

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 17, 2025

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on June 3, 2025
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for May 2025
- 4) Approve TIF Payment RJ Edens Rental Property \$37,806.85
- 5) Approve TIF Payment Cross Roads Land Development, L.L.C. \$7,696.20
- 6) Accept resignation from Randy Cook, effective June 10, 2025 from the Planning & Zoning Commission and the Board of Adjustments
- 7) Approve appointment of Sarah Smith to the Planning & Zoning Commission, term ending July 2030
- 8) Approve appointment of Sarah Smith to the Board of Adjustments, term ending July 2030
- 9) Approve Application for Tax Abatement Under Urban Revitalization Plan for the City of Camanche, Iowa as submitted by Curt & Cheryl Allen for 606 1st Street
- 10) Approve Pay Application #4 from Eastern Iowa Excavation & Concrete for the Splash Pad \$85,034.50

Unfinished Business:

- 1) Second Reading, By Title Only, of An Ordinance Amending 3-1-5(6)(a) of the Camanche Code of Ordinances - Fireworks
- 2) Waive the Third Reading of An Ordinance Amending 3-1-5(6)(a) of the Camanche Code of Ordinances – Fireworks
- 3) Adopt An Ordinance Amending 3-1-5(6)(a) of the Camanche Code of Ordinances – Fireworks
- 4) Adopt a Resolution approving the Amended Capital Improvement Plan

New Business:

- 1) Approve service Agreement with Next Level Response Solutions, LLC for an assessment center panel to rank applicants for the position of Fire Chief in the amount of \$4,635.00

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

City of Camanche

June 3, 2025

The City Council of the City of Camanche, Iowa met in regular session June 3, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pro Tem Bowman presiding, and Council members Farrell, Klahn and Weller. Absent was Councilmember Edens. Also present were City Attorneys Current, Frey and Roberts, City Administrator Andrew Kida, and Department Heads Grim, Sergeant Parks for Schmitz, Schutte and Schneider.

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

Mayor Pro Tem Bowman opened a Public Hearing for a 28E Agreement for the Administration of a Union Library Catalog Consortium for the Clinton County Public Library Association at 6:01 p.m. In the absence of public comments, the Mayor Pro Tem closed the Public Hearing at 6:01 p.m.

Mayor Pro Tem Bowman opened a Public Hearing for Amending the Capital Improvement Plan at 6:02 p.m. Gregg Maxwell, 2127 10th Street said, regarding the Capital Improvement Plan, it's good we have a plan, it's a guideline to follow. It's going to change over time; it's noted there. But certainly, having a guideline, at least something to point you in a direction is a good thing. There are a number of things that are must-dos, we've got to fix the streets, that type of thing. Fire equipment, we need to keep those up to a reasonable standard of some sort. So certainly, everyone knows there's just certain things that need to be done over a certain period of time. I also look at the list and see some things that are probably nice to have if money is no object. So, again, as time goes on, we add to our commercial tax base and find ourselves flush with cash, sure, why not put some nice things in there. You know if we can't add to our commercial, we can't keep whipping our residential taxpayers for more revenue. We've talked about this before, I think, assessments have gone up, levy rates have gone up, so take a bigger number times a bigger number, well the result is a bigger number coming out of the pockets of the residents. That's just something you've got to keep in mind, I feel like, you know, assessments and levy rates increase, it's a double whammy. At the same time, we've had water fees go up, other fees have increased over time. These all take a toll. We have an aging community, I feel like, some of those people are going to struggle as all those costs are going up. It's something we've really got to stay on top of in my opinion, so, like I said, and again I know the capital stuff, some of the debts come off. We're going to talk about diverting some of that to other debt so that might make sense, but again, we've really got to stay on top of the levy rate. I just think the point right now, it's too high where it is and we need to work on that. We've got to be careful to not let this get away on us. I think if you went around town and asked, the number one request would be tax relief more than projects or anything like that. We've gotta be careful what that trajectory is. You know, fees up, taxes up, there's a point where people are going to be hurting. I don't think you want that, I don't think any of us want that. I'm just here to remind everyone and ask that you please keep that in mind. With no additional public comments, Mayor Pro Tem closed the Public Hearing at 6:05 p.m.

Mayor Pro Tem Bowman called for public comments on Agenda topics. There were none.

Moved by Councilman Weller, second by Councilman Klahn to approve the Consent Agenda which covered the following: Approve minutes from the Council meetings held on May 20, 2025 and May 30, 2025; approve Abstract No. 873 which includes the following:

ALLIANT ENERGY	GAS SERVICE	666.69
UMB BANK NA	WBLVD,9TH ST,ANAM,SEWER BOND	650,939.38
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CLINTON NATIONAL BANK	COMMUNITYCENTER LOAN PAYMENT	53,466.84
HOME DEPOT CREDIT SERVICE	BOLT CUTTER,TORK BIT-PW SHOP	185.80
INGRAM BOOK COMPANY	BOOKS	111.35
VOYA	457 PLAN DEDUCT	1,212.00
IPERS	IPERS	9,980.56
MIDAMERICAN ENERGY CO	STREET LIGHTING	5,855.66
MISSISSIPPI VALLEY PUMP	ANNUAL MAINTENANCE CONTRACT	800.00
SWANK MOVIE LICENSING	LIBRARY LICENSE 197034001	130.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,379.01
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	238.26
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,426.96
TREASURER STATE OF IOWA	STATE WITHHOLDING TAX	3,827.83
US CELLULAR	CROSS LIFT STATION	85.08
WENDLING QUARRIES INC	GRAVEL FOR ALLEYS	676.76
MICHAEL YACKSHAW	REIMBURSE BOOT ALLOWANCE	250.00
WINDSTREAM	PHONE/LONG DISTANCE	841.58
CHRISTY SCHUTTE	REIMBURSE WORK PHYSICAL	21.60
NAPA AUTO PARTS INC.	BATTERY-FD LADDERTRUCK,PARTS-PD	1,307.39
CENTURYLINK	TELEPHONE EXPENSE	121.73
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	34.95
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	21,063.14
AFLAC	AFLAC - PRETAX	465.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	165.23
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	28.94
SPARKLEAN	MAY 25 CLEAN-CCTR,CHALL,PW,PD	1,126.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,730.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	77.00
NATHAN CAMPIE	REIMB BOOT,WELLNESS,CLTH ALLOW	159.47
HSA CAMPIE	HSA- EMPLOYEE	80.00
REPUBLIC SERVICES	JUNE COLLECTION-PUBLIC WORKS	75.00
QUAD CITIES WINWATER	2 REPLACEMENT FIRE HYDRANTS	9,132.75
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	189.40
GEMT	STATE SHARE-GEMT JUNE 2025	1,208.90
JACOB VANZUIDEN	REIMB BOOT,GLASSES ALLOWANCE	300.00
O.T.R. TIRE	REPAIR PART-FIRE TRUCK	25.00
FIRST CENTRAL STATE BANK	SPLASH PAD,CHALL LOAN PAYMENTS	87,766.00
HAROLD TEAGARDEN	REIMBURSE CLOTHING ALLOWANCE	67.11
GAYLON PEWE	REIMBURSE BOOT ALLOWANCE	250.00
CITIZENS FIRST BANK	WATER METER,EQUIP LOAN PMTS	115,909.39
AUTOMATIC SYSTEMS CO.	SCADA SYSTEM SERVICE	1,176.25
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	5,047.00

BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	318.35
LIBERTY NATIONAL	LIBERTY NAT PRETAX LIFE INSURANCE	266.72
CLINTON REG WATER RECL	SAMPLE ANALYSIS	18.00
KANOPY, INC.	VIDEO BOOKS-LIBRARY	33.00
CREATIVE PRODUCT SOURCE	BOOKMARKS-LIBRARY CHALLENGE	213.50
MIDWEST HAIKU TRAVELING	HONORARIUM-ROCK GARDEN-SRP	100.00
IOWA DEPT NATURAL RESO	PEWE,CAMPIE-H2O DIST/TRT CERTS	180.00
	PAYROLL CHECKS ON 05/22/2025	750.18
	PAYROLL CHECKS ON 05/23/2025	56,564.53
	CLAIMS TOTAL	1,050,465.29
	GENERAL FUND	99,351.79
	LIBRARY FUND	8,503.76
	PARKS FUND	2,287.67
	CEMETERY FUND	2,160.41
	ROAD USE FUND	9,726.59
	DEBT SERVICE FUND	894,570.55
	PFAS FUND	5,047.00
	WATER UTILITY FUND	22,540.29
	SEWER UTILITY FUND	5,416.58
	LANDFILL/GARBAGE FUND	860.65

Authorize the proposed sale of Ballistic Vest to LeClaire Police Department \$380.00; Receive, accept and place on file draft minutes from the Camanche Public Library Board meeting on May 14, 2025; Approve renewal of Cigarette/Tobacco/Nicotine/Vapor permits as submitted by Kwik Trip, Inc. for Kwik Star #632, 803 7th Ave. Camanche; Approve Cigarette/Tobacco/Nicotine/Vapor permits as submitted by Total Liquor, LLC, 908 7th Ave. Camanche. On roll call - all Ayes.

Mayor Pro Tem Bowman read the Second Reading, by Title Only, of An Ordinance Amending Chapter 18.20.020 AG-1 Agricultural Rural: E. Commercial Water Tower. This is for the Iowa American Water tower to service Atlas Roofing and Low Moor.

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

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

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

Library Director Grim gave a presentation of Library statistics for the months of February through April. She shared the number of visitors to the Library as well as the circulation numbers during these months. She showed photographs and gave the attendee statistics for the Adult programs and for the Children and Teen programs.

City Administrator Kida led a discussion about the Capital Improvement Plan. As he showed the timeline, he explained that it is fluid depending upon what is going on. It may change depending on how it impacts the levy. Councilman Farrell said it is challenging because we do not have actual costs; Kida said we do have ballpark costs, saying we do the best we can do. Kida also noted that we need to be prepared to move the Trail Plan forward due to some of the available grant funding expiring. He said there will be some corrections to the plan so it can be adopted at the next meeting.

The Amendment to the City Administrator contract was discussed. Councilman Klahn asked about the end date; Kida said it is in the termination clause, June 30, 2026. City Attorney Current noted that this contract overlays the City Administrator Ordinance 2-17-3 which provides a 3-month severance. City Attorney Frey added that the Council can fire the City Administrator any time they want; the difference is the amount we would pay.

Moved by Councilman Klahn, second by Councilman Weller to approve the Amendment to the City Administrator Contract. On roll call – all Ayes.

Library Director Grim explained the 28E Agreement between the Camanche Public Library and the Clinton County Public Library Association will allow us to jump on the cataloging system so that all of us can provide for all of the citizens of the county the books and materials we have in our libraries and everyone can see what is in the other libraries in the consortium. The materials from other libraries can be requested by our patrons. Councilman Bowman, the Library Board Liaison, added that by joining this, it will save us money. There is a subscription that we currently pay for that the consortium will now pay for.

Moved by Councilman Farrell, second by Councilman Weller to Approve the 28E Agreement between the Camanche Public Library and the Clinton County Public Library Association. On roll call – all Ayes.

Kida explained that we received only one bid for resurfacing 11th Place, and it was from Manatt's for \$75,292.50. This work will be done during the summer while school is out so it will not disrupt the elementary school. He briefly discussed other upcoming work for FY2026.

Moved by Councilman Klahn, second by Councilman Farrell to Approve the Bid from Manatts for resurfacing 11th Place in the amount of \$75,292.50. On roll call – all Ayes.

EMS Services on the south side of the CPKC railroad tracks was next on the agenda. Councilman Bowman said he did not think we needed to go any farther into this as Chief Schutte addressed this at the last meeting by saying it is not really feasible. It was brought up by a resident in the public comments section in a previous meeting and Councilman Bowman wanted to explore it further. Chief Schutte explained there are numerous issues; there are two EMTs who reside on that side of the tracks, however, one is a full-time staff with our fire department and one has a full-time job out of town. Also, we tried before locating one

ambulance down there for several years and it is just more cumbersome and less effective so poses a problem either way. At the time of the merger, we discussed adding staff and equipment but it is not financially feasible. Kida said the building was not designed to have full time staffing there and, although he was not here when it was built, he does not remember seeing that the intent was to have full time staffing there; there is not even a bathroom in that portion of the building. Councilman Klahn thinks we could make a case to the railroad, maybe have a discussion with them. When they have to stop a train, leave a crossing open at one end of town. We also need to know how often it happens; the railroad can tell us. Get that information from the railroad and have an honest discussion with them and see if they can help us. Kida said we did have good discussions with the railroad at the time of the merger but there is nothing they are going to do. Chief Schutte said even bigger problems are the length of the trains and the fact they are going very slow. He also mentioned the possibility of derailments. Kida noted the intersection of the CP and UP tracks and the swing bridge and the fact that the communication between the two is not good. We expressed our concerns with legislators and did not get very far. We have been told that it is federal issue. It was agreed that it would be good to have another conversation with new people in offices and railroad roles. Kida will work on that.

The State Legislature has recently said cities can no longer regulate when fireworks can be used. Kida asked the City Attorneys to write an Ordinance Amendment to reflect the state changes. City Attorney Roberts used the approach of including specifics in the amendment to our Ordinance which will allow use of fireworks on July 3rd and 4th and December 31st. Councilman Klahn asked, if there is a burn ban, can we restrict use. Mayor Pro Tem Bowman said tonight is the first reading of the Ordinance, so research can be done to see how, or if, a burn ban affects the state changes. The Mayor Pro Tem read the First Reading of An Ordinance Amending 3-1-5(6)(a) of the Camanche Code of Ordinances – Fireworks. He said that he does not think it is okay for people to shoot off fireworks on public right-of-way. This will be added.

Moved by Councilman Farrell, second by Councilman Weller to Approve the First Reading of An Ordinance Amending 3-1-5(6)(a) of the Camanche Code of Ordinances – Fireworks. On roll call – Ayes – Councilmen Bowman, Klahn, Weller, Farrell. Nays – None. Absent – Councilman Edens.

Mayor Pro Tem Bowman showed architect pictures of what the Library could look like. Kida added that the Washington Boulevard levy that, if approved, would be replace by the Library debt would be approximately \$77 annually on a \$100,000 house.

Mayor Pro Tem Bowman asked for Public Comments; there were none.

Mayor Pro Tem Bowman asked Council for requests for placement of matters on future agendas. There were no additional items.

Mayor Pro Tem Bowman adjourned the meeting at 6:48 p.m.

Dave Bowman
Mayor Pro Tem

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS LEASING	CHALL,LIB,POLICE DPT COPIER LEASES	686.64	95553	6/17/2025
AIRGAS USA, LLC.	CYLINDER RENTAL	13.95	95554	6/17/2025
AMAZON CAPITAL SERVICES INC.	LIBRARY/OFFICE/PROG SUPPLIES,BOOKS	443.33	95555	6/17/2025
ARIAN STOWE	MAY 25 AMBULANCE STIPEND	20.00	95525	6/6/2025
BI-STATE REGIONAL COMMISSION	MAC MEETING-KIDA	18.79	95556	6/17/2025
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATING SUPPLIES	221.48	95557	6/17/2025
BOWMAN & ASSOCIATES, INC	FD-MONOXIVENT TAIL PIPE ADAPTER	404.00	95558	6/17/2025
BRIAN PAUL WERNICK	MAY 25 AMBULANCE STIPEND	12.00	95526	6/6/2025
CAMANCHE KIWANIS CLUB	ANDREW KIDA DUES	169.00	95559	6/17/2025
CAMANCHE WRESTLING	TRASH BAGS - COMMUNITY CENTER	150.00	95547	6/9/2025
CENTURYLINK	TELEPHONE EXPENSE	441.63	95560	6/17/2025
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00	95512	6/4/2025
CL CO AREA SOLID WASTE	YARD WASTE	203.72	95561	6/17/2025
CLINTON CO IT DEPARTMENT	CAMANCHE SHARE-PD INTERNET	141.86	95562	6/17/2025
CLINTON HERALD	LEGAL PUBLICATIONS	1,307.67	95563	6/17/2025
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,716.37	10320860	6/6/2025
CLINTON REG WATER RECLAMATION	SAMPLE ANALYSIS	90.00	95564	6/17/2025
COLE VANDEVOORDE	REIMB WELLNESS,BOOT,GLASSES ALLOW	516.89	95565	6/17/2025
CORY SNODGRASS	MAY 25 AMBULANCE STIPEND	12.00	95527	6/6/2025
CORY SNODGRASS	MILEAGE TO/FROM ANKENY-PD TRNG	389.88	95566	6/17/2025
CROSS ROADS BUILDERS, LLC	TIF PAYMENT-EAST RIVER COURT	7,696.20	95567	6/17/2025
CULLIGAN	DISPENSER RENTAL-CITY HALL	10.00	95568	6/17/2025
DARYL YODER	REIMBURSE CLOTHING ALLOWANCE	93.03	95569	6/17/2025
DIANE K MCMANUS REVOCABLE TRUS	TEMP CONSTR EASEMENT-9TH CULVRT	1.00	95519	6/6/2025
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9TH STREET	124.51	95570	6/17/2025
ERIC MICHAEL DAU	MAY 25 PAID ON CALL	670.00	95528	6/6/2025
FIRE TEXTRESPONSE LLC	SUBSCRIPTION-TEXT ALERT MSGING	500.00	95571	6/17/2025
FLOCK SAFETY GROUP INC	LPR CAMERA SYSTEM-FLOCK RENEW	4,458.58	95572	6/17/2025
FREY, HAUF & CURRENT PLC	LEGAL SERVICES-MAY 25	7,935.11	95573	6/17/2025
GENESIS OCCUPATIONAL HEALTH	MEDICAL DIRECTOR SERVICES	156.25	95574	6/17/2025
GREAT WESTERN SUPPLY CO	PAPER PRODUCTS-CITY HALL	171.38	95575	6/17/2025
GREGORY EDWARD NELSON	MAY 25 AMBULANCE STIPEND	84.00	95529	6/6/2025
GUARDIAN ALLIANCE TECHNOLOGIES	PD APPLICANT TRACKING/BACKGRND	250.00	95576	6/17/2025
gWORKS	SUPPORT-7/1/25-12/31/25	10,750.00	95577	6/17/2025
HAROLD TEAGARDEN	REFUND SALES TAX-CANCELED ORDE	76.93	95513	6/4/2025
HAROLD TEAGARDEN	MAY 25 AMBULANCE STIPEND	36.00	95530	6/6/2025
HAWKINS, INC	55 GAL AZONE; 90 GAL LPC	3,105.90	95578	6/17/2025
HOME DEPOT CREDIT PLAN	PARTS-FD BOAT TRAILER REPAIR	58.42	10320884	6/17/2025
HSA ACCOUNTS	HSA- EMPLOYEES	1,355.00	10320870	6/6/2025
IOWA LAW ENFORCEMENT ACADEMY	ILEA-OFFICER MARTEN	5,000.00	95579	6/17/2025
IOWA ONE CALL	145 ONE CALL LOCATES	130.50	95580	6/17/2025
J & C ENTERPRISES	MAY 25 COLLECTION	95.68	95581	6/17/2025
JACOB VANZUIDEN	REIMBURSE WELLNESS ALLOW (BAL)	87.36	95582	6/17/2025
JEFFREY D HACKNEY	MAY 25 AMBULANCE STIPEND	24.00	95531	6/6/2025
JENNIFER BIELEMA	MAY 25 AMBULANCE STIPEND	48.00	95532	6/6/2025
JEREMIAH JACOBSEN	MAY 25 AMBULANCE STIPEND	60.00	95533	6/6/2025
JESSIE BAUGHMAN	MAY 25 AMBULANCE STIPEND	24.00	95534	6/6/2025

JOSEPH T SNODGRASS	MAY 25 AMBULANCE STIPEND	45.00	95535	6/6/2025
JOHN LUND	MAY 25 AMBULANCE STIPEND	35.00	95536	6/6/2025
JORDAN STEVEN MOORE	MAY 25 AMBULANCE STIPEND	20.00	95537	6/6/2025
KANOPY, INC.	VIDEO BOOKS-LIBRARY	17.00	95583	6/17/2025
KAREN LAND	DOG MUSHING PRESENTATION-LIB SRP	600.00	95520	6/6/2025
KELLI ELLIOTT	REIMB GLASSES, BOOT ALLOWANCE	476.35	95514	6/4/2025
KELLI ELLIOTT	WELLNESS REIMBURSEMENT	144.10	95521	6/6/2025
KENNETH & CAROLYN LIDDLE	TEMP CONSTR EASEMENT-9THCULVRT	1.00	95522	6/6/2025
KEVIN DECKER	MAY 25 AMBULANCE STIPEND	72.00	95538	6/6/2025
KYLE STEVEN DEWITT	MAY 25 AMBULANCE STIPEND	24.00	95539	6/6/2025
ELECTRONICS INC	ALARM SERVICE-CITY HALL	60.00	95584	6/17/2025
LOOKOUT BOOKS	BOOKS/DVDS	379.73	95585	6/17/2025
LYNCH DALLAS, P.C.	LEGAL SERVICES-WELL #8	640.00	95586	6/17/2025
MCMANUS CONSTRUCTION SERVICES	GRAVE-EDWARDS	550.00	95587	6/17/2025
MEDIACOM	INTERNET	706.94	95515	6/4/2025
MEDIACOM	INTERNET	176.34	95588	6/17/2025
MICHAEL BURMAHL	MAY 25 AMBULANCE STIPEND	60.00	95540	6/6/2025
MICHELLE ANN SOWLE	MAY 25 AMBULANCE STIPEND	40.00	95541	6/6/2025
MICROMARKETING LLC	CDS/DVDS	186.47	95589	6/17/2025
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	2,662.85	95590	6/17/2025
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	166.75	95591	6/17/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	53.09	10320878	6/4/2025
MOTION INDUSTRIES INC	SEWER DEPT-SEAL FOR BAR SCREEN	36.42	95592	6/17/2025
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	14,620.99	10320862	6/6/2025
MYRON OPERATIONS, LLC	WINDSOR ATLAS PP500 FIRE DEPT	254.61	95593	6/17/2025
NAPA AUTO PARTS	BATTERY-1/2 FD, 1/2 PD	707.95	95516	6/4/2025
NAPA AUTO PARTS	FRONT BRAKE ROTOR-PD '21 SQUAD	338.43	95548	6/9/2025
NATHAN CAMPIE	GLASSES ALLOWANCE	100.00	95517	6/4/2025
O.T.R. TIRE	2 TIRES-PD SQUAD	794.00	95594	6/17/2025
P & C LITTLE RASCALS LLC	PETTING ZOO-SUMMER READING PRG	550.00	95595	6/17/2025
PAUL MCCOY	MAY 25 AMBULANCE STIPEND	20.00	95542	6/6/2025
PCC AMBULANCE BILLING SERVICE	MAY AMBULANCE BILLING SERVICE	1,506.92	95596	6/17/2025
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	1,190.00	95597	6/17/2025
PLATINUM INFORMATION SERVICES	IT SUPPORT,NETWORKMON,SPAMFLT	2,436.00	95598	6/17/2025
PLATINUM LEASING SERVICES, INC	JUNE 25 LEASE PAYMENT	475.00	95599	6/17/2025
PLATINUM SMART INC.	DATA BACKUPS-JULY 2025	400.00	95600	6/17/2025
POSTMASTER	MAIL 2ND QTR WATER/SEWER BILLS	903.83	95549	6/9/2025
QUAD CITY SAFETY	10 BARRICADES-PUBLIC WORKS	1,997.04	95601	6/17/2025
LEE ENTERPRISES INC	LIBRARY QCT SUBSCRIPTION	291.00	95602	6/17/2025
QUILL CORPORATION	LIBRARY-PROGRAM,OFFICE SUPPLIES	461.70	95603	6/17/2025
REPUBLIC SERVICES	MAY 25 CITY COLLECTION	33,562.00	95604	6/17/2025
RILEY SOWLE	MAY 25 PAID ON CALL	180.00	95543	6/6/2025
RIVERSTONE GROUP, INC	6.15 TONS UPM COLD PATCH	922.50	95605	6/17/2025
RJ EDENS RENTAL PROPERTIES LLC	TIF PMT- 4TH ADD,3RD ST,9TH TO 9TH	37,806.85	95606	6/17/2025
SAM HAGENSON	MAY 25 AMBULANCE STIPEND	60.00	95544	6/6/2025
SHIVE-HATTERY ENGINEERS	ENG-WELLS 5-7-8, SPLASHPAD,SOLAR PR	12,096.54	95607	6/17/2025
SPARKS SMALL ENGINE REPAIR	FAN HOUSING,DRIVE SHAFT-CEM/PR	364.48	95608	6/17/2025
T-MOBILE	POLICE DEPARTMENT CELL PHONES	278.88	95523	6/6/2025
THOMAS FRANKLIN	MAY 25 AMBULANCE STIPEND	72.00	95545	6/6/2025

TONI SCHNEIDER	MILEAGE TO/FROM AMES-IMFOA CLASS	259.98	95609	6/17/2025
ANTHONY RAYMOND BLOMME	MAY 25 AMBULANCE STIPEND	60.00	95546	6/6/2025
TREASURER STATE OF IOWA	MAY 2025 WATER EXCISE TAX	225.24	10320876	6/6/2025
TREASURER STATE OF IOWA	MAY 2025 SALES TAX	39.58	10320877	6/6/2025
TROY ALDERMAN	REIMB GLASSES,WELLNESS ALLOWANCE	352.80	95524	6/6/2025
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	14.96	95610	6/17/2025
TYLER SULLIVAN	IOWA TALK AND POETRY-SRP	150.00	95518	6/4/2025
UNIFORM DEN INC.	UNIFORMS-OFFICER MARTEN	1,158.14	95611	6/17/2025
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	103.28	95612	6/17/2025
VISA	WATER DPT,BOAT TAG,TOOL-PUB WRKS	333.89	10320879	6/13/2025
VISA	POLICE DEPT SUPPLIES	44.32	10320880	6/13/2025
VISA	SWINGS,CHAINS-PARKS, CEM SUPPLIES	840.48	10320881	6/13/2025
VISA	MARTEN-ILEA UNIFORMS, ILEA TRAVEL	326.92	10320882	6/13/2025
VISA	PW CASE -ALLEY MAINT,MTG SOFTWARE	135.33	10320883	6/13/2025
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,212.00	10320861	6/6/2025
WENDLING QUARRIES INC	ROAD STONE FOR ALLEYS	110.04	95613	6/17/2025
ACCOUNT 1100430003	WATER DEPOSIT REFUND	19.22	95550	6/10/2025
ACCOUNT 1100443003	WATER DEPOSIT REFUND	36.01	95551	6/10/2025
ACCOUNT 1100105002	WATER DEPOSIT REFUND	4.77	95552	6/10/2025
Total Paid On: 6/06/25	PAYROLL PAID ON 6/6/25	58,563.08		
	***** REPORT TOTAL *****	269,494.86		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
8425	6/06/2025	12800	CARTER C MARTEN	1882.56			
8426	6/06/2025	9500	HAROLD W TEAGARDEN	1422.82			
8427	6/06/2025	10400	GAYLON S PEWE	2246.26			
8428	6/06/2025	11100	NOLAN S CAMPIE	390.97			
8429	6/06/2025	12400	GAIL L GRIM	1648.68			
8430	6/06/2025	12000	AVERY R DRAPER	426.22			
8431	6/06/2025	12600	NICOLE L DOHSE	356.84			
8432	6/06/2025	12900	CATALINA C FINN	293.51			
8433	6/06/2025	9600	JEFFREY R ANNEAR	628.36			
8434	6/06/2025	12300	MICHAEL E FINN	328.97			
8435	6/06/2025	3900	MICHAEL G YACKSHAW	365.00			
8436	6/06/2025	3900	MICHAEL G YACKSHAW	1434.68			
8437	6/06/2025	4000	DARYL W YODER	1916.27			
8438	6/06/2025	7700	NATHAN P CAMPIE	125.00			
8439	6/06/2025	7700	NATHAN P CAMPIE	1688.16			
8440	6/06/2025	1800	WILLIAM J LODGE	425.00			
8441	6/06/2025	1800	WILLIAM J LODGE	333.00			
8442	6/06/2025	1800	WILLIAM J LODGE	1782.99			
8443	6/06/2025	2800	RICHARD E SCHMITZ	1547.76			
8444	6/06/2025	2800	RICHARD E SCHMITZ	1400.00			
8445	6/06/2025	3200	KELLI J ELLIOTT	1654.46			
8446	6/06/2025	3200	KELLI J ELLIOTT	838.98			
8447	6/06/2025	8600	CORY J SNODGRASS	1235.00			
8448	6/06/2025	8600	CORY J SNODGRASS	1820.64			
8449	6/06/2025	9700	BRITTNEY R PARKS	3347.69			
8450	6/06/2025	11800	COLE D VANDEVOORDE	2421.75			
8451	6/06/2025	12700	JACK T DAVISON	2434.57			
8452	6/06/2025	1900	JEFFREY D MOORE	3050.55			
8453	6/06/2025	3000	DAVID C SCHUTTE	2867.77			
8454	6/06/2025	3300	JAMES F SOWLE	400.00			
8455	6/06/2025	3300	JAMES F SOWLE	1919.89			
8456	6/06/2025	9100	MITCHELL L JAHNS	2834.46			
8457	6/06/2025	9200	JACOB M VANZUIDEN	1300.00			
8458	6/06/2025	9200	JACOB M VANZUIDEN	600.00			
8459	6/06/2025	9200	JACOB M VANZUIDEN	1397.98			
8460	6/06/2025	10000	SHAINA J PAARMANN	588.45			
8461	6/06/2025	7000	ANDREW S KIDA	700.00			
8462	6/06/2025	7000	ANDREW S KIDA	2231.63			
8463	6/06/2025	7300	TONI L SCHNEIDER	55.00			
8464	6/06/2025	7300	TONI L SCHNEIDER	40.00			
8465	6/06/2025	7300	TONI L SCHNEIDER	185.00			
8466	6/06/2025	7300	TONI L SCHNEIDER	1510.27			
8467	6/06/2025	10700	SHAUNA E TEGELER	1135.66			
8468	6/06/2025	5000	CHRISTY J SCHUTTE	40.00			
8469	6/06/2025	5000	CHRISTY J SCHUTTE	150.00			
8470	6/06/2025	5000	CHRISTY J SCHUTTE	1378.32			
8471	6/06/2025	6600	TROY F ALDERMAN	1781.96			
			BANK TOTAL	58563.08			
			REPORT TOTAL	58563.08			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	112,679.44
002	LIBRARY	7,551.62
003	PARKS	2,989.55
004	CEMETERY	2,297.80
110	ROAD USE	10,023.73
125	EDENS - TIF	37,806.85
126	CROSS TIF	7,696.20
333	PFAS	441.50
335	SPLASH PAD PROJECT	2,769.50
337	WELL 7	367.20
338	WELL 8	4,836.30
600	WATER UTILITY FUND	15,680.87
610	SEWER UTILITY FUND	29,930.84
670	LANDFILL/GARBAGE	34,423.46

TOTAL FUNDS		269,494.86

BALANCE SHEET

CALENDAR 5/2025, FISCAL 11/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	197,418.74-	500,550.25
001-000-1119	CASH - INSURANCE FUND	55.30-	18,961.49
002-000-1110	CASH-LIBRARY	24,388.69-	92,877.59
003-000-1110	CASH-PARKS AND REC	4,415.37-	59,120.78
004-000-1110	CASH-CEMETERY	904.26-	15,255.89
110-000-1110	CASH-ROAD USE	92,557.21-	497,342.85
112-000-1110	CASH - EMPLOYEE BENEFIT	5,059.87-	126,189.70
117-000-1110	CASH - CIVIL SVC. RET. EX	10,936.02-	92,982.05
125-000-1110	CASH - TIF	1,856.86	37,806.85
126-000-1110	CASH-CROSS TIF-E RIVER CT	1,006.98	7,696.20
145-000-1110	CASH-LOW/MODERATE HOUSING	1,167.94	137,460.13
146-000-1110	CASH-CROSS LMI-E RIVER CT	617.18	53,111.28
160-000-1110	CASH - ECONOMIC DEVELOP.	.00	.00
167-000-1110	CASH - TRUST & AGENCY	.00	.00
200-000-1110	CASH-DEBT SERVICE	290,322.63-	271,608.73
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-ROUNDAABOUT PROJECT	.00	.00
321-000-1110	CASH-9TH STREET PROJECT	.00	140,575.32-
325-000-1110	CASH-ACC/GCC WATER LINE EXTENS	.00	.00
333-000-1110	CASH-PFAS-3M	5,328.50-	16,777.50-
334-000-1110	CASH-TRAIN DEPOT PROJECT	.00	365.00
335-000-1110	CASH-SPLASH PAD	6,243.50-	87,066.11
337-000-1110	CASH-WELL #7	.00	56,224.06
338-000-1110	CASH-WELL #8	11,218.00-	51,282.65-
600-000-1110	CASH-WATER	107,965.04-	234,477.54
600-000-1111	WATER DEPOSITS	961.69	208,200.15
610-000-1110	CASH-SEWER	150,417.94-	64,265.80-
670-000-1110	CASH-GARBAGE	30,538.37-	11,772.03
		-----	-----
	CASH TOTAL	932,158.79-	2,236,167.41
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
002-000-1160	LIBRARY SAVINGS	43.48	17,977.25
		-----	-----

BALANCE SHEET

CALENDAR 5/2025, FISCAL 11/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
	LIBRARY SAVINGS TOTAL	43.48	17,977.25
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	.83	341.33
	ROBERT HOWSON SAVINGS TOTAL	.83	341.33
167-000-1161	PERP CARE TRUST SAVINGS	100.43	196.55
	PERPETUAL CARE SAVINGS TOTAL	100.43	196.55
167-000-1170	PERP CARE TRUST CD#19810	.00	87,400.00
321-000-1170	CD #36432	.00	.00
	CD #01875 TOTAL	.00	87,400.00
001-000-1170	GEN P.W.D. EQ C.D.#37804	.00	74,313.96
001-000-1171	GEN POL EQ PUR C.D.#37804	.00	103,525.23
001-000-1172	GEN FIRE EQ C.D. #37804	.00	451,783.59
001-000-1173	GENERAL C HALL-CD#37804	.00	16,498.95
001-000-1174	AMBULANCE EQUIP-CD#37804	.00	141,102.48
610-000-1171	SEWER EQ. PUR. C.D.04250	.00	.00
	CD #01875 TOTAL	.00	787,224.21
002-000-1176	EQUIPMENT RESERVE-CD19463	.00	34,685.99
	CD #01875 TOTAL	.00	34,685.99
001-000-1177	GEN CD #17954 VACATION/SICK	.00	137,095.48
	CD #02337 TOTAL	.00	137,095.48
001-000-1178	GENERAL CD 15758	.00	.00
	CD #01875 TOTAL	.00	.00

BALANCE SHEET

CALENDAR 5/2025, FISCAL 11/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
003-000-1179	RECREA. RIP-RAP CD#04965	.00	.00
004-000-1175	CEMETERY TRACTOR CD19463	.00	21,127.02
		-----	-----
	CD #01883 TOTAL	.00	21,127.02
003-000-1176	RECRE. MOWER CD19463	.00	74,136.45
110-000-1170	R.U.T. C. D. #07997	.00	.00
		-----	-----
	CD #01883 TOTAL	.00	74,136.45
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	932,014.05-	3,396,851.69
		=====	=====

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
1 CITIZEN'S FIRST BANK						STATEMENT DATE: 5/31/2025					
BK DEP	86664	8/01/24	02/25	ubi sarah heister			56.13				
RM DEP	87271	5/30/25	11/25	DEPOSIT			1,054.00				
BK DEP	87273	5/31/25	11/25	CR Card Deposit			300.00				
BK DEP	87274	5/30/25	11/25	CR Card Deposit			244.00				
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	94218	8/26/24	02/25	HANSEN JEROME				16.02			
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			
UB CHK	94715	12/11/24	06/25	HEIKEN STEVE				1.00			
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	95180	3/21/25	09/25	JEREMIAH JACOBSEN				44.08			
PR CHK	95228	4/01/25	10/25	EDENS, ROBERT J				277.05			
AP CHK	95268	4/14/25	10/25	JEFFREY HACKNEY				24.00			
AP CHK	95278	4/14/25	10/25	RILEY SOWLE				20.00			
AP CHK	95297	4/15/25	10/25	MABAS DIV 30				476.00			
AP CHK	95305	4/15/25	10/25	QC CLOWN AROUND				500.00			
AP CHK	95357	4/30/25	10/25	HYVEE				2,825.50			
AP CHK	95382	5/06/25	11/25	SECRETARY OF STATE				60.00			
AP CHK	95392	5/09/25	11/25	ARIAN STOWE				25.00			
AP CHK	95395	5/09/25	11/25	ERIC DAU				100.00			
AP CHK	95398	5/09/25	11/25	JEFFREY HACKNEY				24.00			
AP CHK	95408	5/09/25	11/25	RILEY SOWLE				20.00			

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
AP CHK	95410	5/09/25	11/25	THOMAS FRANKLIN				168.00			
AP CHK	95435	5/20/25	11/25	AMBITEC, INC DBA RTS TAC				1,079.95			
AP CHK	95436	5/20/25	11/25	BI-STATE REGIONAL COMMIS				20.93			
AP CHK	95437	5/20/25	11/25	CENTURYLINK				1,470.08			
AP CHK	95439	5/20/25	11/25	COTIVITI				559.00			
AP CHK	95447	5/20/25	11/25	INGRAM BOOK COMPANY				1,476.57			
AP CHK	95448	5/20/25	11/25	J & C ENTERPRISES				95.68			
AP CHK	95453	5/20/25	11/25	MIDWEST GROUP BENEFITS				152.25			
AP CHK	95455	5/20/25	11/25	PCC AMBULANCE BILLING SER				1,152.02			
AP CHK	95467	5/23/25	11/25	LIFE INSURANCE				273.27			
AP CHK	95469	5/23/25	11/25	LIBERTY NATIONAL				266.72			
AP CHK	95471	5/21/25	11/25	JACOB VANZUIDEN				200.00			
AP CHK	95474	5/21/25	11/25	MIDWEST HAIKU TRAVELING				100.00			
AP CHK	95477	5/30/25	11/25	ALLIANT ENERGY				666.69			
AP CHK	95478	5/30/25	11/25	CHRISTY SCHUTTE				21.60			
AP CHK	95480	5/30/25	11/25	HAROLD TEAGARDEN				67.11			
AP CHK	95481	5/30/25	11/25	JACOB VANZUIDEN				100.00			
AP CHK	95482	5/30/25	11/25	LIFE INSURANCE				1,153.69			
AP CHK	95483	5/30/25	11/25	MICHAEL YACKSHAW				250.00			
AP CHK	95484	5/30/25	11/25	NAPA AUTO PARTS INC.				529.43			
AP CHK	95485	5/30/25	11/25	NATHAN CAMPIE				159.47			
AP CHK	95486	5/30/25	11/25	REPUBLIC SERVICES				75.00			
AP CHK	95487	5/30/25	11/25	SWANK MOVIE LICENSING				130.00			
AP CHK	95488	5/30/25	11/25	TROY ALDERMAN				28.94			
AP CHK	95489	5/30/25	11/25	UNIQUE MANAGEMENT SERV				34.95			
AP CHK	95490	5/30/25	11/25	US CELLULAR				85.08			
AP CHK	95491	5/30/25	11/25	WINDSTREAM				841.58			
BANK TOTAL							1,654.13	16,637.61		.00	
DEPOSITS-CHECKS							14,983.48-				

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
BANK TOTAL			138.50-	.00

REPORT TOTAL 138.50-

OUTSTANDING TRANSACTION REGISTER
OPEN

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

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

BANK CASH REPORT
2025

BANK NAME FUND GL NAME	APRIL CASH BALANCE	MAY RECEIPTS	MAY DISBURSMENTS	MAY CASH BALANCE	OUTSTANDING TRANSACTIONS	MAY BANK BALANCE
CITIZEN'S FIRST BANK						
BANK CITIZEN'S FIRST BANK						2,251,150.89
001 CASH ON HAND-GENERAL	697,968.99	250,131.43	447,550.17	500,550.25		
001 CASH - INSURANCE FUND	19,016.79	544.10	599.40	18,961.49	11,413.85	
002 CASH-LIBRARY	117,266.28	1,133.12	25,521.81	92,877.59	2,616.51	
003 CASH-PARKS AND REC	63,536.15	7,357.61	11,772.98	59,120.78		
004 CASH-CEMETERY	16,160.15	7,309.87	8,214.13	15,255.89	1.68	
110 CASH-ROAD USE	589,900.06	53,571.06	146,128.27	497,342.85	389.95	
112 CASH - EMPLOYEE BENEFIT	131,249.57	4,038.00	9,097.87	126,189.70		
117 CASH - CIVIL SVC. RET. EX	103,918.07	7,838.48	18,774.50	92,982.05		
125 CASH - TIF	35,949.99	1,856.86	0.00	37,806.85		
126 CASH-CROSS TIF-E RIVER CT	6,689.22	1,006.98	0.00	7,696.20		
145 CASH-LOW/MODERATE HOUSING	136,292.19	1,167.94	0.00	137,460.13		
146 CASH-CROSS LMT-E RIVER CT	52,494.10	617.18	0.00	53,111.28		
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	561,931.36	360,616.75	650,939.38	271,608.73		
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-ROUNDAABOUT PROJECT	0.00	0.00	0.00	0.00		
321 CASH-9TH STREET PROJECT	140,575.32-	0.00	0.00	140,575.32-		
325 CASH-ACC/GCC WATER LINE EXTENS	0.00	0.00	0.00	0.00		
333 CASH-PFAS-3M	11,449.00-	0.00	5,328.50	16,777.50-		
334 CASH-TRAIN DEPOT PROJECT	365.00	0.00	0.00	365.00		
335 CASH-SPLASH PAD	93,309.61	0.00	6,243.50	87,066.11		
337 CASH-WELL #7	56,224.06	0.00	0.00	56,224.06		
338 CASH-WELL #8	40,064.65-	0.00	11,218.00	51,282.65-		
600 CASH-WATER	342,442.58	6,161.61	114,126.65	234,477.54		
600 WATER DEPOSITS	207,238.46	1,050.00	88.31	208,200.15	1,441.21	
610 CASH-SEWER	86,152.14	7,347.54	157,765.48	64,265.80-	773.41	
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-CARBAGE DEPOSITS	42,310.40	3,480.80	34,019.17	11,772.03	1.00	
					1,654.13	
CITIZEN'S FIRST BANK TOTALS	3,168,326.20	715,229.33	1,647,388.12	2,236,167.41	14,983.48	2,251,150.89

BANK CASH REPORT
2025

BANK NAME		APRIL	MAY	MAY	MAY	OUTSTANDING	MAY BANK
FUND GL	NAME	CASH BALANCE	RECEIPTS	DISBURSMENTS	CASH BALANCE	TRANSACTIONS	BALANCE
=====							
TOTAL OF ALL BANKS		3,168,326.20	715,229.33	1,647,388.12	2,236,167.41	14,983.48	2,251,150.89
=====							

TREASURER'S REPORT

CALENDAR 5/2025, FISCAL 11/2025

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	1,641,505.47	210,667.26	408,141.30	.00	1,444,031.43
002 LIBRARY	169,986.04	1,162.95-	23,182.26	.00	145,640.83
003 PARKS	137,672.60	6,564.75	10,980.12	.00	133,257.23
004 CEMETERY	37,287.17	6,630.38	7,534.64	.00	36,382.91
110 ROAD USE	589,900.06	51,454.53	144,011.74	.00	497,342.85
112 EMPLOYEE BENEFIT	131,249.57	4,038.00	9,097.87	.00	126,189.70
117 POLICE & FIRE PENSION	103,918.07	7,838.48	18,774.50	.00	92,982.05
125 EDENS - TIF	35,949.99	1,856.86	.00	.00	37,806.85
126 CROSS TIF	6,689.22	1,006.98	.00	.00	7,696.20
145 LOW/MODERATE HOUSING	136,292.19	1,167.94	.00	.00	137,460.13
146 LOW/MODERATE HOUSING CR	52,494.10	617.18	.00	.00	53,111.28
160 ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00
167 P.C. & R. HOWSON TRUST	87,836.62	101.26	.00	.00	87,937.88
200 DEBT SERVICE	561,931.36	360,616.75	650,939.38	.00	271,608.73
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	140,575.32-	.00	.00	.00	140,575.32-
325 ACC/GCC WATER LINE EXTE	.00	.00	.00	.00	.00
333 PFAS	11,449.00-	.00	5,328.50	.00	16,777.50-
334 TRAIN DEPOT PROJECT	365.00	.00	.00	.00	365.00
335 SPLASH PAD PROJECT	93,309.61	.00	6,243.50	.00	87,066.11
337 WELL 7	56,224.06	.00	.00	.00	56,224.06
338 WELL 8	40,064.65-	.00	11,218.00	.00	51,282.65-
600 WATER UTILITY FUND	549,881.04	4,747.44	110,234.43	1,516.36-	442,877.69
610 SEWER UTILITY FUND	86,152.14	6,783.40	157,030.19	171.15-	64,265.80-
670 LANDFILL/GARBAGE	42,310.40	3,284.57	33,822.94	.00	11,772.03
Report Total	4,328,865.74	666,212.83	1,596,539.37	1,687.51-	3,396,851.69



818 7th Ave PO Box 77
Camanche, Iowa 52730
563-259-8342 www.camancheia.org

Payment to RJ Edens Rental Property June 2025

4th Addition 62% of \$26,184.84 \$ 19,197.42 125-520-6420

9th to 9th Street 60% of \$38,630.20 \$ 11,979.61 125-520-6419

3rd Street 100% \$ 6,629.82 125-520-6418

\$ 37,806.85



818 7th Ave PO Box 77
Camanche, Iowa 52730
563-259-8342 www.camancheia.org

June 2025

Payment to Cross Roads Land Development, L.L.C.

East River Court 62% of \$12,413.23 \$ 7,696.20 126-520-6419

Effective today, June 10, 2025
I, Randy Cook resign from my positions
on Planning and Zoning and Board of
Adjustments.

Thank You,
Randy Cook



City of Camanche

Boards and Commissions Application

Applicant Information

Full Name: **Smith** **Sarah** **J** Date: **9/4/1998**
Last First M.I.
Address: **412 8th Ave**
Street Address *Apartment/Unit #*
Camanche **IA** **52730**
City State ZIP Code
Phone: **563-357-4204-** Email **ssmith@growclinton.com**

Camanche Resident Since: **2013**

Position Applied for
(No more than 3): **Parks & Rec, Planning & Zoning Board, Vacant Council Seat, Civil Service**

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

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

Employment Background: **Currently at Grow Clinton as Director of Placemaking and Tourism, formerly at United Way Quad Cities as Marketing Manager, formerly at SERVPRO QC as Digital Marketing Manager**

Civic Activities **Involved in a variety of volunteer roles with United Way and the Camanche Days Car Show, Clinton Women's Club, Emerging Leaders**

References

Please list three professional references.

Full Name: **Andy Sokolovich** Phone: **302-382-0410**

Full Name: **Matt Plarbs** Phone: **217-414-8754**

Full Name: **Lukas DeWitt** Phone: **563-503-0969**

Education

High School: **Camanche High School**

College: **University of Iowa**

Trade School or Other: _____

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

RECEIVED

JUN 13 2025



CITY OF CAMANCHE

APPLICATION FOR TAX ABATEMENT
UNDER URBAN REVITALIZATION PLAN
FOR THE CITY OF CAMANCHE, IOWA

All real estate assessed as residential property, or as commercial residential property, if the commercial residential property consists of three or more separate living quarters with at least 75% of the space used for residential purposes, is eligible to receive an exemption on the actual value added by improvements for three years. The amount of the exemption is equal to 50% of the actual value added by the improvements, up to a maximum value of \$75,000. All qualified real estate assessed as multi-residential property is eligible to receive an exemption from taxation equal to 100% of the actual value added by the new construction or improvements to existing structure for a period of 10 years.

All real estate assessed as commercial industrial property in the designated areas shall be eligible to receive an exemption from taxation on a percentage of actual value added by the improvements for a period of ten years according to the following schedule: year 1 – 80%, year 2 – 70%, year 3 – 60%, year 4 – 50%, year 5 – 40%, year 6 – 40%, year 7 – 30%, year 8 – 30%, year 9 – 20%, year 10 – 20%.

Name of Applicant: Curt & Cheryl Allen
Address of Property: 606 1st St Camanche
Legal Description of Property: _____
Address of Applicant (If different from above): _____
Phone Number: 563 249 2609
Proposed Property Use: Residential ☒ Commercial/Residential ☐ Commercial/Industrial ☐
Nature of Improvements: New Construction ☒ Addition ☐ General Improvement ☐
Specify: _____

Estimated or actual date of completion: 6-20-25
Date: 6-23-25 Signature of Applicant: Curt Allen

City Council Action: Approve ☐ Deny ☐
Reason (If denied) _____

City Clerk _____ Date _____

Assessor Action: Approve ☐ Deny ☐

Present Assessed Value \$ _____ Assessed Value with Improvements
\$ _____

Assessor _____ Date _____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO OWNER: City of Camanche

PROJECT: Platt Park

818 7th Ave., P.O. Box 77
Camanche, IA 52730

Splash Pad

FROM CONTRACTOR:

VIA ENGINEER: Shive Hattery

EASTERN IOWA EXCAVATING & CONCRETE

P.O. BOX 189

CASCADE, IA 52033

APPLICATION NO: PP#4
PERIOD TO: 23-May-25
PROJECT NOS:
DISTRIBUTION TO:
☒ OWNER
☒ ENGINEER
☒ CONTRACTOR

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

1. ORIGINAL CONTRACT SUM	\$	\$399,870.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	399,870.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	337,623.50
5. RETAINAGE: (Original Contract Only)		
a. 5 % of Completed Work	\$	16,881.18
(Column D + E on G703)		
b. 0 % of Stored Material	\$	0.00
(Column F on G703)		
Total Retainage (Lines 5a + 5b or		
Total in Column I of G703)	\$	16,881.18
6. TOTAL EARNED LESS RETAINAGE	\$	372,742.33
(Line 4 Less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	235,707.83
8. CURRENT PAYMENT DUE	\$	85,034.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	79,127.68
(Line 3 less Line 6)		

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved	\$0.00	\$0.00
In previous months by Owner		
Total approved this Month (#1)	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

CONTRACTOR:

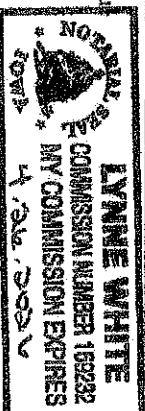
EASTERN IOWA EXCAVATING & CONCRETE

By:

[Signature]

Date: 05/23/25

State of Iowa
County of Dubuque
Subscribed and sworn to before me: Matt Mensler
Notary Public: *[Signature]*
My Commission expires: April 26, 2026



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.....\$

\$5,034.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

Shive Hattery

By:

[Signature]

Date: 23-May-25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein, issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

PAYMENT #4
05/23/25

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM				PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		PERCENT
		QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	
1	Platt Park Splash Pad	1	LS	\$399,870.00	\$399,870.00	0.62	\$248,113.50	0.22	\$89,510.00	0.84	\$537,623.50	84%
TOTAL WORK COMPLETED					\$399,870.00			\$89,510.00		\$537,623.50		

CH. ORD. NO.	CHANGE ORDER ITEM DESCRIPTION	CHANGE ORDER ITEM			PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		
		QUANTITY	UNIT	UNIT COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
						\$0.00		\$0.00	0	\$0.00	#DIV/0!
						\$0.00		\$0.00	0	\$0.00	#DIV/0!
						\$0.00		\$0.00	0	\$0.00	#DIV/0!
TOTAL CHANGE ORDER WORK					\$0.00					\$0.00	

TOTAL CONTRACT LAID AND CHANGE ORDER WORK PERFORMED TO DATE

Less: Amount Retained Per Contract 5%

Value of Stored Materials (See Attached List)

Less: Stored Materials Amount Retained Per Contract 5%

Net Amount Earned to Date

Less: Previous Amount Earned

BALANCE DUE THIS PAYMENT

\$337,623.50	
\$16,861.18	
\$0.00	
\$0.00	
\$320,742.38	
\$235,707.83	
\$85,034.50	

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. Section 3-1-5(6)(a) of the Camanche Code also does not specify whether consumer fireworks may be used on public property.
- E. Iowa Code Sec. 10A.511 allows the Director of the Department of Inspections, Appeals, and Licensing to order the suspension of use of consumer fireworks if the State Fire Marshal determines that such use constitutes a threat to public safety.
- F. Section 3-1-5(6)(a) of the Camanche Code of Ordinances should be amended to reflect the times when consumer fireworks may lawfully be used under Iowa law, and to clarify that use of consumer fireworks on public property is prohibited without City consent.

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 Sec. 481A.123), fireworks, or any other device containing explosives. Consumer fireworks deemed legal under Iowa Code Sec. 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. Use of consumer fireworks during those dates and times may be suspended by order of the Director of the Department of Inspections, Appeals, and Licensing upon a determination by the State Fire Marshal that such use would constitute a threat to public safety, pursuant to Iowa Code Sec. 10A.511. Consumer fireworks shall not be discharged on public property, including right-of-way, sidewalks, streets, and all City-owned properties, except by licensed individuals with the City's consent. Consumer fireworks may only be discharged on private property with the owner's consent. 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 are 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

Resolution _____

A Resolution Approving the Amended Capital Improvement Plan 2025

Whereas, the City of Camanche has an existing Capital Improvement Plan, and

Whereas, the Camanche City Council and staff worked to update and amend the existing Capital Improvement Plan, and

Whereas, the City of Camanche held a Public Hearing on June 3rd, 2025 for the purpose of hearing public comment on the proposed amendment, and

Whereas, having considered all input, the City Council of the City of Camanche finds the updates to the Capital Improvement Plan to be in the best interest of the city.

Now Therefore Be It Resolved, that the City of Camanche hereby approves the updated Capital Improvement Plan.

Adopted by the Camanche City Council this 17th day of June, 2025.

Austin Pruett, Mayor

Attest: 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				2. Project Priority:		
Parks & Recreation				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 eligible 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
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\$ 3,000,000

Total	\$ 3,000,000
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\$ 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
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\$ 1,000,000

Total	\$ 1,000,000
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\$ 1,000,000

Project Request Explanation

1. Project Title:	
Library	

5. Project Priority: 2

<p>3. Project Description and Justification:</p> <p>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.</p>

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
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Project Request Explanation

1. Project Title: Quiet Zones

5. Project Priority: 2

<p>3. Project Description and Justification:</p> <p>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.</p>

4. Estimated Project Cost:	\$1,500,000
<div style="text-align: right;"> Total \$ 1,500,000 </div>	

Total	\$ 1,500,000
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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

Next Level Response Solutions LLC.

P.O. Box 685
Mason City, IA 50401
(319) 572-4152

PROPOSAL for:

Assessment Center - Camanche Fire Department Fall 2025

OVERVIEW

Assessment Center services for the position of "Fire Chief". One full day (approximately 9 hours) of assessment center activities expected at a minimum.

GOALS

1. Provide a quantified listing of candidates for the position of "Fire Chief".
2. Provide scoring dimensions based on candidate strengths and weaknesses as related to the ability to perform job functions associated with this position.

SPECIFICATIONS

Assessment Center for "Fire Chief" to include:

Option 1

Chief Panel

- Oral Interview
- Presentation Exercise (with follow-up question round)
- Written Assignment or Emergency Management tactical exercise

Option 2

Chief Panel

- Oral Interview
- Presentation Exercise (with follow-up question round)
- Written Assignment or Emergency Management tactical exercise

Department Head/Other Panel

- Oral Interview
 - Written Assignment
 - Presentation Exercise
-

Terms

Upon acceptance of this proposal, an agreement of terms and conditions mutually agreed upon by Next Level Response Solutions, LLC. and the City of Camanche will be negotiated.

Proposal Date

March 25, 2025

Fees

<u>Total estimates for the following services:</u>	Option 1		Option 2
Assessment Center administration*	\$2700		\$3000
Custom Assessment Center development	\$1550		\$2250
Travel (Lead Assessors only)	\$385		\$385
Total	\$4635		\$6750
Include Additional Day (>6 Candidates) Total	\$6075		\$7375

*Chief Assessor panel to consist of three to four evaluators, selected and secured by City of Camanche.

Full quote available upon proposal acceptance, to include negotiated fees based on the selection of services processed by Next Level Response Solutions, LLC.



REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement ("Agreement") is entered by and between **STEVEN E. RECKMAN and SUSAN K. RECKMAN**, husband and wife (collectively "SELLER"), and the **CITY OF CAMANCHE, IOWA**, an Iowa municipal corporation ("BUYER"), as of the date of last signature set forth below ("Effective Date").

SELLER is the owner of the real property ("Property") situated in the City of Camanche, Clinton County, Iowa, locally known as a vacant lot on the corner of 9th Avenue and 2nd Street, Camanche, IA 52730 (Parcel No. 10-0167-0000), and being legally described as follows:

THE SOUTHEASTERLY EIGHTY-EIGHT AND ONE-HALF (88½) FEET OF LOT ONE (1) AND ALL OF LOT TWO (2) IN BLOCK TEN (10), RANGE TWO (2) IN THE ORIGINAL TOWN, NOW CITY OF CAMANCHE, IOWA, SAID PART OF LOT ONE (1) CONSISTING OF EIGHTY-EIGHT AND ONE-HALF (88½) FEET ON CHICAGO STREET, NOW NINTH AVENUE, AND THE REGULAR WIDTH OF SAID LOTS IN SAID BLOCK ON FRONT STREET, NOW SECOND STREET.

SELLER agrees to sell and BUYER agrees to purchase the Property, together with any easements and appurtenant servient estates, and subject to any easements of record for public utilities or roads; any zoning restrictions; restrictive covenants, and/or mineral reservations of record, if any, upon the following terms and conditions:

1. **PURCHASE PRICE.** The Purchase Price shall be Fifty Five Thousand and 00/100 Dollars (\$55,000.00) upon performance of SELLER'S obligations and satisfaction of BUYER contingencies with adjustment for such closing costs as are customary or otherwise provided for in this Agreement, to be added to or deducted from this amount.

2. **REAL ESTATE TAXES.**

A. Unless otherwise provided in this Agreement, at closing SELLER shall pay BUYER, or BUYER shall be given a credit for, taxes from the first day of July prior to possession to the date of possession based upon the last known actual net real estate taxes payable according to public records. However, if such taxes are based upon a partial assessment of the present property improvements or a changed tax classification as of the date of possession, such proration shall be based on the current levy rate, assessed value, legislative tax rollbacks and real estate tax exemptions that will actually be applicable as shown by the assessor's records on the date of possession.

B. BUYER shall pay all subsequent real estate taxes to the extent required by law.

3. **SPECIAL ASSESSMENTS.**

A. SELLER shall pay at time of closing all installments of special assessments which are a lien on the Property and, if not paid, would become delinquent during the calendar year this offer is accepted, and all prior installments thereof.

- B. Any preliminary or deficiency assessment which cannot be discharged by payment shall be paid by SELLER through an escrow account with sufficient funds to pay such liens when payable, with any unused funds returned to SELLER.

4. **RISK OF LOSS AND INSURANCE.** SELLER shall bear the risk of loss or damage to the Property prior to closing or possession, whichever first occurs, provided SELLER shall have the right but not the obligation to repair such damage. In the event the Property is damaged prior to closing or possession this Agreement shall continue in force and effect until either party rescinds the Agreement after giving thirty (30) days written notice to the other party.

5. **POSSESSION AND CLOSING.** If BUYER timely performs all obligations, possession of the Property shall be delivered to BUYER on the date of closing, and any adjustments of rent, insurance, interest, and all charges attributable to SELLER'S possession shall be made as of the date of closing. This transaction shall be considered closed, and BUYER shall take possession, upon the filing of title transfer documents and receipt of all funds due at closing from BUYER under this Agreement. Closing shall be held on such date as the parties may mutually agree, but no later than July 30, 2025.

6. **CONDITION OF PROPERTY.** SELLER makes no warranties, expressed or implied, as to the condition of the Property and BUYER shall take possession to the Property "as is." BUYER acknowledges BUYER has made a satisfactory inspection of the Property and is purchasing the Property in its existing condition.

7. **ABSTRACT AND TITLE.** BUYER shall obtain a lien search for the Property, at BUYER'S expense. Such lien search shall show marketable title in SELLER in conformity with this Agreement, Iowa law, and title standards of the Iowa State Bar Association. SELLER shall promptly cooperate with every reasonable effort to perfect title, including but not limited to obtaining any required partial releases of mortgage. If closing is delayed due to SELLER'S inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving ten (10) days written notice to the other party.

8. **DEED.** Upon payment of the Purchase Price, SELLER shall convey the Property to BUYER by Warranty Deed prepared by SELLER at SELLER'S expense.

9. **SURVEY.** BUYER, at its expense, may have the Property surveyed and certified by a registered land surveyor prior to closing.

10. **ENVIRONMENTAL MATTERS.**

- A. SELLER warrants to the best of its knowledge and belief there are no abandoned wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks located on the Property, the Property does not contain levels of radon gas, asbestos, or urea-formaldehyde foam insulation which require remediation under current governmental standards, and SELLER has done nothing to contaminate the Property with hazardous wastes or substances. SELLER warrants the Property is not subject to any local, state, or federal judicial or administrative

action, investigation, or order, as the case may be, regarding wells, solid waste disposal sites, hazardous wastes or substances, or underground storage tanks. SELLER shall also provide BUYER with a properly executed Groundwater Hazard Statement showing no wells, private burial sites, solid waste disposal sites, private sewage disposal system, hazardous waste and underground storage tanks on the Property unless disclosed in an addendum prepared by SELLER and attached hereto and incorporated herein by this reference.

- B. BUYER may at its expense, at any time prior to closing, obtain a report from a qualified engineer or other person qualified to analyze the existence or nature of any hazardous materials, substances, conditions, or wastes located on the Property. In the event any hazardous materials, substances, conditions, or wastes are discovered on the Property, BUYER'S obligation hereunder shall be contingent upon the removal of such materials, substances, conditions or wastes or other resolution of the matter reasonably satisfactory to BUYER. However, in the event SELLER is required to expend any sum to remove any hazardous materials, substances, conditions or wastes, SELLER shall have the option to cancel this transaction and declare this Agreement null and void. The expense of any inspection shall be paid by BUYER. The expense of any action necessary to remove or otherwise make safe any hazardous material, substances, conditions, or waste shall be paid by SELLER, subject to SELLER'S right to cancel this transaction as provided above.

11. **INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM.** SELLER represents and warrants to BUYER the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the property.

12. **NOTICE.** Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or mailed by certified mail, addressed to the parties at the addresses given below.

13. **GENERAL PROVISIONS.** In the performance of each part of this Agreement, time shall be of the essence. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default. This Agreement shall apply to and bind the successors in interest of the parties. This Agreement shall survive the closing. This Agreement contains the entire agreement of the parties and shall not be amended except by a written instrument duly signed by SELLER and BUYER. Paragraph headings are for convenience of reference and shall not limit or affect the meaning of this Agreement. Words and phrases herein shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender according to the context.

14. **REMEDIES OF PARTIES.**

- A. If BUYER fails to timely perform this Agreement, SELLER may forfeit it as provided in the Iowa Code (Chapter 656), and all payments made shall be forfeited; or, at SELLER'S option, upon thirty (30) days written notice of intention to accelerate the payment of the entire balance because of BUYER'S default (during

which thirty days the default is not corrected), SELLER may declare the entire balance immediately due and payable. Thereafter this Agreement may be foreclosed in equity and the Court may appoint a receiver.

- B. If SELLER fails to timely perform this Agreement, BUYER has the right to have all payments made returned to it and declare this Agreement null and void.
- C. BUYER and SELLER are also entitled to utilize any and all other remedies or actions at law or in equity available to them, and the prevailing parties shall be entitled to obtain judgment for costs and attorney fees.

15. **REAL ESTATE AGENT OR BROKER.** Neither party has used the service of a real estate agent or broker in connection with this transaction.

16. **CERTIFICATION.** BUYER and SELLER each certify that it is not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorneys' fees and costs) arising from or related to any breach of the foregoing certification.

17. **APPROVAL BY CITY COUNCIL.** This Agreement shall be expressly contingent upon approval by the City Council for Camanche, Iowa.

18. **COUNTERPARTS.** This Agreement may be executed in several counterparts, each of which, when so executed and delivered, shall be deemed an original, and all of which, when taken together, shall constitute the same instrument, even though all parties are not signatories to the original or the same counterpart. Furthermore, the parties may execute and deliver this Agreement by electronic means such as PDF or a similar format. BUYER and SELLER agree that delivery of the Agreement by electronic means shall have the same force and effect as delivery of original signatures and that each of the parties may use such electronic signatures as evidence of the execution and delivery of the Agreement by all parties to the same extent as an original signature.

19. **ADDITIONAL PROVISIONS.** None if not listed in an addendum hereto.

20. **EXECUTION.** When and if executed by both SELLER and BUYER, this Agreement shall become a binding contract.

BUYER

CITY OF CAMANCHE, IOWA,
an Iowa municipal corporation

Dated this _____ day of _____ 2025

By: _____
Austin Pruett, Mayor

Attest:

Toni Schneider City Clerk

Address: City Hall
818 7th Ave
PO Box 77
Camanche, IA 52730

Telephone: (563) 259-8342

SELLER

**STEVEN E. RECKMAN AND
SUSAN K. RECKMAN**

Dated this _____ day of _____ 2025

Steven E. Reckman

Susan K. Reckman

Address: 821 1st Street
Camanche, IA 52730

Telephone: (____) _____

Prepared By: Patrick J. O'Connell of Lynch Dallas, P.C., P.O. Box 2457, Cedar Rapids, IA 52406 Phone: 319.365.9101
Taxpayer Information/Return To: Steven E. Reckman and Susan K. Reckman; 821 2nd Street, Camanche, IA 52730

WARRANTY DEED

For the consideration of One Dollar and other valuable consideration **STEVEN E. RECKMAN** and **SUSAN K. RECKMAN** ("Grantors"), hereby convey the **CITY OF CAMANCHE, IOWA**, an Iowa municipal corporation ("Grantee"), the following described real property in Clinton County, Iowa (Parcel No. 10-0167-0000):

THE SOUTHEASTERLY EIGHTY-EIGHT AND ONE-HALF (88½) FEET OF LOT ONE (1) AND ALL OF LOT TWO (2) IN BLOCK TEN (10), RANGE TWO (2) IN THE ORIGINAL TOWN, NOW CITY OF CAMANCHE, IOWA, SAID PART OF LOT ONE (1) CONSISTING OF EIGHTY-EIGHT AND ONE-HALF (88½) FEET ON CHICAGO STREET, NOW NINTH AVENUE, AND THE REGULAR WIDTH OF SAID LOTS IN SAID BLOCK ON FRONT STREET, NOW SECOND STREET;

Subject nevertheless to all easements, covenants, conditions, and restrictions of record, including any and all utility easements.

There is no known private burial site, well, solid waste disposal site, underground storage tank, hazardous waste, or private sewage disposal system on the property as described in Iowa Code section 558.69, and therefore the transaction is exempt from the requirement to submit a groundwater hazard statement.

Grantors hereby covenant with Grantee, and successors in interest, that Grantors holds the real estate by title in fee simple; that Grantors have good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances except as may be stated above; and Grantors covenant to warrant and defend the real estate against the lawful claims of all persons except as may be stated above. Each of the undersigned hereby relinquish all rights of dower, homestead, and distributive share in and to the real estate.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated this ____ day of _____ 2025.

Steven E. Reckman

Susan K. Reckman

STATE OF IOWA
COUNTY OF CLINTON, ss:

This record was acknowledged before me on this _____ day of _____, 2025
by **Steven E. Reckman** and **Susan K. Reckman**.

Notary Public in and for State of Iowa

CTRL #
C O Y Y Y Y M M # # # #



REAL ESTATE TRANSFER - DECLARATION OF VALUE

Please read the instructions comprised in form 57-011 before completing and filing this form.

Part I - TO BE COMPLETED BY BUYER, SELLER OR AGENT

Date of Instrument (MMDDYYYY)

Enter the number matching your selection in the box at the end of the line: Deed (1) Contract (2)

Seller: _____ Phone Number: _____

Seller Address: _____ City: _____

State: _____ ZIP: _____ email: _____

Buyer: _____ Phone Number: _____

Buyer Address: _____ City: _____

State: _____ ZIP: _____ email: _____

Address of Property Conveyed: _____

City: _____ State: _____ ZIP: _____

Legal Description: _____

Enter the number corresponding to your selection in the box at the end of the line, if applicable.

Type of Sale: Sale between related parties/family (1); Sale of partial interest (2); Trade (3); Quit Claim Deed (4); Auction (5)

Was this a sale of agricultural land to: Corporation (1); Trust (2); Alien (3); Non-resident Alien (4); Limited Partnership (5)

DECLARATION OF VALUE STATEMENT

1. Total Amount Paid..... , , .00

2. Amount Paid for Personal Property , , .00

3. Amount Paid for Real Property , , .00

I hereby declare that the information contained in Part I of this form is true and correct.

Printed Name: _____ Phone Number: _____

Signature: _____ Buyer ☐ or Seller ☐ or Agent ☐ or Attorney ☐

Part II - TO BE COMPLETED BY THE ASSESSOR

Assessed values must be as of January 1 of the year in which the sale occurred.

SECTION A: SINGLE CLASSIFICATIONPrimary Classification: Residential (4); Commercial (5); Industrial (2); Agricultural (1); Multi-residential (7) ☐City/Township: Occupancy: Primary Parcel Number: Year Built:

Class	Land	Building	Dwelling
Res	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00
Com	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	
Ind	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	
Ag	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	
MultiRes	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00

Subtotal , , .00**SECTION B: DUAL CLASSIFICATION**Primary Classification: Commercial (5); Industrial (2); Multi-residential (7) ☐City/Township: Occupancy: Primary Parcel Number: Year Built:

Class	Land	Building	Dwelling
Com	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	
Ind	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	
MultiRes	<input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	<input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00	

Subtotal , , .00**Total:** Add Subtotal amounts from Sections A and B , , .00**Enter amount from line 3, page 1** , , .00**Ratio:** Divide Total amount by the amount on line 3, page 1 , . %NUTC Jurisdiction Comments:

Addendum 1

Legal Description of Property Conveyed:

Resolution _____

A resolution setting a date and time for a public hearing for the proposed sale of interest in real estate between the City of Camanche, Iowa and Steven E. Reckman and Susan K. Reckman

Whereas, the City Council of the City of Camanche, Iowa must establish a date and time for a public hearing on a proposed sale of interest in real estate between the City of Camanche, Iowa and Steven E. Reckman and Susan K. Reckman, and

Whereas, the City of Camanche, Iowa and Steven E. Reckman and Susan K. Reckman have agreed to terms on the sale of property located at Chicago Street Park consisting of 1,236 Square Feet or approximately a 20' strip adjacent to the buyer's property at 821 1st Street in Camanche, Iowa.

Now Therefor Be It Resolved that the public hearing for the proposed Sale of Interest in Real Estate between the City of Camanche, Iowa and Steven E. Reckman and Susan K. Reckman is hereby set for 6:00 PM on Tuesday, July 1, 2025 in the City Council Chambers at Camanche City Hall.

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

Adopted by the City Council of the City of Camanche, Iowa this 17th day of July, 2025.

Austin Pruett, Mayor

Toni L. Schneider, City Clerk

Resolution _____

A RESOLUTION ESTABLISHING A PUBLIC HEARING FOR THE VACATION OF 1,236 SQUARE FEET CONSISTING OF APPROXIMATELY A 20' STRIP OF CITY OWNED LAND (PART OF CLINTON COUNTY PARCEL NO 1000920500 NEXT TO 821 1ST STREET.

WHEREAS, the City of Camanche has agreed in principle to the sale of a portion of land at parcel ID 1000920500 consisting of 1,236 feet or approximately a 20' strip next to 821 1st Street more commonly known as a portion of Chicago Street Park and

WHEREAS, the vacation of said 1,236 square feet, being necessary for the sale of the property, is in the best interest of the City of Camanche, and

WHEREAS, the vacated portion as stated will hereby become part of 821 1st Street.

NOW THEREFORE BE IT RESOLVED the City shall publish a notice of public hearing for July 1, 2024 at 6:00 PM on the proposal to vacate the portion of the right of way as stated.

Adopted by the Camanche City Council this 17th day of June, 2025.

Toni L. Schneider, City Clerk

Austin Pruett, Mayor



IFA LENGTH OF SERVICE AWARD PROGRAM (LOSAP) Registration for Participation

You must register your city/township/benefited fire district (fiscal agent) and fire department in order to participate in the LOSAP program.

DATE: _____

FISCAL AGENT: _____

Ex: "Municipality" means a city, county, township, benefited fire district, or agency authorized by law to provide emergency response services. This will be the fiscal agent.

CONTACT NAME: _____

CONTACT PHONE #: _____

FIRE DEPARTMENT: _____

CURRENT FIRE CHIEF: _____

FIRE CHIEF PHONE #: _____

Is this fire department a member of IFA? _____YES _____NO

How many firefighters are members of your department? _____

What is your Fire Department's annual budget? \$ _____

DO NOT INCLUDE ANY SPECIAL EQUIPMENT, JUST OPERATING EXPENSES

The Fire Chief or designee must establish a points system for criteria before
July 1st, 2025

PLEASE SEND THIS FORM TO: Kbrix@iafireassn.org

NOTES

- * This program runs on a fiscal year. July 1st-June 30th.
- *By July 15th the Fire Chief needs to make a list (exhibit A) of eligible firefighters for that fiscal year.
- * This list (exhibit A) of names is given to the fiscal agent.
- *The fiscal agent will designate a dollar amount for each eligible member up to \$500 per member
- *This list (exhibit A) and total amount must be sent to the Iowa Department of Economic Development (IDED) contact (TBD).
 - *per legislation, fire departments with an annual budget of \$100,000 or less can submit their lists to IDED before Aug 1st. Checks from IDED will be sent to fiscal agents by Sept 1st.
 - * per legislation, fire departments with an annual budget of \$100,001 or more can submit their lists to IDEA before Sept 1st. Checks from IDED will be sent to fiscal agents by Oct 1st
- *The IDED contact will issue a payment to the fiscal agent.
- *The fiscal agent will add the state's contribution amount into each firefighters account.
- *The fiscal agent shall notify each member the balance in their accounts as of Dec 31st each year.
- *These LOSAP accounts are tax-deferred retirement accounts, meaning the money grows tax-free until it is withdrawn at retirement

WHAT IS LOSAP?

LOSAP stands for Length of Service Award Program. It's a program designed to reward and recognize the dedicated service of volunteer firefighters, emergency medical services (EMS) and Reserve Police Officer personnel.

In simple terms, when people volunteer as firefighters or EMS workers to help keep their community safe, they may be eligible to participate in LOSAP. The program is like a special benefit or incentive for their hard work and commitment.

Here's how it generally works: As volunteers serve their community, they earn points or credits for their time and service. These points accumulate over time based on the number of hours they spend on duty or participating in training activities.

Once a certain threshold or requirement is reached (like completing a certain number of hours), volunteers become eligible to receive a reward or benefit. This benefit can vary depending on the specific LOSAP program, but it often includes things like a cash payment, retirement savings account contributions, or other types of incentives.

The idea behind LOSAP is to encourage volunteers to stay involved and dedicated to their firefighting or EMS roles over the long term. It recognizes their commitment and provides a way to say "thank you" for their valuable service to the community.

It's important to note that LOSAP programs can differ between different regions or organizations, so the exact details may vary. However, the general purpose is to motivate and reward volunteers for their selfless service and dedication to keep their communities and citizens safe.

**EXAMPLES OF POINTS SYSTEMS-THESE ARE DETERMINED
BY YOUR LOCAL FIRE CHIEF OR DEPARTMENT DESIGNEE**

The following types of service may be used to qualify a volunteer for LOSAP benefits:

One point is credited for each call to which a volunteer responds. (maximum: 40 points per year)

One point is credited for each company or countywide drill attended in its entirety. (maximum: 25 points per year)

One point is credited for each official company or county meeting attended which concerns the volunteer fire and/or EMS system. (maximum: 25 points per year)

One point is credited for each hour of attendance in a recognized training course. (maximum: 25 points per year)

25 points shall be credited for completion of a one-year term as an appointed or elected officer of any volunteer fire, dive rescue and/or EMS department. (maximum: one office per year)

One point is credited for each hour of acceptable collateral duties. Examples of such duties include, but are not limited to, apparatus and building maintenance, administrative duties, official standby and fire prevention activities. (maximum: 25 points per year)

Common Point Categories and Activities:

Responding to Calls:

Volunteers typically earn points for each call they respond to, often with a maximum number of points allowed per year.

Drills and Training:

Attendance at drills and training sessions, including both in-station and outside training, can earn points.

Meetings and Meetings Attendance:

Attending official meetings of the fire department or other relevant organizations can also generate points.

Leadership and Elected/Appointed Positions:

Serving in leadership roles within the fire department or company can earn points, often with a maximum number of points per year.

Collateral Duties:

Performing various duties that support the fire department, such as apparatus maintenance or administrative tasks, can be eligible for points.

Military Service:

Some LOSAPs provide additional points for military service, especially for members who served before a certain date.

Important Considerations:**Minimum Point Requirements:**

Volunteers often need to earn a minimum number of points each year to be considered an "active volunteer" and receive LOSAP benefits.

Maximum Point Limits:

Many point categories have maximum point limits, preventing volunteers from earning an unlimited number of points for a single activity.

Record Keeping:

Fire departments and volunteer organizations are responsible for accurately tracking and recording LOSAP points for each volunteer.

RBC Wealth Management
518-432-5083

Bruce D. Linger, CFP, CRPC, CCFS

Lincoln Financial Advisors

61 South Paramus Road, Suite 425

Paramus, NJ 07652

Phone: 201-556-4564

Cell: 908-510-6069

Fax: 201-556-4511

Email: Bruce.Linger@LFG.com

Under a defined contribution plan, an amount not to exceed \$3000 for each active volunteer is contributed each year to a program trust fund. When a volunteer reaches the entitlement age, he or she has a lump sum equal to the amounts that were contributed to his or her account each year plus investment earnings. Payouts are typically lump sum, but other payout options can be built into the plan such as monthly payments.

MONTHLY REPORT

May 2025

CAMANCHE FIRE DEPARTMENT



ISO Class 3

Camanche Fire Department Mission Statement

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

Monthly Statistics- May

Calls For Service <u>52</u>
Emergency Medical Service (EMS) Calls <u>38</u>
Fire Calls <u>11</u>
Service Calls <u>3</u>
Smoke Detectors Installed <u>0</u>
CO Detectors Installed <u>0</u>
<u>Department Summary to date 2025</u> Calls for Service <u>276</u>

Ambulance Revenue

Calendar Year 2025 \$100,746.10

Fiscal Year 2024-25 \$216,480

Incident Type Report (Summary)

Alarm Date Between {05/01/2025} And {05/31/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	2	3.84%	\$0	0.00%
321 EMS call, excluding vehicle accident with	33	63.46%	\$0	0.00%
322 Motor vehicle accident with injuries	1	1.92%	\$0	0.00%
365 Watercraft rescue	2	3.84%	\$0	0.00%
	38	73.07%	\$0	0.00%
5 Service Call				
551 Assist police or other governmental agency	2	3.84%	\$0	0.00%
553 Public service	1	1.92%	\$0	0.00%
554 Assist invalid	2	3.84%	\$0	0.00%
571 Cover assignment, standby, moveup	4	7.69%	\$0	0.00%
	9	17.30%	\$0	0.00%
6 Good Intent Call				
600 Good intent call, Other	1	1.92%	\$0	0.00%
611 Dispatched & cancelled en route	4	7.69%	\$0	0.00%
	5	9.61%	\$0	0.00%

Total Incident Count: 52

Total Est Loss: \$0

Automatic Aid/Mutual Aid

2 Fire calls we assisted Clinton

1 Rescue Call we assisted Clinton

2 Calls we assisted EMA (MEI)

Building Inspector Report-May 2025

Building Inspector Report for May 2025

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 20	\$1,269.00	\$258,840.00
Demo Permits Issued – 0		
Utility Permits Issued – 0		
Total Fee's for Permits - \$1,269.00		
Total permits - 20		
Building Permit site visits - 34		
Nuisance site visits – 57		

PERMITS

Address	Street Name	Work Type	Description
1419	Anthony Pl	Building Permit	Roof permit 25-59 wants to start same day
1810	Park Vista Dr	Building Permit	permit 25-56 24x24 garage
1434	2nd Ave	Building Permit	came in asking for approval of a pad for the garbage cans 5/28/25 just replacing beck deck/ramp boards no permit needed HT
1426	2nd Ave	Building Permit	Deck permit 25-55 kelsay.mccausland@gmail.com
1917	12th St	Building Permit	water heater permit 25-54
2104	14th St	Building Permit	locates came in 5/20/25 for fence
1512	5th Ave	Building Permit	hwac permit 25-47
707	3rd St	Building Permit	Deck permit 25-53 Nate Spence 888-999-2469 nate.spence@nate-spence.com
430	Middle Rd	Building Permit	permit 25-57 new fence replacing old and 16x21 patio in rear off house.
1429	Hiawatha Ln	Building Permit	Roof permit 25-52 R3 roofing locates came in for trenching for pool 5/19/25
615	4th Ave	Building Permit	locates came in for a basement
433	11th ave	Building Permit	Roof permit 25-50 R3 roofing
811	14th Pl	Building Permit	Siding and roof permit 25-49
706	1st St	Building Permit	Siding permit 25-48
1908	12th St	Building Permit	Roof permit 25-46 R3 doing the roof
1448	Hiawatha Ln	Building Permit	Fence permit 25-45
1924	S Washington Blvd	Building Permit	Permit 25-44 Roofing
516	7th St	Building Permit	5/9/25 Fri mediacom was in the row around noon making ruts after limon had
2501	9th St	Building Permit	Hvac permit 25-42 crawford company installing locates came in for building wood deck over concrete steps, no permit yet.5/7
1431	Rosehill Ave	Building Permit	Permit 25-43 deck over front steps permit 25-41 roof over the deck
919	16th Pl	Building Permit	permit 25-37 no charge fixing one panel of sidewalk from tree roots
1407	Westfield Ln	Building Permit	Permit 25-36 replacing rear deck and increase size by 2ft
1518	6th Ave	Building Permit	Permit 25-35 Pool and deck
609	6th St	Building Permit	Permit 25-33 Pool and shed
1431	S Washington Blvd	Building Permit	Roof permit R3 roofing
1035	15th Pl	Building Permit	Fence Permit 25-31
710	Scott Ct	Building Permit	replacing the steps on porch
519	14th Ave	Building Permit	
706	5th Ave	Building Permit	

513	6th St	Citizen Request - Nuisance Complaint	Dead Ash tree in the back yard at 415 6th Street that needs to be removed. According to the tree
912	3rd St	Building Permit	Edens apartments was struck by truck 4/14/25 by pickup truck. no permit needed to repair the da
1440	17th Ave	Building Permit	shane is just replacing his front steps, no permit needed. HT
1422	Rosehill Ave	Building Permit	Fence permit 25-24
604	9th Ave	Building Permit	permit 25-17
622	Middle Rd	Building Permit	carport
			Tanner called he is taking down his fence and the neighbor thinks he cant.
512	7th St	Building Permit	Roofing permit 25-13

Nuisances

Address	Street Name	Description	Comments
612	5th St	5/29/25 starting over and moving forward with legal.	sending letter on 5/29/25
315	6th Ave	Not much was cleaned up yet as of 5/20/25	was given 60 days to clean up brush pile, end of June
817	14th Ave	The garage along 9th st needs repaired or tore down. checked x 5/19/25	
1456	16th Ave	complaint filed about dog waste and 5 mowers and a boat that doesnt get used.	checked x 5/19/25 5/12/25 checked got worse was told it would be gone over weekend, there is more stuff in the front yard. serve her again. 5/19/25 A [REDACTED] called and said that she will have it cleaned up this wkend. 5/15/25 checked x 5/7/25 normal clean up on large tree checked x 5/6/25 He is working with us and will continue to clean up. stopped 5/19/25 has cleaned up more. 4/22/25 checked x 4/23/25 sent out letter on dead tree 3 site visits called 5/12/25 and has a tree guy coming in 30 days checked x 5/28/25 checked x 4/18/25 checked x 4/21/25 Not much a City can do about flying birds been over everytime it rains, the water from 13 ave is coming out of the drain into his yard 7 site visits 1 with PW director. checked x 3/25/25 4/2/25 checked x still working on removal checked x gotten worse checked x no improvement 4/22/25 as of 2/4/25 you can access the hydrant checked 4/22/25 talked with owner and is going to move the wood pile also, 4/29/25 not done yet checked x 2/4/25 checked x checked x 5/19/25 checked x 2/4/25 checked x 2/4/25 checked 4/22/25 still there time allowed ends may 1st, checked 3x in Oct. been calling with updates weekly and is making progress.checked x 12x dec he is home now. checked x 1/27/25 checked x 5/12/25 moved 1 car checked x 2/10/25 progress has stopped, and is parking cars on other property. checked x 2/4/25 one more car is gone. checked x 2/27/25 over 20 visits he is home now but his ability to do much is limited, he is trying to relocate the cars,slow pr 4/29/25 got off the phone with [REDACTED] about the cars on neighboring properties, truck and trailer and white car in I week.
610	13th Pl	Accumulation of junk and trash on property. This needs to be escalated rapidly since this is a repeat offender.	
610	13th Pl	610 13th Pl starting the process again and tall grass also	
315	6th Ave	check for piles of brush	
703	3rd St	Rubbish accumulation and temporary tents being used as structures.	
513	6th St	Dead Ash tree in the back yard at 415 6th Street that needs to be removed. According to the tree company that removed the tre	
1924	9th St	[REDACTED] would like to have the birds removed from his neighbors tree, but they fly away and is hard to catch	
1318	5th St	culvert issues	
410	5th St	Tree fell into neighbors	
1525	4th Ave	empty lot, complaint filed 3/24/25	
1801	3rd St	Fire hydrant was blocked	
1703	3rd St	shed/garage needs to come down	
1204	2nd St	Garage over on the alley	
917	3rd St	Construction junk out back of this building, sending out first notice of 2025.	
612	5th St	They are working with me, we are trying to get rid of the junk cars. [REDACTED] number	
612	5th St	Accumulation of junk on the property.	
612	5th St	already working with owners, owner is in the mayo clinic at this time. checked x	
612	5th St	3/7/24 Starting the process for Driscoll, has been 2 yrs already and no improvement, will be starting with the junk vehicles in yan	In assisted living healing, they will call when he gets home in July, HT 9/3/24 checked x working with us but has some medical probs [REDACTED] called 4/14/22 130pm, making forward progress and extended to Aug 15th to call in Aug to check called asking for more time they are looking for somewhere to move vehicles too,check back end of Sept
612	5th St	Junk vehicles, still in progress, Ben Irwin mowed yard to help out week of 5/19/22	

Training and Equipment

May Training Hours

Elite Iowa

Monthly Training Report

Activity/Training Start Actual Date	Activity/Training Event Name	Activity/Training Category	Activity/Training Attendee Count	Activity/Training Total Hours
5/7/25	Rescue Boat Operations	Driver/Operator Training	6	2
5/7/25	Driver/Operator: Aerial Apparatus	Driver/Operator Training	10	2
5/14/25	Driver/Operator: Pumping Apparatus	Driver/Operator Training	12	2
5/21/25	5 inch hose testing	Continuing Training (Minimum Training Standard)	19	2
Count: 4				

Report Filters

Activity/Training Start Actual Date: is between '5/1/2025' and '5/31/2025'

Totals 4 classes

47 Students

94 hours

Hose Testing



Tested/Inspected 3,200 feet of
fire hose in May.



MONTHLY REPORT

MAY 2025

CAMANCHE POLICE DEPARTMENT



Monthly Statistics		3 yr. Average
Squad Miles Driven	3854	4076
Monthly Calls for Service	738	832
Annual Calls for Service	3495	9984
New Cases	33	24.6
Ambulance/FD Assists	54	41.6
MV Collisions	5	5.25
Arrests	11	9.17
Traffic Stops	115	68.6
Citations	34	23.2
Warnings/Memos	63	43.67
Mutual Aid *	51	29
SIFA Logged	520	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.

Mutual Aid calls are both to and from other agencies and reflect the total number of officers involved. For example, if two Camanche Officers are dispatched to assist the Clinton County Sheriff's Office that would account for two mutual aid calls. The average is based on 2022-2024 statistics.



Investigations & Patrol

- CAP25000123 – On 5/03/25 CAPD arrested Michael James Marquette Jr. in the 1600 block of N. Washington Blvd on a Dubuque County warrant for theft 3rd.
- CAP25000124 – On 5/04/25 CAPD conducted a traffic stop in the 1500 block of N. Washington Blvd for speeding. The driver, Terry Allen Andrew (40) was cited for speeding and possession of drug paraphernalia.
- CAP25000125 – On 5/05/25 CAPD investigated a property damage accident on Hwy 67 near 21st Street. There was minor damage to both vehicles so the officer facilitated a driver's information exchange with both parties.
- CAP25000126 – On 5/05/25 CAPD took a theft report from a resident where a trailer was stolen from 4th Ave Storage. The trailer is valued at \$1500.
- CAP25000127 – On 5/05/25 CAPD was dispatched to a residence in the 1100 block of 2nd street for an intoxicated subject attempting to enter the caller's residence. Lance James VanScyoc (52) was subsequently arrested for public intoxication.
- CAP25000128 – On 5/02/25 CAPD conducted a traffic stop on 10th Place near 2nd avenue for speeding, driving while suspended and an equipment violation. The driver, Skyler Keith Matthews (19) subsequently arrested for possession of marijuana, and issued citations for DUS and fail to display registration plate. Matthews was issued written warnings for speeding and windshield and window requirements.
- CAP25000129 – On 5/06/25 CAPD requested warrants for Mandy Lou Tingley (39) and Jonathan Lee Tingley (45) for truancy violations.
- CAP25000130 – On 5/06/25 CAPD took a criminal mischief report from a representative of the City of Camanche for damage that occurred to a city building in the 300 block of 13th Ave. The damage is valued at \$200.
- CAP25000131 – On 5/06/25 CAPD investigated a PD accident that occurred in the 1400 block of Hiawatha Ln.
- CAP25000132 – On 5/07/25 CAPD took a theft report from a resident in the 1900 block of 12th Street in reference to a bicycle taken from the Camanche Middle School. The bicycle is valued at \$200.
- CAP25000133 – On 5/10/25 CAPD took a report in reference to a vehicle being damaged by a company doing seal coating at a business in the 400 block of S. Washington Blvd.
- CAP25000134 – On 5/10/25 CAPD conducted a traffic stop on the 23rd Ave/10th Street for not using its headlights when required and not having any rear lights. The driver, William Lee Siefken (44) was subsequently arrested for OWI 1st offense and cited for fail to use headlamps.
- CAP25000135 – On 5/11/25 CAPD took an identity theft report from a resident in the 1200 block of Hiawatha Ln. The victim's information was used to obtain an out of state driver's license.



Investigations & Patrol

- CAP25000136 – On 5/12/25 CAPD arrested Casandra Marie Clark (40) at a residence in the 900 block of 3rd Street on two warrants for failure to pay child support.
- CAP25000137 – On 5/12/25 CAPD took a missing adult report from a complainant in the 1800 block of S. Washington Blvd. The 21 year old male has not been heard from by family in approximately 14 days.
- CAP25000138 – On 5/13/25 CLPD, CLPD & CCSO received a call of a possible OWI, a white car swerving all over the road. CLPD officers located the vehicle and conducted a traffic stop on Hwy 30 at mm 325. The driver, Dawson Paul Stoll (24) was cited for speeding. A search warrant for a blood draw in ref to the OWI was executed and the OWI investigation is pending results from the DCI lab.
- CAP25000139 – On 5/13/25 CAPD is investigating a report of a dog bite near a residence in the 400 block of 9th Ave.
- CAP25000140 – On 5/14/25 CAPD & CAFD responded to a residence in the 1300 block of 6th Street for a reported self-inflicted gunshot. The subject was deceased and the scene was later turned over to the Clinton County Medical Examiner's Office.
- CAP25000141 – On 5/15/25 CAPD received a complaint of potential illegal drugs located at a business in the 2000 block of 7th Ave. The substance later tested positive for cocaine.
- CAP25000142 – On 5/17/25 CAPD stopped a vehicle for speeding on 7th Ave near 21st Street. The driver, Rachel Grace Harrold (22) was subsequently arrested for possession of marijuana and cited for speeding.
- CAP25000143 – On 5/18/25 CAPD responded to and investigated a single vehicle injury accident in the 2400 block of Anamosa Rd.
- CAP25000144 – On 5/19/25 CAPD responded to a residence in the 900 block of 6th Ave in reference to a bicycle that was abandoned in the back yard at the residence. Property was collected and secured.
- CAP25000145 – On 5/20/25 CAPD conducted a traffic stop in the parking lot of Walmart in reference to a driver without a valid license. Driver, Jamal Robert Harris (24) was subsequently arrested for driving while suspended.
- CAP25000146 – On 5/21/25 CAPD opened a drug investigation, the details of which are confidential.
- CAP25000147 – On 5/21/25 CAPD conducted a traffic stop on Oak Ridge Rd/Dunn Rd for expired registration. Driver, Carli Ann Reynolds (22) was subsequently arrested for driving while suspended and cited for expired registration.
- CAP25000148 – On 5/22/25 CAPD took a report of a previous hit and run accident on S. Washington Blvd/7th Ave.



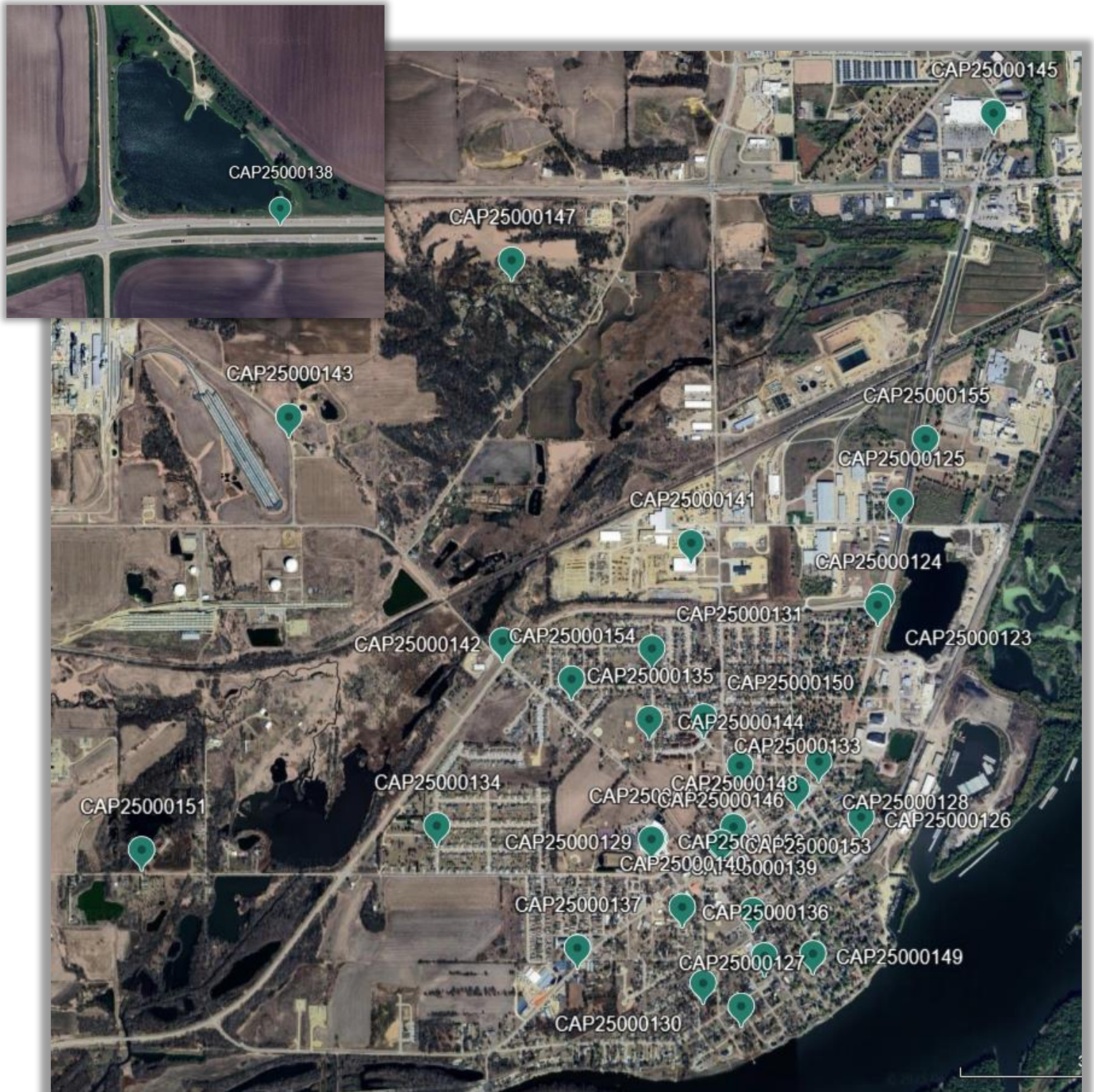
Investigations & Patrol

- CAP25000149 – On 5/23/25 CAPD opened an unattended death investigation for a subject residing in the 700 block of 2nd Street.
- CAP25000150 – On 5/23/25 CAPD conducted a vehicle stop in the parking lot at 1215 7th Ave for an investigation into a fight. An open container of alcohol was observed. Passenger, Brantley James Greve (19) was cited for possession of alcohol under age and passenger, Evan Alan Andrew Donald Zmuda (18) was cited for possession of a vaping device under age.
- CAP25000151 – On 5/23/25 CAPD investigated a car vs animal accident in the 3300 block of 9th Street.
- CAP25000152 – On 5/26/25 CAPD opened a case in regards to a juvenile male accused of masturbating on a school bus on their way home from a field trip.
- CAP25000153 – On 5/26/25 CAPD opened a drug investigation regarding a Clinton County Crime Stoppers tip.
- CAP25000154 – On 5/27/25 CAPD arrested Lucas John Witt (18) at his residence in the 1400 block of Westfield Ln on a warrant for possession depiction of minor in a sex act.
- CAP25000155 – On 5/30/25 CAPD arrested John Richard Sawvell Jr. (48) in the 2600 block of Industrial Park Dr. on an in-county warrant for stalking.



Statistical Crime Mapping

May 2025 Case Reports by Location



Staffing

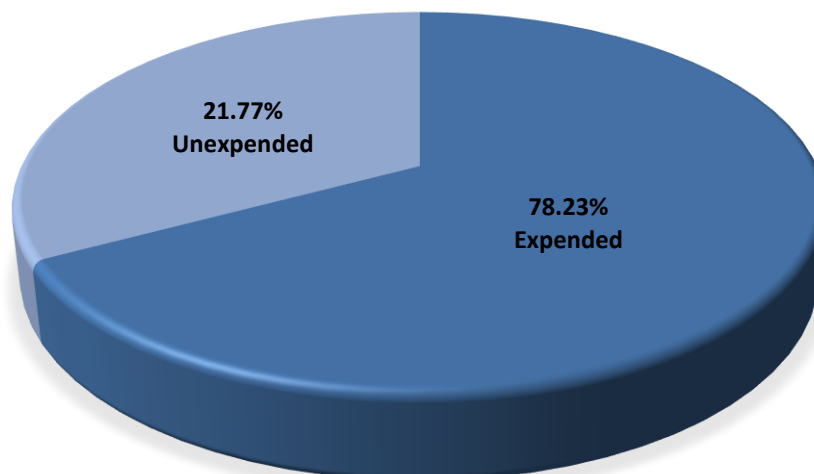
	Hours	2025 Total (Jan-Dec)
Vacation	80	200
Personal Time	0	60
Sick Time	0	45
Bereavement	0	0
Overtime	100.5	369.5
Court 1.5x	0	2
Court 2x	0	10
Comp Time Used	2	57
Comp Time Earned (x1.5)	6.75	32

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

BUDGET 2024/2025

% OF FISCAL YTD 91.6%

13.37% UNDER BUDGET



Iowa Law Enforcement Academy Update

On May 25th, Officer Jack Davison graduated from the Iowa Law Enforcement Academy and has started his field training. The following is a short bio:

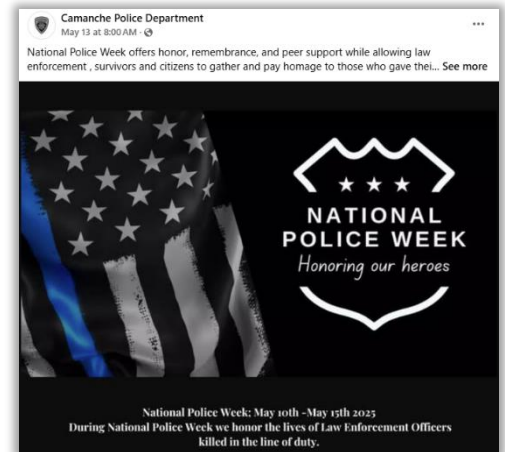


My name is Jack Davison, I am from DeWitt, Iowa where I graduated from Central DeWitt High School in 2020. I attended Western Illinois University for 3 ½ years pursuing a degree in Law Enforcement and Justice Administration with a semester left to finish. I got into law enforcement because of my family. My dad was a firefighter for 20+ years, so growing up seeing him drop everything to help strangers impacted me deeply and I wanted to be one that is there to protect someone else's family. Outside of law enforcement I enjoy the outdoors mostly hunting, fishing, and kayaking.



Social Media - <https://www.facebook.com/camanchepolicedepartment>

STAY CONNECTED



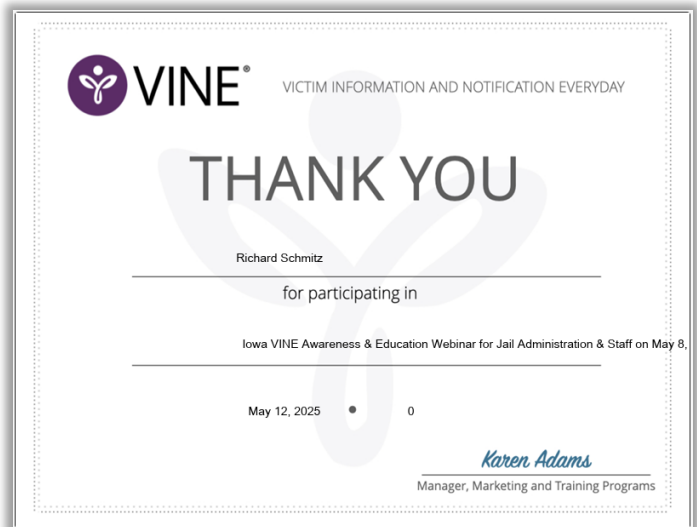
Another successful walk to CMS with SRO Snodgrass on May 14th! Thank you to all the kiddo's and volunteers who participated, but a big thank you to SRO Snodgrass for hi... See more



<https://www.camancheia.org>



Training - (19 hours of training in May)



Policy & Procedure

General Order L13 – Workplace injury reporting was updated as we are no longer required to complete handwritten reports submitted to EMC. Everything now takes place through EMC OnCall.

General Order G10 – Vehicle Towing/Inventory/Impound was updated due to recent court rulings and legislation, particularly State vs. Ingram, Iowa Code 321J.4B and Iowa Administrative Code 661-6.4(2).

