE
818 7TH AVE

Job Notes: 1027 MIDDLE ROAD MAIN BREAK

CAMANCHE, IA 52732

Job No	Customer Contact	Customer PO	Terms	Due Date
X25CIT1321		GAYLON	Net 30 Days	2/25/2026
Work Date	Description		Quantity / Hrs	Rate / Per Unit
				Amount

Labor:

12/1/2025 LABOR \$ 2,202.61

Equipment:

12/1/2025 EQUIPMENT \$ 673.81

Subcontractor:

ALAN PETERS TRUCKING INC \$ 464.31

Material:

WENDLING QUARRIES - ROCK \$ 801.36

Subtotal: 4,142.09

Sales Tax: 0.00

Total Amount Due: \$ 4,142.09

Thank you for your business!

Terms: Net 30. 1.5% SC will be assessed on all invoices 30 days past due.
Invoices paid with credit/debit card will incur a 3.5% processing fee.

****NEW PAYMENT ADDRESS:** BWC, Inc
PO Box 96
Cedar Rapids, IA 52406

600-810-6399

Board of Adjustments Meeting Minutes January 27, 2026.

7:00 PM Camanche City Hall

Roll Call: Johnson, Lind, Smith present. 1 Vacancy. Weller absent. Also in attendance City Administrator Kida.

Approval of the Agenda as amended to include approval of the BOA Minutes from February 25, 2025. Motion by Smith, second by Lind. All ayes. Motion carried.

Motion to approve the minutes from the February 25, 2025 BOA meeting by Lind, second by Smith. All ayes. Motion carried.

John Lindeman from Iowa America Water presented the request and plans for a Special Use Permit for a Commercial Water Tower within Camanche City Limits. All setbacks and requirements meet standards. No communications received at City Hall and no persons in attendance voiced objection or support. Staff recommended approval of the request.

Public Input was closed after discussion

Motion to approve the SUP by Lind, 2nd by Smith. All Ayes, motion carried.

Adjourn 7:15 PM

Submitted by Andrew S. Kida

City Administrator



City of Camanche

Boards and Commissions Application

Applicant Information

Full Name: David David M Date: 1/15/26
Last First M.I.

Address: 621 4th AVENUE Apartment/Unit # 52730
Street Address Camanche City IA State 52730

Phone: 3093730727 Email daveboonman55@yahoo.com

Camanche Resident Since: 2015

Position Applied for
(No more than 3): Library Board

Library Board, Park & Rec, Board of Adjustments, Planning & Zoning Board, Civil Service, Historical Board, Vacant Council Seat.

Are you qualified under Iowa Code 39 to hold this position? YES NO

Employment Background: Quad Cities Nuclear Plant 1988-2019

Civic Activities Skyline Board of Directors, former Council member in Camanche

References

Please list three professional references.

Full Name: Shannon McManus Phone: 5636130196

Full Name: Robert Edens Phone: 5632129032

Full Name: Austin Preyst Phone: 5632064472

Education

High School: Charlevoix High School 1977

College:

Trade School or Other: Licensed Senior Reactor Operator

This application will remain active for a period of 2 years.

RESOLUTION _____

A RESOLUTION AMENDING WATER RATES FOR CUSTOMERS OF THE CAMANCHE MUNICIPAL WATER SYSTEM

WHEREAS, the Camanche, Iowa Code of Ordinances adopted by the City of Camanche on January 3rd, 2012, provides that water rates shall be established by resolution of the city Council, and

WHEREAS, having reviewed the current water rate schedule, the City Council finds that the current rates are no longer adequate to meet the needs of the municipal water system, and

WHEREAS, having considered various rate proposals, the City Council finds that establishing a three part rate increase will best serve the water system and provide for future needs

NOW THEREFORE BE IT RESOLVED that the water rates for the customers of the Camanche Municipal Water System are hereby established as follows:

- 1) Effective March 10, 2026, the minimum charge for water service shall increase from \$25.00 to \$33.63 per quarter (\$8.33 per month to \$11.21 per month).
- 2) Effective March 10, 2026, the charge for water usage in excess of the 4,000 gallons included in the minimum charge shall remain at twenty nine cents per one hundred gallons used.
- 3) Effective March 10, 2026, a "meter fee" shall be collected with each quarterly water bill. The meter fee shall vary based upon the size of the water meter servicing the account. The following chart establishes the amount of the meter fee to be collected:

Water Meter Size	Quarterly Meter Fee
5/8" or 1/2" meter	\$5.00
3/4" meter	\$7.50
1" or 1 1/2" meter	\$12.50
2" meter	\$12.50
4" meter	\$20.00

Be It Further Resolved that on the March 10th billing cycle of each year, a 2.5% minimum escalator increase to the base rate shall be applied beginning in fiscal year 2027.

Be It Also Further Resolved that council may by resolution reconsider the minimum escalator higher or lower than the 2.5% for any given fiscal year.

Adopted by the Camanche City Council this _____ day of _____, 2026.

Toni L. Schneider, City Clerk

Austin Pruett, Mayor

RESOLUTION _____

A RESOLUTION AMENDING SANITARY SEWER RATES FOR CUSTOMERS OF THE CAMANCHE MUNICIPAL SANITARY SEWER SYSTEM

WHEREAS, the Camanche, Iowa Code of Ordinances adopted by the City of Camanche on November 19, 2019, provides that sanitary sewer rates shall be established by resolution of the City Council, and

WHEREAS, having reviewed the current sanitary sewer rate schedule, the City Council finds that the current rates are less than adequate to meet the needs of the municipal sanitary sewer system, and

WHEREAS, having considered various rate proposals, the City Council finds that increasing the sanitary sewer rate is in order.

NOW THEREFORE BE IT RESOLVED that the sanitary sewer rates for the customers of the Camanche Municipal Sanitary Sewer System are hereby established as follows:

- 1) Effective March 10, 2026 the minimum charge for sanitary sewer service shall change from \$30.51 per quarter to \$39.15 (\$10.17 per month to \$13.05 per month).
- 2) Effective March 10, 2026, the charge for commercial sanitary sewer usage in excess of the 4,000 gallons included in the minimum charge shall remain fifty one and one half cents (\$0.515) per one hundred gallons used.

Be It Further Resolved that on the March 10th billing cycle of each year, a 2.5% minimum escalator increase to the base rate shall be applied beginning in fiscal year 2027.

Be It Also Further Resolved that council may by resolution reconsider the minimum escalator higher or lower than the 2.5% for any given fiscal year.

Adopted by the Camanche City Council this _____ day of _____, 2026.

Toni L. Schneider, City Clerk

Austin Pruett, Mayor

RESOLUTION _____

**A RESOLUTION ADJUSTING THE FEES FOR RESIDENTIAL GARBAGE AND RECYCLING
COLLECTION IN THE CITY OF CAMANCHE**

Whereas, the City of Camanche, Iowa contracts with an independent operating collection company to provide for the weekly collection of garbage and recycling services, and

Whereas, the City of Camanche charges residential customers for the collection of garbage and recyclable materials on a quarterly basis, and

Whereas, the City of Camanche may be converting to services charged on a monthly basis, and

Whereas, it may be necessary, from time to time, to adjust the charges for residential garbage and recyclables collection to provide sufficient revenue to support the service, and

Whereas, having reviewed the projected revenues and expenditures for the garbage and recyclables collection operation, the Camanche City Council finds it necessary and prudent to increase the charge to support the operation,

Now Therefore Be It Resolved that effective March 10, 2026 the monthly charge for residential garbage collection is hereby increased from \$20.24 per month to \$20.98 per month.

Be It Further Resolved that fee shall be adjusted by the percentage amount to the contractually obligated rate of the service provider for the beginning of each contract year.

Adopted by the Camanche City Council this _____ day of _____, 2026.

Attest: Toni L. Schneider, City Clerk

Austin Pruett, Mayor

Resolution No._____

A RESOLUTION AUTHORIZING APPLICATION FOR STBG SWAP FUNDING

Whereas, the City of Camanche, Iowa approved a Capital Improvement Plan in 2019 and amended said plan in 2025; and

Whereas, the Capital Improvement Plan calls for improvements to Washington Boulevard from 4th Avenue to 14th Place in 2029, and

Whereas, this project is an eligible connector to funding via the Surface Transportation Block Grant swap funds for small cities, and

Whereas, it is in the best interest of the City of Camanche to apply for STBG swap funding to assist in this necessary infrastructure work.

Now, Therefore, Be It Resolved that the City of Camanche hereby authorizes the City Administrator to apply for STBG swap funding for the proposed 2029 Washington Boulevard project.

Adopted by the Camanche City Council this _____ day of _____, 2026.

Attest: Toni L. Schneider, City Clerk

Austin Pruett, Mayor