

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)
MARCH 3, 2026

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Mayoral Proclamation: Camanche High School Girl's Bowling State Champion Olivia Steines

Mayoral Proclamation: Honoring Christy Schutte for 15 years of service

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on February 17, 2026
- 2) Approve bills and claims as submitted
- 3) Receive, accept and place on file draft minutes from the Library Board meetings on February 11, 2026 and February 23, 2026
- 4) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on February 23, 2026

Unfinished Business:

- 1) Adopt a Resolution Engaging Veenstra & Kimm for Feasibility Study for an overpass (Kida)
- 2) Casey Green-Park and Recreation Budget

New Business:

- 1) Adopt a Resolution Setting the Date and Time for a Public Hearing to Establish the Maximum Tax Levy Rate for Fiscal Year 2027
- 2) Adopt a Resolution Authorizing Obligated Matching Funds Toward a Small Cities Surface Transportation Block Grant for the FY2029 Washington Boulevard Improvement

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

Adjourn

Board Vacancies –

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



**MAYORAL PROCLAMATION RECOGNIZING OLIVIA
STEINES, 2026 IOWA STATE BOWLING CHAMPION**

WHEREAS, Olivia Steines has participated at the highest level of competitive girl's bowling in the IHSAA system throughout her high school athletic career, and

WHEREAS, on February 10, 2026, Olivia surpassed all of her opponents to capture the title of Class 1A Girl's Bowling Champion for the State of Iowa, and

WHEREAS, Olivia has been an example of exemplary citizenry, academics and athletics in the City of Camanche, Iowa as she continuously strives to achieve greatness athletically and academically.

NOW, THEREFORE, BE IT PROCLAIMED, that I, Austin Pruett am pleased to honor this outstanding student-athlete for her commitment to sport and to education and for being a fine example of youth in Camanche. The City of Camanche is proud to proclaim that March 4th, 2026 shall be declared Olivia Steines Day in the city.

So proclaimed this 3rd day of March, 2026.

Austin Pruett, Mayor



Mayoral Proclamation Recognizing Camanche Utility Billing Clerk Christy Schutte

WHEREAS, the City of Camanche values the employees and volunteers who serve the citizens of Camanche, and

WHEREAS, Christy Schutte has faithfully and honorably served the City of Camanche as the Utility Billing Clerk for 15 years, and

WHEREAS, Christy's expertise in overseeing the Utility Billing process for the City of Camanche has been vital in the successful operation of the City's proprietary business operations, and

WHEREAS, the service Christy has provided to the citizens of Camanche has been exemplary in professionalism, courteousness, kindness and in the best interest of the City of Camanche.

NOW THEREFORE, I, Austin Pruett, mayor of Camanche do hereby recognize Christy Schutte and her 15 years of service as the Utility Billing Clerk to the thankful citizens of Camanche

So proclaimed this 3rd day of March, 2026

Austin Pruett, Mayor

City of Camanche
February 17, 2026

The City Council of the City of Camanche, Iowa met in regular session February 17, 2026, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Councilmembers Edens, Goldbeck (online), Klahn and Maxwell. Absent – Councilman Farrell. Also present were City Administrator Kida, City Attorneys Current, Frey (online) and Roberts, 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 Edens, second by Councilman Klahn approve the Agenda. On roll call – all Ayes.

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

Councilman Maxwell asked about Item 5 on the Consent Agenda, Approve payment of invoices from Great Lakes Salt Company for 291.46 tons of road salt totaling \$37,904.37. Kida emailed Council prior to the meeting to explain that we received and were billed for nearly 100 tons more salt than we ordered. Pewe said there was a paperwork snafu by the company. Councilman Maxwell asked if we negotiated a lower price since it was their fault; we did not. With the extra, and if the mild winter continues, we may not need to order any next year. Or, if we need any, it would be a minimal amount. Councilman Klahn asked if the salt degrades and Councilman Edens asked if the additive goes bad; Pewe said the salt will be fine for use next year. Pewe said he would call and ask, but Kida said that is not a hill worth fighting on.

Moved by Councilman Edens second by Councilman Klahn to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on February 3, 2026; approve Abstract No. 890 which includes the following:

ALLIANT ENERGY	GAS SERVICE	2,998.89
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 7/25-12/25	941.44
CLINTON HERALD	LEGAL PUBLICATIONS	839.51
CLINTON HUMANE SOCIETY	1 CAT,3 DAYS; 1 DOG,4 DAYS	175.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CL CO AREA SOLID WASTE	LANDFILL LICENSE FEE	35.00
COLLECTION SERVICES CTR	GARNISHMENT	366.77
CULLIGAN	WATER, DISP RENT CITY HALL	38.50
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	125.73
CENGAGE	BOOKS/DVDS	153.55
IOWA ONE CALL	42 ONE CALL LOCATES	37.80
INGRAM BOOK COMPANY	BOOKS/DVDS	217.78
VOYA	457 PLAN DEDUCT	1,875.00
J & C ENTERPRISES	JAN 26 COLLECTION	95.68
ELECTRONICS INC	ALARM SERVICE-CITY HALL,LIBRARY	60.00
MCMANUS CONSTRUCTION SERV	GRAVE-V MAZE	750.00
MEDIACOM	INTERNET	450.00

MICROMARKETING LLC	BOOKS/DVDS	123.05
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,681.09
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,554.67
GREG NELSON	JAN 26 AMBULANCE STIPEND	24.00
O'REILLY AUTOMOTIVE INC	TAIL LIGHT ASSEMBLY-PW PICKUP	39.32
PANTHER UNIFORMS INC	UNIFORMS-CHIEF SOWLE	519.20
QUILL CORPORATION	PROG,CLEAN,OFFICE SUPPL-LIBRARY	690.34
RICHARD SCHMITZ JR	REIMBURSE BOOT ALLOWANCE	184.58
TREASURER STATE OF IOWA	JAN 26 SALES,WATER EXCISE TAX	3,234.30
HAWKINS INC	55 GAL AZONE;90 GAL LPC	3,085.90
NAPA AUTO PARTS INC.	OIL,ANTIFREEZE-CITY VEHICLES	156.29
BWC EXCAVATING	WATER MAIN REPAIR-1027 MIDDLE	8,968.60
XOP NETWORKS	FIREBAR SERVICE 1/1-3/31/26	779.00
MODERN MARKETING	TOTES,CALENDARS,BOOKMARKS-LIB	609.82
TRI-CITY ELECTRIC CO.	PHONE/EXT CHANGES-FIRE DEPT	240.00
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-JAN 26	2,418.30
SPARKLEAN	JAN CLEAN-CHALL,PW,PD,COMM CTR	1,022.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,495.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	143.46
PLATINUM INFORMATION SERV	IT SUPPORT-LIBRARY	50.50
TONI SCHNEIDER	REIMBURSE WELLNESS ALLOWANCE	167.20
REPUBLIC SERVICES	JAN 26 COLLECTION	33,562.00
CHRISTIAN MARSH	JAN 26 AMBULANCE STIPEND	80.00
JESSIE BAUGHMAN	JAN 26 AMBULANCE STIPEND	12.00
JENNIFER BIELEMA	JAN 26 AMBULANCE STIPEND	120.00
KEVIN DECKER	JAN 26 AMBULANCE STIPEND	48.00
JEFFREY HACKNEY	JAN 26 AMBULANCE STIPEND	24.00
MICHELLE SOWLE	JAN 26 PAID ON CALL	160.00
THOMAS FRANKLIN	JAN 26 AMBULANCE STIPEND	48.00
JOHN LUND	JAN 26 AMBULANCE STIPEND	15.00
MICHAEL BURMAHL	JAN 26 AMBULANCE STIPEND	36.00
TONY BLOMME	JAN 26 AMBULANCE STIPEND	12.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,117.89
ACCESS SYSTEMS LEASING	FEB 26 CH,LIB,PD COPIER LEASES	734.00
KYLE DEWITT	JAN 26 AMBULANCE STIPEND	12.00
HAROLD TEAGARDEN	JAN 26 AMBULANCE STIPEND	12.00
JASON SARGENT	1ST HALF CONNECTION	4,910.00
JEREMIAH JACOBSEN	JAN 26 AMBULANCE STIPEND	40.00
ARIAN STOWE	JAN 26 AMBULANCE STIPEND	15.00
CLINTON REG WATER RECL	SAMPLE ANALYSIS	130.00
JOE SNODGRASS	JAN 26 AMBULANCE STIPEND	5.00
ANDREW BUTT	JAN 26 AMBULANCE STIPEND	40.00
KANOPY, INC.	VIDEO BOOKS-LIBRARY	26.00
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.72

BI-STATE REGIONAL COMMIS	MAC MEETING-KIDA	17.04
ROEDER BROTHERS	KIT SEAL-PW BOBCAT	102.75
EFTPS	FED/FICA TAX WITHHOLDING	12,615.16
LISA TATE	JAN 26 AMBULANCE STIPEND	5.00
MR. OR MRS RON WIEBERS	1ST HALF CONNECTION	1,650.00
DANNY STEVENS	1ST HALF CONNECTION	1,725.00
LOUIS KRACIUN	1ST HALF CONNECTION	1,770.00
ARDELLE & THOMAS WIEBERS	1ST HALF CONNECTION	1,150.00
LEANNA ASSMUSSEN	1ST HALF CONNECTION	1,650.00
ELSIE DIMMICK	1ST HALF CONNECTION	1,375.00
FRANK WIEBERS	1ST HALF CONNECTION	1,925.00
DEPOSIT REFUNDS	REFUND DATE 02/04/2026	82.50
PAYROLL CHECKS	PAYROLL CHECKS ON 02/13/2026	56,540.96
	CLAIMS TOTAL	194,396.29
	GENERAL FUND	78,056.79
	LIBRARY FUND	6,974.92
	PARKS FUND	1,310.35
	CEMETERY FUND	1,685.95
	ROAD USE FUND	7,969.08
	3M WATER LINE CONNECTION FUND	16,155.00
	WATER UTILITY FUND	21,134.19
	SEWER UTILITY FUND	26,953.72
	LANDFILL/GARBAGE FUND	34,156.29

Accept City Clerk/Treasurer's January 2026 Report including Revenues: General Fund \$247,867.44, Library Fund \$15,067.45, Parks \$4,852.67, Cemetery \$4,665.21, Road Use \$52,621.66, Employee Benefit \$747.50, Police & Fire Pension \$1,451.02, LMI Housing-Edens \$3,082.00, Debt Service \$3,008.09, Water Utility Fund \$50,348.79, Sewer Utility Fund \$74,217.66, Landfill/Garbage \$56,668.56; Receive, accept and place on file Park and Recreation Commission minutes from the meeting on February 9, 2026; Approve payment of invoices from Great Lakes Salt Company for 291.46 tons of road salt totaling \$37,904.37; Approve payment of invoice from Mississippi Valley Pump for repairs to the Cross Lift Station pump \$2,130.00; Approve appointment of Lester Goddard to the Library Board, Term Ending July 2029; Approve appointment of Jesse Paul to the Civil Service Commission, Term ending April 2029. On roll call – all Ayes.

Under Unfinished Business was a Resolution Engaging Veenstra & Kimm for a Feasibility Study for an overpass.

Moved by Councilman Edens, second by Councilman Klahn to Adopt a Resolution Engaging Veenstra & Kimm for a Feasibility Study for an overpass. Before the vote, Councilman Klahn discussed the service agreement. He doesn't see us going with a full-blown overpass at \$10-\$30 million. He sees a pedestrian overpass and wants to go back to the engineers and see if it makes a difference in the cost, since there are parts of the study that we may not need. It should be less money. Councilman Maxwell can't see us spending money for something we

aren't going to do. Councilman Edens said it doesn't hurt to ask but it probably won't change much. The footprint may be smaller but the aspects will be the same. Councilman Goldbeck said he did some quick math, on an 8% grade, which is a pretty steep slope, it will take 3-4 blocks. That is a lot of property. Kida said an option would be to table this item and kick it back to the engineers. Councilman Edens withdrew his motion. Councilman Goldbeck asked if they were only considering the crossings listed in their proposal or if they would also consider crossings that are closed. This will be addressed. He also asked, regarding progress payments, will there be an associated milestone chart to show work completed. Kida said this is in the document. Goldbeck also noted the timeline will need to be updated if we kick the can down the road. It was decided to table this item and send it back to the engineers.

Chief Sowle presented information on the Ground Emergency Medical Transportation (GEMT) program and Roe Consulting. The contract with Roe Consulting is a revenue-positive program requiring no extra staff. The cost is \$6,000 annually with no multi-year contract. Chief showed a Power Point explaining GEMT and ROE Consulting's proposal. Councilman Edens asked if the consultant will be liable if there is an issue. He said he carries liability insurance and will provide a copy to the City. He currently does this for 7 other cities, has an ongoing dialog with Iowa Medicaid and has never had an issue. The problem for cities is that Iowa Medicaid does not do a good job of communicating changes.

Moved by Councilman Klahn, second by Councilman Maxwell to approve signing the contract for GEMT services with Roe Consulting \$6,000. On roll call – all Ayes.

Chief Sowle presented the January 2026 Camanche Fire Department report.

Chief Schmitz presented the January 2026 Camanche Police Department report.

During the Communications portion of the meeting, City Administrator Kida reported that he will be doing a phonograph presentation at the Camanche Public Library. Councilman Klahn expressed appreciation for the Police, Fire, Ambulance and Public Works Departments for keeping things running during the cold weather we had in January; he appreciates the jobs you do. Chief Sowle reported that our Fire Department Honor Guard participated in the funeral for the Andover Firefighter who passed away and he was very proud of them and proud to be a part of the service. Chief Schmitz said he has been discussing the camera project with Councilman Klahn. The vendors he was previously working with have not gotten back with him so they are back to the drawing board and are now working with Flock and getting a good quote. The good thing about Flock is that we never own the system. This would completely replace what we have. He also noted that the wellness/physical fitness program at the PD is going well.

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 6:42 p.m.

The meeting reconvened at 6:54 p.m. for a Budget Workshop which began with Mayor Pruett saying that the Department Heads want to see a final copy of their individual budgets before they are finalized and sent out so they can review for any omissions. Kida will make sure they have that opportunity. Kida then said he talked with Library Director Grim about her budget, specifically salaries. The Library was one of the first department budgets presented. Councilman Edens asked if we have a percentage of wage increases for the Library; Kida said it is 3%. Councilman Klahn asked if it was across the board and Kida said it is. At their request, Council was given an updated copy of the worksheet Andrew was using while discussing the changes that were made. Councilman Goldbeck said that Director Grim is working with Manatt's for the parking lot upgrade and asked where that money will come from. Kida said it would be from their CD, savings or they would ask Council; it is up to Council how to handle the request when it comes in. Kida then brought up the Park and Recreation budget. He has not heard from the Commission regarding detail on their request for \$60,000 in park improvements and asked if any Councilmembers had. With no additional information, and two recently missed meetings, there was discussion regarding what to do about their request. Schneider said there will be an agenda, and, if they have a quorum, there will be a meeting on Monday. She also said she would put this item on their agenda if they do not. The timing of getting a maximum levy figure to the County was discussed. Klahn said that Park and Rec really needs direction, we can't operate like this all the time. With the Ordinance as it is written, we cannot tell them what to do, although Council must approve their expenditures. Mayor Pruett suggested making them an Advisory Board after an in-depth discussion of concerns. This would require an Ordinance change.

Mayor Pruett adjourned the meeting at 7:59 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
AFLAC	AFLAC - PRETAX DEDUCTIONS	548.58	10321453	2/27/2026
AIRGAS USA, LLC.	CYLINDER RENTAL	13.95	96799	3/3/2026
ALLIANT ENERGY	GAS SERVICE	4,573.79	96783	2/27/2026
AMAZON CAPITAL SERVICES INC.	LIBRARY OFFICE,PROGRAM SUPPLIES	526.37	96800	3/3/2026
ANDREW KIDA	REIMBURSE GLASSESS ALLOWANCE	121.95	96763	2/20/2026
BI-STATE REGIONAL COMMISSION	MAC MEETING-KIDA	23.86	96801	3/3/2026
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	2,471.06	96781	2/27/2026
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	22,845.61	96785	2/27/2026
BWC EXCAVATING, INC	VACUUM MANHOLE-WASHINGTON BLVD	630.34	96802	3/3/2026
CAMANCHE JUNIOR BASEBALL	PARK AND RECREATION FUNDS	1,500.00	96803	3/3/2026
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00	96804	3/3/2026
CASEY'S BUSINESS MASTERCARD	66.49G AMB; 73.1G PUBL WORKS; 43.42G FD 8.62G CEMETERY; 21.31G SNOW REM	590.75	10321447	2/20/2026
CENGAGE GROUP	BOOKS/DVDS	44.78	96805	3/3/2026
CENTURYLINK	TELEPHONE EXPENSE	1,505.55	96764	2/20/2026
CENTURYLINK	INTERNET-HISTORICAL BUILDING	122.27	96806	3/3/2026
CINTAS	MEDICINE CABINET RESTOCK-PW	42.99	96807	3/3/2026
CITY OF CLINTON	CAM SHARE ST LIGHT HWY30/ANAMOSA RD	1,040.56	96808	3/3/2026
CLINTON NATIONAL BANK	ADD TO VAC/SICK CD	10,004.89	96776	2/24/2026
CLINTON NATIONAL BANK	ADD TO EQUIPMENT CD	122,500.00	96777	2/24/2026
CLINTON NATIONAL BANK	ADD-PARK,LIBRARY,CEMETERY CD	15,000.00	96778	2/24/2026
CLINTON PRINTING COMPANY	BILLING PAPER,ENVELOPES,DELINQ NOTICE	1,325.00	96809	3/3/2026
COLLECTION SERVICES CTR	GARNISHMENT	366.77	10321448	2/27/2026
CONTINUOUS TOUCH, LLC	SIP TRUNKING	161.96	96810	3/3/2026
CREATIVE PRODUCT SOURCE, INC.	PROGRAM-COLORING BOOKS, 250 GLASSES	539.44	96811	3/3/2026
DARYL YODER	REIMBURSE CLOTHING ALLOWANCE	44.93	96765	2/20/2026
DEMCO INC	BOOK TAPE,PLASTIC ADHESIVE-LIBRARY	211.78	96812	3/3/2026
EASTERN IOWA COMM COLLEGES	CONFINED SPACE TRNG-PUBLIC WORKS	600.00	96813	3/3/2026
EFTPS	FED/FICA TAX WITHHOLDING	11,700.46	10321454	2/27/2026
GALLS	GAS MASK FILTERS(LESS CREDIT)	135.76	96766	2/20/2026
GENESIS OCCUPATIONAL HEALTH	MEDICAL DIRECTOR SERVICES	156.25	96786	2/27/2026
GREAT LAKES SALT COMPANY	291.46 TONS TREATED ROAD SALT	37,904.37	96767	2/20/2026
HAROLD TEAGARDEN	REIMBURSE CLOTHING ALLOWANCE	65.80	96768	2/20/2026
HARTZ LOCK COMPANY	KEY CARDS,FOBS-FIRE STATION	65.00	96814	3/3/2026
HSA ACCOUNTS	HSA- EMPLOYEES	1,240.00	10321455	2/27/2026
IMFOA	11802 SCHNEIDER SPRING CONFERENCE	200.00	96815	3/3/2026
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98	96787	2/27/2026
INGRAM BOOK GROUP INC	BOOKS/DVDS	119.12	96816	3/3/2026
IPERS	IPERS	10,196.39	10321450	2/27/2026
KELLI ELLIOTT	WELLNESS REIMBURSEMENT	250.00	96769	2/20/2026
KWIK TRIP INC.	363.836G PD;73.739G FD; 53.391G SNOW 207.87G PUBLIC WORKS; 9.325G AMB	1,619.30	10321446	2/18/2026
LEGACY FIRE APPARATUS	LADDER TRUCK REPAIRS-FIRE DEPT	1,123.58	96817	3/3/2026
LIBERTY NATIONAL	LIBERTY NATIONAL PRETAX DEDUCTIONS	167.56	96782	2/27/2026
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	305.55	96780	2/27/2026
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	1,072.74	96788	2/27/2026
MANATTS	WASTE/RUBBLE	40.00	96818	3/3/2026

MCMANUS CONSTRUCTION SVCS	WINTER GRAVES-BOLTE,SHADLE	1,500.00	96819	3/3/2026
MICROMARKETING LLC	BOOKS/DVDS	50.32	96820	3/3/2026
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,391.43	96790	2/27/2026
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	166.75	96791	2/27/2026
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	303.83	10321468	2/25/2026
MISSISSIPPI VALLEY PUMP	REPAIR CROSS LIFT STATION PUMP	2,130.00	96770	2/20/2026
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,434.96	10321451	2/27/2026
NORTH AMERICAN WEAPONS AND	6/2-4/26 SNIPER COURSE-SGT PARKS	750.00	96821	3/3/2026
O'REILLY AUTOMOTIVE STORES INC	BRAKE CALIPERS-PW 1-TON	158.00	10321469	3/3/2026
O'REILLY AUTOMOTIVE STORES INC	CORE RETURN	(45.00)	10321470	3/3/2026
PANTHER UNIFORMS INC	UNIFORMS-J BAUGHMAN,CHIEF SOWLE	450.54	96822	3/3/2026
PAUL VARNER	MILEAGE-CCASWA MTGS DEC 25-FEB 26	108.38	96771	2/20/2026
PCC AMBULANCE BILLING SERVICE	JAN 26 AMBULANCE BILLING SERV	435.66	96792	2/27/2026
PLATINUM INFORMATION SERVICES	ITSUPPORT,NETWORKMON,SPAMFLT	2,881.70	96793	2/27/2026
PLATINUM LEASING SERVICES, INC	FEBRUARY 26 LEASE PAYMENT	475.00	96794	2/27/2026
PLATINUM SMART INC.	DATA BACKUPS-MAR 26	435.00	96795	2/27/2026
REPUBLIC SERVICES	MAR COLLECTION-PUBLIC WORKS	78.00	96796	2/27/2026
RICHARD SCHMITZ JR	REIMBURSE WELLNESS (BALANCE)	105.55	96772	2/20/2026
SANTA HOUSE/HOLIDAY HOUSE	PARK AND REC ANNUAL DONATION	500.00	96797	2/27/2026
SHIVE-HATTERY ENGINEERS	ENGINEERING-GEOLOGY QUOTES WELL #8	11,323.70	96798	2/27/2026
SPARKLEAN	FEB 26 CLEANING-CHALL,PW,PD,CCTR	1,022.00	96823	3/3/2026
TONI SCHNEIDER	REIMBURSE CLOTHING ALLOWANCE	63.98	96824	3/3/2026
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	3,682.71	10321452	2/27/2026
UNITED WAY OF CLINTON COUNTY	UNITED WAY DEDUCTIONS	40.00	96779	2/27/2026
US CELLULAR	POLICE DEPARTMENT CELL PHONES	85.08	96773	2/20/2026
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	96.66	96825	3/3/2026
VISA	FD,AMB TRAINING. OPERATING SUPPLIES	1,481.04	10321441	2/18/2026
VISA	PD-WELLNESS PROG,SUPPL,TRAINING	1,411.61	10321442	2/18/2026
VISA	DIESEL OIL,PW SUPPL,BLDG INSP FUEL	445.28	10321443	2/18/2026
VISA	CHIEF RETIREMENT;POSTAGE;CH SUPPLIES	146.76	10321444	2/18/2026
VISA	PEWE-WATER CONFERENCE;PW SUPPLIES	707.05	10321445	2/18/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,875.00	10321449	2/27/2026
ACCOUNT 110159905	WATER DEPOSIT REFUND	87.76	96774	2/23/2026
ACCOUNT 1100795005	WATER DEPOSIT REFUND	74.04	96775	2/26/2026
	PAYROLL PAID ON 2/27/26	52,208.78		
	***** REPORT TOTAL *****	356,405.61		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
9341	2/27/2026	12000	AVERY R DRAPER	655.42			
9342	2/27/2026	12600	NICOLE L DOHSE	472.30			
9343	2/27/2026	12900	CATALINA C FINN	182.46			
9344	2/27/2026	4000	DARYL W YODER	1960.27			
9345	2/27/2026	11100	NOLAN S CAMPIE	1639.18			
9346	2/27/2026	1800	WILLIAM J LODGE	425.00			
9347	2/27/2026	1800	WILLIAM J LODGE	333.00			
9348	2/27/2026	1800	WILLIAM J LODGE	1522.48			
9349	2/27/2026	2800	RICHARD E SCHMITZ	1512.86			
9350	2/27/2026	2800	RICHARD E SCHMITZ	1500.00			
9351	2/27/2026	3200	KELLI J ELLIOTT	1654.46			
9352	2/27/2026	3200	KELLI J ELLIOTT	711.68			
9353	2/27/2026	8600	CORY J SNODGRASS	1235.00			
9354	2/27/2026	8600	CORY J SNODGRASS	964.75			
9355	2/27/2026	9700	BRITTNEY R PARKS	2828.37			
9356	2/27/2026	11800	COLE D VANDEVOORDE	2373.10			
9357	2/27/2026	12700	JACK T DAVISON	2370.96			
9358	2/27/2026	1900	JEFFREY D MOORE	2494.01			
9359	2/27/2026	3300	JAMES F SOWLE	400.00			
9360	2/27/2026	3300	JAMES F SOWLE	2167.11			
9361	2/27/2026	9100	MITCHELL L JAHNS	2194.28			
9362	2/27/2026	9200	JACOB M VANZUIDEN	1300.00			
9363	2/27/2026	9200	JACOB M VANZUIDEN	600.00			
9364	2/27/2026	9200	JACOB M VANZUIDEN	629.37			
9365	2/27/2026	13300	ERIC M DAU	2049.87			
9366	2/27/2026	9500	HAROLD W TEAGARDEN	1478.31			
9367	2/27/2026	10400	GAYLON S PEWE	2642.72			
9368	2/27/2026	12400	GAIL L GRIM	1699.71			
9369	2/27/2026	10000	SHAINA J PAARMANN	731.83			
9370	2/27/2026	13200	MICHAEL R WIRTH	887.16			
9371	2/27/2026	7000	ANDREW S KIDA	700.00			
9372	2/27/2026	7000	ANDREW S KIDA	2415.90			
9373	2/27/2026	7300	TONI L SCHNEIDER	55.00			
9374	2/27/2026	7300	TONI L SCHNEIDER	40.00			
9375	2/27/2026	7300	TONI L SCHNEIDER	185.00			
9376	2/27/2026	7300	TONI L SCHNEIDER	1661.26			
9377	2/27/2026	10700	SHAUNA E TEGELER	1283.70			
9378	2/27/2026	5000	CHRISTY J SCHUTTE	40.00			
9379	2/27/2026	5000	CHRISTY J SCHUTTE	150.00			
9380	2/27/2026	5000	CHRISTY J SCHUTTE	1230.68			
9381	2/27/2026	6600	TROY F ALDERMAN	1140.10			
9382	2/27/2026	7700	NATHAN P CAMPIE	125.00			
9383	2/27/2026	7700	NATHAN P CAMPIE	1566.48			
			BANK TOTAL	52208.78			
			REPORT TOTAL	52208.78			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	230,687.33
002	LIBRARY	15,703.44
003	PARKS	9,142.93
004	CEMETERY	8,668.19
110	ROAD USE	49,871.44
112	EMPLOYEE BENEFIT	5,819.08
338	WELL 8	11,323.70
600	WATER UTILITY FUND	12,826.08
610	SEWER UTILITY FUND	11,546.49
670	LANDFILL/GARBAGE	816.93

	TOTAL FUNDS	356,405.61

CAMANCHE PUBLIC LIBRARY
BOARD OF TRUSTEES MEETING

Wednesday, 2/11/2026, at 4:00PM

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

ROLL CALL: Shannon McManus, Gail Grim and Dave Bowman in person. Boni Hugunin and Randy Goldbeck via Free Conference meeting online.

APPROVAL OF AGENDA: Trustee Bowman made a motion to approve the agenda with an amendment stating that the next Board of Trustees meeting be held on March 11, 2026, as there was no date stated initially. Trustee Hugunin seconded the motion, and it passed unanimously.

CONSENT AGENDA: Trustee Bowman made a motion to approve the Consent Agenda as written. The second was made by Trustee Hugunin. All ayes to approve except Trustee Bowman abstained from item #1 as he was not present for that listed meeting.

- 1) Approve Minutes from Board meeting held on 1/14/2026.
- 2) Approve New Bills and Book Orders.
- 3) Approve Financials as submitted.

DIRECTORS REPORT

Financial - See PDFs sent.

Personnel/Operational –

- Employee Update – Director Grim shared a loss of staff due to personal reasons. Discussed the possibility of hiring a Youth Librarian – Discussed the need for part time vs full time.
- Director Grim presented her findings from other Class D libraries, from the hours they are open to how many staff they have, full-time versus part time and their salary structures. Grim shared four options of how our library could benefit from a different structure.
 - Trustee Bowman made a motion to authorize Director Grim to start the hiring process of a Youth Director, Part Time 20 hours a week at \$13 / hour. Trustee McManus seconded the motion and motion carried with all ayes.
 - Trustee Bowman made a motion to allow Director Grim to set the salary structure for the library as shared in Option 4 of her presentation. Trustee Hugunin seconded the motion, and the motion was passed unanimously.
 - 1 FT Director 4PT Clerks (more hours)
 - Director - \$61,800 (3%)

- Processor – 25 hrs - \$16.00 - \$22,100
- ILL Specialist – 25 hrs - \$13.52 - \$8,652.80 + \$5,408.00 = \$14,060.80
- Media Specialist – 25 hrs - \$13.13 - \$9,191.00 + \$5252.00 = \$14,443.00
- Youth Programmer – 20hrs - \$13.13 - \$9,103.47
- New Youth Programmer – 20 hrs - \$13.00 X 16 weeks = \$4195.20

- \$125,702.47 + bonus = \$126,648.89 (FY26)

- Trustee Bowman made a motion to authorize Director Grim to distribute the bonus to staff as presented, including the staff who just left. Trustee Hugunin provided a second with the motion passing with all eyes.
 - Library Clerk/Youth Programmer Proposed Bonus - \$210.05
 - Library Clerk/ILL Specialist Proposed Bonus - \$216.32
 - Library Clerk/Media Specialist Proposed Bonus - \$210.05
 - Library Clerk/Materials Processor Proposed Bonus - \$320.00

- Trustee Hugunin made a Motion to authorize Director Grim to amend the Budget Proposal by Tuesday, Feb 17, 2026, to \$150K by fixing the salary line for the fiscal year ending 2027. Trustee Bowman seconded the motion, and it passed unanimously.

Programming –

- Adult program attendance for January- 98
- Adult programs still to come in February-
 - 16th 4:00 – 6:00pm Mahjong for Beginners – Joey Donia to come for KWQC.
 - 18th 5:30 – Andrew Kida – Vintage Music
 - 20th 6:00 – 8:30pm – Adult Board Game Night (After Hours)
 - 21st 10:00am – 12:00pm Diamond Art
 - 24th 5:15pm – Adult Painting Party
 - 24th 6:30pm – H&B Book Club (After Hours)
 - 25th 10:00am – Fraud Prevention – Scam Jam
 - 26th 9:30 – 11:00am – Coffee and Donuts with Friends

Collection Development – Director Grim shared that 777 physical materials were checked out along with 537 e-books / audio books.

- Inventory Update – Almost done with LP Fiction purge.
- Moving on to Mystery Fiction section next.

Facilities –

- Nightly Tracking of Patrons – Monthly Update – January – 1,076 patrons

- Bats – Free inspection on Mon. 2/9/2026 Local rep - PrestoX
Public Works – to install new wire at chimney outside, and barriers inside. (2/10/2026)
Free inspection – Thursday 2/12/2026 Regional rep - PrestoX
- Public Works – Removed large items from “conference room” to create space.
- Update on four companies and one contractor contacted to work with us on updating library furnishings. Demco, The Library Store, Agati, Home Depot, and Jim Dunmore were contacted.
 - Demco, The Library Store and Agati are compiling floor plans and quotes.
 - Jim Dunmore is coming next week with a Cabinetry professional for measuring, etc.
- Manats – Discussed needing a new quote with no curbs and a drive thru which goes from 2nd St to 12th Ave. Will revisit this when the quote is available.
- Carpet cleaning quote. \$955. Trustee McManus made a motion to set up a date to have the carpets cleaned. Trustee Bowman seconded the motion it was passed with all ayes.

Children’s Programming –

- Youth program attendance for January – 83 in person and 50 off site at the preschool.
- Temporarily paused for now and will start up again once staffing readjusts.

Misc-

- Update on Friends of the Library meeting held 2/10/2026.
 - A Puzzle Sale was presented for Saturday, 2/28. \$1 per puzzle.
 - Annual Book Sale: March and October. March 14-17, Sat, Mon, and Tues.

OLD BUSINESS – None at this time.

NEW BUSINESS –

- The Board has one more space to fill. Two people were interested and turned in their applications to the mayor. A new board member should be presented at the next City Council meeting.
- Looking at creating a foundation for the library with the Friends of the Library.

ADD TO AGENDA

LIASONS REPORT: City Council Liaison Randy Goldbeck advised Grim to work with the City Administrator on any Budget questions.

PUBLIC COMMENT (3 min limit). Two members of the public were present but declined to comment.

NEXT MEETING

- The Next Board of Trustee's Meeting will be held March 11, 2026, at 4:00PM

ADJOURNMENT: President McManus adjourned the meeting at 5:06pm.

Interested Citizens are invited to attend.

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

CAMANCHE PUBLIC LIBRARY
BOARD OF TRUSTEES SPECIAL MEETING
Monday, February 23rd, 2026
Camanche Public Library

Board of Trustees Special Meeting Minutes

Monday, February 23, 2026, at 4:00PM

Trustee Dave Bowman led the meeting as Chairperson. McManus was unable to attend. ...

Trustee Bowman called the meeting to order at 4:00. The following Trustees were present:

Dave Bowman, Les Goddard, Bambi Blaess and Boni Hugunin (remotely)

Also in attendance were Gail Grim, Library Director, and Randy Goldbeck, City Council Liaison (remotely)

Director Grim opened the meeting with a discussion of the salary structure and work hour changes approved by the Board on February 4th, to take effect on July 1st (start of FY27). After a discussion of the changes with the City Administrator, Director Grim wishes to implement the new salary structure and work hours immediately. Director Grim also wishes to contact the previous Youth Programmer, who has recently resigned, and offer the job back at the new pay scale. If the individual declines the opportunity, Director Grim is already authorized to hire for the position through Temp Associates.

Following discussion the following motions were made:

Moved by Trustee Hugunin, seconded by Trustee Bowman, to approve immediate implementation of the following pay scale and work hour changes for the below listed Library positions. Each position will be paid \$1/hour more and work 5 hours/week more, resulting in:

- Processor 25 hrs/week @ \$17.00/hour
- ILL Specialist 25 hrs/week @ \$14.52/hour
- Media Specialist 25 hrs/week @ \$14.13/hour
- Youth Programmer 25 hrs/week @ \$14.00/hour

Motion passed unanimously.

Next, moved by Trustee Bowman, seconded by Trustee Goddard, to authorize Director Grim to offer the position of Youth Programmer to the individual who recently resigned that position, at the above work hours and pay rate.

Motion passed unanimously.

CAMANCHE PUBLIC LIBRARY
BOARD OF TRUSTEES SPECIAL MEETING
Monday, February 23rd, 2026

Next, moved by Trustee Hugunin and seconded by Trustee Blaess to modify the previously approved pay scale changes for FY27 to include a 3% pay raise for staff, in lieu of the \$1/hour pay raise approved at the February 4th meeting.

Motion passed unanimously.

Lastly Director Grim brought up accreditation status for the Library. It is time for the Library to apply for reaccreditation, however Director Grim noted two elements needed to maintain Tier 3 Accreditation had not been completed. One was each Trustee completing three to five hours annually of professional development related to Library operations, and the other was periodic review of the Strategic Plan, which Director Grim had only recently found (the Strategic Plan was implemented under the previous Director, and Director Grim did not know where it was located). Both these elements would have to be completed by February 28th, and there is simply not enough time. Director Grim discussed the consequences of loss of this accreditation to the Library; we would lose between \$1800 and \$1900 in federal grant funds each year we are not accredited. Director Grim noted there are a number of libraries in Iowa which don't maintain accreditation at all because the financial impact is so small.

The Board and Director Grim expressed interest in maintaining accreditation if we can, but all recognized it's just too late for this year. Director Grim committed to adding Strategic Plan review and Professional Development items to future meeting agendas, for ease of applying for re-accreditation next year.

Moved by Trustee Blaess, seconded by Trustee Hugunin to not apply for accreditation this year, but TO apply for accreditation next year.

Motion passed unanimously.

Trustee Bowman called for public comments. There were none.

Trustee Bowman adjourned the meeting at 4:32.

Park and Rec Minutes

The meeting was called to order at 6:00 p.m. on February 23, 2026.

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

A motion was made to approve the January 12th minutes. 1st by Tevin Stoecker and 2nd Bill Siefken. All in favor so motion carried.

A motion was made to approve the January financial reports. 1st Linda Putman 2nd Tevin Stoecker. All in favor so motion carried.

Splash Pad Improvement Plan update: There was discussion on things that need fixed and a quote was discussed. We will get another quote for issues with drainage.

There was a discussion on the budget. Casey will go to the next council meeting to address this. The funds requested were the same amount as last years budge and these funds need to be used for Splash pad repairs and play ground equipment that needs to be replaced because of safety issues at Platt Park and trying to get more things completed on the ADA transition plan. The maintenance budget line item is for things for Gaylon to use. Dan from Shive Hattery is working on a French drain at the Splash pad, but no update as of yet. There was discussion on any remaining bill Shive might have that we are not aware of.

A motion was made to disperse the donation of \$500.00 to the Holiday House 1st Linda Putman 2nd Tevin Soenksen. All in favor so motion carried.

A motion was made to disperse funds budgeted to the Boys baseball. 1st Bill Siefken 2nd Tevin Soenksen. All in favor so motion carried.

There was more discussion on the drinking fountain and funds from Hometown Pride has for the Splash pad.

Casey will ask to be on the agenda for the next City Council meeting to talk about the budget.

Meeting Adjourned 6:54 p.m.

Respectfully submitted,

Linda Putman

Resolution No. _____

**A RESOLUTION AUTHORIZING APPROVAL OF AN AGREEMENT WITH VEENSTRA & KIMM, INC FOR
ENGINEERING SERVICES**

Whereas, the City of Camanche, Iowa performed a Request For Proposal for the purpose of conducting a feasibility study concerning a railroad overpass, and

Whereas, the firm of Veenstra & Kimm, Inc. submitted a proposal to conduct the feasibility study in the amount of \$61,126.980, and

Whereas, the proposal requires an agreement be signed to enact the study, and

Whereas, the City of Camanche, Iowa finds the proposal for services from Veenstra & Kimm, Inc. to be conjunction with the expectations of the Camanche City Council.

Now, Therefore, Be It Resolved that the City of Camanche hereby authorizes the Mayor to enter into the agreement with Veenstra & Kimm, Inc. to conduct a feasibility study for a rail overpass in Camanche.

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

Attest: Toni L. Schneider, City Clerk

Austin Pruett, Mayor

**ENGINEERING SERVICES AGREEMENT
CAMANCHE, IOWA
FEASIBILITY STUDY FOR RAILROAD OVERPASS
PROFESSIONAL ENGINEERING SERVICES**

THIS AGREEMENT, made and entered into this _____ day of _____, 2026, by and between the **CITY OF CAMANCHE**., hereinafter referred to as the "Client" party of the first part, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Illinois, party of the second part, hereinafter referred to as the "Engineers,"

WITNESSETH: THAT WHEREAS, the Owner is now contemplating construction of certain **FEASIBILITY STUDY FOR RAILROAD OVERPASS**, hereinafter referred to as the "Study", and

WHEREAS, the Client desires to retain the Engineers to provide complete engineering services on the Study.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the Client does hereby retain and employ the Engineers to act for and represent it in engineering matters in the Study. Such contract of employment shall be subject to the following terms, conditions and stipulations, to wit:

1. **SCOPE OF PROJECT.** It is understood and agreed that the Project will be funded with City funding. The following shall be included in this agreement:
 - A. The Client desires to study constructing Railroad Overpass for vehicles and pedestrians. The study will analyze these street railroad crossings for an Overpass:
 1. 4th Avenue
 2. 7th Avenue
 3. 9th Avenue
 4. 13th Avenue
 5. 3rd Street
 - B. Complete site visits to complete analysis of existing trail system, possible bridge locations, and potential detours. From these site visits the level of survey needed will be determined.
 - C. Topographic survey will be completed to a level necessary for accurate conceptual plans. It is not anticipated that a full survey will be completed as part of the conceptual study but that enough data will be collected to provide a level of confidence in calculated quantities.
 - D. Data Collection & Review:
 1. Inventory existing at-grade crossings within city limits.
 2. Review existing traffic counts, crash data, train frequency, and blockage durations.
 3. Evaluate roadway network connectivity and emergency response routes.
 4. Review available right-of-way and existing utility information.

- E. Alternatives Analysis:
 - 1. Identify potential overpass locations among or near the existing five crossings.
 - 2. Develop conceptual alignment alternatives.
 - 3. Analyze potential impacts on property, utilities, drainage, and the environment.
 - 4. Evaluate constructability, cost, and safety considerations.
 - 5. Coordinate with CPKC Railroad and applicable state and federal agencies.

- F. Veenstra & Kimm, Inc.'s team will work with the City to review the feasibility criteria and determine a rating system for each alternative. The rating system will be tied to the total project cost, potential funding, environmental risks, schedule, ROW, and assorted benefits.

- G. Prepare conceptual options and determine potential bridge types and span configurations.

- H. The study shall include:
 - 1. Plan View of Overpass
 - 2. Profile of Overpass
 - 3. Typical Overpass Bridge
 - 4. Review Stormwater Impacts
 - 5. Review Utilities Impacts
 - 6. Property Impacts
 - 7. Coordinate with CPKC, Iowa DOT, FRA on Requirements
 - 8. Letter Report Summarizing options, Drawings, Cost Estimates

- I. Meet with City staff to present findings to date to ensure alternatives to be further advanced are acceptable to City staff. At this time a coordination meeting will also be held with Iowa DOT, CPKC, FRA to discuss any concerns which should be considered during the advancement of the alternatives.

- J. Advance alternatives and identify structure types, aesthetics, lighting, ADA needs, and connectivity to other areas

- K. During advancement of alternatives, begin conversations with key stakeholders and property owners to obtain feedback. It's vital to hold these conversations during the development phase to allow for consideration of their concerns and ideas during the alternative development portion of the project.

- L. During this portion of the project Veenstra & Kimm, Inc. will work to identify any environmental concerns to allow for their consideration as needed. The Environmental Review will be a desktop review. Additionally, the safety and accessibility analysis will be completed during this portion of the project. This report will be provided to City staff at this time for review and discussion. Any revisions will be made and incorporated into the final report.

M. Public and Stakeholder Involvement:

1. Conduct at least one public meeting to gather community input.
2. Meet with City staff, elected officials, and key stakeholders.
3. Document coordination efforts and feedback received.

N. Cost Estimates & Funding Strategy:

1. Prepare preliminary cost estimates for feasible alternatives.
2. Identify potential funding sources and grant opportunities (e.g., FRA, Iowa DOT, etc.).

O. The Study will include coordination with City of Camanche, CPKC, Iowa DOT, and FRA. Report will be submitted to City of Camanche for review.

P. Utility relocation required for design will be coordinated by Veenstra & Kimm, Inc. (electric, gas, telephone, communications, cable, watermain, sewer).

Q. Study documents will be completed to contract requirements. The following plans will be submitted for approval:

1. Five Option Concepts
2. Five Cost Estimates
3. Preferred Option Concept
4. Letter Report

S. Final Report:

1. Provide a detailed written report summarizing findings, analysis, and recommendations.
2. Include maps, conceptual layouts, and visual renderings of recommended location.
3. Present findings to the Camanche City Council.

2. **DESIGN SURVEYS.** Limited Field Survey will be performed. Aerials and Lidar will be used.

3. **DESIGN CONFERENCES.** The Engineers shall attend three such design conferences with the Owner as may be necessary to make decisions as to the details of design of the Study.

4. **REGULATORY REQUIREMENTS.** The design plans and specifications shall comply with the requirements of all applicable regulatory agencies including, but not limited to City of Camanche, CPKC, FRA, Iowa DOT, Iowa Department of Natural Resources.

5. **STUDY.** The Engineers shall prepare such concept plans, typical sections, and cost estimates as are reasonably necessary and desirable for conceptual level. PDF electronic set of final study shall be submitted to the Owner.

6. **ESTIMATE OF COST.** The Engineers shall prepare an estimate of cost for the construction contract. The estimate of cost shall be based on the Engineers' best knowledge at the time of preparation of the estimate of cost. The Engineers shall not be responsible if the construction contract awarded for Project varies from the Engineers' estimate of cost. The Engineers shall advise and assist the Client, if necessary, in adjusting the scope and extent of Project, to allow Project to be constructed within available budget limitations.
7. **COMPENSATION.** The Owner shall compensate the Engineers for their services by payment of the following fees:
 - A. The total fee for all engineering services for the Project shall be Lump Sum of Sixty-One Thousand One Hundred Twenty-Six Dollars and 80/100 Dollars (\$61,126.80).
 - B. The Owner shall compensate the Engineers for the cost of plans and distribution of plans as set forth in "8. COSTS OF PLANS AND SPECIFICATIONS" above as provided in Senate File 2389. The reimbursement of the cost for plans and distribution of plans as required under Senate File 2389 is not included in the fees for services set forth under this Agreement.
8. **PAYMENT.** The fees shall be due and payable as follows:
 - A. For study, preparation of report and cost estimates, the fee shall be due and payable monthly based on that proportion of the fee which the Engineers have completed as of the time of the applicable billing.
9. **LEGAL SERVICES.** The Owner shall provide the services of the Client Attorney in legal matters pertaining to Project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.
10. **SERVICES NOT INCLUDED.** The above-stated fees do not include compensation for the following items:
 - A. If, after the Study are completed and approved by the Client, the Engineers are required to change concepts and cost estimates because of changes made by the Client, the Engineers shall receive additional compensation for such changes which shall be based upon standard hourly fees plus expenses for personnel engaged in performance of the work associated with making the required changes.
 - B. Contaminated soil investigations are not included in this Agreement. If required, Veenstra & Kimm, Inc. will develop a plan and acquire quotes to be presented to the Client.
 - C. Geotechnical Services is not included in this Agreement, but can be added and cost will be passed directly to the City.
 - D. Preliminary or Final Design

- E. Temporary and permanent easement drawing preparation, negotiation, and acquisition is not included in this Agreement.
- F. Bid and General Construction services is not included in this Agreement.
- G. Resident Review is not included in this Agreement.
- H. Construction staking is not included in this Agreement.
- I. Material testing is not included in this Agreement.
- J. Services related to or regarding arbitration or litigation of a construction contract between a construction contractor and the City regarding Project.

11. CHANGES AND EXTRA WORK. The above-stated fees cover the specific services as outlined in this Agreement. If the Client requires additional services of the Engineers in connection with Project, the Engineers shall receive additional compensation for changes which shall be based upon the standard hourly fees plus expenses of the personnel engaged in the performance of the work. Attachment 1 shows standard hourly wages for Veenstra & Kimm, Inc. employees. These rates will be revised effective July 1, 2025, and will be provided at that time.

The method of compensation for authorized Extra Work shall be mutually agreed upon between the Client and Engineers at the time the work shall be authorized by the Client.

12. TIME OF COMPLETION. The Client desires to initiate the Project beginning in Early February 2026. The Study are to be completed by August 2026 Engineers shall proceed with their work according to this schedule. The Engineers shall not be responsible for delays in approval or other actions by governmental agencies which may delay the completion date.

13. INDEMNIFICATION. The Engineers shall and hereby agree to hold and save the Owner harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.

14. INSURANCE. The Engineers shall furnish the Client with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. It must be clearly disclosed on the face of the certificates that the coverage is on an occurrence basis.

General Liability*	\$1,000,000/2,000,000
Automobile Liability	\$1,000,000
Excess Liability (Umbrella)*	\$8,000,000/8,000,000
Workers' Compensation, Statutory Benefits Coverage B	\$1,000,000

Professional Liability**, ***

\$2,000,000/2,000,000

*Occurrence/Aggregate

**The Owner is not to be named as an additional insured.

***Claims made basis

15. TERMINATION. Should the City abandon Project before the Engineers have completed their work, the Engineers shall be paid proportionately for the work and services performed until the date of termination.

16. ASSISTANTS AND CONSULTANTS. It is understood and agreed that the employment of the Engineers by the Owner for the purposes aforesaid shall be exclusive, but the Engineers shall have the right to employ such assistants and consultants as they deem proper in the performance of the work.

17. ASSIGNMENT. This Agreement and each and every portion thereof shall be binding upon the successors and the assigns of the parties hereto.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names on the date first written above.

CITY OF CAMANCHE

ATTEST:

By _____

By _____

VEENSTRA & KIMM, INC.

ATTEST:

By  _____
Regional Manager/Sr. Project Manager

By  _____

Resolution _____

**A RESOLUTION SETTING A DATE AND TIME FOR A PUBLIC HEARING FOR THE PROPOSED TAX LEVY
CAMANCHE, IOWA**

Whereas, the City Council of the City of Camanche, Iowa must establish a date and time for a public hearing on a proposed tax levy, and

Whereas, the City of Camanche, Iowa must publish the proposed maximum tax levy, and

Whereas, Iowa Code requires the meeting not take place during a regular council meeting.

Now Therefore Be It Resolved that the public hearing for the proposed maximum tax levy hearing for the City of Camanche will be held on March 27, 2026 at 3:00 PM at the Camanche City Hall located at 818 7th Avenue in Camanche, Iowa. The meeting may be attended virtually via <https://hello.freeconference.com/conf/call/2898487> or via phone 1-717-275-8940 access code 289 8487.

Be It Further Resolved that the City Clerk is hereby directed to publish notice of said public hearing in accordance with Iowa law.

Adopted by the City Council of the City of Camanche, Iowa this 3rd day of March, 2026.

Austin Pruett, Mayor

Toni L. Schneider, City Clerk

RESOLUTION _____

A RESOLUTION AUTHORIZING OBLIGATED MATCHING FUNDS TOWARD A SMALL CITIES SURFACE TRANSPORTATION BLOCK GRANT PROGRAM ELIGIBLE PROJECT ON WASHINGTON BOULEVARD

Whereas, Resolution No. 25-23 amended the Camanche Capital Improvement, and

Whereas, the Capital Improvement Plan calls for an improvement to Washington Boulevard between 4th Avenue and ARTCO (14th Place), and

Whereas, the project is eligible for funding from the Small City Surface Transportation Block Grant Program (STBG), and

Whereas, the total cost of the project as identified by Shive-Hattery Engineers is estimated at \$916,500, and

Whereas, the City of Camanche must obligate funding for the project in order to apply for the STBG funding, and

Whereas, this project will enhance the quality of the City’s highest traffic volume street while enhancing storm water runoff and providing more safety for pedestrians walking along Washington Boulevard.

Now Therefore Be It Resolved by the City Council of the City of Camanche:

- 1) The City hereby commits to funding the project for the Washington Boulevard improvements from 4th Ave to 14th Place scheduled for Fiscal Year 2029
- 2) The project shall be completed in the time frame necessary to satisfy all requirements of the STBG funding.
- 3) The City of Camanche shall act as the fiscal agent for said project during the construction.
- 4) The proposed trail improvements will be constructed on city-owned property.
- 5) The City of Camanche plans to maintain or cause to be maintained, the completed improvements in a manner acceptable to the IDOT and the FHWA.

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

Toni L. Schneider, City Clerk

Austin Pruettt, Mayor