

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)
JUNE 3, 2025

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Public Hearing: 28E Agreement for the Administration of a Union Library Catalog Consortium for the Clinton County Public

Public Hearing: Amending the Capital Improvement Plan

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

Consent Agenda:

- 1) Approve Minutes from Council meetings held on May 20, 2025 and May 30, 2025
- 2) Approve bills and claims as submitted
- 3) Authorize the proposed sale of Ballistic Vest to LeClaire Police Department \$380.00
- 4) Receive, accept and place on file draft minutes from the Camanche Public Library Board meeting on May 14, 2025
- 5) Approve renewal of Cigarette/Tobacco/Nicotine/Vapor permits as submitted by Kwik Trip, Inc for Kwik Star #632, 803 7th Ave. Camanche
- 6) Approve renewal of Cigarette/Tobacco/Nicotine/Vapor permits as submitted by Total Liquor, LLC, 908 7th Ave. Camanche

Unfinished Business:

- 1) Second Reading, by Title Only, of An Ordinance Amending Chapter 18.20.020 AG-1 Agricultural Rural: E. Commercial Water Tower (Kida)
- 2) Waive Third Reading of An Ordinance Amending Chapter 18.20.020 AG-1 Agricultural Rural: E. Commercial Water Tower (Kida)
- 3) Adopt of An Ordinance Amending Chapter 18.20.020 AG-1 Agricultural Rural: E. Commercial Water Tower (Kida)
- 4) Library Statistic and Report (Grim)
- 5) Capital Improvement Plan discussion
- 6) Approve Amendment to City Administrator's contract

New Business:

- 1) Approve 28E Agreement between the Camanche Public Library and the Clinton County Public Library Association
- 2) Approve Bid from Manatts for resurfacing 11th Place in the amount of \$75,292.50

- 3) EMS Services on the south side of the CPKC railroad tracks (Bowman)
- 4) An Ordinance Amending 3-1-5(6)(a) of the Camanche Code of Ordinances - Fireworks

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

Adjourn

**Board Vacancies – 1-Historical Board
1-Planning and Zoning Commission**

City of Camanche

May 20, 2025

The City Council of the City of Camanche, Iowa met in regular session May 20, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Bowman, Edens, Farrell and Klahn. Absent: Councilman Weller. Also present were City Attorneys Current and Roberts, City Administrator Kida, and Department Heads Grim, Pewe, Schmitz, Schutte and Schneider.

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

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

Mayor Pruett opened a Public Hearing: Well #8 Test Well Bids at 6:02 p.m. City Administrator Kida said two bids were received with the low bid being from Gingerich. We are confident they will do a good job, as they did the work at Well #7. In the absence of public comments, the Mayor closed the Public Hearing at 6:03 p.m.

A Public Hearing regarding Zoning Amendment 18.24.020 Permitted Uses AG-1 Agricultural Rural District was continued from the last meeting. Kida explained that this is regarding the location of the water tower for the Railpark and Low Moor. Councilman Klahn asked for and received clarification of the exact location. In the absence of public comments, the Mayor closed the hearing at 6:04 p.m.

Guest Kimberly Dickey, Project Director for Rock Creek Solar, provided an update on the Solar Project. She informed Council that Rock Creek Solar has provided the City with a Performance Bond, a Decommissioning Bond and a Certificate of Insurance providing coverage throughout construction. She said everything is trending in the right direction.

Guest Star Starbuck informed Council there has been a change in leadership in the Eagle Project originally brought before Council at the last meeting. However, they still want to place bike racks in all the parks in the City. She provided detailed estimated costs for pads and racks for the various parks throughout town totaling approximately \$9,894. They are willing to do fundraising as well as advertise for community help with labor and have worked with the Park and Recreation Commission who are willing to allocate funds, with Council's approval. City Administrator Kida gave her some suggestions about how to approach the funding for the project.

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

Moved by Councilman Bowman, second by Councilman Edens to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on May 6, 2025; approve Abstract No. 872 which includes the following:

| | | |
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| CLINTON HERALD | LEGAL PUBLICATIONS | 1,583.06 |
| CLINTON NATIONAL BANK | FED/FICA TAX WITHHOLDING | 12,587.01 |

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|---------------------------|---------------------------------------------------------------------|------------|
| CORE-VENS & COMPANY | PROP,LIAB,AUTO,WC 4/25-4/26 | 227,584.06 |
| CULLIGAN | DISPENSER RENTAL-CITY HALL | 10.00 |
| EASTERN IA LIGHT & POWER | SECURITY LIGHT-9TH ST,ANAMOSA RD | 121.57 |
| GRAINGER | SERRATED COMB VISE-PUBL WORKS | 236.66 |
| IOWA ONE CALL | 359 ONE CALL LOCATES | 323.10 |
| INGRAM BOOK COMPANY | BOOKS/DVDS | 1,476.57 |
| VOYA | 457 PLAN DEDUCT | 1,212.00 |
| J & C ENTERPRISES | APR 25 COLLECTION | 95.68 |
| KWIK TRIP/KWIK STAR STORE | 361.214 G PUBL WORKS;39.462 G FIRE; 330.402 G POLICE DEPARTMENT | 2,036.85 |
| MASTERCARD | FD AMAZON PRIME RENEWAL | 179.00 |
| MCMANUS CONSTRUCTION SERV | GRAVE-BOWERS;UNL SPLASH PAD EQP | 750.00 |
| MEDIACOM | INTERNET | 176.34 |
| PARALLEL AG | DOUBLE ROLL PULVERIZER-ALLEYS | 3,427.00 |
| MUNICIPAL FIRE & POLICE | MUNICIPAL PENSION | 13,109.43 |
| GREG NELSON | APR 25 AMBULANCE STIPEND | 12.00 |
| PRESTO-X-COMPANY | PEST CTRL-CCTR,LIB,CHALL,HIST BLDG | 238.26 |
| QUILL CORPORATION | USB,PAPERCLIPS-CITY HALL | 39.00 |
| DAVE SCHUTTE | PHYSICAL,GLASSES/EYE EXAM REIMB | 506.30 |
| SHIVE-HATTERY ENGINEERS | ENG-WELL5&8;SPLASHPAD;9THCULVRT | 20,694.00 |
| TREASURER STATE OF IOWA | APR25 SALES,EXCISE,WITHHOLDING TAX | 2,794.18 |
| HAWKINS INC | 140 GAL AZONE-WATER DEPARTMENT | 506.29 |
| BRIAN WERNICK | APR 25 AMBULANCE STIPEND | 24.00 |
| MICHAEL YACKSHAW | CLOTHING,WELLNESS REIMBURSEMENT | 270.50 |
| JORDAN MOORE | APR 25 AMBULANCE STIPEND | 40.00 |
| PETERSEN SANITARY INC | PORTABLE TOILETS-PARKS | 1,190.00 |
| NAPA AUTO PARTS INC. | BATTERY-PUBLIC WORKS BOAT | 316.99 |
| CENTURYLINK | TELEPHONE EXPENSE | 1,470.08 |
| STATE HYGIENIC LABORATORY | SAMPLE ANALYSIS | 21.00 |
| ERIC DAU | APR 25 PAID ON CALL | 100.00 |
| VULCAN INDUSTRIES INC | SEAL KIT-TREATMENT PLANT | 144.22 |
| PLATINUM SMART INC. | DATA BACKUPS-JUNE 2025 | 400.00 |
| AMAZON | LIBRARY BOOKS,BLURAY,DVD,SUPPL | 440.31 |
| TROY ALDERMAN | REIMBURSE CLOTHING ALLOWANCE | 101.83 |
| CASEY'S GENERAL STORES | 96.29GAL AMB; 32.15GAL PUBL WRKS 99.5GAL FIRE; 7.98GAL SEWER JET | 794.85 |
| FREY, HAUF & CURRENT PLC | LEGAL SERVICES-APR 25 | 3,231.38 |
| HSA ACCOUNTS | HSA- EMPLOYEES | 1,230.00 |
| ANDREW KIDA | REIMB GLASSES,WELLNESS ALLOW | 200.94 |
| VESTIS | RUGS,TOWELS-PW,CH;UNIF-PEWE | 77.00 |
| PLATINUM INFORMATION SERV | IT SUPPORT,NETWORKMON,SPAM FLT | 2,986.00 |
| REPUBLIC SERVICES | APR 25 CITY COLLECTION | 32,264.50 |
| GENESIS OCC HEALTH | MEDICAL DIRECTOR SERVICES | 156.25 |
| CHRISTIAN MARSH | APR 25 PAID ON CALL | 140.00 |

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| PAUL MCCOY | APR 25 AMBULANCE STIPEND | 20.00 |
| JENNIFER BIELEMA | APR 25 AMBULANCE STIPEND | 72.00 |
| KEVIN DECKER | APR 25 AMBULANCE STIPEND | 132.00 |
| JEFFREY HACKNEY | APR 25 AMBULANCE STIPEND | 24.00 |
| MICHELLE SOWLE | APR 25 AMBULANCE STIPEND | 40.00 |
| THOMAS FRANKLIN | APR 25 AMBULANCE STIPEND | 168.00 |
| STRYKER MEDICAL | POWER COT MAINTENANCE AGREEMNT | 9,369.48 |
| JOHN LUND | APR 25 AMBULANCE STIPEND | 35.00 |
| MICHAEL BURMAHL | APR 25 AMBULANCE STIPEND | 48.00 |
| TONY BLOMME | APR 25 AMBULANCE STIPEND | 72.00 |
| PLATINUM LEASING SERVICES | MAY 25 LEASE PAYMENT | 475.00 |
| MIDWEST GROUP BENEFITS | WEEKLY CLAIMS | 197.25 |
| ACCESS SYSTEMS LEASING | CHALL,PD,LIB MAY25COPIERLEASES | 686.64 |
| RILEY SOWLE | APR 25 AMBULANCE STIPEND | 20.00 |
| TEMP ASSOCIATES-IOWA, INC | LIBRARY-FINN THRU 4/27/25 | 239.25 |
| HAROLD TEAGARDEN | APR 25 AMBULANCE STIPEND | 108.00 |
| PARTS AUTHORITY LLC | DRIVE BELT-TRUCK 26 FIRE DEPT | 19.88 |
| AIRGAS USA, LLC. | CYLINDER RENTAL | 13.50 |
| MID-AMERICAN RESEARCH CHM | WEED CONTROL | 625.00 |
| PCC AMBULANCE BILLING SVC | APR 25 AMBULANCE BILLING SERV | 1,152.02 |
| JEREMIAH JACOBSEN | APR 25 PAID ON CALL | 170.00 |
| BOUND TREE MEDICAL, LLC | AMBULANCE SUPPLIES | 15.42 |
| ARIAN STOWE | APR 25 AMBULANCE STIPEND | 25.00 |
| CLINTON REG WATER RECL | SAMPLE ANALYSIS | 90.00 |
| JOE SNODGRASS | APR 25 AMBULANCE STIPEND | 65.00 |
| VISA | SPRAYER;ILEA;NOTARY;PARK SWINGS; BATTERIES;CEMTOOL;METAL DETECTOR | 5,253.86 |
| LYNCH DALLAS, P.C. | LEGAL SERVICES-WELL #8 | 20.00 |
| SAM HAGENSON | APR 25 AMBULANCE STIPEND | 84.00 |
| BI-STATE REGIONAL COMMIS | MAC MEETING-KIDA COUNTRYCLB | 20.93 |
| COTIVITI | AMBULANCE REFUND | 559.00 |
| AMBITEC, INC DBA RTS TAC | 5 TAC MINI SHIELD CARRIER SYS | 1,079.95 |
| DEPOSIT REFUNDS | REFUND DATE 05/13/2025 | 88.31 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 05/09/2025 | 54,676.12 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 05/13/2025 | 48.06 |
| | CLAIMS TOTAL | 411,010.88 |
| | GENERAL FUND | 276,866.66 |
| | LIBRARY FUND | 15,711.68 |
| | PARKS FUND | 9,158.57 |
| | CEMETERY FUND | 5,705.39 |
| | ROAD USE FUND | 9,298.81 |
| | POLICE & FIRE PENSION FUND | 28.68 |
| | PFAS FUND | 281.50 |
| | SPLASH PAD PROJECT FUND | 6,243.50 |

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| WELL 8 FUND | 11,218.00 |
| WATER UTILITY FUND | 22,684.41 |
| SEWER UTILITY FUND | 20,981.39 |
| LANDFILL/GARBAGE FUND | 32,832.29 |

Accept City Clerk/Treasurer's April 2025 Report including Revenues: General Fund \$887,929.93, Library Fund \$22,115.54, Parks \$6,564.75, Cemetery \$7,336.25, Road Use \$53,471.75, Employee Benefit \$48,586.67, Police & Fire Pension \$94,315.29, Edens – TIF \$33,440.51, Cross TIF \$4,922.00, Low/Moderate Housing Edens \$16,975.87, Low/Moderate Housing Cross \$3,016.71, P.C.&R Howson Trust \$4.09, Debt Service \$212,078.99, Water Utility Fund \$43,646.51, Sewer Utility Fund \$66,210.97, Landfill/Garbage \$46,747.29; Receive, accept and place on file draft minutes from the Library Board meetings on January 3, 2024, April 3, 2024, April 24, 2024, May 1, 2024, May 6, 2024, June 12, 2024, July 3, 2024, August 7, 2024, August 18, 2024, September 4, 2024, October 2, 2024, November 6, 2024, December 17, 2024, January 8, 2025, January 15, 2025, March 5, 2025, April 2, 2025, April 19, 2025, and April 18, 2025; Receive, accept and place on file draft minutes from the Park and Recreation meeting on May 12, 2025; Receive, accept and place on file draft minutes from the Historical Board meeting on May 12, 2025; Approve renewal of Cigarette/Tobacco/Nicotine/ Vapor permit as submitted by DOLGENCORP, LLC for Dollar General #6551, 1554 S Washington Blvd, Camanche. On roll call, all Ayes.

Engineer Jacob with Shive Hattery briefly discussed Consideration of the Award of a Contract to Gingerich Well & Pump Service, LLC for the Construction of Well #8 Test Well \$1,188,860.00, adding that it will be funded by 3M.

Moved by Councilman Bowman, second by Councilman Farrell to Award a Contract to Gingerich Well & Pump Service, LLC for the Construction of Well #8 Test Well \$1,188,860.00. On roll call – all Ayes.

Mayor Pruett read the First Reading of An Ordinance Amending Chapter 18.20.020 AG-1 Agricultural Rural: E. Commercial Water Tower.

Moved by Councilman Bowman, second by Councilman Klahn to Approve the First Reading of An Ordinance Amending Chapter 18.20.020 AG-1 Agricultural Rural: E. Commercial Water Tower. On roll call – Ayes – Councilmen Bowman, Klahn, Edens, Farrell. Nays – None. Absent – Councilman Weller.

A discussion on ditches, culverts and drainage was placed on the agenda at Councilman Bowman's request due to complaints from a resident in the area of Dunn Road and Oakwood Trail. The culvert in that area has become clogged and the resident's yard becomes a lake. The City's position is we are not responsible because Oakwood Trail is a private drive to a private subdivision. Bowman did some digging in our ordinances and found that no one shall intentionally clog culverts. Also, residents are responsible to maintain sidewalks and cut grass, but we do not specify responsibility for ditches. His thoughts are that it would be better for us to clear the culvert and the ditch so it would be done by a professional, although he knows we

do not want to set a precedent. Councilman Edens looked into this also. Further discussion ensued with City Attorney Current adding the concept of the cost of maintaining a culvert should go along with the party who paid to install it. Kida will collaborate with Bowman to draft an amendment to the current Ordinance to add language clarifying the responsibility for culvert and ditch maintenance. The amendment will be considered at a future meeting.

Public Works Director Pewe addressed Council regarding the addition of two temporary summer workers, 40 hours per week. Councilman Edens asked if this is still in the budget; it is. Pewe also discussed beginning to advertise and interview for the position that will be left vacant by the upcoming retirement in his department when he submits a firm retirement date.

Moved by Councilman Bowman, second by Councilman Edens to Approve two temporary summer workers for the Public Works Department. On roll call – all Ayes.

~~Moved by Councilman Bowman, second by Councilman Farrell to Approve hiring a replacement for retiring Public Works employee. On roll call – all Ayes.~~

Moved by Councilman Bowman, second by Councilman Edens to Adopt a Resolution Setting the Time, May 30, 3:00 p.m., and Place, City Hall, for a Public Hearing on Proposal to Amend the FY2025 Budget. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Edens to Adopt a Resolution calling for a Public Hearing on June 3, 2025, at 6:00 p.m. to enter into a 28E Agreement for the Administration of a Union Library Catalog Consortium for the Clinton County Public Library Association. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Klahn to Adopt a Resolution calling for a Public Hearing on June 3, 2025, at 6:00 p.m. for Amending the Capital Improvement Plan. On roll call – all Ayes.

Due to technical issues, the Library Statistic and Report agenda item was tabled.

Chief Schmitz presented the April 2025 Camanche Police Department report.

Kida thanked City Hall staff, Jeff, Mike, Snell staff, McManus Construction and Wilburt for making the operations of the Cemetery run smoothly. Councilman Bowman would like to have the topic of EMS on the other side of the railroad tracks on a future agenda based on a resident comment from the last Council meeting. Chief Schutte added information, including that it is not operationally feasible with only one paramedic residing on that side of the tracks, the coordination of keeping an ambulance there and not having the equipment there. Bowman also shared the Secretary of State statistic that 98% of Iowa seniors have registered to vote. The Camanche High School graduation rate is above the national average. He has observed people driving through the flashing crosswalk lights without stopping and has discussed this with the Police Department and Corporal Snodgrass. He asked Kida to talk about the mechanics liens filed on properties in the City. Kida turned this over to the legal team. City Attorney

Current said a lien was placed on every property. A subcontractor to IMON, Verita, had a subcontractor, Waterman, who filed mechanics liens on properties in Camanche. Mr. Current contacted their attorney to let them know it was inappropriate to file liens on City property and contacted IMON. As of 12:07 p.m. today (Tuesday, May 20th), a formal release was filed by Waterman. The release was signed on Friday, but it took until today to work its way through the state.

Mayor Pruett called for Public Comments. There were none.

Mayor Pruett asked for requests from Councilmembers for items for future Agendas. There was nothing additional.

A brief recess was taken at 7:00 p.m. Reconvened at 7:09 p.m.

Moved by Councilman Edens, second by Councilman Klahn to go to Closed Session at 7:09 p.m., pursuant to Iowa Code 21.5 (1) Employee Matters. On roll call – Ayes – Councilmen Farrell, Edens, Bowman, Klahn. Nays – None. Absent – Councilman Weller.

Reconvened in Open Session at 7:53 p.m. with Mayor Pro Tem Bowman presiding.

Moved by Councilman Bowman, second by Councilman Klahn to Direct Staff to amend proposed contract as discussed in Closed Session. On roll call – all Ayes.

Mayor Pro Tem Bowman adjourned the meeting at 7:54 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

Dave Bowman
Mayor Pro Tem

CLAIMS REPORT

| VENDOR | REFERENCE | AMOUNT | CHECK # | CHECK DATE |
|--------------------------------|---------------------------------|------------|----------|------------|
| AFLAC | AFLAC - PRETAX | 465.00 | 10320834 | 5/23/2025 |
| ALLIANT ENERGY | GAS SERVICE | 666.69 | 95477 | 5/30/2025 |
| ALTORFER, INC. | GENERATOR RENTAL-WELL #5 | 5,047.00 | 95492 | 6/3/2025 |
| AUTOMATIC SYSTEMS CO. | SCADA SYSTEM SERVICE | 1,176.25 | 95493 | 6/3/2025 |
| BLUE CROSS BLUE SHIELD | HEALTH INSURANCE PREMIUMS | 2,424.10 | 95468 | 5/23/2025 |
| BLUE CROSS BLUE SHIELD | HEALTH INSURANCE PREMIUMS | 18,639.04 | 95470 | 5/21/2025 |
| BOUND TREE MEDICAL, LLC | AMBULANCE SUPPLIES | 318.35 | 95494 | 6/3/2025 |
| CAMANCHE VOL FIRE DEPT | MONTHLY MAINTENANCE | 500.00 | 95495 | 6/3/2025 |
| CENTURYLINK | TELEPHONE EXPENSE | 121.73 | 95496 | 6/3/2025 |
| CHRISTY SCHUTTE | REIMBURSE WORK PHYSICAL | 21.60 | 95478 | 5/30/2025 |
| CITIZENS FIRST BANK | WATER METER PROJECT LOAN PMT | 115,909.39 | 95497 | 6/3/2025 |
| CLINTON NATIONAL BANK | COMMUNITY CENTER LOAN PAYMENT | 39,955.78 | 95498 | 6/3/2025 |
| CLINTON NATIONAL BANK | FED/FICA TAX WITHHOLDING | 226.89 | 10320828 | 5/22/2025 |
| CLINTON NATIONAL BANK | FED/FICA TAX WITHHOLDING | 13,284.17 | 10320829 | 5/23/2025 |
| CLINTON REG WATER RECLAMATION | SAMPLE ANALYSIS | 18.00 | 95499 | 6/3/2025 |
| CONTINUOUS TOUCH, LLC | SIP TRUNKING | 165.23 | 95500 | 6/3/2025 |
| CREATIVE PRODUCT SOURCE, INC. | BOOKMARKS-LIBRARY CHALLENGE | 213.50 | 95501 | 6/3/2025 |
| FIRST CENTRAL STATE BANK | SPLASH PAD LOAN PAYMENT | 87,766.00 | 95502 | 6/3/2025 |
| GAYLON PEWE | REIMBURSE BOOT ALLOWANCE | 250.00 | 95479 | 5/30/2025 |
| IOWA GEMT PAYMENT PROGRAM | STATE SHARE-GEMT JUNE 2025 | 1,208.90 | 10320849 | 5/27/2025 |
| HAROLD TEAGARDEN | REIMBURSE CLOTHING ALLOWANCE | 67.11 | 95480 | 5/30/2025 |
| HOME DEPOT CREDIT PLAN | PARK DRINKING FOUNTAIN REPAIR | 13.18 | 10320850 | 5/23/2025 |
| HOME DEPOT CREDIT PLAN | PARK DRINKING FOUNTAIN REPAIR | 59.55 | 10320851 | 5/23/2025 |
| HOME DEPOT CREDIT PLAN | BOLT CUTTER,TORK BIT-PW SHOP | 77.33 | 10320852 | 5/23/2025 |
| HOME DEPOT CREDIT PLAN | 3/16 STAINLESS QUICK LINK-PW | 35.74 | 10320853 | 5/23/2025 |
| HSA ACCOUNTS | HSA- EMPLOYEES | 1,730.00 | 10320844 | 5/23/2025 |
| INGRAM BOOK GROUP INC | BOOKS | 111.35 | 95503 | 6/3/2025 |
| IOWA DEPT OF NATURAL RESOURCES | PEWE-WATER DIST/TREAT CERTS | 180.00 | 95504 | 6/3/2025 |
| IPERS | IPERS | 9,980.56 | 10320831 | 5/23/2025 |
| JACOB VANZUIDEN | REIMBURSE BOOT ALLOWANCE | 200.00 | 95471 | 5/21/2025 |
| JACOB VANZUIDEN | REIMBURSE GLASSES EXPENSE | 100.00 | 95481 | 5/30/2025 |
| KANOPY, INC. | VIDEO BOOKS-LIBRARY | 33.00 | 95505 | 6/3/2025 |
| LIBERTY NATIONAL | LIBERTY NAT PRE | 266.72 | 95469 | 5/23/2025 |
| PRINCIPAL LIFE INSURANCE CO. | LIFE INSURANCE PREMIUMS | 273.27 | 95467 | 5/23/2025 |
| PRINCIPAL LIFE INSURANCE CO. | LIFE INSURANCE PREMIUMS | 1,153.69 | 95482 | 5/30/2025 |
| MICHAEL YACKSHAW | REIMBURSE BOOT ALLOWANCE | 250.00 | 95483 | 5/30/2025 |
| MIDAMERICAN ENERGY CO | STREET LIGHTING | 5,855.66 | 95473 | 5/21/2025 |
| MIDWEST GROUP BENEFITS | WEEKLY CLAIMS | 3.58 | 10320854 | 5/29/2025 |
| MIDWEST GROUP BENEFITS | WEEKLY CLAIMS | 185.82 | 10320855 | 5/21/2025 |
| MIDWEST HAIKU TRAVELING ROCK | HONORARIUM-ROCK GARDEN-SRP | 100.00 | 95474 | 5/21/2025 |
| MISSISSIPPI VALLEY PUMP | ANNUAL MAINTENANCE CONTRACT | 800.00 | 95506 | 6/3/2025 |
| MUNICIPAL FIRE & POLICE | MUNICIPAL PENSION | 13,379.01 | 10320832 | 5/23/2025 |
| NAPA AUTO PARTS | BATTERY-FD LADDER TRUCK | 777.96 | 95475 | 5/21/2025 |
| NAPA AUTO PARTS | BRAKE PADS,ROTORS-PD SQUAD | 529.43 | 95484 | 5/30/2025 |
| NATHAN CAMPIE | REIMB BOOT,CLOTHING,WELLN ALLOW | 159.47 | 95485 | 5/30/2025 |
| O.T.R. TIRE | REPAIR PART-FIRE TRUCK | 25.00 | 95507 | 6/3/2025 |

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| TERMINEX PRESTO-X | PEST CTRL-CCTR,LIB,CHALL,HIST BLDG | 238.26 | 95508 | 6/3/2025 |
| QUAD CITIES WINWATER | 2 REPLACEMENT FIRE HYDRANTS | 9,132.75 | 95476 | 5/21/2025 |
| REPUBLIC SERVICES | JUNE COLLECTION-PUBLIC WORKS | 75.00 | 95486 | 5/30/2025 |
| SPARKLEAN | MAY 25 CLEAN-CCTR,CHALL,PW,PD | 1,126.00 | 95509 | 6/3/2025 |
| SWANK MOVIE LICENSING USA | LIBRARY LICENSE 197034001 | 130.00 | 95487 | 5/30/2025 |
| TREASURER STATE OF IOWA | STATE WITHHOLDING TAX | 3,827.83 | 10320833 | 5/23/2025 |
| TROY ALDERMAN | REIMBURSE CLOTHING ALLOWANCE | 28.94 | 95488 | 5/30/2025 |
| UMB BANK N.A. | SEWER LIFT STATION BOND PMT | 105,426.25 | 10320856 | 5/29/2025 |
| UMB BANK N.A. | 9TH STREET BOND PAYMENT | 121,633.75 | 10320857 | 5/29/2025 |
| UMB BANK N.A. | WASHINGTON BLVD BOND PAYMENT | 353,157.50 | 10320858 | 5/29/2025 |
| UMB BANK N.A. | ANAMOSA RD/21ST ST BOND PMT | 70,721.88 | 10320859 | 5/29/2025 |
| UNIQUE MANAGEMENT SERV INC | COLLECTIONS-LIBRARY | 34.95 | 95489 | 5/30/2025 |
| US CELLULAR | CROSS LIFT STATION | 85.08 | 95490 | 5/30/2025 |
| VESTIS | RUGS,TOWELS-PW,CH;UNIF-PEWE | 77.00 | 95510 | 6/3/2025 |
| VOYA INSTITUTIONAL TRUST CO | 457 PLAN DEDUCT | 1,212.00 | 10320830 | 5/23/2025 |
| WENDLING QUARRIES INC | GRAVEL FOR ALLEYS | 676.76 | 95511 | 6/3/2025 |
| WINDSTREAM CORPORATION | PHONE/LONG DISTANCE | 841.58 | 95491 | 5/30/2025 |
| | PAYROLL PAID ON 5/22/25 | 750.18 | | |
| | PAYROLL PAID ON 5/23/25 | 56,564.53 | | |
| | ***** REPORT TOTAL ***** | 1,050,465.29 | | |

| CHECK NO | DATE | EMP NO | PAY TO THE ORDER OF | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
|----------|-----------|--------|----------------------|--------------|---------|--------|--------|
| 1 | | | CITIZEN'S FIRST BANK | | | | |
| 95466 | 5/22/2025 | 10400 | GAYLON S PEWE | 750.18 | | | |
| | | | BANK TOTAL | 750.18 | | | |
| | | | REPORT TOTAL | 750.18 | | | |

| CHECK NO | DATE | EMP NO | PAY TO THE ORDER OF | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
|----------|-----------|--------|--------------------------------|--------------|---------|--------|--------|
| 1 | | | CITIZEN'S FIRST BANK 073922762 | | | | |
| 8377 | 5/23/2025 | 12800 | CARTER C MARTEN | 1882.56 | | | |
| 8378 | 5/23/2025 | 9500 | HAROLD W TEAGARDEN | 1422.82 | | | |
| 8379 | 5/23/2025 | 10400 | GAYLON S PEWE | 2236.73 | | | |
| 8380 | 5/23/2025 | 11100 | NOLAN S CAMPIE | 372.69 | | | |
| 8381 | 5/23/2025 | 12400 | GAIL L GRIM | 1648.68 | | | |
| 8382 | 5/23/2025 | 12000 | AVERY R DRAPER | 426.22 | | | |
| 8383 | 5/23/2025 | 12600 | NICOLE L DOHSE | 366.61 | | | |
| 8384 | 5/23/2025 | 12900 | CATALINA C FINN | 274.32 | | | |
| 8385 | 5/23/2025 | 9600 | JEFFREY R ANNENAR | 655.07 | | | |
| 8386 | 5/23/2025 | 12300 | MICHAEL E FINN | 432.17 | | | |
| 8387 | 5/23/2025 | 3900 | MICHAEL G YACKSHAW | 365.00 | | | |
| 8388 | 5/23/2025 | 3900 | MICHAEL G YACKSHAW | 1448.89 | | | |
| 8389 | 5/23/2025 | 4000 | DARYL W YODER | 1899.19 | | | |
| 8390 | 5/23/2025 | 7700 | NATHAN P CAMPIE | 125.00 | | | |
| 8391 | 5/23/2025 | 7700 | NATHAN P CAMPIE | 1688.16 | | | |
| 8392 | 5/23/2025 | 1800 | WILLIAM J LODGE | 425.00 | | | |
| 8393 | 5/23/2025 | 1800 | WILLIAM J LODGE | 333.00 | | | |
| 8394 | 5/23/2025 | 1800 | WILLIAM J LODGE | 1449.42 | | | |
| 8395 | 5/23/2025 | 2800 | RICHARD E SCHMITZ | 1526.96 | | | |
| 8396 | 5/23/2025 | 2800 | RICHARD E SCHMITZ | 1400.00 | | | |
| 8397 | 5/23/2025 | 3200 | KELLI J ELLIOTT | 1654.46 | | | |
| 8398 | 5/23/2025 | 3200 | KELLI J ELLIOTT | 998.55 | | | |
| 8399 | 5/23/2025 | 8600 | CORY J SNODGRASS | 1235.00 | | | |
| 8400 | 5/23/2025 | 8600 | CORY J SNODGRASS | 1790.75 | | | |
| 8402 | 5/23/2025 | 9700 | BRITTNEY R PARKS | 3002.52 | | | |
| 8403 | 5/23/2025 | 11800 | COLE D VANDEVOORDE | 2896.98 | | | |
| 8404 | 5/23/2025 | 12700 | JACK T DAVISON | 1964.46 | | | |
| 8405 | 5/23/2025 | 1900 | JEFFREY D MOORE | 2503.46 | | | |
| 8406 | 5/23/2025 | 3000 | DAVID C SCHUTTE | 2896.87 | | | |
| 8407 | 5/23/2025 | 3300 | JAMES F SOWLE | 400.00 | | | |
| 8408 | 5/23/2025 | 3300 | JAMES F SOWLE | 2486.61 | | | |
| 8409 | 5/23/2025 | 9100 | MITCHELL L JAHNS | 2363.96 | | | |
| 8410 | 5/23/2025 | 9200 | JACOB M VANZUIDEN | 1300.00 | | | |
| 8411 | 5/23/2025 | 9200 | JACOB M VANZUIDEN | 600.00 | | | |
| 8412 | 5/23/2025 | 9200 | JACOB M VANZUIDEN | 549.34 | | | |
| 8413 | 5/23/2025 | 10000 | SHAINA J PAARMANN | 565.72 | | | |
| 8414 | 5/23/2025 | 7000 | ANDREW S KIDA | 700.00 | | | |
| 8415 | 5/23/2025 | 7000 | ANDREW S KIDA | 2086.68 | | | |
| 8416 | 5/23/2025 | 7300 | TONI L SCHNEIDER | 55.00 | | | |
| 8417 | 5/23/2025 | 7300 | TONI L SCHNEIDER | 40.00 | | | |
| 8418 | 5/23/2025 | 7300 | TONI L SCHNEIDER | 185.00 | | | |
| 8419 | 5/23/2025 | 7300 | TONI L SCHNEIDER | 1510.27 | | | |
| 8420 | 5/23/2025 | 10700 | SHAUNA E TEGELER | 1212.90 | | | |
| 8421 | 5/23/2025 | 5000 | CHRISTY J SCHUTTE | 40.00 | | | |
| 8422 | 5/23/2025 | 5000 | CHRISTY J SCHUTTE | 150.00 | | | |
| 8423 | 5/23/2025 | 5000 | CHRISTY J SCHUTTE | 1304.18 | | | |
| 8424 | 5/23/2025 | 6600 | TROY F ALDERMAN | 1693.33 | | | |
| | | | BANK TOTAL | 56564.53 | | | |
| | | | REPORT TOTAL | 56564.53 | | | |

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

| FUND | NAME | AMOUNT |
|-------|--------------------|--------------|
| 001 | GENERAL | 99,352.09 |
| 002 | LIBRARY | 8,503.76 |
| 003 | PARKS | 2,287.50 |
| 004 | CEMETERY | 2,160.41 |
| 110 | ROAD USE | 9,726.61 |
| 200 | DEBT SERVICE | 894,570.55 |
| 333 | PFAS | 5,047.00 |
| 600 | WATER UTILITY FUND | 22,540.14 |
| 610 | SEWER UTILITY FUND | 5,416.58 |
| 670 | LANDFILL/GARBAGE | 860.65 |
| ----- | | |
| | TOTAL FUNDS | 1,050,465.29 |

CAMANCHE PUBLIC LIBRARY

BOARD OF TRUSTEES MEETING NOTES

Wednesday, May 14, 2025, at 4:00PM

ROLL CALL: Bill Goble, Bambi Blaess, Dave Bowman, Boni Hugunin, Shannon McManus, Gail Grim

APPROVAL OF AGENDA: Motion to amend the agenda to move visitor Janette McMahon up to before the Consent Agenda made by President McManus. Motion to second given by Trustee Goble. Motion approved with all Ayes.

- VISITOR - Janette McMahon, Director of the Dewitt Public Library spoke to us about joining the Clinton County Library check-out sharing system. Which for us, would include swapping out our current Cataloging computer program (Appollo) for one called Insignia – for a cost that would be absorbed by the Clinton County Association of Public Libraries. (Current agreement with Biblionix Appollo was made in January, for \$1870.00) They would send back any unused portion of this agreement. Janette shared the website and information regarding being able to use their Tech Person for issues. Motion made by President McManus to allow Director Grim to start the transition to Insignia. Trustee Goble gave a second and the motion approved with all Ayes.

CONSENT AGENDA: Motion to approve the Consent Agenda as listed by Trustee Hugunin. The motion was seconded by Trustee Blaess and approved with all Ayes.

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

DIRECTORS REPORT

Financial -

- *Financial Update – Nothing to note.*

Personnel/Operational –

- Employee Update –
 - Cat is now on the city payroll and is doing well at the library.
 - Director Grim stated that she is scheduled for a knee replacement on July 23, 2025, and she will be off for approx. 4-6 weeks. The Director will comply with Doctor's orders, and report to the Board regarding returning to work following the procedure. Discussed limited hours in the office during the healing process and even the ability to work from home – when discussed and approved by the board. Director Grim agreed.

Programming –

- Programming Update –

- Director Grim shared that in May they will have a new program for the High School seniors – Grad Cap Decorating.

Collection Development –

- Collection Update –
 - The Midwest Haiku Rock exhibit will be shared in the library cases on May 23, 2025.
 - The “CatExpress” online subscription has never been used and will not be renewed. That will save \$116.

Facilities –

- Nightly Tracking of Patrons – Monthly Update – April = 1183 with 2108 patrons with library cards and 1235 books/supplies being checked out/circulated.

Children’s Programming –

- *SRP is planned and scheduled. Activities for all ages. SRP scheduled will be shared with schools before the end of the year.*

Misc-

- May 23-24 is the library’s 60th birthday party. There will be a 3pm presentation by Dave Bowman on drones, Cupcakes, and the history of the land/building shared.

OLD BUSINESS – Nothing to note.

NEW BUSINESS –

- Review Fines/Overdue policy especially as it pertains to DVDs. Will table this for now while Director Grim updates the policy. She will present it to the Board when it is ready.

ADD TO AGENDA –

- Trustee Hugunin shared notes/ideas that she has about programs and the Library Expansion project.
- Next Library Expansion Meeting is May 20, 2025 @10am at City Hall for anyone that would like to assist with ideas, presentations, and pledges.

LIASONS REPORT – City Liaison Bowman shared that the Library Expansion Committee needs to start getting pledges committed to have a chance to get the referendum passed.

PUBLIC COMMENT (3 min limit). No public present.

NEXT MEETING - The Next Board of Trustee’s Meeting will be held June 11, 2025, at 4:00PM

ADJOURNMENT: Meeting adjourned at 5pm by President McManus.

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



< CITY OF CAMANCHE

Retail Tobacco License Review

CITY OF CAMANCHE

1309371806

>

Application Information

Legal Ownership Information

| | |
|----------------------------------------------------------------|------------------------------------------------------|
| Name of sole proprietor, partnership, corporation, LLC, or LLP | : KWIK TRIP INC |
| Type of ownership | : Corporation |
| Primary office address | : PO BOX 2107 1626 OAK ST LA CROSSE WI 54602-2107 |
| Legal Ownership Phone | : 608-791-7385 |
| Legal Ownership Fax | : 608-793-6120 |
| Legal Ownership Email | : licensingdept@kwiktrip.com |

Application Information

| | |
|-----------------------------|---------------------------------------|
| City/County Permit Number | : 24-04 |
| Sales and Use Permit Number | : 123013363 |
| Location Name | : KWIK STAR #632 |
| Location Phone Number | : 563-259-1651 |
| Location Address | : 803 7TH AVE CAMANCHE IA 52730-1810 |
| Location Mailing Address | : PO BOX 2107 LA CROSSE WI 54602-2107 |
| Renewal | : Yes |
| Start Date | : 01-Jul-2025 |

End Date : 30-Jun-2020

License Fee : 75.00

Types of Sales : Over the Counter

Type of Establishment : Convenience store/gas station

Types of Products Sold : Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products

Do you intend to make retail sales to ultimate consumers? : Yes

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step: : No

Corporate Officers

| Title | Name | Address |
|----------------------|----------------|-------------------------------------|
| PAYROLL DIRECTOR | HUMM, LEANNE M | 1626 OAK ST LA CROSSE WI 54603-2308 |
| ASSISTANT CONTROLLER | WOLLE, LYNN H | 1626 OAK ST LA CROSSE WI 54603-2308 |
| PRESIDENT | ZIETLOW, SCOTT | PO BOX 2107 LA CROSSE WI 54602-2107 |

Suppliers List

Kwik Trip, Inc. Distribution Center - License Number 862100090 & 862600091

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

Select a Decision *

Approve

Deny

[Cancel](#)[Save Draft](#)[< Previous](#)[Next >](#)

Your online session will timeout after 30 minutes of inactivity. All unsaved information will be lost.

Resources

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Other Links

[State of Iowa Directory](#)[Website Policies](#)

City of Camanche
May 30, 2025

The City Council of the City of Camanche, Iowa met in special session on May 30, 2025, at 3:07 p.m. at Camanche City Hall. Present on roll call: City Administrator Andrew Kida presiding, and Council members Bowman via phone, Edens and Klahn. Absent: Councilmembers Farrell and Weller. Also present was City Clerk Schneider.

Moved by Councilman Edens, second by Councilman Klahn to approve the Agenda which was approved by unanimous consent.

City Administrator Kida opened a Public Hearing regarding the FY2025 Budget Amendment at 3:07 p.m. In the absence of public comments, Kida closed the Public Hearing at 3:08 p.m.

Moved by Councilman Bowman, second by Councilman Edens to Adopt a Resolution Approving the FY2025 Budget Amendment. On roll call – all Ayes.

City Administrator Kida adjourned the meeting at 3:09 p.m.

Andrew Kida
City Administrator

Toni Schneider
City Clerk/Treasurer



Department of Revenue

**Iowa Retail Permit Application
for Cigarette/Tobacco/Nicotine/Vapor**

tax.iowa.gov

Additional instructions are on the final page.For period (MM/DD/YYYY) 06 / 03 / 2025 through 06/30/ 2026

Use this form to apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products at retail. If you need a different, non-retail cigarette or tobacco permit, use form 70-015. If approved, the permit is only valid for the location listed on the permit. You must obtain a separate retail permit for each location you own or operate.

Business Information:Legal name/Doing business as (DBA): Total liquor LLC.Iowa sales and use tax account number: 33-2454841Retail address: 908 7th Ave City: Camanche State: IA ZIP: 52730Mailing address: 1860 Hollow View dr City: Bettendorf State: IA ZIP: 52722Phone: 563-593-1079**Legal Ownership Information:**Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP: Total liquor LLC.Primary office address: Same City: _____ State: _____ ZIP: _____

Phone: _____ Fax: _____ Email: _____

Retail Information:Types of Sales: Over-the-counter ☒ Vending machine ☐ Vending machine that assembles cigarettes ☐ Delivery sales of alternative nicotine/vapor products (see instructions) ☐Mobile sales (see instructions) ☐ VIN: _____ License plate number: _____

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative nicotine products ☒ Vapor products ☒**Type of Establishment: (Select the options that best describe the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Other (provide description) ☐ _____Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s): # BL 070.Do you intend to make retail sales to ultimate consumers? Yes ☒ No ☐

Include with this application a list of your suppliers of cigarettes, tobacco, alternative nicotine and vapor products on a separate sheet.

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.Name: Shelly Vashisht Title: Owner.Address: 1860 Hollow View dr.City: Bettendorf. State: IA ZIP: 52722

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

If this application is approved and a permit is granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Authorized Party

I, the undersigned, declare under penalties of perjury or false certificate, that I have examined this application, and to the best of my knowledge and belief, it is true, correct, and complete. I declare that I am authorized to act on behalf of the taxpayer, and will only act within my authority.

Printed Name/Title: Shelly VashisntAuthorized Signature: OwnerDate: 6/2/2025 Email: Hwy 64dt@gmail.com

Send this completed application and the applicable fee to your local jurisdiction. If your local jurisdiction permits electronic transmission of this application, your email or fax signature will constitute a valid signature. It is up to your local jurisdiction to approve this application and issue the permit. You must have an approved permit issued to you by the local jurisdiction before acting as a retailer in that jurisdiction. You must separately apply in each local jurisdiction in which you plan to act as a retailer. If you have any questions about the status of your application, contact your city clerk (within city limits) or your county auditor (outside city limits). NOTE: A completed application is NOT a valid permit even if submitted to your local jurisdiction with the applicable fee.

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 93.75
- Fill in the date the permit was approved by the council or board: 06/03/25
- Fill in the permit number issued by the city/county: 25-04
- Fill in the name of the city or county issuing the permit: Camanche
- New ☒ Renewal ☐

Send completed/approved application to the Iowa Department of Revenue within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. If a permit is being exchanged due to change of location within the same jurisdiction, permittee should complete an application with new location information and application should be sent to the Department as described above. Permittees who exchange a valid permit are not required to pay an additional fee when an exchange application is submitted. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor Instructions

General Instructions

- Complete all applicable fields. A permit will not be issued until this application is properly completed and has been approved by your local jurisdiction or the Iowa Department of Revenue.
- Fill in the month, day, and years that this application covers.
- All permits expire annually on June 30.
- A new application must be submitted every year.

Business Information

- Fill in the legal name/DBA name of the business.
- Fill in the 9-digit Iowa sales and use tax permit number.
- Fill in the retail location address, city, and ZIP code. This is the address that will appear on the permit, if approved. If you are making mobile sales (see below for further instructions), use this line to report the address of the location from which your vehicle will be dispatched.
- Fill in the mailing address or PO Box, city, state, and ZIP code.
- Fill in the 10-digit phone number of the business.

Legal Ownership Information

- Check the ownership type of the business.
- Fill in the name(s) of the sole proprietor, partnership, the corporation, the LLC, or the LLP that owns the business. This is not the store manager or the corporate president. Do not fill in the name of an individual unless the type of ownership is sole proprietor.
- Fill in the address, city, state, and ZIP code of the business' primary office.
- Fill in the 10-digit phone number, fax number, and email address of the legal owner.

Retail Information

- Check the box for the type of sales the business will make.
- If you will make mobile retail sales, include the vehicle identification number (VIN) and license plate number for the vehicle from which sales will be made. NOTE: Each vehicle is a separate retail location. If you plan to make retail sales from more than one vehicle, you must complete a separate application for each vehicle from which retail sales will be made.
- Check the types of products sold at the business.
- Check the box that best describes the type of business establishment.
- Print the name of the sole proprietor, the partner(s), or corporate officials (up to three).
- Sign and date the application. The application must be signed by an authorized party.
- Return this application and fee to your local jurisdiction: city clerk (within city limits) or county auditor (outside of city limits).

Permit Fees

- The price of a retail permit depends on the location of the business and the month issued

| Location | Jul-Sep | Oct-Dec | Jan-Mar | Apr-Jun |
|--------------------------|----------|---------|---------|---------|
| Outside of city limits | \$50.00 | \$37.50 | \$25.00 | \$12.50 |
| City of less than 15,000 | \$75.00 | \$56.25 | \$37.50 | \$18.75 |
| City of 15,000 or more | \$100.00 | \$75.00 | \$50.00 | \$25.00 |

For City Clerk/County Auditor Only

Send completed/approved applications within 30 days of issuance to iapledge@iowaabd.com or by fax to 515-281-7375.

Visit the Iowa Department of Revenue at tax.iowa.gov for information regarding minimum price, a list of approved brands, a list of licensed distributors, and answers to frequently asked questions.

**AN ORDINANCE AMENDING ZONING ORDINANCE CHAPTER 18.20.020 AG-1 AGRICULTURAL RURAL:
PERMITTED USES OF THE CAMANCHE, IOWA CODE OF ORDINANCES**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMANCHE, IOWA:

Section 1. Purpose. The purpose of this ordinance is to amend Zoning Chapter 18.20.020 of the Camanche, Iowa Code of Ordinances, for the regulation of the permitted uses in areas zoned AG-1 Agricultural Rural in the City of Camanche

Section 2. Facts Found. The City Council hereby makes the following findings of fact:

- 1) The City of Camanche Zoning Ordinance regulates permitted uses in the Zoning Ordinance Chapter 18
- 2) The current ordinance does not permit the installation of water towers for commercial use in areas where a water tower may increase regional development
- 3) Recent advancements in the regional rail park have developed requirements for additional water service
- 4) The City of Camanche Water System does not have intention to build or planning to install infrastructure in this area
- 5) The Camanche Planning and Zoning Commission has reviewed and recommended adoption of amended language to incorporate in the Zoning Ordinance
- 6) The City of Camanche finds it appropriate to amend the Zoning Ordinance

Section 3. Amendment. The Camanche, Iowa, Code of Ordinances for Zoning Chapter 18.20.020 is hereby amended by adding the following language

E. Commercial Water Towers are permitted with approval of a Special Use Permit. Service lines from any Commercial Water Tower or its associated water network may service properties in Camanche City Limits with a Special Use Permit.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with any provision of this ordinance are hereby repealed.

Section 5. Severability Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of this ordinance as a whole, or any section, provision, or part thereof not adjudicated invalid or unconstitutional.

Section 6. When Effective. This ordinance shall be in full force and effect from and after its final approval, passage, and publication as provided by law.

Passed by the Camanche City Council this _____ day of _____, 2025 and approved this _____ day of _____, 2025.

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Adoption date: _____

I Toni L. Schneider, City Clerk do hereby certify that three copies of this ordinance were posted according to law on _____, 2025 at City Hall, Clinton National Bank, Camanche Public Library.

Date

Toni L. Schneider, City Clerk

City of Camanche 10 Year Capital Improvement Plan

Amended June 17, 2025

Mayor: Austin Pruett

Council:

Dave Bowman, Mayor Pro Tem

Bob Edens

Wes Farrell

Tom Klahn

Danny Weller

City Administrator: Andrew S. Kida

Purpose

In 2019, the City of Camanche City Council held goal setting sessions to better plan for future needs of the City. Out of those meetings grew some direction on desired infrastructure improvements, quality of life improvements, and City Hall security. IN 2024, the City Council held an updated goal setting session and created some projects they though would be necessary for the future of Camanche. This was an interactive participation session with Council and staff. This document reflects the desired capital improvements as determined by the Council.

Council determined it prudent to amend its existing long-range plan for capital improvements. The primary functions of a Capital Improvement Plan (CIP) is to allow for budgeting purposes the scheduling of projects as well as the management of debt for the City. As of this writing, the City of Camanche has approximately \$5.9M, of which \$3.7 is bonded against the general fund. The general fund debt capacity of the City is \$21M. That puts the City at an operation of 27% of its general fund debt capacity. The remaining \$2.2M is for a sewer project which is paid from the sewer fund, water meter replacement which is paid by the increased meter charge, and two road projects which are paid by Road Use Tax Funds, therefore that debt does not count against the debt capacity calculation.

The goal of this managed system is to minimize any debts as they correlate to the tax asking. Smaller new debts may occur which will impact the tax rate, but the goal is to have new debts appear as older debt obligations are completed.

All of the projections are estimations. The scope of each project is determined by council at the time the project is scheduled. The final scope of each project can be modified by action of the council and should be decided on based on economic conditions of the time when the projects are slated.

Infrastructure

One area remaining from the original CIP is Washington Blvd. The old highway has a concrete base. From 4th Ave north to the end of the City ROW, the concrete was not wide enough. To widen the road, the City added a gravel base to the edges in an effort to cut costs. In the 10 years since that project was finished, we now are experiencing cracking and small ruts where the edge of the concrete base meets the gravel base. This will be a problem in the future. It is expected that this will last an additional 7-10 years before it becomes a severe issue, so Council has directed it be placed in the CIP. This project would be eligible for RPA funding.

The City had previously planned to resurface 1st street in Phase 2 of its Street Improvement Plan. In developing the CIP, Council determined that more needed to be done in the area of improving storm water drainage along 1st St as well as improving the MRT (see the Quality of Life section). Some temporary repair work was performed on 1st St and the resurfacing removed from the SIP. The latest research indicates that there is no sub-base to the street. In order to do this work correctly, a complete

rebuild of 1st Street will be necessary. Inspection of the water and sewer lines should be researched. If the street is to be completely replaced, then the underground infrastructure should be considered for replacement

A new area of focus will be storm water management. There is still a lot of research needing to be done concerning this subject. Catch basins and storm drains throughout the community need care and repairs. A reliance on Road Use Tax Funds for this work detracts from the City's ability to repair streets. It has been recommended that the City establish a storm water utility to fund some of these programs.

Quality of Life

The Council has made the determination that our parks system needs improvements. A recent community survey brought about support for certain aspects of park improvements. The Parks and Recreation committee has been working on an overall parks master plan. The recommendation is that aspects of the master plan be implemented over a period of time. As of this writing, the following items are recommended for park improvements:

- 1) Splashpad (In process)
- 2) Bathroom improvements
- 3) An inclusive sensory park
- 4) Realignment of the ball fields at Platt Park
- 5) Bandshell

The second aspect of quality of life concerns is expanding 1st St. to include the addition of a bike lane. This would mean re-establishing ditches further in the city's ROW, expanding the road approximately 4', and painting a bike / pedestrian lane to the non-river side of 1st St.

Newly added to the CIP is expansion of the Camanche Public Library. The building and grounds need attention. The parking lot is inadequate and crumbling. HVAC, roofing, bathrooms and basement moisture all need attention. This project has been designed by the architecture firm of Straka Johnson and a proposal will go before the voters for referendum in November of 2025.

Council has made the determination that Camanche should pursue quiet zone rail crossings along the Canadian Pacific / Kansas City Southern line. This is identified as a quality of life issue since the merger of CP and KCS has increased train traffic through these residential neighborhoods.

Other City Services

It has been a long-standing practice to set aside money into an equipment fund in Camanche for the purchase of fire and ambulance vehicles. There are multiple vehicles in the Fire Department which will be nearing their end of life schedule in the next 10 years. It has been determined that the City will not be able to set aside enough money for these future upgrades, so incorporating them into the CIP for

debt purposes has been determined to be the most prudent direction. The City will still set aside money for equipment. This money will focus more on gear and facilities.

Yard waste has been collected at the Public Works shed. It is only available a handful of Mondays during the year and the process is time consuming. Citizens bring their yard waste to the facility and drop it in the middle of the lot. Staff then loads the materials into a truck and takes it to the landfill. The idea is to utilize some funds to create a yard waste site which citizens would be able to access at their convenience and staff could maintain on a normal workday schedule without the City incurring overtime expenses. This will require the purchase of adequate land and adequate equipment to manage yard waste.

The Public Works garage and facility was built in 1974. The main building has not seen any updates since it was built. The siding is in poor condition and the roof is leaking. Repairs are not a viable option. This work can be accomplished for amounts under the referendum threshold.

Timeline

The timeline for all projects is as follows:

FYE2026 – Splash Pad completion

1st Street reconstruction

FYE2028 – Library Reconstruction

Trail Plan work

Quiet Zone implementation

FYE2029 – Yard Waste site

Washington Blvd.

FYE2030 – Platt Park project

Public Works building

Storm Water improvements

FYE2031 – 2035 Fire Equipment

Explanation of Debt

The debt explanation spreadsheet is designed to provide an outline of what annual debt payments would look like through 2037. These numbers are estimates presuming certain economic statuses remain relatively unchanged and future councils decide to utilize the recommended sources to repay debts for scheduled projects.

General Fund debts are debts paid back through the tax levy. Increases in these debts will require a tax increase or a decrease in spending to cover the annual amount of increased annual debt obligation. The presumptions are that

- 1) All three park projects are implemented incrementally as outlined in the CIP and all debts come from the GF tax levy. This also presumes that the repayments on these debts will be at a 10 year schedule.
- 2) Washington Blvd be brought on as a debt service to a debt against TIF with a 10 year repayment.

Proprietary debts saw an increase due to the unforeseen need to replace water meters. None of the proposed capital projects includes proprietary expenses, although it is known that the two water towers will need to be repainted. Adjustments to water rates should be made in order to have enough funds to perform this work.

By scheduling these projects at this pace, it provides anticipated changes to the rates and allows administration to plan for the funding of such projects. As with any plan, the sitting future Council may move to amend the plan and hold off any projects if they wish to change the CIP or economic statuses change. This is only a recommended forecast providing visual guidance for those decisions to be made when they are presented.

For General Fund debts, the tax levy increases necessary are provided. This is subjective as the Iowa Legislature has changed taxable valuations and is indicating that more property tax reform will be proposed in the very near future. This information is set forth based on current law as of this adoption. The current levy for FY2026 is at \$13.01 per \$1,000 of EAV. A person who's home is assessed at \$100,000 EAV pays \$598 in taxes to the City. At the highest point of the changes suggested in the debt payment chart, that same household would have their taxes increase to \$699 to the City for that year. This assumes that their property value remains the same over that timeframe. With the median home price around \$194,000, the average tax for the City levy is \$1,161. An increase to \$15.20 on the levy would increase that amount to \$1,338. Much of this is dependent on the referendum for the library. If that were to fail, it is recommended that some projects be pulled up to at least maintain the tax levy. The voters will have two opportunities for the vote. The first will be in November of 2025. There will be an additional opportunity in November of 2026. Should the referendum pass, it is recommended that Council adjust this plan in order to make the levy more acceptable to the citizens.

Conclusion

The City of Camanche is dedicated to proper planning for capital projects. This 10 year plan strives to provide vision for upcoming projects while maintaining a proper debt level and tax rate. The City recognizes that the plan is adaptable to the economics of the day. The engagement of the plan is for budgeting purposes. Council may direct the plan be amended or postponed by resolution as it deems necessary. The end goal is providing the Citizens of Camanche with an outlook on future projects and when those projects will occur.

| Project Title | Estimated Project Cost | Prior Years | Current Year FY 2025 | FY 2026 | FY 2027 | FY 2028 | FY 2029 | FY 2030 | |
|------------------------------------------|------------------------|-------------|-------------------------|------------|---------|---------------|------------|--------------|---------------|
| 1. Parks Master Plan Implementation | 1,500,000 | 0 | 400,000 | | 0 | 700,000 | | 1,000,000 | 2,100,000 |
| 2. Washington Blvd 4th Ave to Artco | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 1,000,000 | | 1,000,000 |
| 3. 1st Street Repave and shared use path | 350,000 | 0 | | 250,000 | 0 | 0 | 0 | 0 | 250,000 |
| 4. Trail Plan | 3,000,000 | 0 | 0 | 0 | | 1,000,000 | 0 | | 1,000,000 |
| 5. Fire Equipment | 1,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2,000,000 |
| 6. TIF District | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. Yard Waste | 500,000 | 0 | 0 | 0 | | | 700,000 | 0 | 700,000 |
| 8. Quiet Zone | 1,500,000 | 0 | 0 | 0 | 0 | 1,500,000 | 0 | 0 | 1,500,000 |
| 9. Library Expansion | 7,000,000 | 0 | 0 | 0 | 0 | 7,000,000 | 0 | 0 | 7,000,000 |
| 10. Public Works Building | 700,000 | 0 | 0 | 0 | 0 | 0 | 0 | 700,000 | 700,000 |
| 11. Storm Water Improvements | 2,000,000 | 0 | 0 | 0 | 0 | 0 | 0 | 1,000,000 | 1,000,000 |
| Total | \$ 18,550,000 | \$ 0 | \$ 400,000 | \$ 250,000 | \$ 0 | \$ 10,200,000 | \$ 700,000 | \$ 1,000,000 | \$ 17,250,000 |

| | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-----------|---------------------------|--|-------------|
| Project Request Explanation | | | | | | |
| 1. Project Title: Park Improvements Parks & Recreation | | | | 2. Project Priority: 3 | | |
| 3. Project Description and Justification: Parks & Recreation has worked towards a Parks Master Plan. This would include addressing all parts of the City parks, including the installation of a splash pad, bathrooms at Central Park, redesigning of the ball fields at Platt Park, a bandshell, Phase 1 portion would cover the splash pad and bathroom work. SPLASH PAD IN PROGRESS Phase 2 would consist of playground upgrades including the addition of equipment at Lum Park LAND SECURED FOR RELOCATION OF LUM PARK Phase 3 would be the redesign of Platt Park. PART OF MASTER PLAN FOR 2030 | | | | | | |
| 4. Estimated Project Cost: Funding: 60% GF tax 40% grant | | | | | | |
| Total \$ 1,600,000 | | | | | | |
| 6. Amount by Source of Financing: This project would need to be bonded against the tax levy. It is important to note that many of these projects would be elligible for grant funding from the DNR and CCDA. Alternate funding for the splash pad in | | | | | | |
| Fiscal Years | | | | | | Total |
| Prior Years | | | | | | |
| FY 2025 (splash pad) | | \$400,000 | | | | |
| FY 2026 (new Lum Park Equipment) | | \$500,000 | | | | |
| Subsequent Years | | | \$700,000 | | | |
| Total | \$0 | \$900,000 | \$700,000 | | | \$1,600,000 |

Project Request Explanation

1. Project Title:

Washington Blvd Streets

2. Project Priority:

4

3. Project Description and Justification:

There is a lack of concrete subbase under the edges of Washington Blvd from 4th Avenue to the end of the City's ownership at the entrance to Artco.

Some work will need to be done to remove side portions of Washington Blvd and expand the subbase to include concrete to match the original concrete base of the old highway. This project is open for RPA funding. This project is to be moved

It is important to note that this project could move up in priority should the street deteriorate further.

4. Estimated Project Cost:

City (TIF Infrastructure)

\$700,000

RPA

\$300,000

Total

\$ 1,000,000

Total

\$ 1,000,000

Project Request Explanation

1. Project Title:

1st Street repave and shared use path

5. Project Priority:

1

3. Project Description and Justification:

This project will consist of expanding 1st Street to include a bike lane. There is adequate area along the non-river side of 1st Street to accommodate the lane. There is no need to move fire hydrants.

Some additional work will need to be done to accommodate the loss of drainage ditch area. This should include some stormwater management.

It is possible to apply for grant funding and RPA funding to assist in the addition of the bike lane.

STREET EXPANSION DEEMED NOT FEASIBLE DUE TO NEEDING BIKE LANES ON BOTH SIDES. IT IS NOW A REPAVE OF 1ST STREET AND THE ADDITION OF A SHARED USE PATH ON THE NON RIVER SIDE.

4. Estimated Project Cost:

RUTF CITY

\$200,000

(TAP) Trail Funding

\$150,000

No Debt Issue

Total:

\$ 350,000

Total

\$ 350,000

6. Amount by Source of Financing: Road Use Tax funding and RPA trail funding. Caution on trail for possible archeology issues.

Project Request Explanation

1. Project Title: **Trail Plan**

5. Project Priority:

4

3. Project Description and Justification:

Addition of trail in wooded area along highway 67 through trees. Requires building a berm and trail on top through flood area

Expansion of existing sidewalk to ocnvert size. Create a network of shared use paths instead of sidewalk

add shared use path through Park Vista addition. This should be a request to the developer.

FUNDING WILL BE COMING AVAILABLE FOR SOME OF THIS IN FY2026.

4. Estimated Project Cost:

conversion to shared use \$2,000,000

Add connection along 67 \$1,000,000

| | |
|--------------|---------------------|
| Total | \$ 3,000,000 |
|--------------|---------------------|

\$ 3,000,000

| | |
|--------------|---------------------|
| Total | \$ 3,000,000 |
|--------------|---------------------|

\$ 3,000,000

6. Amount by Source of Financing: Road Use Tax funding. It is recommended that this become Phase 3 or Phase 4 of the Street Plan.

Project Request Explanation

1. Project Title:

Fire Equipment

5. Project Priority:

5

3. Project Description and Justification:

There are major fire equipment purchases that will be necessary beyond 2030. Although the city has been saving up for these expenses, they are quickly becoming a larger cost than what we can save.

This ranks as a priority 5 since it is not necessary until outside of the 5 year CIP window.

4. Estimated Project Cost:

Tax levy

\$1,000,000

| | |
|--------------|---------------------|
| Total | \$ 1,000,000 |
|--------------|---------------------|

\$ 1,000,000

| | |
|--------------|---------------------|
| Total | \$ 1,000,000 |
|--------------|---------------------|

\$ 1,000,000

Project Request Explanation

| |
|-------------------|
| 1. Project Title: |
|-------------------|

Library

5. Project Priority: 2

3. Project Description and Justification:

The Camanche Public Library is one of the smallest Class D library in the state. Camanche is nearing Class E. It is clear that there is not enough space for the amount of usage. There are no private study rooms or reading areas. There is no event space and the children, who are our largest patrons, dominate the main floor space. It is not conducive to library activities beyond what kids need. There are many other services the library would like to provide. The City has already paid for services from an architecture firm to create some visioning. There are two estimates. \$4.5M for a single story, \$7M for a two story building. The amount of debt should use the retiring Washington Blvd debt of \$4.5M. The remaining funds for a larger facility should come from grants and donations. The Washington Blvd debt retires in 2027. A referendum is required and should be scheduled for November of 2025.

4. Estimated Project Cost:

Tax levy

\$4,500,000

Grants

\$1,000,000

Fundraising

\$2,000,000

| | |
|--------------|---------------------|
| Total | \$ 7,500,000 |
|--------------|---------------------|

| | |
|--------------|---------------------|
| Total | \$ 7,500,000 |
|--------------|---------------------|

Project Request Explanation

| |
|-------------------|
| 1. Project Title: |
|-------------------|

Quiet Zones

5. Project Priority: 2

3. Project Description and Justification:

In 2024, the Camanche City Council requested a review of what it would take to create quiet zones for train horns in Camanche. A report was completed. The proposal would create quiet zones at 5 of the 6 locations along the Canadian Pacific Kansas City Southern line and at the two Union Pacific locations.

4. Estimated Project Cost:

\$1,500,000

| | |
|--------------|---------------------|
| Total | \$ 1,500,000 |
|--------------|---------------------|

| | |
|--------------|---------------------|
| Total | \$ 1,500,000 |
|--------------|---------------------|

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------|------------------------|
| Project Request Explanation | | | |
| 1. Project Title: Yard Waste Site | | | 5. Project Priority: 4 |
| 3. Project Description and Justification: The proposal is to purchase land in order to create a site for citizens to utilize as a drop off for yard waste instead of having yard waste dropped off at public works. This site would also be available for users to purchase compost and mulch. | | | |
| 4. Estimated Project Cost: | | Levy | \$500,000 |
| | | RUTF | \$200,000 |
| | | Total | \$ 700,000 |
| | | Total | \$ 700,000 |

| | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------|------------------------|
| Project Request Explanation | | | |
| 1. Project Title: Storm Water | | | 5. Project Priority: 4 |
| 3. Project Description and Justification: In 2020, the City of Camanche requested a storm water study be performed by Shive-Hattery to consider correcting some storm water related issues within the City. More work needs to be done in order to coordinate proposals with other plans. However, much discussion has been had over creating a storm water utility as a funding source. It has yet to be determined how much funding is necessary. Creating a utility is an alternate source for funding to leverage as revenue for debts other than property taxes. A more conservative estimate of cost is half of the estimate from the study. More work needs to be done in order to better target needs and potential alternate sources for funding. | | | |
| 4. Estimated Project Cost: | | Utility Fund | \$2,000,000 |
| | | Total | \$ 2,000,000 |
| | | Total | \$ 2,000,000 |

Current Debt Payment Schedule

| Year | Wash Blvd | 9th Street | Splash Pad | Comm Center | GF Total | Tax Rate | Phase 3 SIP | Anamosa Rd RUTF | Proprietary Sewer | Water Meter | City Hall 1 | City Hall 2 | Total |
|------|-----------|------------|------------|-------------|-----------|----------|-------------|-----------------|-------------------|-------------|-------------|-------------|-----------|
| 2021 | \$363,184 | | | \$44,561 | \$407,745 | \$12.17 | | \$75,742 | \$112,806 | | \$14,989 | \$29,977 | \$641,259 |
| 2022 | \$367,450 | \$152,458 | | \$43,940 | \$563,848 | \$12.17 | | \$74,392 | \$111,064 | | \$14,989 | \$29,977 | \$794,270 |
| 2023 | \$365,890 | \$155,107 | | \$43,308 | \$564,305 | \$12.17 | \$46,000.00 | \$73,342 | \$114,137 | | \$14,989 | \$29,977 | \$842,750 |
| 2024 | \$363,740 | \$158,267 | | \$42,658 | \$564,665 | \$12.75 | \$49,000.00 | \$77,092 | \$111,977 | | \$14,989 | \$29,977 | \$847,700 |
| 2025 | \$366,314 | \$161,312 | \$50,771 | \$42,012 | \$620,409 | \$12.45 | \$50,000.00 | \$75,792 | \$114,617 | \$68,963 | \$14,989 | \$29,977 | \$974,747 |
| 2026 | \$368,154 | \$159,062 | \$49,376 | \$41,347 | \$617,939 | \$13.10 | \$51,000.00 | \$74,411 | \$112,076 | \$68,675 | \$14,989 | \$29,977 | \$969,067 |
| 2027 | \$364,230 | \$161,812 | \$49,118 | \$40,719 | \$615,879 | \$13.10 | \$52,000.00 | \$72,949 | \$114,320 | \$66,600 | \$14,989 | \$29,977 | \$966,714 |
| 2028 | | \$164,437 | \$48,826 | | \$213,263 | \$11.20 | \$53,000.00 | \$76,430 | \$111,370 | \$64,525 | \$14,989 | \$29,977 | \$563,554 |
| 2029 | | \$166,687 | \$48,500 | | \$215,187 | \$11.20 | \$54,000.00 | \$74,724 | \$113,295 | \$62,450 | \$14,989 | \$29,977 | \$564,622 |
| 2030 | | \$168,800 | \$47,140 | | \$215,940 | \$11.20 | \$55,000.00 | \$72,887 | \$110,092 | \$60,375 | \$14,989 | \$29,977 | \$559,260 |
| 2031 | | \$165,500 | \$46,780 | | \$212,280 | \$11.20 | \$57,000.00 | \$75,984 | \$111,732 | \$58,300 | \$14,989 | \$29,977 | \$560,262 |
| 2032 | | \$168,200 | \$46,386 | | \$214,586 | \$11.20 | \$58,000.00 | | | \$56,225 | \$14,989 | \$29,977 | \$373,777 |
| 2033 | | \$162,600 | \$45,958 | | \$208,558 | \$11.20 | | | | \$54,150 | \$14,989 | \$29,977 | \$307,674 |
| 2034 | | \$163,000 | \$45,496 | | \$208,496 | \$11.20 | | | | \$52,075 | \$14,989 | \$29,977 | \$305,537 |
| 2035 | | \$163,200 | | | \$163,200 | \$10.96 | | | | | \$14,989 | \$29,977 | \$208,166 |
| 2036 | | \$163,200 | | | \$163,200 | \$10.96 | | | | | | | \$163,200 |
| 2037 | | \$158,000 | | | \$158,000 | \$10.96 | | | | | | | \$158,000 |

| Year | GF Wash Blvd | GF Comm Center | Prop GF Parks | Library | CIP GF 9th St | Quiet Zone | Trail Plan | Yard Waste | Fire | GF Total | Tax Rate |
|------|--------------|----------------|---------------|-----------|---------------|------------|------------|------------|----------|-----------|----------|
| 2021 | \$363,184 | \$44,561 | | | | | | | | \$407,745 | \$12.17 |
| 2022 | \$367,450 | \$43,940 | | | | | | | | \$411,390 | \$12.25 |
| 2023 | \$365,890 | \$43,308 | | | \$152,459 | | | | | \$561,657 | \$12.79 |
| 2024 | \$363,740 | \$42,658 | \$50,771 | | \$155,108 | | | | | \$612,277 | \$12.77 |
| 2025 | \$366,314 | \$42,012 | \$49,376 | | \$158,267 | | | | | \$615,969 | \$12.99 |
| 2026 | \$368,154 | \$41,347 | \$49,118 | | \$161,312 | | | | | \$619,931 | \$13.10 |
| 2027 | \$364,230 | \$81,389 | \$48,826 | | \$159,063 | | | | | \$653,508 | \$13.34 |
| 2028 | | | \$171,000 | \$364,000 | \$161,812 | \$60,000 | \$60,000 | \$40,000 | | \$856,812 | \$15.20 |
| 2029 | | | \$168,000 | \$364,000 | \$166,684 | \$60,000 | \$60,000 | \$40,000 | | \$858,684 | \$15.20 |
| 2030 | | | \$165,000 | \$364,000 | \$168,800 | \$60,000 | \$60,000 | \$40,000 | | \$857,800 | \$15.20 |
| 2031 | | | \$160,000 | \$364,000 | \$165,500 | \$60,000 | \$60,000 | \$40,000 | | \$849,500 | \$15.20 |
| 2032 | | | \$160,000 | \$364,000 | \$167,200 | \$60,000 | \$60,000 | \$40,000 | | \$851,200 | \$15.20 |
| 2033 | | | \$160,000 | \$364,000 | \$162,600 | \$60,000 | \$60,000 | \$40,000 | | \$846,600 | \$15.20 |
| 2034 | | | \$120,000 | \$364,000 | \$163,000 | \$60,000 | \$60,000 | \$40,000 | \$55,000 | \$862,000 | \$15.20 |
| 2035 | | | \$120,000 | \$364,000 | \$163,200 | \$60,000 | \$60,000 | \$40,000 | \$55,000 | \$862,200 | \$15.20 |
| 2036 | | | \$120,000 | \$364,000 | \$163,200 | \$60,000 | \$60,000 | \$40,000 | \$55,000 | \$862,200 | \$15.20 |
| 2037 | | | \$120,000 | \$364,000 | \$158,000 | \$60,000 | \$60,000 | \$40,000 | \$55,000 | \$857,000 | \$15.20 |

| <u>Storm</u> | <u>Sewer Debt</u> | <u>City Hall 1</u> | <u>City Hall 2</u> | <u>Water Meter</u> | <u>Prop Debt Pmnts</u> |
|--------------|-------------------|--------------------|--------------------|--------------------|------------------------|
| | \$112,806 | \$14,989 | \$29,977 | | \$157,772 |
| | \$111,064 | \$14,989 | \$29,977 | | \$156,030 |
| | \$114,137 | \$14,989 | \$29,977 | | \$159,103 |
| | \$111,977 | \$14,989 | \$29,977 | | \$156,943 |
| | \$114,617 | \$14,989 | \$29,977 | \$68,963 | \$228,546 |
| | \$112,076 | \$14,989 | \$29,977 | \$68,675 | \$225,717 |
| | \$114,320 | \$14,989 | \$29,977 | \$66,600 | \$225,886 |
| | \$111,370 | \$14,989 | \$29,977 | \$64,525 | \$220,861 |
| | \$113,295 | \$14,989 | \$29,977 | \$62,450 | \$220,711 |
| \$50,000 | \$110,092 | \$14,989 | \$29,977 | \$60,375 | \$215,433 |
| \$50,000 | \$111,732 | \$14,989 | \$29,977 | \$58,300 | \$214,998 |
| \$50,000 | | \$14,989 | \$29,977 | \$56,225 | \$101,191 |
| \$50,000 | | \$14,989 | \$29,977 | \$54,150 | \$99,116 |
| \$50,000 | | \$14,989 | \$29,977 | \$52,075 | \$97,041 |
| \$50,000 | | \$14,989 | \$29,977 | | \$44,966 |
| \$50,000 | | | | | \$0 |
| \$50,000 | | | | | \$0 |

| <u>Wash Blvd</u> | <u>TIF Use</u> | <u>Anamosa Rd RUT</u> | <u>Yard Waste</u> | <u>PW Building</u> | <u>Phase 3 SIP</u> | <u>Total RUT</u> |
|------------------|----------------|-----------------------|-------------------|--------------------|--------------------|------------------|
| | | \$75,742 | | | | \$75,742 |
| | | \$74,392 | | | | \$74,392 |
| | | \$73,342 | | | \$43,000 | \$116,342 |
| | | \$77,092 | | | \$42,000 | \$119,092 |
| | | \$75,792 | | | \$44,000 | \$119,792 |
| | | \$74,411 | | | \$43,000 | \$117,411 |
| | | \$72,949 | | | \$42,000 | \$114,949 |
| | | \$76,430 | \$20,000 | | \$44,000 | \$140,430 |
| | | \$74,724 | \$20,000 | | \$43,000 | \$137,724 |
| \$75,000.00 | \$75,000.00 | \$72,887 | \$20,000 | | \$42,000 | \$134,887 |
| \$75,000.00 | \$75,000.00 | \$75,984 | \$20,000 | | \$44,000 | \$139,984 |
| \$75,000.00 | \$75,000.00 | | \$20,000 | \$60,000 | \$44,000 | \$124,000 |
| \$75,000.00 | \$75,000.00 | | \$20,000 | \$60,000 | | \$80,000 |
| \$75,000.00 | \$75,000.00 | | \$20,000 | \$60,000 | | \$80,000 |
| \$75,000.00 | \$75,000.00 | | \$20,000 | \$60,000 | | \$80,000 |
| \$75,000.00 | \$75,000.00 | | \$20,000 | \$60,000 | | \$80,000 |
| \$75,000.00 | \$75,000.00 | | \$20,000 | \$60,000 | | \$80,000 |

AGREEMENT FOR THE ADMINISTRATION OF A UNION LIBRARY CATALOG CONSORTIUM FOR THE CLINTON COUNTY PUBLIC LIBRARY ASSOCIATION

The undersigned participating agencies agree pursuant to Chapter 28E of the Code of Iowa as follows:

SECTION 1

Purpose and the Agreement

This agreement is made to create and set the administration for a Union Library Catalog Consortium for Clinton County Public Libraries utilizing integrated library software (Insignia Software). The Union Library catalog is a collaborative effort to better service and share library resources within Clinton County to provide an overall higher level of service for all Clinton County residents.

The objectives of this Agreement are to define the responsibilities of each of the parties for the administration and operation of the union library catalog.

SECTION 2

Administration

The DeWitt Community Library shall be the administrative agent for the union library catalog.

The DeWitt Community Library shall:

- a) Maintain a subscription to Insignia Software, a comprehensive, fully integrated library automation system for public libraries, which will serve as the online platform to host the union library catalog.
- b) Assist other Clinton County Libraries with installing the Insignia Software at no cost.
- c) Assist other Clinton County Libraries with basic training on the Insignia system at no cost.
- d) Provide limited ongoing technical assistance and support.

Participating Libraries of the Clinton County Union Library Catalog Consortium shall:

- a) Maintain a subscription to Insignia Software, a comprehensive, fully integrated library automation system for public libraries, which will serve as the online platform for the union library catalog.
- b) Be an active member of the Clinton County Public Library Association.
- c) Each library shall maintain its list of collections and patron data on the Insignia System.
- d) Provide a staff person who shall serve as the contact and local administrator of the Insignia System for that library.

SECTION 3

Withdrawal/Termination

Participating agencies of the Union Library Catalog Consortium may withdraw from the program with 90 days notice to the DeWitt Community Library and the Clinton County Public Library Association. The withdrawing participating agency will be liable for all costs associated with withdrawal.

Any participating agency that fails to meet its responsibilities to the Union Library Catalog Consortium may be terminated by written notice from the DeWitt Community Library and the Clinton County Library Association.

Any participating agency that either withdraws or is terminated will be responsible for communicating such status to those individuals participating in the program through said library.

SECTION 4

Agreement Termination

The Clinton County Union Library Catalog Consortium 28E Agreement will be terminated on June 30, 2029, in the absence of a renewal of this agreement or an amendment to this agreement.

SECTION 5

HOLD HARMLESS

Each party agrees to hold the other parties free and harmless from any liability associated with their respective performance under the terms of the agreement other than intentional misconduct or negligence.

SECTION 6

ENTIRE AGREEMENT

This Agreement sets forth all of the covenants, promises, agreements, and conditions among the parties. There are no other covenants, promises, agreements, or conditions, either oral or written or binding and effective.

SECTION 7

SIGNATURES

City of DeWitt, Iowa

Attest:

By _____
Mayor

City Clerk

DeWitt Library Board of Trustees

Attest:

By _____
DeWitt Library Board of Trustees, President

City of Camanche, Iowa

Attest:

By _____
Mayor

City Clerk

Camanche Library Board of Trustees

Attest:

By 
Camanche Library Board of Trustees, President

City Clerk

Clinton County Public Library Association

Attest:

By _____
Authorized Representative

**Eastern Iowa Asphalt Division**

1425 N. Washington Ave
Camanche, IA 52730
Phone: (563) 259-8311
Fax: (563) 259-1378

To SAFELY Do Everything We Do Better Than Anyone Else

| | | | |
|--------------------------|-----------------------------------------------------------------------------------|--------------------|--------------|
| To: | City Of Camanche | Contact: | Gaylon Pewe |
| Address: | 917 3rd St. Camanche, IA 52730 U.S.A. | Phone: | 563-259-8342 |
| Project Name: | City Of Camanche - 11th Place Overlay | Bid Number: | |
| Project Location: | 11th Place - From Washington Blvd. To Harts/6th Avv. To 7th Ave., Camanche, IA | Bid Date: | |

| Item # | Item Description | Estimated Quantity | Unit | Unit Price | Total Price |
|--------|---------------------------------------------------|--------------------|------|------------|-------------|
| 1 | Mill Butt Joints / Clean / Prep | 2,790.00 | SY | \$3.35 | \$9,346.50 |
| 2 | PCC Patch / Driveway Removal And Replace W/3" HMA | 32.00 | SY | \$86.75 | \$2,776.00 |
| 3 | 2.5" HMA Overlay - 1" Leveling / 1.5" Surface | 2,790.00 | SY | \$18.00 | \$50,220.00 |
| 4 | Manhole / Water Valve Adjustment | 4.00 | EACH | \$1,450.00 | \$5,800.00 |
| 5 | Backfill And Seeding | 1.00 | LS | \$7,150.00 | \$7,150.00 |

Total Bid Price: \$75,292.50

Notes:

- Quote includes 1 (one) mobilization only.
- Billing to be based on measurements taken after completion of the work.
- All permits necessary are the responsibility of the owner to obtain.

Payment Terms:

Payment due within 30 days of date of invoice.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Manatt's Eastern Iowa Asphalt Division

Authorized Signature: 

Estimator: Todd Powers
(319) 350-1334 toddp@manatts.com

City of Camanche
Police Department
818 7th Avenue
Camanche, IA 52730

May 20, 2025

Mayor and Members of the City Council
City of Camanche
818 7th Avenue
Camanche, IA 52730

Dear Mayor and City Council Members,

I am writing to request authorization to proceed with the sale of a ballistic vest previously issued to a former officer of the Camanche Police Department. The officer is no longer with our department, and the vest remains in good condition with approximately four years remaining in its manufacturer's five-year warranty period.

The original cost of the vest was \$475, which equates to \$95 per year of serviceable life. An outside agency, the LeClaire Police Department, has expressed interest in purchasing the vest, as they intend to hire the former employee. Based on the remaining usable life of the vest, we have reached a mutually agreed sale price of \$380.

I am seeking City Council approval to authorize the sale and invoice the LeClaire Police Department in the amount of \$380 for the transfer of this equipment. A copy of the original invoice is attached for your reference.

This transaction ensures responsible stewardship of department resources and supports inter-agency cooperation without incurring additional costs to the City of Camanche.

Thank you for your consideration, and I welcome any questions you may have regarding this request.

| | | | | | | | | |
|------------------------------------------|---|---|---|--------|--|--------|--------|--|
| TAC SHELL W/SOFT SHELL JACKET | | | | | | | | |
| SEW ON SHOUDLER EMBS, CLOTH NAME & CHEST | | | | | | | | |
| <NAVY S-REG - > | 1 | 1 | 0 | 475.00 | | 475.00 | 475.00 | |

Respectfully,
Richard E. Schmitz Jr.
Chief of Police
Camanche Police Department

ORDINANCE _____

AN ORDINANCE AMENDING THE CAMANCHE, IOWA MUNICIPAL CODE OF ORDINANCES SECTION 3-1-5(6)(a)

Section 1. Purpose. The purpose of this ordinance is to align the City of Camanche's consumer fireworks ordinance with recent changes to state law regarding the use of consumer fireworks.

Section 2. Facts Found. The City Council of the City of Camanche, Iowa hereby makes the following findings of fact:

- A. Section 3-1-5(6)(a) of the Camanche Code of Ordinances only allows use of consumer fireworks on July 4th between 6:00 P.M. and 11:00 P.M.
- B. On May 19, 2025 Governor Kim Reynolds signed into law Senate File 303, an Act relating to county and city regulation of fireworks. Senate File 303 amended Iowa Code Sec. 364.2(6) to state that city councils can only regulate the use of consumer fireworks on days other than July 3, July 4, and December 31 in accordance with Iowa Code Sec. 727.2(4).
- C. Iowa Code Sec. 727.2(4) allows the use of consumer fireworks on January 1st between 12:00 A.M. and 12:30 A.M., on July 3rd between 9:00 A.M. and 10:00 P.M. (or between 9:00 A.M. and 11:00 P.M. if July 3rd falls on a Saturday or Sunday), on July 4th between 9:00 A.M. and 11:00 P.M., and on December 31st between 9:00 A.M. and 12:00 A.M.
- D. Sec. 3-1-5(6)(a) of the Camanche Code of Ordinances should be amended to reflect when consumer fireworks may now be used in accordance with Iowa law.

Section 3. Amendment. Section 3-1-5(6)(a) of the Camanche Code of Ordinances is hereby repealed in its entirety and replaced with the following:

- a. No person, firm, or corporation shall discharge or fire any cannon, gun, bomb, pistol, air gun, or other firearms (except for lawful hunting permitted by State Law, subject to the provisions of Iowa Code 481A.123), fireworks, or any other device containing explosives. Consumer fireworks deemed legal under Code of Iowa 727.2 are allowed on January 1st between 12:00 A.M. and 12:30 A.M., on July 3rd between 9:00 A.M. and 10:00 P.M. (or between 9:00 A.M. and 11:00 P.M. if July 3rd falls on a Saturday or Sunday), on July 4th between 9:00 A.M. and 11:00 P.M., and on December 31st between 9:00 A.M. and 12:00 A.M. The fine for violation of this ordinance shall be no less than two hundred fifty dollars.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with any provision of this ordinance is hereby repealed.

Section 5. Severability Clause. If any section, provision, or part of this ordinance is adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part not adjudged invalid or unconstitutional.

Section 6. When Effective. This ordinance shall be in full force and effect after its final passage, approval, and publication as required by law.

Passed by the Camanche City Council this ____ day of _____, 2025

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Certification of Posting

I, Toni L. Schneider, City Clerk, do hereby certify that a copy of this ordinance was posted at the Camanche City Hall, the Camanche Public Library, and the Clinton National Bank in Camanche on the ____ day of _____, 2025 and published in a newspaper of local printing as required by law.

Name

Date