

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 17, 2026

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Visitor: Kristyl McDaniel, CPA, CGFM, Winkel Parker & Foster, CPA PC – FY2025 Audit Report

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on March 3, 2026
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for February 2026
- 4) Approve purchase of parts from Val-Matic for Sewer System Maintenance \$4,366.00 plus shipping
- 5) Receive, accept and place on file minutes from the Park and Recreation Commission meeting on March 9, 2026
- 6) Approve payment of McManus Construction invoice for Water Main Street Patch – 1100 block Rosehill Ave \$2,550.00, Water Fund
- 7) Approve estimate for work from McManus Construction for Spring 2026 for Water Main Street patches; 400 Block 4th Avenue \$6,500.00; 1800 Block 3rd Street \$6,500.00; 1500 Block Middle Road \$6,500.00, Water Fund
- 8) Accept and place on file the Auditor's Report for Fiscal Year 2025
- 9) Accept resignation from Tevin Stoecker from the Park and Recreation Commission effective March 9, 2026

Unfinished Business:

- 1) Dan Solchenberger, Shive Hattery-Splash Pad Discussion
- 2) Adopt a Resolution Engaging Veenstra & Kimm for Feasibility Study for an overpass

New Business:

- 1) Adopt a Resolution Setting the Date and Time for a Public Hearing to Amend the Fiscal Year 2026 Budget – 1st Amendment (Kida)
- 2) Park and Recreation Commission Discussion (Mayor Pruettt)
- 3) Adopt a Resolution changing the rates charged for mowing as it relates to the Nuisance Ordinance
- 4) City Camera Project (Chief Schmitz)
- 5) Camanche Police Department February 2026 Report (Chief Schmitz)
- 6) Camanche Fire Department February 2026 Report (Chief Sowle)

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

Possible Closed Session to review or discuss records authorized to be kept confidential, as authorized by Iowa Code Section 21.5 (1)(a)

Adjourn

Board Vacancies –

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

City of Camanche
March 3, 2026

The City Council of the City of Camanche, Iowa met in regular session March 3, 2026, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Edens, Farrell, Goldbeck (online), Klahn (online) and Maxwell. Also present were City Attorneys Frey and Roberts, City Administrator Andrew Kida, and Department Heads Pewe, Schmitz, Sowle and Schneider.

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

Mayor Pruett read a Mayoral Proclamation honoring Camanche High School Girl's Bowling State Champion Olivia Steines and proclaiming March 4, 2026 Olivia Steines Day in Camanche.

Mayor Pruett read a Mayoral Proclamation honoring Christy Schutte for 15 years of dedicated service to the City of Camanche.

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

Moved by Councilman Edens, second by Councilman Maxwell to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on February 17, 2026; approve Abstract No. 891 which includes the following:

ALLIANT ENERGY	GAS SERVICE	4,573.79
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CLINTON PRINTING COMPANY	BILLING PAPER, ENVELOPES, DELQ NOTICE	1,325.00
CITY OF CLINTON	CAM SHARE ST LIGHT HWY30/ANAMOSA	1,040.56
COLLECTION SERVICES CTR	GARNISHMENT	366.77
DEMCO INC	BOOK TAPE, PLASTIC ADHESIVE-LIB	211.78
MANATTS	WASTE/RUBBLE	40.00
CENGAGE	BOOKS/DVDS	44.78
GALLS INCORPORATED	GAS MASK FILTERS(LESS CREDIT)	135.76
UNITED WAY OF CLINTON CO	UNITED WAY DEDUCTIONS	40.00
HARTZ LOCK COMPANY	KEY CARDS, FOBS-FIRE STATION	65.00
IMFOA	11802 SCHNEIDER SPRING CONFERENCE	200.00
INGRAM BOOK COMPANY	BOOKS/DVDS	119.12
VOYA	457 PLAN DEDUCT	1,875.00
IPERS	IPERS	10,196.39
KWIK TRIP/KWIK STAR STORE	363.836G PD; 73.739G DF; 53.391G SNOW 207.87G PUBLIC WORKS; 9.325G AMB	1,619.30
MCMANUS CONSTRUCTION SERV	WINTER GRAVES-BOLTE, SHADLE	1,500.00
MICROMARKETING LLC	BOOKS/DVDS	50.32
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,391.43
MISSISSIPPI VALLEY PUMP	REPAIR CROSS LIFT STATION PUMP	2,130.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,434.96
O'REILLY AUTOMOTIVE INC	BRAKE CALIPERS-PW 1-TON	113.00
PANTHER UNIFORMS INC	UNIFORMS-BAUGHMAN, CHIEF SOWLE	450.54

LIFE INSURANCE	LIFE INSURANCE	1,378.29
RICHARD SCHMITZ JR	REIMBURSE WELLNESS (BALANCE)	105.55
SHIVE-HATTERY ENGINEERS	ENGINEERING-GEOLOGY QUOTES #8	11,323.70
KELLI ELLIOTT	WELLNESS REIMBURSEMENT	250.00
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	3,682.71
US CELLULAR	POLICE DEPARTMENT CELL PHONES	85.08
PAUL VARNER	MILEAGE-CCASWA MTGS DEC25-FEB26	108.38
DARYL YODER	REIMBURSE CLOTHING ALLOWANCE	44.93
BWC EXCAVATING	VACUUM MANHOLE-WASHINGTON BLVD	630.34
CENTURYLINK	TELEPHONE EXPENSE	1,627.82
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	25,316.67
AFLAC	AFLAC - PRETAX DEDUCTIONS	548.58
PLATINUM SMART INC.	DATA BACKUPS-MAR 26	435.00
AMAZON	LIBRARY OFFICE,PROGRAM SUPPLIES	526.37
CONTINUOUS TOUCH, LLC	SIP TRUNKING	161.96
CASEY'S GENERAL STORES	66.49G AMB; 73.1G PWORKS; 43.42G FD	590.75
	8.62G CEMETERY; 21.31G SNOW REM	
SPARKLEAN	FEB 26 CLEANING-CHALL,CCTR,PW,PD	1,022.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,240.00
ANDREW KIDA	REIMBURSE GLASSESS ALLOWANCE	121.95
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	96.66
PLATINUM INFORMATION SERV	ITSUPPORT,NETWORKMON,SPAMFLT	2,881.70
TONI SCHNEIDER	REIMBURSE CLOTHING ALLOWANCE	63.98
REPUBLIC SERVICES	MAR COLLECTION-PUBLIC WORKS	78.00
EASTERN IOWA COMM COLLEGE	CONFINED SPACE TRNG-PUBLIC WORKS	600.00
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
PLATINUM LEASING SERVICES	FEBRUARY 26 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SERVICE FEE	470.58
SANTA HOUSE/HOLIDAY HOUSE	PARK AND REC ANNUAL DONATION	500.00
CINTAS	MEDICINE CABINET RESTOCK-PW	42.99
HAROLD TEAGARDEN	REIMBURSE CLOTHING ALLOWANCE	65.80
AIRGAS USA, LLC.	CYLINDER RENTAL	13.95
CAMANCHE JUNIOR BASEBALL	PARK AND RECREATION FUNDS	1,500.00
PCC AMBULANCE BILLING SER	JAN 26 AMBULANCE BILLING SERV	435.66
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	167.56
LEGACY FIRE APPARATUS-SH	LADDER TRUCK REPAIRS-FIRE DEPT	1,123.58
VISA	FD,PD,AMB,WATER TRAINING,SUPPLIES;	4,191.74
	CH,PD POSTAGE;CH SUPPLLLIES; BI FUEL	
BI-STATE REGIONAL COMMIS	MAC MEETING-KIDA	23.86
CREATIVE PRODUCT SOURCE	SUMM PRG-COLOR BOOKS;250 GLASSES	539.44
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98
EFTPS	FED/FICA TAX WITHHOLDING	11,700.46
CLINTON NATIONAL BANK	ADD VAC/SICK,EQUIP,PARK-LIB-CEM CDS	147,504.89
NORTH AMERICAN WEAPONS	6/2-4/26 SNIPER COURSE-SGT PARKS	750.00
GREAT LAKES SALT COMPANY	291.46 TONS TREATED ROAD SALT	37,904.37
DEPOSIT REFUNDS	REFUND DATE 02/23/2026	161.80
PAYROLL CHECKS	PAYROLL CHECKS ON 02/27/2026	52,208.78

CLAIMS TOTAL	356,405.61
GENERAL FUND	230,687.34
LIBRARY FUND	15,703.44
PARKS FUND	9,142.93
CEMETERY FUND	8,668.19
ROAD USE FUND	49,871.25
EMPLOYEE BENEFIT FUND	5,819.08
WELL 8 FUND	11,323.70
WATER UTILITY FUND	12,826.26
SEWER UTILITY FUND	11,546.49
LANDFILL/GARBAGE FUND	816.93

Receive, accept and place on file draft minutes from the Library Board meeting on February 17, 2026 and February 23, 2026; Receive, accept and place on file draft minutes from the Park and Recreation meeting on February 23, 2026. On roll call – all Ayes.

Under Unfinished Business was a Resolution Engaging Veenstra & Kimm for Feasibility Study for an overpass. In regard to a question from Councilman Klahn at the last meeting about a reduction in the cost of the study if we looked at a pedestrian overpass as opposed to a full vehicle overpass, the Engineers said it will not change the dollar amount. They are now open to looking at all of the crossings. Councilman Goldbeck asked Councilmembers Edens and Maxwell if they had heard favorable comments from that side of the river. The ones he has heard from don't even want to spend the \$60-\$70k and Maxwell said he has heard the same. Edens has heard from some older citizens who expressed a lot of concern about it and would like to know, specifically, if it is even possible. He still feels like there are enough citizens over there that we should at least give it a look, that way we could say we did instead of guessing. Kida added that this will be at least an 8-10-year process after the funding is figured out. Edens said he has explained that to citizens. Klahn has heard from people that it is a good thing to find out if it is feasible or not and the cost. Maxwell said he doesn't see us getting it done or see us spending the money for the study. Goldbeck said he is kind of on the fence but as the junior member of the Council will go with the wiser members. Maxwell said he is sticking to his guns.

Moved by Councilman Edens, second by Councilman Klahn to Adopt Resolution Engaging Veenstra & Kimm for Feasibility Study for an overpass. On roll call – Ayes – Councilmembers Goldbeck, Edens, Farrell, Klahn. Nay – Councilmember Maxwell.

Also under Unfinished Business, Park and Recreation Commission Chair Casey Green addressed the Council. He began by saying that he has pretty much nothing to present as far as the budget. He said he knows there were concerns and lots of questions. When we did our budget, we kept it the same as last year and the last few years. He said there were some statements, Councilman Edens has suggested that you want to make sure you have oversight of our funds. There has never not been oversight. We don't have any big projects other than maintain our parks. He also said that when the Commission has questions they don't get answers. Edens offered help and understands that the Commission members are all volunteers. Goldbeck expressed Council's appreciation for their service. Kida said the \$60,000 for the Park Improvements line originally came from when we purchased new playground equipment for Central Park. For this budget year, we will still allocate \$60,000, but will put

\$10,000 in that line and \$50,000 in the CD. Mr. Green said the plan is to fix issues with the Splash Pad. There was a lengthy discussion about water run-off, the sidewalk, benches, tables, engineering and construction issues. It was decided to invite Dan Solchenberger from Shive-Hattery to the next meeting so the questions can be answered. Mr. Green also said the Commission is looking at ADA sidewalks to the handicapped swings and Platt Park playground equipment replacement. Commissioner Siefken requested and received clarification about the Park Improvement Plan.

First under New Business Mayor Pruett read a Resolution setting the date and time for a Public Hearing to establish the Maximum Tax Levy Rate for Fiscal Year 2027. The Resolution set the hearing at 3:00 p.m. on March 27, 2026. Councilman Maxwell said he is not available on that date. We need a quorum for this meeting like all Council meetings. Councilman Goldbeck is also not available on that date. Councilman Klahn asked why it is at 3:00 p.m. and not 5:00 or 6:00, and not during work. Kida said if someone wants to recommend a different time and date, go ahead. Kida said this date and time was proposed in the information he sent to Council and there was no previous input. After more discussion, the Public Hearing was changed to 3:00 p.m. on Thursday March 26, 2026 at which time Klahn, Maxwell and Goldbeck confirmed they will be available.

Moved by Councilman Edens, second by Councilman Goldbeck to Adopt a Resolution, as amended, Setting the Date and Time for a Public Hearing to Establish the Maximum Tax Levy Rate for Fiscal Year 2027. On roll call – all Ayes.

Mayor Pruett read a Resolution Authorizing Obligated Matching Funds Toward a Small Cities Surface Transportation Block Grant for the FY2029 Washington Boulevard Improvement. Councilman Edens asked when the \$916,000 cost estimate was generated and if we have a drawing. Kida said the cost was estimated 2-3 months ago and we have a drawing that he sent to Council. Councilman Klahn said he would like to have a meeting and said he has seen nothing and Councilman Edens said he kind of agrees with Klahn, saying he didn't see what the project was. Kida said the deadline to apply is Thursday; he sent the application in an email to all Councilmembers that included the drawing. Goldbeck said there was a map in the email. Edens commented that he did not realize this included the Trail Plan. Kida noted this was a wording error on the Resolution that he will correct. It does not include the Trail Plan, it is just for the streets, the crosswalk and curb and gutter. If we wait until next year to apply, the funds may not be available. This is why we have long term plans. Clarification was provided that this Resolution is obligating matching funds, it is not approving the drawings.

Moved by Councilman Goldbeck, second by Councilman Maxwell to Adopt a Resolution, as amended, Authorizing Obligated Matching Funds Toward a Small Cities Surface Transportation Block Grant for the FY2029 Washington Boulevard Improvement. On roll call – all Ayes.

In the communication portion of the meeting, City Administrator Kida discussed the computer updates. Replacement laptops for Council have been ordered. We will be getting Windows 365 for the Fire Department, City Hall, Public Works Director and Nate Campie as well as 365 Outlook for the Councilmembers. There is also a solution to make virtual portion of our meetings work better. Councilman Goldbeck asked about the website update; Kida said he is working with Civic Plus it is getting close to release. Councilman Edens congratulated Olivia

Steines on her State Bowling achievement and Christy Schutte on her 15 years of service to the City. He mentioned the intersection on Hiawatha that he discussed with Chief Schmitz and asked for an update on the smell from the Clinton sewage treatment plant. Kida said they have the flame working and Public Works Director Pewe added they have to have a certain amount of pressure before the flame ignites to burn off the excess gas. Edens said it was bad in the Camanche theater. Chief Sowle said we are still under a County-wide burn ban until we get some rain according to EMA. Chief Schmitz reported that the camera project will be on the next agenda.

Mayor Pruett called for Public Comments. There were none.

Mayor Pruett then asked Council for requests for placement of matters on future agendas; none were noted.

A brief recess was taken at 7:08 p.m.

The meeting reconvened at 7:17 p.m. for a Budget Workshop. Councilman Maxwell wanted information and detail on some expense line items. Kida provided information during the workshop and Schneider will provide any reports needed.

Mayor Pruett adjourned the meeting at 7:36 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS LEASING	MAR 26 CHALL,PD,LIB COPIER LEASES	738.28	96852	3/17/2026
AIRGAS USA, LLC.	CYLINDER RENTAL	12.60	96853	3/17/2026
BRIAN PAUL WERNICK	FEB 26 AMBULANCE STIPEND	12.00	96826	3/6/2026
CADEN FRANKLIN	FEB 26 AMBULANCE STIPEND	10.00	96827	3/6/2026
CAMANCHE WATER WORKS	1ST QTR 2026 WATER/SEWER BILLS	628.23	96854	3/17/2026
CENGAGE GROUP	BOOKS/DVDS	65.58	96855	3/17/2026
CHRISTIAN MARSH	FEB 26 PAID ON CALL	120.00	96828	3/6/2026
CINTAS	RESTOCK PW FIRST AID KIT	41.83	96856	3/17/2026
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00	96829	3/6/2026
CL CO AREA SOLID WASTE	DISPOSAL-4FT BULBS, POLICE DEPT	30.50	96830	3/6/2026
CLINTON ACE HARDWARE	SEWER SYSTEM AIR RELEASE VALVE	92.52	96857	3/17/2026
CLINTON HERALD	LEGAL PUBLICATIONS	253.93	96858	3/17/2026
COLLECTION SERVICES CTR	GARNISHMENT	366.77	10321474	3/13/2026
CULLIGAN	DISPENSER RENTAL	10.00	96859	3/17/2026
DAN'S OVERHEAD DOORS & MORE	REPAIR FIRE STATION DOOR	1,758.91	96860	3/17/2026
DANNY WELLER	FEB 26 AMBULANCE STIPEND	12.00	96831	3/6/2026
DARYL YODER	REIMBURSE WELLNESS	216.00	96832	3/6/2026
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	123.29	96861	3/17/2026
EFTPS	FED/FICA TAX WITHHOLDING	11,608.36	10321477	3/13/2026
GAYLON PEWE	REIMBURSE BOOT ALLOWANCE	251.13	96862	3/17/2026
GENESIS OCCUPATIONAL HEALTH	MEDICAL DIRECTOR SERVICES	156.25	96863	3/17/2026
GREGORY EDWARD NELSON	FEB 26 AMBULANCE STIPEND	12.00	96833	3/6/2026
HAROLD TEAGARDEN	FEB 26 AMBULANCE STIPEND	12.00	96834	3/6/2026
HOME DEPOT CREDIT PLAN	GRASS SEED-PARKS,PW,CEMETERY	273.62	10321491	3/17/2026
HSA ACCOUNTS	HSA- EMPLOYEES	1,265.00	10321478	3/13/2026
IA ASSOC OF MUN UTILITIES	2026 IAMU WATER MEMBERSHP DUES	1,110.00	96864	3/17/2026
IMFOA	11802 SCHNEIDER MEMBERSHIP	50.00	96865	3/17/2026
INGRAM BOOK GROUP INC	BOOKS/DVDS	20.99	96866	3/17/2026
IOWA ONE CALL	94 ONE CALL LOCATES	84.60	96867	3/17/2026
J & C ENTERPRISES	FEB 26 COLLECTION	95.68	96868	3/17/2026
JEFFREY MOORE	REIMBURSE EYE EXAM ALLOWANCE	200.00	96835	3/6/2026
JENNIFER BIELEMA	FEB 26 AMBULANCE STIPEND	24.00	96836	3/6/2026
JEREMIAH JACOBSEN	FEB 26 AMBULANCE STIPEND	40.00	96837	3/6/2026
JESSIE BAUGHMAN	FEB 26 AMBULANCE STIPEND	24.00	96838	3/6/2026
JOSEPH T SNODGRASS	FEB 26 AMBULANCE STIPEND	10.00	96839	3/6/2026
JOHN LUND	FEB 26 AMBULANCE STIPEND	5.00	96840	3/6/2026
JORDAN STEVEN MOORE	FEB 26 AMBULANCE STIPEND	20.00	96841	3/6/2026
KANOPY, INC.	VIDEO BOOKS-LIBRARY	23.00	96869	3/17/2026
KEVIN DECKER	FEB 26 AMBULANCE STIPEND	12.00	96842	3/6/2026
KYLE STEVEN DEWITT	FEB 26 AMBULANCE STIPEND	12.00	96843	3/6/2026
LECTRONICS INC	ALARM SERVICE-CITY HALL,LIBRARY	60.00	96844	3/6/2026
LISA TATE	FEB 26 AMBULANCE STIPEND	5.00	96845	3/6/2026
LYNCH DALLAS, P.C.	LEGAL SERVICES-AUDIT LETTER	60.00	96870	3/17/2026
MACQUEEN	ANNUAL FLOW TESTS-FIRE DEPT	2,385.00	96871	3/17/2026
MCMANUS CONSTRUCTION SERVICES	GRAVE-BUSCH	550.00	96872	3/17/2026
MEDIACOM	INTERNET-CITY,SCADA SYSTEM	681.36	96873	3/17/2026
MICHELLE ANN SOWLE	FEB 26 PAID ON CALL	180.00	96846	3/6/2026

MICROMARKETING LLC	BOOKS/DVDS	17.95	96874	3/17/2026
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,677.00	96875	3/17/2026
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	298.15	10321471	3/4/2026
MISSISSIPPI VALLEY PUMP	PULLED PUMP @ SWAN SLOUGH LIFT	412.50	96876	3/17/2026
MITCHELL JAHNS	REIMBURSE EYE EXAM ALLOWANCE	200.00	96847	3/6/2026
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,312.75	10321476	3/13/2026
NAPA AUTO PARTS	SEWER JET LEADER HOSE	533.86	10321492	3/17/2026
NAPA AUTO PARTS	OIL FILTER-CEMETERY MOWER	22.14	10321493	3/17/2026
PCC AMBULANCE BILLING SERVICE	FEB 26 AMBULANCE BILLING SERV	697.89	96877	3/17/2026
POSTMASTER	MAIL 2ND QTR WATER/SEWER BILLS	940.05	96851	3/10/2026
TERMINEX PRESTO-X	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	250.26	96878	3/17/2026
QUAD CITY CARPET CARE	LIBRARY CARPET CLEANING	955.50	96879	3/17/2026
QUILL CORPORATION	PW-INK,NEW PRINTER;CHALL OFFC SUP	868.89	96880	3/17/2026
REPUBLIC SERVICES	FEB 26 CITY COLLECTION	33,562.00	96881	3/17/2026
RIVER VALLEY LAWN CARE, LLC	TREE REMOVAL-10TH AV LIFT STA	800.00	96882	3/17/2026
SHIVE-HATTERY ENGINEERS	W BLVD TRAIL PLAN ENGINEERING	21,991.00	96883	3/17/2026
SPARKS SMALL ENGINE REPAIR	CUTTING STRING-CEMETERY	60.99	96884	3/17/2026
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.72	96885	3/17/2026
THOMAS FRANKLIN	FEB 26 AMBULANCE STIPEND	36.00	96848	3/6/2026
ANTHONY RAYMOND BLOMME	FEB 26 AMBULANCE STIPEND	12.00	96849	3/6/2026
TREASURER STATE OF IOWA	FEB 26 SALES TAX	43.54	10321472	3/6/2026
TREASURER STATE OF IOWA	FEB 26 WATER EXCISE TAX	193.26	10321473	3/6/2026
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	96.66	96886	3/17/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,875.00	10321475	3/13/2026
WHOLE ENERGY & HARDWARE	30 SMOKE DETECTORS	560.70	96850	3/6/2026
	PAYROLL PAID ON 3/13/26	52,501.86		
	***** REPORT TOTAL *****	179,925.10		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
9384	3/13/2026	12000	AVERY R DRAPER	515.05			
9385	3/13/2026	12600	NICOLE L DOHSE	544.15			
9386	3/13/2026	9600	JEFFREY R ANNEAR	76.37			
9387	3/13/2026	4000	DARYL W YODER	2171.50			
9388	3/13/2026	11100	NOLAN S CAMPIE	1384.86			
9389	3/13/2026	1800	WILLIAM J LODGE	425.00			
9390	3/13/2026	1800	WILLIAM J LODGE	333.00			
9391	3/13/2026	1800	WILLIAM J LODGE	1551.62			
9392	3/13/2026	2800	RICHARD E SCHMITZ	1533.67			
9393	3/13/2026	2800	RICHARD E SCHMITZ	1500.00			
9394	3/13/2026	3200	KELLI J ELLIOTT	1654.46			
9395	3/13/2026	3200	KELLI J ELLIOTT	798.85			
9396	3/13/2026	8600	CORY J SNODGRASS	1235.00			
9397	3/13/2026	8600	CORY J SNODGRASS	1020.90			
9398	3/13/2026	9700	BRITTNEY R PARKS	2858.10			
9399	3/13/2026	11800	COLE D VANDEVOORDE	2393.65			
9400	3/13/2026	12700	JACK T DAVISON	2380.67			
9402	3/13/2026	1900	JEFFREY D MOORE	2854.88			
9403	3/13/2026	3300	JAMES F SOWLE	400.00			
9404	3/13/2026	3300	JAMES F SOWLE	2138.01			
9405	3/13/2026	9100	MITCHELL L JAHNS	2128.90			
9406	3/13/2026	9200	JACOB M VANZUIDEN	1300.00			
9407	3/13/2026	9200	JACOB M VANZUIDEN	600.00			
9408	3/13/2026	9200	JACOB M VANZUIDEN	995.45			
9409	3/13/2026	13300	ERIC M DAU	2179.12			
9410	3/13/2026	9500	HAROLD W TEAGARDEN	1478.30			
9411	3/13/2026	10400	GAYLON S PEWE	2679.20			
9412	3/13/2026	12400	GAIL L GRIM	1699.71			
9413	3/13/2026	10000	SHAINA J PAARMANN	604.38			
9414	3/13/2026	13200	MICHAEL R WIRTH	887.16			
9415	3/13/2026	7000	ANDREW S KIDA	700.00			
9416	3/13/2026	7000	ANDREW S KIDA	2029.76			
9417	3/13/2026	7300	TONI L SCHNEIDER	55.00			
9418	3/13/2026	7300	TONI L SCHNEIDER	40.00			
9419	3/13/2026	7300	TONI L SCHNEIDER	185.00			
9420	3/13/2026	7300	TONI L SCHNEIDER	1541.79			
9421	3/13/2026	10700	SHAUNA E TEGELER	1178.28			
9422	3/13/2026	5000	CHRISTY J SCHUTTE	40.00			
9423	3/13/2026	5000	CHRISTY J SCHUTTE	150.00			
9424	3/13/2026	5000	CHRISTY J SCHUTTE	1203.33			
9425	3/13/2026	6600	TROY F ALDERMAN	1365.26			
9426	3/13/2026	7700	NATHAN P CAMPIE	125.00			
9427	3/13/2026	7700	NATHAN P CAMPIE	1566.48			
			BANK TOTAL	52501.86			
			REPORT TOTAL	52501.86			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	70,446.48
002	LIBRARY	5,921.60
003	PARKS	1,380.26
004	CEMETERY	1,801.50
110	ROAD USE	8,295.55
112	EMPLOYEE BENEFIT	298.15
340	TRAIL PLAN-WASHINGTON BLV	21,991.00
600	WATER UTILITY FUND	7,662.02
610	SEWER UTILITY FUND	27,986.68
670	LANDFILL/GARBAGE	34,141.86

	TOTAL FUNDS	179,925.10

BALANCE SHEET
CALENDAR 2/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	202,898.43-	261,258.30
001-000-1119	CASH - INSURANCE FUND	61,534.62	79,939.51
002-000-1110	CASH-LIBRARY	4,534.89-	75,430.79
003-000-1110	CASH-PARKS AND REC	3,635.82-	28,931.16
004-000-1110	CASH-CEMETERY	2,359.74-	11,242.12
110-000-1110	CASH-ROAD USE	18,836.65-	283,268.89
112-000-1110	CASH - EMPLOYEE BENEFIT	14,495.65-	86,416.08
117-000-1110	CASH - CIVIL SVC. RET. EX	16,262.61-	57,698.62
125-000-1110	CASH - TIF RJ EDENS PROPERTIES	906.44	5,504.19
126-000-1110	CASH-CROSS TIF-E RIVER CT	322.16	916.41
145-000-1110	CASH-LMI-RJ EDENS PROPERTIES	604.29	178,254.81
146-000-1110	CASH-CROSS LMI-E RIVER CT	197.46	64,225.76
160-000-1110	CASH - ECONOMIC DEVELOP.	.00	.00
167-000-1110	CASH - TRUST & AGENCY	.00	.00
200-000-1110	CASH-DEBT SERVICE	2,721.43	341,374.85
312-000-1110	CASH - 9TH AV/ANAMOSA/21ST ST	.00	.00
315-000-1110	CASH-CITY HALL EXPANSION PROJ	.00	.00
315-750-1110	CASH	.00	.00
316-000-1110	CASH-21ST ST CULVERT	.00	.00
317-000-1110	CASH	.00	.00
318-000-1110	CASH-AMERICAN RESCUE PLAN	.00	.00
319-000-1110	CASH PHASE III SIP/EQUIPMENT	.00	.00
320-000-1110	CASH-ROUNDBOUT PROJECT	.00	.00
321-000-1110	CASH-9TH STREET PROJECT	.00	.00
325-000-1110	CASH-ACC/GCC WATER LINE EXTENS	.00	.00
332-000-1110	CASH-3M WATER LINE CONNECTIONS	16,155.00-	100,198.05
333-000-1110	CASH-PFAS-3M	.00	16,864.55-
334-000-1110	CASH-TRAIN DEPOT PROJECT	.00	365.00
335-000-1110	CASH-SPLASH PAD	.00	53,293.16-
337-000-1110	CASH-WELL #7	.00	55,601.86
338-000-1110	CASH-WELL #8	11,323.70-	95,224.77-
340-000-1110	CASH	.00	.00
600-000-1110	CASH-WATER	45,775.63-	196,376.74
600-000-1111	WATER DEPOSITS	655.70	181,503.29
610-000-1110	CASH-SEWER	34,505.79-	5,086.29-
670-000-1110	CASH-CARBAGE	31,708.08-	17,730.14
	CASH TOTAL	335,549.89-	1,855,767.80
302-000-1111	CASH-CDBG	.00	.00
	CASH-CDBG TOTAL	.00	.00
001-000-1120	PETTY CASH - CLERK	.00	200.00
002-000-1121	PETTY CASH - LIBRARY	.00	100.00
600-000-1120	PETTY CASH	.00	200.00
	PETTY CASH TOTAL	.00	500.00

BALANCE SHEET
CALENDAR 2/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
002-000-1160	LIBRARY SAVINGS	41.50	18,377.82
	LIBRARY SAVINGS TOTAL	41.50	18,377.82
001-000-1161	BARGAIN UNIT WELLNESS PRG	.00	.00
320-000-1161	CD	.00	.00
321-000-1161	9TH ST CFB CD #36432	.00	.00
	WELLNESS SAVINGS TOTAL	.00	.00
167-000-1160	ROBERT HOWSON EST TRUST	.79	348.93
	ROBERT HOWSON SAVINGS TOTAL	.79	348.93
167-000-1161	PERP CARE TRUST SAVINGS	2.28	1,011.32
	PERPETUAL CARE SAVINGS TOTAL	2.28	1,011.32
167-000-1170	PERP CARE TRUST CD#19810	.00	87,400.00
321-000-1170	CD #36432	.00	.00
	CD #01875 TOTAL	.00	87,400.00
001-000-1170	GEN PUBL WORKS EQUIP CD #0137	36,730.98	112,775.87
001-000-1171	GEN POLICE EQUIP CD #0137	44,911.39	150,847.94
001-000-1172	GEN FIRE EQUIP CD #0137	20,523.29	482,829.87
001-000-1173	GENERAL C HALL-EQUIP CD #0137	5,384.31	22,267.56
001-000-1174	AMBULANCE EQUIP-CD#0137	33,286.67	177,675.72
610-000-1171	SEWER EQ. PUR. C.D.04250	.00	.00
	CD #01875 TOTAL	140,836.64	946,396.96
002-000-1176	EQUIPMENT RESERVE-CD #0129	5,799.61	41,280.00
	CD #01875 TOTAL	5,799.61	41,280.00
001-000-1177	GEN CD #17954 VACATION/SICK	12,066.40	153,497.99
	CD #02337 TOTAL	12,066.40	153,497.99
001-000-1178	GENERAL CD 15758	.00	.00
	CD #01875 TOTAL	.00	.00

BALANCE SHEET
CALENDAR 2/2026, FISCAL 8/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
003-000-1179	RECREA. RIP-RAP CD#04965	.00	.00
004-000-1175	CEMETERY TRACTOR CD #0129	5,487.04	27,097.92
	CD #01883 TOTAL	5,487.04	27,097.92
003-000-1176	PARK & REC CD #0129	6,709.06	82,543.43
110-000-1170	R.U.T. C. D. #07997	.00	.00
	CD #01883 TOTAL	6,709.06	82,543.43
600-000-1170	WATER METER C.D. #19802	.00	.00
	CD #02303 TOTAL	.00	.00
600-000-1171	WATER UT RES CD 07450	.00	.00
	CD #07450 TOTAL	.00	.00
001-000-1179	KATSIS MEMORIAL FUND-CD #00976	.00	.00
610-000-1170	SEW NE CO FUT DS #80644	.00	.00
	CD #00976 TOTAL	.00	.00
600-000-1172	WATER MAINTENANCE-CD #19422	.00	.00
	CD #01289 TOTAL	.00	.00
	TOTAL CASH	164,606.57-	3,214,222.17

OUTSTANDING TRANSACTION REGISTER OPEN

MOD CODE	BANK NO	NAME	NUMBER	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
1		CITIZEN'S FIRST BANK		STATEMENT DATE: 2/28/2026								
BK DEP	86664	8/01/24	02/25	ubi sarah heister				56.13				
RM DEP	87853	2/27/26	08/26	DEPOSIT				2,100.37				
BK DEP	87855	2/27/26	08/26	CR Card Deposit				189.15				
BK DEP	87882	2/28/26	08/26					240.00-				
UB CHK	86229	7/01/21	01/22	GRAMS KENDALL					1.55			
AP CHK	86271	7/12/21	01/22	JESSE SCHNEEBERGER					15.00			
AP CHK	86406	8/06/21	02/22	DREW HACKNEY					15.00			
AP CHK	86420	8/06/21	02/22	JESSE SCHNEEBERGER					10.00			
AP CHK	86555	9/07/21	03/22	JESSE SCHNEEBERGER					10.00			
AP CHK	87481	2/15/22	08/22	JESSE SCHNEEBERGER					25.00			
AP CHK	87575	3/04/22	09/22	JESSE SCHNEEBERGER					5.00			
AP CHK	87749	4/08/22	10/22	JESSE SCHNEEBERGER					30.00			
AP CHK	87901	5/17/22	11/22	JESSE SCHNEEBERGER					5.00			
AP CHK	88025	6/10/22	12/22	JESSE SCHNEEBERGER					5.00			
AP CHK	88232	7/19/22	01/23	JESSE SCHNEEBERGER					5.00			
AP CHK	88794	11/02/22	05/23	MICHAEL ANDERSON JR					12.00			
UB CHK	88972	12/09/22	06/23	KIMMER SARAH					9.82			
UB CHK	88973	12/09/22	06/23	O'NEAL MARCIA					1.98			
AP CHK	89300	2/15/23	08/23	TRISH ANN ANDERSON					20.00			
UB CHK	89559	4/11/23	10/23	NILES BRADLEY					8.69			
UB CHK	89867	6/08/23	12/23	COOK THOMAS J					78.03			
UB CHK	89869	6/08/23	12/23	HOENICKE HANNAH					53.32			
UB CHK	89994	6/27/23	12/23	CARBAJAL JESSE					117.90			
AP CHK	92557	9/22/23	03/24	SECRETARY OF STATE					30.00			
UB CHK	93131	1/16/24	07/24	CARBAJAL ANDREW					115.97			
AP CHK	93189	2/06/24	08/24	BRANDON SMITH					12.00			
UB CHK	93233	2/07/24	08/24	HIDES IA LLC					18.58			
AP CHK	93798	3/22/24	09/24	BIG DOCKS/BIG BILLET					100.00			
UB CHK	93849	6/10/24	12/24	POWELL AVRIANA					48.12			
AP CHK	94131	8/06/24	02/25	JOE SNODGRASS					10.00			
UB CHK	94220	8/26/24	02/25	VOGEL PAYTON					13.29			
UB CHK	94674	12/09/24	06/25	BLOOMFIELD DREW					.70			
AP CHK	94709	12/10/24	06/25	SAM HAGENSON					84.00			
AP CHK	94866	1/13/25	07/25	KYLE DEWITT					72.00			
AP CHK	94868	1/13/25	07/25	RILEY SOWLE					20.00			
UB CHK	95057	2/27/25	08/25	HEWER DIORA					20.00			
AP CHK	95097	3/07/25	09/25	ARIAN STOWE					10.00			
AP CHK	95117	3/07/25	09/25	TONY BLOMME					84.00			
AP CHK	95278	4/14/25	10/25	RILEY SOWLE					20.00			
AP CHK	95410	5/09/25	11/25	THOMAS FRANKLIN					168.00			
AP CHK	95519	6/06/25	12/25	DIANE K MCMANUS REVOCABLE					1.00			
AP CHK	95522	6/06/25	12/25	KENNETH & CAROLYN LIDDLE					1.00			
AP CHK	95539	6/06/25	12/25	KYLE DEWITT					24.00			
UB CHK	95853	8/07/25	02/26	BOSS GREG					84.52			
UB CHK	95854	8/07/25	02/26	HERNANDEZ NEFTALY					112.69			
UB CHK	95855	8/07/25	02/26	STEARNS JACOB & TAYLIA					89.33			
AP CHK	95894	8/19/25	02/26	PARALLEL AG					115.13			
AP CHK	95946	8/21/25	02/26	TONY BLOMME					24.00			
UB CHK	96027	9/08/25	03/26	BROOKS JULIE					13.78			
UB CHK	96029	9/08/25	03/26	SCHOMER AUSTIN					3.25			
AP CHK	96268	10/31/25	04/26	TROY ALDERMAN					11.75			
UB CHK	96376	11/20/25	05/26	NIELSEN STACEA					100.11			

OUTSTANDING TRANSACTION REGISTER
OPEN

MOD CODE	BANK NO	NAME	NUMBER	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
AP	CHK	96454	12/12/25	06/26	KYLE DEWITT				12.00			
AP	CHK	96455	12/12/25	06/26	LISA TATE				10.00			
AP	CHK	96462	12/12/25	06/26	TROY ALDERMAN				27.87			
PR	CHK	96557	1/01/26	07/26	WELLER, DANNY R				138.52			
AP	CHK	96570	1/06/26	07/26	CLINTON COUNTY IZAAK WALT				945.00			
UB	CHK	96587	1/07/26	07/26	CALLIHAN RICHARD				13.36			
UB	CHK	96623	1/14/26	07/26	COOK STEVEN				44.62			
AP	CHK	96697	2/04/26	08/26	DANNY STEVENS				1,725.00			
AP	CHK	96698	2/04/26	08/26	LOUIS KRACIUN				1,770.00			
AP	CHK	96699	2/04/26	08/26	MR. OR MRS RON WIEBERS				1,650.00			
UB	CHK	96700	2/04/26	08/26	MESS PAULA				82.50			
AP	CHK	96702	2/06/26	08/26	ELSIE DIMMICK				1,375.00			
AP	CHK	96704	2/06/26	08/26	LEANNA ASSMUSSEN				1,650.00			
AP	CHK	96705	2/09/26	08/26	ANDREW BUTT				40.00			
AP	CHK	96706	2/09/26	08/26	ARIAN STOWE				15.00			
AP	CHK	96709	2/09/26	08/26	HAROLD TEAGARDEN				12.00			
AP	CHK	96710	2/09/26	08/26	JEFFREY HACKNEY				24.00			
AP	CHK	96713	2/09/26	08/26	JESSIE BAUGHMAN				12.00			
AP	CHK	96714	2/09/26	08/26	JOE SNODGRASS				5.00			
AP	CHK	96717	2/09/26	08/26	KYLE DEWITT				12.00			
AP	CHK	96719	2/09/26	08/26	MICHAEL BURMAHL				36.00			
AP	CHK	96722	2/09/26	08/26	TONY BLOMME				12.00			
AP	CHK	96742	2/17/26	08/26	CLINTON HUMANE SOCIETY				175.00			
AP	CHK	96750	2/17/26	08/26	J & C ENTERPRISES				95.68			
AP	CHK	96755	2/17/26	08/26	PANTHER UNIFORMS INC				519.20			
AP	CHK	96762	2/17/26	08/26	FRANK WIEBERS				1,925.00			
AP	CHK	96763	2/20/26	08/26	ANDREW KIDA				121.95			
AP	CHK	96764	2/20/26	08/26	CENTURYLINK				1,505.55			
AP	CHK	96768	2/20/26	08/26	HAROLD TEAGARDEN				65.80			
AP	CHK	96773	2/20/26	08/26	US CELLULAR				85.08			
UB	CHK	96774	2/23/26	08/26	DRAPER ERIN				87.76			
UB	CHK	96775	2/23/26	08/26	WELLER CHADD				74.04			
AP	CHK	96779	2/27/26	08/26	UNITED WAY OF CLINTON CO				40.00			
AP	CHK	96780	2/27/26	08/26	LIFE INSURANCE				305.55			
AP	CHK	96781	2/27/26	08/26	BLUE CROSS BLUE SHIELD				2,471.06			
AP	CHK	96782	2/27/26	08/26	LIBERTY NATIONAL				167.56			
AP	CHK	96783	2/27/26	08/26	ALLIANT ENERGY				4,573.79			
AP	CHK	96785	2/27/26	08/26	BLUE CROSS BLUE SHIELD				22,845.61			
AP	CHK	96786	2/27/26	08/26	GENESIS OCC HEALTH				156.25			
AP	CHK	96787	2/27/26	08/26	IMON COMMUNICATIONS, LLC				124.98			
AP	CHK	96788	2/27/26	08/26	LIFE INSURANCE				1,072.74			
AP	CHK	96790	2/27/26	08/26	MIDAMERICAN ENERGY CO				4,391.43			
AP	CHK	96791	2/27/26	08/26	MIDWEST GROUP BENEFITS				166.75			
AP	CHK	96792	2/27/26	08/26	PCC AMBULANCE BILLING SER				435.66			
AP	CHK	96793	2/27/26	08/26	PLATINUM INFORMATION SERV				2,881.70			
AP	CHK	96794	2/27/26	08/26	PLATINUM LEASING SERVICES				475.00			
AP	CHK	96795	2/27/26	08/26	PLATINUM SMART INC.				435.00			
AP	CHK	96796	2/27/26	08/26	REPUBLIC SERVICES				78.00			
AP	CHK	96797	2/27/26	08/26	SANTA HOUSE/HOLIDAY HOUSE				500.00			
AP	CHK	96798	2/27/26	08/26	SHIVE-HATTERY ENGINEERS				11,323.70			
BK	CHK	11196517	1/09/26	08/26	FRAUD CHECK-MEDIACOM				2,860.36			
AP	ETR	10321448	2/27/26	08/26	COLLECTION SERVICES CTR				366.77			
AP	ETR	10321449	2/27/26	08/26	VOYA				1,875.00			
AP	ETR	10321450	2/27/26	08/26	IPERS				10,196.39			

OUTSTANDING TRANSACTION REGISTER
OPEN

MOD CODE	BANK NO	NAME	NUMBER	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
AP ETR	10321452			2/27/26	08/26	TREASURER STATE OF IOWA			3,682.71			
AP ETR	10321453			2/27/26	08/26	AFLAC			548.58			
BANK TOTAL								2,105.65	88,077.03	.00		
DEPOSITS-CHECKS								85,971.38-				

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

*Adjustments include fees and returns that reduce CWorks Payments Deposits.

BANK CASH REPORT
2026

BANK NAME FUND GL NAME	JANUARY CASH BALANCE	FEBRUARY RECEIPTS	FEBRUARY DISBURSMENTS	FEBRUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	FEB BANK BALANCE
CITIZEN'S FIRST BANK						
BANK CITIZEN'S FIRST BANK						1,941,739.18
001 CASH ON HAND-GENERAL	464,156.73	184,042.32	386,940.75	261,258.30		
001 CASH - INSURANCE FUND	18,404.89	62,496.65	962.03	79,939.51	39,898.83	
002 CASH-LIBRARY	79,965.68	21,561.97	26,096.86	75,430.79	3,833.92	
003 CASH-PARKS AND REC	32,566.98	6,170.19	9,806.01	28,931.16	1,613.28	
004 CASH-CEMETERY	13,601.86	7,121.82	9,481.56	11,242.12	1,243.02	
110 CASH-ROAD USE	302,105.54	45,153.35	63,990.00	283,268.89	4,993.89	
112 CASH - EMPLOYEE BENEFIT	100,911.73	631.32	15,126.97	86,416.08	5,819.08	
117 CASH - CIVIL SVC. RET. EX	73,961.23	1,225.49	17,488.10	57,698.62		
125 CASH - TIF RJ EDENS PROPERTIES	4,597.75	906.44	0.00	5,504.19		
126 CASH-CROSS TIF-E RIVER CT	594.25	322.16	0.00	916.41		
145 CASH-LMI-RJ EDENS PROPERTIES	177,650.52	604.29	0.00	178,254.81		
146 CASH-CROSS LMI-E RIVER CT	64,028.30	197.46	0.00	64,225.76		
160 CASH - ECONOMIC DEVELOP.	0.00	0.00	0.00	0.00		
167 CASH - TRUST & AGENCY	0.00	0.00	0.00	0.00		
200 CASH-DEBT SERVICE	338,653.42	2,721.43	0.00	341,374.85		
301 CASH-STORM SEWER IMP PROJ	0.00	0.00	0.00	0.00		
303 ACC/GCC CASH	0.00	0.00	0.00	0.00		
304 CASH - MRT	0.00	0.00	0.00	0.00		
305 CASH-WASHINGTON BLVD.	0.00	0.00	0.00	0.00		
306 CASH - 9TH STREET BRIDGE	0.00	0.00	0.00	0.00		
307 CASH-9TH ST REC TRAIL	0.00	0.00	0.00	0.00		
308 CASH-EMERGENCY GENERATOR	0.00	0.00	0.00	0.00		
309 CASH-9TH AVE CURB & RECONST	0.00	0.00	0.00	0.00		
310 CASH-3RD ST MILL & OVERLAY	0.00	0.00	0.00	0.00		
311 CASH-21ST CULVERT	0.00	0.00	0.00	0.00		
312 CASH - 9TH AV/ANAMOSA/21ST ST	0.00	0.00	0.00	0.00		
313 CASH - WASH BLVD ENHANCEMENT	0.00	0.00	0.00	0.00		
314 CASH-CITY HALL PROJECT	0.00	0.00	0.00	0.00		
315 CASH-CITY HALL EXPANSION PROJ	0.00	0.00	0.00	0.00		
316 CASH-21ST ST CULVERT	0.00	0.00	0.00	0.00		
317 CASH	0.00	0.00	0.00	0.00		
318 CASH-AMERICAN RESCUE PLAN	0.00	0.00	0.00	0.00		
319 CASH PHASE III SIP/EQUIPMENT	0.00	0.00	0.00	0.00		
320 CASH-ROUNDBOUT PROJECT	0.00	0.00	0.00	0.00		
321 CASH-9TH STREET PROJECT	0.00	0.00	0.00	0.00		
325 CASH-ACC/GCC WATER LINE EXTENS	0.00	0.00	0.00	0.00		
332 CASH-3M WATER LINE CONNECTIONS	116,353.05	0.00	16,155.00	100,198.05	10,095.00	
333 CASH-PFAS-3M	16,864.55-	0.00	0.00	16,864.55-		
334 CASH-TRAIN DEPOT PROJECT	365.00	0.00	0.00	365.00		
335 CASH-SPLASH PAD	53,293.16-	0.00	0.00	53,293.16-		
337 CASH-WELL #7	55,601.86	0.00	0.00	55,601.86		
338 CASH-WELL #8	83,901.07-	0.00	11,323.70	95,224.77-	11,323.70	
340 CASH	0.00	0.00	0.00	0.00		
600 CASH-WATER	242,152.37	4,721.52	50,497.15	196,376.74		
600 WATER DEPOSITS	180,847.59	900.00	244.30	181,503.29	6,884.67	
610 CASH-SEWER	29,419.50	10,339.94	44,845.73	5,086.29-	2,146.38	
615 CASH-SEWER SINKING FUND	0.00	0.00	0.00	0.00		
620 CASH-SEWER RESERVE	0.00	0.00	0.00	0.00		
670 CASH-GARBAGE	49,438.22	3,343.37	35,051.45	17,730.14	225.26	
DEPOSITS					2,105.65	

BANK CASH REPORT
2026

BANK NAME FUND GL NAME	JANUARY CASH BALANCE	FEBRUARY RECEIPTS	FEBRUARY DISBURSMENTS	FEBRUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	FEB BANK BALANCE
CITIZEN'S FIRST BANK TOTALS	2,191,317.69	352,459.72	688,009.61	1,855,767.80	85,971.38	1,941,739.18
TOTAL OF ALL BANKS	2,191,317.69	352,459.72	688,009.61	1,855,767.80	85,971.38	1,941,739.18

TREASURER'S REPORT
CALENDAR 2/2026, FISCAL 8/2026

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	1,429,753.53	225,924.18	214,384.95	.00	1,441,292.76
002 LIBRARY	133,882.39	24,773.01	23,466.79	.00	135,188.61
003 PARKS	108,401.35	11,561.73	8,488.49	.00	111,474.59
004 CEMETERY	35,212.74	11,688.29	8,560.99	.00	38,340.04
110 ROAD USE	302,105.54	41,507.34	60,343.99	.00	283,268.89
112 EMPLOYEE BENEFIT	100,911.73	631.32	15,126.97	.00	86,416.08
117 POLICE & FIRE PENSION	73,961.23	1,225.49	17,488.10	.00	57,698.62
125 EDENS - TIF	4,597.75	906.44	.00	.00	5,504.19
126 CROSS TIF	594.25	322.16	.00	.00	916.41
145 LOW/MODERATE HOUSING	177,650.52	604.29	.00	.00	178,254.81
146 LOW/MODERATE HOUSING CR	64,028.30	197.46	.00	.00	64,225.76
160 ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00
167 P.C. & R. HOWSON TRUST	88,757.18	3.07	.00	.00	88,760.25
200 DEBT SERVICE	338,653.42	2,721.43	.00	.00	341,374.85
302 CDBG	.00	.00	.00	.00	.00
312 9TH AV/ANAMOSA/21ST ST	.00	.00	.00	.00	.00
315 CITY HALL EXPANSION PRO	.00	.00	.00	.00	.00
316 21ST STREET CULVERT	.00	.00	.00	.00	.00
317 LANHART PROPERTY	.00	.00	.00	.00	.00
318 ARP-AMERICAN RESCUE PLA	.00	.00	.00	.00	.00
319 PHASE III SIP/EQUIPMENT	.00	.00	.00	.00	.00
320 ROUNDABOUT-7TH AVE/HWY	.00	.00	.00	.00	.00
321 9TH STREET PROJECT	.00	.00	.00	.00	.00
325 ACC/GCC WATER LINE EXTE	.00	.00	.00	.00	.00
332 3M WATER LINE CONNECTIO	116,353.05	.00	16,155.00	.00	100,198.05
333 PFAS	16,864.55-	.00	.00	.00	16,864.55-
334 TRAIN DEPOT PROJECT	365.00	.00	.00	.00	365.00
335 SPLASH PAD PROJECT	53,293.16-	.00	.00	.00	53,293.16-
337 WELL 7	55,601.86	.00	.00	.00	55,601.86
338 WELL 8	83,901.07-	.00	11,323.70	.00	95,224.77-
340 TRAIL PLAN-WASHINGTON B	.00	.00	.00	.00	.00
600 WATER UTILITY FUND	423,199.96	3,276.65	46,238.97	2,157.61-	378,080.03
610 SEWER UTILITY FUND	29,419.50	7,114.98	41,361.19	259.58-	5,086.29-
670 LANDFILL/GARBAGE	49,438.22	3,154.16	34,862.24	.00	17,730.14
Report Total	3,378,828.74	335,612.00	497,801.38	2,417.19-	3,214,222.17

Park & Rec Minutes

The board will not meet tonight, March 9,2026 since the agenda did not get posted.

Respectfully submitted,

Linda Putman

**McManus Construction
Services Inc**

310 Hwy 67
P.O Box 215
Camanche, IA 52730
Phone 563-259-8967
Fax 563-259-9459

Invoice

Date 3/9/2026

Invoice # 9004

Bill To
City of Camanche PO Box 77 Camanche IA 52730

PO No.

Description	Amount
<p>Water Main Street Patch</p> <p>Included full depth saw cuts, demo and removal of existing concrete/asphalt/gravel. Compacted granular subgrade, steel rebar reinforcement & 7" of M4 PCC with broom finish.</p> <p>1100 Block of Rosehill Ave</p>	<p>2,550.00</p>
<p>Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days</p>	<p>Total \$2,550.00</p>

McManus Construction Services Inc

310 Hwy 67

P.O Box 215

Camanche. IA 52730

563-259-8967

Estimate

Date	Estimate #
3/9/2026	1589

Name / Address
City of Camanche PO Box 77 Camanche IA 52730

Description	Rate
Spring 2026 Water Main Street Patches	
Repairs will include full depth saw cuts, demo and removal of existing concrete/asphalt/gravel, compacted granular subgrade, steel rebar reinforcement, dowel pins as needed, and 7" of M4 PCC with broom finish and relief saw cuts.	
400 Block 4th Ave	6,500.00
1800 Block 3rd St	6,500.00
1500 Block Middle Rd	6,500.00
Excessive spalling, scaling or pitting due to any of the following: chemical error with the concrete mix by the concrete manufacturer, salt, other chemicals, mechanical implements, and any other factors that could damage the concrete surface are not the responsibility of the contractor.	

March 9, 2026

To whom it may concern,

Effective Monday March 9, 2026, I am resigning from the City of Camanche Parks & Rec board.

If you have any questions, please give me a call at 563.320.1398 or email at TevinStoecker4@gmail.com.

Sincerely,

A handwritten signature in black ink, appearing to read "Tevin J. Stoecker". The signature is fluid and cursive, with a long horizontal stroke at the end.

Tevin J. Stoecker

RECEIVED

MAR 10 2026

CITY OF CAMANCHE



An estimate from Cutting Edge Services has expired

Estimate expired March 8, 2026

This is an estimate. Job scope changes can occur for various reasons. If that happens a change order will be filled out and approved by homeowner and an authorized employee of Cutting Edge Services, prior to executing the changed work. This estimate covers the square footage and area that was originally discussed with the homeowner.

Please reach out to discuss more details of this quote if necessary. Once you approve of the estimate, half of the total to be billed, is to be paid up front to be placed on the schedule. Once job is completed, remaining balance is due at time of completion. If final payment is not received upon job completion, after 7 days a 33% inconvenience fee, of the total bill, will be charged. We appreciate you contacting us and look forward to earning your business. Reach out to Landon Grage @ 563-321-0295 if you have any questions. All pets on premises must remain indoors during work execution.

Customer

Bill Siefkin
wlsiefken@gmail.com
+1 (563) 340-2281

Estimate #000898

February 6, 2026

Hide full details ^

Camanche Splash Pad Landscape

Complete Landscape Project

\$24,900.00

*During on site consultation with Landon and Alex the following services were disused:
To help eliminate water run off along the splash pad we will install a concrete curb around the splash pad to prevent water from entering the grass area. The curb will be attached to the overspray area with r curb will sit approximately three inches higher than the overspray area. We will install a permeable behind the curb with a width of three feet; this patio will be installed to product and engineered specifications. The paver area will allow water to drain properly through the pavers. Inside the paver patio we will install four*

Text us

concrete slabs for a base of the benches supplied by the city. With the elevated paver seating area, we will have to install a small retaining wall to product and engineered specifications on the back side of the pavers to accommodate the grade around the pad. Products to be determined by the committee upon acceptance.
 This will not eliminate the water run off towards to the shed separate line item will be attached for proper fix

Additional Landscape \$6,800.00

*This portion of the estimate will be for eliminating run off towards the shed:
 Removal of three concrete squares that are on the outside of the overspray area. Install concrete curb to match the curb discussed above. We would pour new concrete squares with proper grade to direct water towards the drains in the middle of the splash pad.*

Subtotal \$31,700.00

Total **\$31,700.00**

Cutting Edge Services

PO Box 35

PORT BYRON, IL 61275

cuttingedgeservices22@gmail.com

+1 (563) 321-0295

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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

Resolution No. _____

A RESOLUTION AMENDING HOURLY RATES FOR GRASS, WEEDS, VINES AND BRUSH ABATEMENT

Whereas, the City of Camanche, Iowa establishes regulations for tall grass, weeds, vines and brush on properties within the City of Camanche with Camanche Code of Ordinances 3-2-3, and

Whereas, the rates are established to cover the cost of City employees to conduct nuisance abatement for properties who do not comply with the Code was established via Resolution 04-08, and

Whereas, the costs for the abatement have increased.

Now, Therefore, Be It Resolved that the City of Camanche, Iowa hereby establishes the following hourly rates for City employees to abate violations of Ordinance 3-2-3:

Employee with front-end loader - \$90/hr., 2 hour minimum \$180

Employee with lawn mower - \$70/hr., 2 hour minimum \$140

Employee - \$45/hr., 2 hour minimum \$90

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

Attest: Toni L. Schneider, City Clerk

Austin Pruett, Mayor

RESOLUTION _____

A RESOLUTION SETTING THE TIME AND PLACE FOR A PUBLIC HEARING ON A PROPOSAL TO AMEND THE FISCAL YEAR 2026 BUDGET

WHEREAS, Iowa law required cities to file a budget with the State establishing the amounts of money that may be spent within certain program areas, and

WHEREAS, it may be necessary to amend the filed budget to increase the amount of money authorized to be spent in certain program areas, and

WHEREAS, to amend the budget, the City must publish notice and hold a public hearing in accordance with the provisions of Iowa law, and

WHEREAS, the City of Camanche proposes to amend its fiscal year ending 2026 annual budget.

NOW THEREFORE BE IT RESOLVED that a public hearing on the proposal to amend the FY 2026 budget is hereby set for April 7, 2026 at 6:00 P.M. at the City Hall.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to publish notice of the public hearing as required by Iowa law.

Adopted by the Camanche City Council this 17th day of March 2026.

Austin Pruett, Mayor

Attest:

Toni L. Schneider, City Clerk/Treasurer

TITLE II POLICY AND ADMINISTRATION

CHAPTER 12 CAMANCHE PARK AND RECREATION COMMISSION

2-12-1	Appointment	2-12-6	Powers and Duties
2-12-2	Terms of Office	2-12-7	Fund Treasurer
2-12-3	Vacancies	2-12-8	Annual Report
2-12-4	Quorum and Voting	2-12-9	Repealed
2-12-5	Compensation		

2-12-1 APPOINTMENT. The Mayor, with the approval of the City Council, shall appoint five persons to constitute a Board of Recreation Commissioners, hereinafter referred to as the "Board". The Mayor shall appoint bona fide citizens and residents of the City who are eighteen years of age or over.

(Ord. 505, Passed, 1980)

(Ord. 537, Passed 1985)

2-12-2 TERMS OF OFFICE. The originally appointed commissioners shall cast lots at their first meeting to determine their respective terms of office, and shall report the results to the City Council. Three commissioners shall hold office for three years and four for two years from the first day of July following their appointments. All subsequent appointments shall be for two years except to fill vacancies.

(Ord. 339, Passed 1975)

2-12-3 VACANCIES. The position of any Commissioner shall be vacant if the Commissioner moves permanently from the City or is absent without due explanation from three consecutive regular meetings of the board, except in case of illness, or is removed for cause by the Mayor with the approval of the City Council. The Mayor, with the approval of the City Council, shall fill any vacancy by appointment of a new Commissioner to fill the vacancy or unexpired term.

(Ord. 405, Passed 1980)

2-12-4 QUORUM AND VOTING. All action by the board shall require a majority vote of the whole number of members appointed to the board.

(Ord. 339, Passed 1975)

2-12-5 COMPENSATION. Commissioners shall receive no compensation for their service.

(Ord. 339, Passed 1975)

2-12-6 POWERS AND DUTIES. The board shall have and exercise the following powers and duties.

1. To meet and elect from its members a chair person a secretary and such other officers as it deems necessary.

2. To have charge and supervision of all city parks, park concessions, city park operating revenues, and city recreation equipment.
3. To direct and manage all the affairs of the Park and Recreation commission.
4. To select and purchase all items considered necessary for the operation of the Camanche Park and Recreation Commission.
5. To direct and plan changes to park functions or usage subject to Council Approval, or as directed by the City Council. Council approval shall be obtained before funds are raised or unbudgeted spending occurs.
6. To manage the expenditures of all portions of the general fund allocated for recreational purposes by the Council.
7. To make and send to the City Council, on or before the seventh day of January in each year, an estimate of the amount necessary for operation and maintenance of recreational facilities for the coming fiscal year, the amounts expended for like purposes for the preceding year, and the amount of income expected for the next fiscal year from sources other than taxation.
8. To enforce the performance of conditions on gifts, donations, devises, and bequests regarding park and recreation activities as covered under this ordinance accepted by the City by action against the City Council.
9. To keep a record of its proceedings.
10. To perform all of the functions, duties and obligations as designated regarding trees and shrubs, as now and hereafter amended.

(Ord. 339, Passed 1975)

(Ord. 405, Passed 1980)

(Ord. 674, Passed 2006)

(Ord. 719, Passed 2012)

(Ord. 738, Passed May 17, 2016)

(Ord. 755, Passed July 3, 2018)

2-12-7 FUND TREASURER. All money allocated by the Council from the general fund for the maintenance of the Park and Recreation Commission shall be deposited with the City Treasurer to the credit of the Park and Recreation Commission fund.

(Ord. 339, Passed 1975)

(Ord. 674, Passed 2006)

(Ord. 719, Passed 2012)

2-12-8 ANNUAL REPORT. The board shall make a report to the City Council immediately after the close of the municipal fiscal year. This report shall contain statements of the condition of recreational facilities.

2-12-9 REPEALED

(Ord. 405, Passed 1980)

(Ord. 755, Passed July 3, 2018)

CAMANCHE POLICE DEPARTMENT



MONTHLY REPORT

FEBRUARY 2026

Executive Summary

- Calls for Service decreased by approximately 25% compared to the 3-year average.
- Stable Case & Arrest Activity: New cases (24) and arrests (9) were consistent with the three-year averages, indicating steady investigative and enforcement activity despite lower overall call volume.
- Reduced Proactive Enforcement: Traffic stops and overall self-initiated activity were all significantly below average.
- Emergency & Interagency Support Remained Strong: Ambulance/FD assists (42) were slightly above average, and mutual aid responses (22) remained active, reflecting continued support of partner agencies

Monthly Statistics

Monthly Statistics	FEBRUARY 2026	3 yr. Average
Monthly Calls for Service	621	832
Annual Calls for Service	1537	9984
New Cases	24	24.6
Ambulance/FD Assists	42	41.6
MV Collisions	4	5.25
Arrests	9	9.17
Traffic Stops	35	68.6
Citations	12	23.2
Warnings/Memos	20	43.67
Mutual Aid *	22	29
SIFA Logged	489	566.8

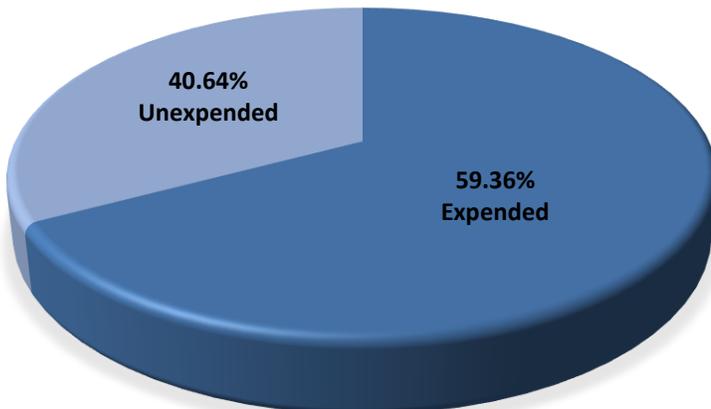
Self-Initiated Field Activity

- Business checks
- Citizen assists
- Community policing
- Foot patrol
- Found property
- Out with vehicle
- School checks
- Subject stops
- Suspicious subjects
- Suspicious vehicles
- Traffic stops
- Etc.

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

Budget

% OF FISCAL YTD 66.66%
7.24% UNDER BUDGET



Note:

The listed percentages can be misleading. Several high dollar budget lines don't typically come out until much later in the budget cycle, which can make it appear the budget is in a much better place than it truly is. For instance, budget lines for Work Comp Insurance, Liability Insurance & Vehicle Insurance total nearly \$45,000 and have yet to impact the budget.

Currently, with that in mind and those three lines removed from the calculation, the department is still 3.9% under budget.

Investigations & Patrol

- CAP26000023 – On 02/01/26 CAPD conducted a traffic stop for speeding on 7th Ave/9th St. The driver, Sofiane Laaouina (44) was subsequently arrested for OWI and cited for speeding.
- CAP26000024 – On 02/01/26 CAPD took a theft report from a business in the 2600 block of S. Washington Blvd in ref to a stolen license plate.
- CAP26000025 – On 02/01/26 CAPD received a theft report from a resident in the 1100 block of 3rd St. The complainant reported their groceries that were delivered to her residence had been taken. A neighbor, Kendall Ray Fiser (36) was later arrested for theft 5th degree and possession of marijuana.
- CAP26000026 – On 02/02/26 CAPD took a trespassing & assault report from a resident in the 1200 block of 7th Ave.
- CAP26000027 – On 02/02/26 CAPD investigated a two-vehicle property damage accident in the 1900 block of 9th St where a vehicle backed from a driveway in the area and struck a vehicle driving on 9th St.
- CAP26000028 – On 02/04/26 CAPD responded to a business in the 400 block of 21st St. in reference to illegal drugs being found.
- CAP26000029 – On 02/05/26 CAPD took a report from Iowa HHS of sex abuse of a juvenile.
- CAP26000030 – On 02/07/26 CAPD conducted a traffic stop on Hwy 67 near 37th Ave for a non-licensed driver. Driver, Timothy Joseph Kyarsgaard was subsequently arrested for driving while barred/habitual offender.
- CAP26000031 – On 02/08/26 CAPD conducted a traffic stop for traveling 35mph in a 55mph zone, having an equipment violation, and crossing both the fog and center line. The driver, Yannio Djoao DeSouza (38) was subsequently arrested for OWI and cited for an equipment violation.
- CAP26000032 – On 02/11/26 CAPD responded to and with the assistance of Public Works, picked up a dog running at large. The animal was later returned to its owner.
- CAP26000033 – On 02/12/26 CAPD took a harassment report from a resident in the 1400 block of 3rd St.
- CAP26000034 – On 02/12/26 CAPD opened a case in ref to a juvenile involved in sexual exploitation of another juvenile.
- CAP26000035 – On 02/12/26 CAPD initially opened an animal neglect case but the incident was later determined to have taken place in the County. The case was subsequently forwarded to the Clinton County Sheriff's Office.
- CAP26000036 – On 02/13/26 CAPD responded to and investigated a single vehicle car vs. deer accident on Hwy 67 near 37th Ave.
- CAP26000037 – On 02/05/26 CAPD received a theft/fraud case from a representative at 1st Gateway Credit Union. Loss is valued at \$590.31.
- CAP26000038 – On 02/18/26 CAPD took a report of our Flock camera located on S. Washington Blvd near Hwy 67 to have been struck by a vehicle.



Investigations & Patrol

- CAP26000039 – On 02/18/26 CAPD conducted a traffic stop for an equipment violation as well as weaving and straddling the center line. The driver, Randy Ray Thompson was subsequently arrested for OWI 2nd, interference with official acts and issued citations for an improper brake light, improper rear lamps, and no insurance.
- CAP26000040 – On 02/20/26 CAPD responded to and investigated a report of reckless driving/road rage incident causing damage to a vehicle. The damage is valued at \$750.
- CAP26000041 – On 02/20/26 CAPD investigated a smoking incident at the Camanche Middle School.
- CAP26000042 – On 02/20/26 CAPD conducted a traffic stop on 14th Ave/5th St for a vehicle that did not use its turn signal, and the driver had a revoked license. The driver, Sofiane Laaouina was subsequently arrested for driving while revoked.
- CAP26000043 – On 02/27/26 CAPD received a report from an off-duty officer of a subject on a bike smoking a marijuana blunt on the bike path along Highway 67/Industrial Park Dr. Officers located the subject, Zachary Joseph Vandorn (38) who was subsequently arrested for possession of marijuana, methamphetamine and drug paraphernalia.
- CAP26000044 – On 02/27/26 CAPD stopped a vehicle on N. Washington Blvd near 15th Place for speeding. The driver, Joshua William Stanley (31) was subsequently arrested for OWI, possession of marijuana and issued a citation for speeding.
- CAP26000045 – On 02/28/26 CAPD was dispatched to a residence in the 900 block of Dunnburr St. for an intoxicated subject physically fighting with his parents. The subject, Logan Michale Kooi (25) was arrested for disorderly conduct and public intoxication.



Staffing & Training

Category	FEBRUARY Hours	2026 YTD
Vacation	0	0
Personal Time	68	76
Sick Time	72	92
Bereavement	0	0
Overtime	68.25	108.75
Court 1.5x/2x	0	0/0
Comp Time Used	25	98.5
Comp Time Earned (x1.5)	9	14.5

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

Training – (33 Hours)



Asst. Chief Lodge, Cpl. Elliott & Cpl. Snodgrass conducted annual Taser certification. Cpl. Snodgrass and Officer VandeVoorde completed annual NCIC certification. Sgt. Parks attended monthly SRT/Sniper training.

