

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)
JULY 1, 2025

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Public Hearing: Proposed Sale of Interest in Real Estate between the City of Camanche, Iowa and Steven E. Reckman and Susan K. Reckman

Public Hearing: 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 811 1st Street)

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

Consent Agenda:

- 1) Approve Minutes from Council meetings held on June 12, 2025 and June 17, 2025
- 2) Approve bills and claims as submitted
- 3) Receive, accept and place on file draft minutes from the Historical Board meeting on June 9, 2025
- 4) Receive, accept and place on file draft minutes from the Library Board meeting on June 11, 2025
- 5) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on June 23, 2025
- 6) Accept resignation from Tony Blomme from the Park and Recreation Commission effective June 23, 2025
- 7) Approve payment of Farm Landings, LLC invoice for tires for Bat Wing Mower for ditches \$1,143.00
- 8) Approve the sale of the surplus Taser 7 units and holsters to verified law enforcement agency at a competitive fair market price
- 9) Approve nomination of Sergeant Brittney Parks for FBI National Academy
- 10) Approve payment of Pay Application #1 for Permanent Generator at Well #5 Biechler Electric, Inc. \$143,038.65
- 11) Approve payment of invoice #21138 to Kline Sewer and Drain \$6,850.00 for camera, vacuum and reporting Hiawatha and 14th Place

Unfinished Business:

- ## 1) Discussion of CPKC Railroad and EMS Services (Klahn)

New Business:

- 1) Adopt a Resolution Directing the sale of a portion of real estate to Susan Reckman and Steven Reckman
- 2) First Reading of An Ordinance Vacating 20' of City Property approximately 1,200 square feet of what is more commonly known as Chicago Street Park dedicating it to become part of 821 1st Street
- 3) Junk Vehicle Ordinance Discussion (Bowman)
- 4) Discussion regarding Sewer Issues 14th Place and Hiawatha (Pewe)
- 5) Discussion on TA Set Aside (TAP) application (Kida)

Communication from City Attorney

Communication from City Administrator

Communication from Mayor

Communication from City Council Members and Department Heads

Public Comments-State Your Name and Address (3 MINUTE LIMIT)

Council Members Requests for Placement of Matters on Future Agendas

Possible Closed Session – Iowa Code 21.5(1)(a) Discuss Confidential Records as defined by Iowa Code 22.7(6)

Adjourn

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

City of Camanche
June 12, 2025

The City Council of the City of Camanche, Iowa met in special session on June 12, 2025, at 3:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Bowman, Edens and Farrell. Absent: Councilmembers Klahn and Weller. Also present was City Administrator Kida.

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

Moved by Councilman Bowman, second by Councilman Edens to Approve new application for a Class E Retail Alcohol License as submitted by Total Liquor, LLC 908 7th Avenue, Camanche IA. On roll call – all Ayes.

Mayor Pruett adjourned the meeting at 3:02 p.m.

Austin Pruett
Mayor

Toni Schneider
City Clerk/Treasurer

City of Camanche
June 17, 2025

The City Council of the City of Camanche, Iowa met in regular session June 17, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Edens, Klahn and Weller. Absent: Council members Bowman and Farrell. Also present were City Attorney Roberts, City Administrator Kida, and Department Heads Pewe, Schmitz, Schutte and Schneider.

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

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

Mayor Pruett 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 meeting held on June 3, 2025; approve Abstract No. 874 which includes the following:

| | | |
|---------------------------|----------------------------------|-----------|
| CLINTON HERALD | LEGAL PUBLICATIONS | 1,307.67 |
| CITY OF CLINTON | 28E SEWER CONTRACT | 24,000.00 |
| CLINTON NATIONAL BANK | FED/FICA TAX WITHHOLDING | 13,716.37 |
| CL CO AREA SOLID WASTE | YARD WASTE | 203.72 |
| CULLIGAN | DISPENSER RENTAL-CITY HALL | 10.00 |
| GWORX | SUPPORT-7/1/25-12/31/25 | 10,750.00 |
| EASTERN IA LIGHT & POWER | SECURITY LIGHT-9TH ST,ANAMOSA | 124.51 |
| HOME DEPOT CREDIT SERVICE | PARTS-FD BOAT TRAILER REPAIR | 58.42 |
| IOWA ONE CALL | 145 ONE CALL LOCATES | 130.50 |
| IOWA LAW ENFORCEMENT | ILEA-OFFICER MARTEN | 5,000.00 |
| VOYA | 457 PLAN DEDUCT | 1,212.00 |
| J & C ENTERPRISES | MAY 25 COLLECTION | 95.68 |
| ELECTRONICS INC | ALARM SERVICE-CITY HALL,LIBRARY | 60.00 |
| MCMANUS CONSTRUCTION SERV | GRAVE-EDWARDS | 550.00 |
| MEDIACOM | INTERNET | 883.28 |
| MICROMARKETING LLC | CDS/DVDS | 186.47 |
| MIDAMERICAN ENERGY CO | ELECTRIC SERVICE | 2,662.85 |
| MOTION INDUSTRIES INC | SEWER DEPT-SEAL FOR BAR SCREEN | 36.42 |
| MUNICIPAL FIRE & POLICE | MUNICIPAL PENSION | 14,620.99 |
| GREG NELSON | MAY 25 AMBULANCE STIPEND | 84.00 |
| POSTMASTER | MAIL 2ND QTR WATER/SEWER BILLS | 903.83 |
| QUAD CITY TIMES | LIBRARY QCT SUBSCRIPTION | 291.00 |
| QUILL CORPORATION | LIBRARY-PROGRAM,OFFICE SUPPLIE | 461.70 |
| SHIVE-HATTERY ENGINEERS | ENG-WELLS 5-7-8,SPLASHPAD,SOLAR | 12,096.54 |
| KELLI ELLIOTT | REIMB GLASSES,BOOTS,WELLNESS | 620.45 |
| TREASURER STATE OF IOWA | MAY 2025 SALES, WATER EXCISE TAX | 264.82 |

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| UNIFORM DEN | UNIFORMS-OFFICER MARTEN | 1,158.14 |
| HAWKINS INC | 55 GAL AZONE; 90 GAL LPC | 3,105.90 |
| WENDLING QUARRIES INC | ROAD STONE FOR ALLEYS | 110.04 |
| BRIAN WERNICK | MAY 25 AMBULANCE STIPEND | 12.00 |
| DARYL YODER | REIMBURSE CLOTHING ALLOWANCE | 93.03 |
| JORDAN MOORE | MAY 25 AMBULANCE STIPEND | 20.00 |
| QUAD CITY SAFETY | 10 BARRICADES-PUBLIC WORKS | 1,997.04 |
| PETERSEN SANITARY INC | PORTABLE TOILETS-PARKS | 1,190.00 |
| NAPA AUTO PARTS INC. | BATTERY-1/2 FD, 1/2 PD,BRAKES-PD | 1,046.38 |
| CENTURYLINK | TELEPHONE EXPENSE | 441.63 |
| RJ EDENS RENTAL PROPERT | TIF-EDENS 4TH,3RD ST,9TH TO 9TH | 37,806.85 |
| MYRON CORP | WINDSOR ATLAS PP500 FIRE DEPT | 254.61 |
| CLINTON CO IT DEPARTMENT | CAMANCHE SHARE-PD INTERNET | 141.86 |
| ERIC DAU | MAY 25 PAID ON CALL | 670.00 |
| CAMANCHE KIWANIS CLUB | ANDREW KIDA DUES | 169.00 |
| LOOKOUT BOOKS | BOOKS/DVDS | 379.73 |
| PLATINUM SMART INC. | DATA BACKUPS-JULY 2025 | 400.00 |
| AMAZON | LIBRARY AND OFFICE SUPPLIES | 443.33 |
| TROY ALDERMAN | REIMB GLASSES,WELLNESS,CLOTHING | 367.76 |
| FREY, HAUF & CURRENT PLC | LEGAL SERVICES-MAY 25 | 7,935.11 |
| FIRE TEXTRESPONSE LLC | SUBSCRIPTION-TEXT ALERT MSGING | 500.00 |
| HSA ACCOUNTS | HSA- EMPLOYEES | 1,355.00 |
| VESTIS | RUGS,TOWELS-PW,CH;UNIF-PEWE | 103.28 |
| PLATINUM INFORMATION SERV | IT SUPPORT,NETWORKMON,SPAMFLT | 2,436.00 |
| TONI SCHNEIDER | MILEAGE TO/FR AMES-IMFOA CLASS | 259.98 |
| NATHAN CAMPIE | GLASSES ALLOWANCE | 100.00 |
| REPUBLIC SERVICES | MAY 25 CITY COLLECTION | 33,562.00 |
| SPARKS SMALL ENGINE | FAN HOUSING,DRIVE SHAFT-CEM/P&R | 364.48 |
| GENESIS OCC HEALTH | MEDICAL DIRECTOR SERVICES | 156.25 |
| CORY SNODGRASS | MILEAGE TO/FROM ANKENY-PD TRNG | 401.88 |
| PAUL MCCOY | MAY 25 AMBULANCE STIPEND | 20.00 |
| JESSIE BAUGHMAN | MAY 25 AMBULANCE STIPEND | 24.00 |
| JENNIFER BIELEMA | MAY 25 AMBULANCE STIPEND | 48.00 |
| KEVIN DECKER | MAY 25 AMBULANCE STIPEND | 72.00 |
| JEFFREY HACKNEY | MAY 25 AMBULANCE STIPEND | 24.00 |
| MICHELLE SOWLE | MAY 25 AMBULANCE STIPEND | 40.00 |
| THOMAS FRANKLIN | MAY 25 AMBULANCE STIPEND | 72.00 |
| JOHN LUND | MAY 25 AMBULANCE STIPEND | 35.00 |
| MICHAEL BURMAHL | MAY 25 AMBULANCE STIPEND | 60.00 |
| TONY BLOMME | MAY 25 AMBULANCE STIPEND | 60.00 |
| PLATINUM LEASING SERVICES | JUNE 25 LEASE PAYMENT | 475.00 |
| MIDWEST GROUP BENEFITS | MONTHLY SERVICE FEE | 219.84 |
| GREAT WESTERN SUPPLY CO | PAPER PRODUCTS-CITY HALL | 171.38 |
| JACOB VANZUIDEN | REIMBURSE WELLNESS ALLOW (BAL) | 87.36 |

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| O.T.R. TIRE | 2 TIRES-PD SQUAD | 794.00 |
| ACCESS SYSTEMS LEASING | CITY HALL,LIBRARY,PD COPIER LEASES | 686.64 |
| KYLE DEWITT | MAY 25 AMBULANCE STIPEND | 24.00 |
| RILEY SOWLE | MAY 25 PAID ON CALL | 180.00 |
| HAROLD TEAGARDEN | REFUND SALES TAX-CANCELED ORDER | 112.93 |
| AIRGAS USA, LLC. | CYLINDER RENTAL | 13.95 |
| FLOCK SAFETY GROUP INC | LPR CAMERA SYSTEM-FLOCK RENEW | 4,458.58 |
| P & C LITTLE RASCALS LLC | PETTING ZOO-SUMMER READING PRG | 550.00 |
| RIVERSTONE GROUP, INC | 6.15 TONS UPM COLD PATCH | 922.50 |
| CROSS ROADS BUILDERS, LLC | TIF PAYMENT-EAST RIVER COURT | 7,696.20 |
| PCC AMBULANCE BILLING SER | MAY AMBULANCE BILLING SERVICE | 1,506.92 |
| JEREMIAH JACOBSEN | MAY 25 AMBULANCE STIPEND | 60.00 |
| BOUND TREE MEDICAL, LLC | AMBULANCE OPERATING SUPPLIES | 221.48 |
| ARIAN STOWE | MAY 25 AMBULANCE STIPEND | 20.00 |
| CLINTON REG WATER RECL | SAMPLE ANALYSIS | 90.00 |
| JOE SNODGRASS | MAY 25 AMBULANCE STIPEND | 45.00 |
| VISA | WATER EXP,PW TOOL,PD SUPPL,ILEA | 1,680.94 |
| | SWINGS-P&R,MTG SFTWR,BOAT TAGS | |
| LYNCH DALLAS, P.C. | LEGAL SERVICES-WELL #8 | 640.00 |
| GUARDIAN ALLIANCE TECHNOL | PD APPLICANT TRACKING/BACKGRND | 250.00 |
| SAM HAGENSON | MAY 25 AMBULANCE STIPEND | 60.00 |
| KANOPY, INC. | VIDEO BOOKS-LIBRARY | 17.00 |
| T-MOBILE | POLICE DEPARTMENT CELL PHONES | 278.88 |
| BI-STATE REGIONAL COMMIS | MAC MEETING-KIDA | 18.79 |
| KAREN LAND | DOG MUSHING PRESENTATION-LIBR | 600.00 |
| BOWMAN & ASSOCIATES, INC | FD-MONOXIVENT TAILPIPE ADAPTER | 404.00 |
| TYLER SULLIVAN | IOWA TALK AND POETRY-SRP | 150.00 |
| KENNETH & CAROLYN LIDDLE | TEMP CONSTR EASEMENT-9THCULVRT | 1.00 |
| DIANE K MCMANUS REVOCABLE | TEMP CONSTR EASEMENT-9THCULVRT | 1.00 |
| CAMANACHE WRESTLING | TRASH BAGS - COMMUNITY CENTER | 150.00 |
| COLE VANDEVOORDE | REIMB WELLNESS,BOOTS,GLASSES | 516.89 |
| DEPOSIT REFUNDS | REFUND DATE 06/10/2025 | 60.00 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 06/06/2025 | 58,563.08 |
| | CLAIMS TOTAL | 269,494.86 |
| | GENERAL FUND | 112,679.44 |
| | LIBRARY FUND | 7,551.62 |
| | PARKS FUND | 2,989.55 |
| | CEMETERY FUND | 2,297.80 |
| | ROAD USE FUND | 10,023.74 |
| | EDENS - TIF FUND | 37,806.85 |
| | CROSS TIF FUND | 7,696.20 |
| | PFAS FUND | 441.50 |
| | SPLASH PAD PROJECT FUND | 2,769.50 |
| | WELL 7 FUND | 367.20 |

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| WELL 8 FUND | 4,836.30 |
| WATER UTILITY FUND | 15,680.86 |
| SEWER UTILITY FUND | 29,930.84 |
| LANDFILL/GARBAGE FUND | 34,423.46 |

Accept City Clerk/Treasurer's May 2025 Report including Revenues: General Fund \$270,667.26, Library Fund \$-1,162.95, Parks \$6,564.75, Cemetery \$6,630.38, Road Use \$51,454.53, Employee Benefit \$4,038.00, Police & Fire Pension \$7,838.48, Edens – TIF \$1,856.86, Cross TIF \$1,006.98, Low/Moderate Housing Edens \$1,167.94, Low/Moderate Housing Cross \$617.18, P.C.&R Howson Trust \$101.26, Debt Service \$360,616.75, Water Utility Fund \$4,747.44, Sewer Utility Fund \$6,783.40, Landfill/Garbage \$3,284.57; Approve TIF Payment RJ Edens Rental Property \$37,806.85; Approve TIF Payment Cross Roads Land Development, L.L.C. \$7,696.20; Accept resignation from Randy Cook, effective June 10, 2025 from the Planning & Zoning Commission and the Board of Adjustments; Approve appointment of Sarah Smith to the Planning & Zoning Commission, term ending July 2030; Approve appointment of Sarah Smith to the Board of Adjustments, term ending July 2030; 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; Approve Pay Application #4 from Eastern Iowa Excavation & Concrete for the Splash Pad \$85,034.50. On roll call, all Ayes with the exception of Councilman Edens abstaining from Item #4, Approve TIF Payment RJ Edens Rental Property \$37,806.85.

Under Unfinished Business was an Ordinance Amending the Fireworks Ordinance. City Administrator Kida noted a couple of changes made by legal; adding that people are not allowed to use public property or the right of way to set off fireworks.

Mayor Pruett read the Second Reading, By Title Only, of An Ordinance Amending 3-1-5(6)(a) of the Camanche Code of Ordinances – Fireworks.

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

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

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

Also under Unfinished Business was a Resolution approving the Amended Capital Improvement Plan. Councilman Klahn commented that we did not even talk about Fareway being included in the CIP. Kida said, other than the road it wouldn't be our capital. The road

could be, but it will be paid from the Road Use Fund and he would put that in the Street Improvement Plan. We really do the CIP as a way to organize and direct when debts come on. Klahn asked about 1st Street being on the CIP; Kida said yes, it is expected that we are going to take on a debt to do that. Klahn asked where the money Fareway wants is going to come from; Kida said we will have to figure that out at that point. Kida said Fareway is really Economic Development. Councilman Weller added that the CIP is plan of things we are going to do and Fareway doesn't really fit. It is basically a guideline and not set in stone. We can revisit it and amend it in the future if we need to.

Moved by Councilman Weller, second by Councilman Edens to Adopt a Resolution approving the Amended Capital Improvement Plan. On roll call – all Ayes.

Under New Business, a Service Agreement with Next Level Response Solutions, LLC was discussed. It is a panel of Fire Chiefs from around the state with no preconceived notions of the candidates to run an assessment for the candidates for our next Fire Chief. We can tailor make the questions and it will be similar to when Chief Schutte was hired.

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

Mayor Pruett read a Resolution Establishing the Level of Compensation for the Employees of the City of Camanche for FY 2026 to ratify the levels of compensation the City's Negotiating Committee negotiated.

Moved by Councilman Weller, second by Councilman Klahn To Adopt a Resolution Establishing the Level of Compensation for the Employees of the City of Camanche for FY 2026. On roll call – all Ayes.

Moved by Councilman Edens, second by Councilman Weller to Adopt a Resolution Setting the Time, 6:00 p.m., and Date, July 1, for a Public Hearing for the sale of real estate between the City of Camanche and Steven E. Reckman and Susan K. Reckman locally described as 1,236 square feet consisting of approximately a 20' strip of City owned land (part of Clinton County Parcel No 1000920500) adjacent to the Buyer's property at 821 1st Street. On roll call – all Ayes.

Moved by Councilman Edens, second by Councilman Weller to Adopt a Resolution Setting the Time, 6:00 p.m. July 1, and place, Camanche City Hall, for 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 1000920500) next to 821 1st Street. On roll call – all Ayes.

Chief Schutte informed Council that the State Legislature just set aside \$1.5 million for the Iowa Firefighters Association Length of Service Award Program. He is seeking Council approval to register our department for participation in the program. The maximum per volunteer is \$500 per year and it is a \$1 for \$1 match and the criteria for earning the award are

set by each department. Councilman Klahn asked if Schutte knew what the numbers are; he said those with 5 years of service, so approximately 20 people, and probably 10 would meet the criteria, so maybe \$5,000 annually. Mayor Pruett said it will be nice to be able to do this.

Moved by Councilman Edens, second by Councilman Klahn to Authorize Chief Schutte to Register for Participation in Length of Service Award program for Volunteers. On roll call – all Ayes.

Chief Schutte presented the May 2025 Camanche Fire Department report and Chief Schmitz presented the May 2025 Camanche Police Department report.

Kida reported that three Councilmembers, the Planning and Zoning Commission had a meeting about the Land Use Plan with some citizens in attendance. We are also in the process of doing the Fareway site review. IMON has paid their boring permit and an invoice has been sent for the Solar Project permits so have been able to recoup some of our expenses via these fees.

Councilman Klahn had a question regarding the 9th Avenue Culvert. In May of 2022, it was emergent and it is just now being done. Mayor Pruett said we had some difficulty with easements on both sides. City Engineer Solchenberger said we shortened the pipe to keep it within the right of way so we needed only a temporary easement so we could move forward. He and Pewe also assured everyone that Public Works staff were watching this area very closely since the issue was identified and would have closed the road if the condition had deteriorated. Klahn also asked about the Splash Pad hours. Kida recommends 10:00 a.m. until 8:00 p.m. and will talk to the Park and Recreation Commission. Public Works Director Pewe reported that the 9th Avenue repairs are in process. The permanent generator at Well #5 has been set and his department had training on it today. There will be a fence installed around it. Interior cleaning of water tower #2 was done. An offer has been made to a candidate for the Cemetery Sexton/Public Works position. Councilman Weller mentioned that some people have been taking advantage of the yard waste drop off, leaving construction materials and also dropping off yard waste outside of designated hours. Councilman Klahn asked if there is a game plan on 12th Place. Kida said only part of that is our property; the north side is the park and the south side belongs to the resident. We will pay our portion and the resident will pay their portion if the resident chooses to have the work done. Chief Schmitz said the 501c3 is having a Touch a Truck event on 6/29/25, 1:00 p.m.-3:00 p.m. at the High School with MedForce, Police, Fire, a crane; a concrete truck and many more; it is a fundraiser.

Mayor Pruett called for Public Comments. Marshall Richardson, 103 5th Avenue, spoke about the grounds at the 5th Avenue boat ramp. The weeds and overgrowth are getting really bad. The City has a grass cutting Ordinance and he can't believe the City wouldn't have something for that too. Also, 1st Street, from the flood, or what is left, it is really horrible down there right now. He requests that the Council drive by and get out of their cars and actually see just what the condition really is. That was his main issue. His second issue is the City spent a lot of money for that ramp, to fill that in, when there was nothing there; built the ramp, the whole nine yards. Right now, the whole image of this is for a fishing dock. Money was left to

the City for a fishing dock, they found it, a good place to put it. There's no boat dock and since there's not boat dock there, there's no boating. It's so shallow in there, most of the time you can't float all the way up into shore to get out without getting into mud or sand or whatever. We really need a boat dock they can use. They float that dock in front of me, this guy's rock, for his commemorative rock at 7th, the park there, I don't know why they couldn't just try it. Anyway, I would really appreciate it if you could take yourselves down and look at the conditions down there and consider a boat dock down there so boaters can use it. It is the entrance to Camanche from the river and can't even use it. I appreciate you for hearing me.

Randy Goldbeck, 512 2nd Street, said he read all of the documentation on our website and noticed there was an external financial audit report done in June of 2022. Schneider said yes, we have an audit done every year; Kida said he will post the rest. On page 41 of the report, it mentioned an anomaly about segregation of duties. Kida responded by saying when we had only three people working in City Hall, we did not have enough staff to segregate the duties. That was part of the function of hiring an Administrative Assistant. The original intention was going to monthly billing because it would create more work, but that other person also does additional function, giving us the proper segregation of duties. We have now been able to remove that comment from our audit. Mayor Pruett added that we have a Finance Committee as a part of Council who reviews and signs off on all transactions as well.

There were no additional public comments.

Mayor Pruett asked for requests from Councilmembers for items for future Agendas. There were no requests at this time.

Mayor Pruett adjourned the meeting at 6:50 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

| VENDOR | REFERENCE | AMOUNT | CHECK # | CHECK DATE |
|--------------------------------|---|-----------|----------|------------|
| AFLAC | AFLAC - PRETAX | 465.00 | 10320890 | 6/20/2025 |
| ALLIANT ENERGY | GAS SERVICE | 573.32 | 95621 | 6/25/2025 |
| BLUE CROSS BLUE SHIELD | HEALTH INSURANCE PREMIUMS | 1,971.56 | 95619 | 6/20/2025 |
| BLUE CROSS BLUE SHIELD | HEALTH INSURANCE PREMIUMS | 19,839.21 | 95622 | 6/25/2025 |
| BOUND TREE MEDICAL, LLC | AMBULANCE SUPPLIES | 175.56 | 95641 | 6/26/2025 |
| BOUND TREE MEDICAL, LLC | AMBULANCE SUPPLIES | 1,021.99 | 95645 | 6/27/2025 |
| CAMANCHE VOL FIRE DEPT | MONTHLY MAINTENANCE | 500.00 | 95646 | 7/1/2025 |
| CAMANCHE WATER WORKS | 2ND QTR WATER/SEWER BILLS | 628.23 | 95647 | 7/1/2025 |
| CASEY'S BUSINESS MASTERCARD | 61.68 GAL AMBULANCE; 49.52 GAL PUBL WORKS; 26.41 GAL FIRE | 456.71 | 10320903 | 6/18/2025 |
| CENTURYLINK | TELEPHONE EXPENSE | 1,028.67 | 95623 | 6/25/2025 |
| CONSOLIDATED FLEET SERVICES | LADDER INSPECTIONS | 1,861.20 | 95624 | 6/25/2025 |
| CLINTON CO IT DEPARTMENT | 365 LICENSING FY 25-26 | 3,684.00 | 95625 | 6/25/2025 |
| CLINTON NATIONAL BANK | FED/FICA TAX WITHHOLDING | 13,090.95 | 10320885 | 6/20/2025 |
| CONTINUOUS TOUCH, LLC | SIP TRUNKING | 165.23 | 95648 | 7/1/2025 |
| CORY SNODGRASS | REIMB NASRO MEMBERSHIP | 50.00 | 95626 | 6/25/2025 |
| EASTERN IOWA EXCAVATING | PAY APPLICATION #4 SPLASH PAD | 85,034.50 | 95640 | 6/26/2025 |
| FARM LANDINGS, LLC | TIRES-BATWING MOWER-DITCHES | 1,143.00 | 95649 | 7/1/2025 |
| FORMAX | 12 MONTH SVC AGREEMENT-FOLDER | 844.00 | 95650 | 7/1/2025 |
| HAWKINS, INC | 130 GAL AZONE-WATER DEPARTMENT | 451.55 | 95651 | 7/1/2025 |
| HOME DEPOT CREDIT PLAN | LIGHT BULBS-CITY HALL | 97.96 | 10320904 | 6/27/2025 |
| HOME DEPOT CREDIT PLAN | SOAP,LEATHER GLOVES,TP-PW SHOP | 100.31 | 10320905 | 6/18/2025 |
| HOME DEPOT CREDIT PLAN | STUDS,ANCHORS-PD BIKE RACK | 33.58 | 10320908 | 6/27/2025 |
| HOME DEPOT CREDIT PLAN | FAN,GRASS SEED,PAPER PROD-CEM | 108.60 | 10320910 | 7/1/2025 |
| HSA ACCOUNTS | HSA- EMPLOYEES | 1,105.00 | 10320898 | 6/20/2025 |
| IOWA LEAGUE OF CITIES | MEMBER DUES 7/1/25-6/30/26 | 2,967.00 | 95652 | 7/1/2025 |
| IPERS | IPERS | 9,950.31 | 10320887 | 6/20/2025 |
| KELLI ELLIOTT | MILEAGE,MEAL-PD TRAINING | 96.10 | 95642 | 6/26/2025 |
| KWIK TRIP INC. | 352.999G POLICE; 302.47G PUBL WORKS; 44.261G CEM; 66.685G FD; 6.494G AMB | 2,079.54 | 10320906 | 6/18/2025 |
| LESLIE ELECTRIC SERVICES INC | FUSES-CROSS LIFT STATION | 259.38 | 95653 | 7/1/2025 |
| LIBERTY NATIONAL | LIBERTY NAT PRETAX DEDUCTIONS | 266.72 | 95620 | 6/20/2025 |
| PRINCIPAL LIFE INSURANCE CO. | LIFE INSURANCE PREMIUMS | 273.27 | 95618 | 6/20/2025 |
| PRINCIPAL LIFE INSURANCE CO. | LIFE INSURANCE PREMIUMS | 1,067.69 | 95627 | 6/25/2025 |
| MICROMARKETING LLC | BOOKS/DVDS | 194.69 | 95654 | 7/1/2025 |
| MIDAMERICAN ENERGY CO | ELECTRIC SERVICE | 5,099.73 | 95629 | 6/25/2025 |
| MIDWEST GROUP BENEFITS | WEEKLY CLAIMS | 520.46 | 10320907 | 6/18/2025 |
| MOBILE TEAM TRAIN UNIT IV | FY2026 MEMBERSHIP DUES (8) | 720.00 | 95630 | 6/25/2025 |
| MUNICIPAL FIRE & POLICE | MUNICIPAL PENSION | 13,055.87 | 10320888 | 6/20/2025 |
| NAPA AUTO PARTS | OIL FILTER-CEMETERY MOWER | 17.84 | 95631 | 6/25/2025 |
| NAPA AUTO PARTS | AIR FILTER-FIRE DEPT PICKUP | 11.10 | 95643 | 6/26/2025 |
| NAPA AUTO PARTS | LIQUID-P&R MOWER TIRES | 58.68 | 95655 | 7/1/2025 |
| NATIONAL TACTICAL OFFICER ASSC | SGT PARKS/CPL SNODGRASS 25-223 | 672.00 | 95632 | 6/25/2025 |
| O'REILLY AUTOMOTIVE STORES INC | PWR RTD BELT-P & R MOWER | 25.50 | 95633 | 6/25/2025 |
| REPUBLIC SERVICES | SPRING LG ITEM PICK UP,PWORKS SVC | 10,619.72 | 95656 | 7/1/2025 |

| | | | | |
|-------------------------------|---------------------------------|------------|----------|-----------|
| ROEDER BROTHERS | SEAL KIT/COUPLER-PW BOBCAT | 482.11 | 95657 | 7/1/2025 |
| SHAUNA TEGELER | REIMBURSE WELLNESS | 27.49 | 95644 | 6/26/2025 |
| SHIVE-HATTERY ENGINEERS | ENGINEERING-WELL #8 | 9,038.20 | 95658 | 7/1/2025 |
| SPARKS SMALL ENGINE REPAIR | HP ULTRA AUTO CUT-CEMÉTERY | 98.69 | 95634 | 6/25/2025 |
| TREASURER STATE OF IOWA | STATE WITHHOLDING TAXES | 3,907.10 | 10320889 | 6/20/2025 |
| TRI-CITY ELECTRIC CO. | SERVICE CALL-CHALL MITEL SYST | 75.00 | 95635 | 6/25/2025 |
| UMB BANK N.A. | SVCFEE-WBLVD,ANAMOSA,SEWERBOND | 750.00 | 95636 | 6/25/2025 |
| US CELLULAR | CROSS LIFT STATION | 85.08 | 95659 | 7/1/2025 |
| VESTIS | RUGS,TOWELS-PW,CH;UNIF-PEWE | 177.34 | 95660 | 7/1/2025 |
| VISA | PD-LEAF BLOWER,BATTERY,SUPPLIES | 605.45 | 10320909 | 6/18/2025 |
| VOYA INSTITUTIONAL TRUST CO | 457 PLAN DEDUCTIONS | 1,212.00 | 10320886 | 6/20/2025 |
| VULCAN INDUSTRIES INC | SEAL,GASKET-TREATMENT PLANT | 77.93 | 95661 | 7/1/2025 |
| WENDLING QUARRIES INC | ROAD STONE FOR ALLEYS | 1,701.70 | 95662 | 7/1/2025 |
| WINDSTREAM CORPORATION | PHONE/LONG DISTANCE | 1,028.25 | 95637 | 6/25/2025 |
| WINKEL PARKER & FOSTER CPA PC | PROGRESS BILLING FY25 AUDIT | 11,295.00 | 95663 | 7/1/2025 |
| XOP NETWORKS INC | FIREBAR SERVICE 7/1/25-9/30/25 | 779.00 | 95638 | 6/25/2025 |
| ACCOUNT 1101006007 | DEPOSIT REFUND | 16.02 | 95614 | 6/18/2025 |
| ACCOUNT 1100413001 | CREDIT BALANCE REFUND | 1.00 | 95639 | 6/25/2025 |
| | PAYROLL PAID ON 06/20/25 | 56,297.33 | | |
| | ***** REPORT TOTAL ***** | 270,040.42 | | |

| CHECK NO | DATE | EMP NO | PAY TO THE ORDER OF | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
|----------|-----------|--------|----------------------|--------------|---------|--------|--------|
| 1 | | | CITIZEN'S FIRST BANK | | | | |
| 95616 | 6/20/2025 | 13000 | LOGAN T LORENZEN | 509.68 | | | |
| 95617 | 6/20/2025 | 13100 | MARKEE J LOW | 380.84 | | | |
| | | | | 890.52 | | | |
| | | | ACH TRANSACTIONS | | | | |
| 8472 | 6/20/2025 | 12800 | CARTER C MARTEN | 1882.56 | | | |
| 8473 | 6/20/2025 | 9500 | HAROLD W TEAGARDEN | 1422.82 | | | |
| 8474 | 6/20/2025 | 10400 | GAYLON S PEWE | 2236.73 | | | |
| 8475 | 6/20/2025 | 11100 | NOLAN S CAMPIE | 683.10 | | | |
| 8477 | 6/20/2025 | 12400 | GAIL L GRIM | 1648.68 | | | |
| 8478 | 6/20/2025 | 12000 | AVERY R DRAPER | 431.02 | | | |
| 8479 | 6/20/2025 | 12600 | NICOLE L DOHSE | 339.73 | | | |
| 8480 | 6/20/2025 | 12900 | CATALINA C FINN | 323.70 | | | |
| 8482 | 6/20/2025 | 9600 | JEFFREY R ANNEAR | 601.66 | | | |
| 8483 | 6/20/2025 | 12300 | MICHAEL E FINN | 335.42 | | | |
| 8484 | 6/20/2025 | 3900 | MICHAEL G YACKSHAW | 365.00 | | | |
| 8485 | 6/20/2025 | 3900 | MICHAEL G YACKSHAW | 1548.35 | | | |
| 8486 | 6/20/2025 | 4000 | DARYL W YODER | 2035.92 | | | |
| 8487 | 6/20/2025 | 7700 | NATHAN P CAMPIE | 125.00 | | | |
| 8488 | 6/20/2025 | 7700 | NATHAN P CAMPIE | 1580.88 | | | |
| 8489 | 6/20/2025 | 1800 | WILLIAM J LODGE | 425.00 | | | |
| 8490 | 6/20/2025 | 1800 | WILLIAM J LODGE | 333.00 | | | |
| 8491 | 6/20/2025 | 1800 | WILLIAM J LODGE | 1856.11 | | | |
| 8492 | 6/20/2025 | 2800 | RICHARD E SCHMITZ | 1526.96 | | | |
| 8493 | 6/20/2025 | 2800 | RICHARD E SCHMITZ | 1400.00 | | | |
| 8494 | 6/20/2025 | 3200 | KELLI J ELLIOTT | 1654.46 | | | |
| 8495 | 6/20/2025 | 3200 | KELLI J ELLIOTT | 956.96 | | | |
| 8496 | 6/20/2025 | 8600 | CORY J SNODGRASS | 1235.00 | | | |
| 8497 | 6/20/2025 | 8600 | CORY J SNODGRASS | 1196.57 | | | |
| 8498 | 6/20/2025 | 9700 | BRITTNEY R PARKS | 3300.18 | | | |
| 8499 | 6/20/2025 | 11800 | COLE D VANDEVOORDE | 2148.62 | | | |
| 8500 | 6/20/2025 | 12700 | JACK T DAVISON | 2096.00 | | | |
| 8503 | 6/20/2025 | 1900 | JEFFREY D MOORE | 2503.46 | | | |
| 8504 | 6/20/2025 | 3000 | DAVID C SCHUTTE | 2896.87 | | | |
| 8505 | 6/20/2025 | 3300 | JAMES F SOWLE | 400.00 | | | |
| 8506 | 6/20/2025 | 3300 | JAMES F SOWLE | 1717.60 | | | |
| 8507 | 6/20/2025 | 9100 | MITCHELL L JAHNS | 2043.22 | | | |
| 8508 | 6/20/2025 | 9200 | JACOB M VANZUIDEN | 1300.00 | | | |
| 8509 | 6/20/2025 | 9200 | JACOB M VANZUIDEN | 600.00 | | | |
| 8510 | 6/20/2025 | 9200 | JACOB M VANZUIDEN | 531.99 | | | |
| 8511 | 6/20/2025 | 10000 | SHAINA J PAARMANN | 588.45 | | | |
| 8512 | 6/20/2025 | 7000 | ANDREW S KIDA | 700.00 | | | |
| 8513 | 6/20/2025 | 7000 | ANDREW S KIDA | 2272.78 | | | |
| 8514 | 6/20/2025 | 7300 | TONI L SCHNEIDER | 55.00 | | | |
| 8515 | 6/20/2025 | 7300 | TONI L SCHNEIDER | 40.00 | | | |
| 8516 | 6/20/2025 | 7300 | TONI L SCHNEIDER | 185.00 | | | |
| 8517 | 6/20/2025 | 7300 | TONI L SCHNEIDER | 1510.27 | | | |
| 8518 | 6/20/2025 | 10700 | SHAUNA E TEGELER | 1212.90 | | | |
| 8519 | 6/20/2025 | 5000 | CHRISTY J SCHUTTE | 40.00 | | | |
| 8520 | 6/20/2025 | 5000 | CHRISTY J SCHUTTE | 150.00 | | | |
| 8521 | 6/20/2025 | 5000 | CHRISTY J SCHUTTE | 1331.13 | | | |
| 8522 | 6/20/2025 | 6600 | TROY F ALDERMAN | 1638.71 | | | |

| CHECK NO | DATE | EMP NO | PAY TO THE ORDER OF | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
|--------------|------|--------|---------------------|--------------|---------|--------|--------|
| | | | | ----- | | | |
| | | | | 55406.81 | | | |
| BANK TOTAL | | | | 56297.33 | | | |
| REPORT TOTAL | | | | 56297.33 | | | |

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

| FUND | NAME | AMOUNT |
|-------|--------------------|------------|
| 001 | GENERAL | 124,154.83 |
| 002 | LIBRARY | 8,771.06 |
| 003 | PARKS | 2,272.59 |
| 004 | CEMETERY | 2,270.73 |
| 110 | ROAD USE | 12,303.70 |
| 200 | DEBT SERVICE | 750.00 |
| 333 | PFAS | 1,576.80 |
| 335 | SPLASH PAD PROJECT | 85,034.50 |
| 338 | WELL 8 | 2,418.40 |
| 600 | WATER UTILITY FUND | 13,592.94 |
| 610 | SEWER UTILITY FUND | 5,456.94 |
| 670 | LANDFILL/GARBAGE | 11,437.93 |
| ----- | | |
| | TOTAL FUNDS | 270,040.42 |

Camanche Historical Board met 9 June 2025. President Kris Melenbacker opened the meeting with all members present, Madonna Obren, Ruth Evans, Cindi Lind. Society member Ed Evans was also present. Liaison Bob Edens was absent.

Minutes from 12 May were read. Cindi motioned to approve with no additions or corrections. Kris seconded. Carried.

Treasurer's report was given by Madonna. Kris motioned to accept, Cindi seconded. Approved. Madonna said a check had been received for a 5-year membership renewal.

Old business: Landscaping dirt information was tabled until Bob is present. Overhead lights will be installed after Camanche Days -- 24-26 July.

New business: Museum schedule was made -- see calendar. Cindi will open the depot on 12 July. It was decided not to participate in Camanche Days parade --26 July.

Other business: Madonna showed some sign/posters she had drafted about hours for the museum and depot. She will print them and distribute them at City Hall, Library, Depot and Museum. Several donations were received. 1938 and 1939 Clinton High School yearbooks, pictures of the 50th and 60th reunions of the class of 1939, pictures of the Cutler Warehouse. All given by Deb Luce in memory of her Dad, John Aplin. John was in the class of 1939. T-shirt "Iowa's Grassroots to the Stars -- Clinton County Home of the Astronauts -- Celebrating 150 years 1846-1996" from Joy Schmid. Book "Gateway Bridge Clinton, Iowa -- Over the Mississippi River -- Final Report to the City of Clinton Bridge Commission", with blue-prints 1973 donated by William Ellwanger Gateway Bridge Mgr. via Camanche Public Library.

Kris adjourned.

Respectfully submitted,

Ruth Evans, Secretary

CAMANCHE PUBLIC LIBRARY

BOARD OF TRUSTEES MEETING NOTES

Wednesday, June 11, 2025, at 4:00PM

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

APPROVAL OF AGENDA: Motion to approve the agenda given by Trustee Hoerschelmann. Trustee Blaess seconded the motion and motion carried with all ayes.

CONSENT AGENDA: Trustee Hugunin made a motion to approve the consent agenda as listed. Trustee Goble seconded the motion and motion passed with all ayes.

- 1) Approve Minutes from Board meeting held on May 14, 2025
- 2) Approve New Bills and Book Orders.
- 3) Approve Financials as submitted.

DIRECTORS REPORT

Financial -

- *Financial Update:* Nothing to report.

Personnel/Operational –

- Employee Update: Wage Discussion had in Closed Session.

Programming –

- Programming Update: Nothing to report.

Collection Development –

- Inventory Update: Paused for now while the Book Sale and Summer Reading Program take over the library. Will continue when programs slow down.

Facilities –

- Nightly Tracking of Patrons – Monthly Update. In May there were 955 patrons that visited the library with seven new patrons signing up for library cards. There were 910 items checked out for the month.

Children's Programming – Markee Low was hired as the Seasonal Employee. Her duties will include running the Summer Reading Program, assisting with daily activities and helping wherever Director Grim needs her.

Misc-

OLD BUSINESS –

- Review Fines/Overdue policy especially as it pertains to DVDs. It was tabled last month while Director Grim updated the policy. She will present it to the Board when it is ready.
- 1. Director Grim shared the updated policy and reviewed it with the Board. Motion to approve the updated policy was made by President McManus. Trustee Hoerschelmann seconded the motion. Motion passed with all ayes.

NEW BUSINESS –

- Trustee Hugunin shared notes/ideas that she has about programs and the Library Expansion project.
- Library Expansion Meeting was June 10, 2025 @9am at City Hall.
- Board Member participation in Library programs.

Closed Session: – Employee Performance, Code 21.5(i).

Motion to move to Closed Session given by President McManus, seconded by Trustee Blaess and approved with all ayes.

- Open Closed Session at 4:29pm
- Roll Call: Dave Bowman, Bambi Blaess, Boni Hugunin, Shannon McManus, Gail Grim, Bill Goble, Amanda Hoerschelmann
- End Closed Session at 5:01pm
- Motion to return to open session made by President McManus and seconded by Trustee Goble. Motion moved with all ayes.

Board Action Based on Discussion of Closed Session – Employee Performance, Code 21.5(i).

- **Motion to approve 3% raise for library staff to match city wide employees made by President McManus. Trustee Hoerschelmann seconded the motion, and it was passed with all ayes.**

ADD TO AGENDA

- Another Library Expansion Presentation has been scheduled for July 30, 2025 @ 2pm at Park Vista.

LIAISONS REPORT: City Liaison Dave Bowman shared that the new Library Expansion renderings will be set up at the library soon. He shared that the contractor for the Splash Pad stated that it's opening could be as soon as this Friday, June 13, 2025.

PUBLIC COMMENT (3 min limit) None Present.

NEXT MEETING

- The Next Board of Trustee's Meeting will be held July 9, 2025, at 4:00PM

ADJOURNMENT: President McManus adjourned the meeting at 5:04pm.

Interested Citizens are invited to attend.

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

Park and Rec Minutes

The meeting was called to order at 6:00 p.m. on June 23, 2025.

Present at the meeting was Linda Putman, Bill Siefken, Tevin Stoecker, and Casey Green. Hometown Pride members Karlee and Carolyn and Gaylon Public Works director were also present.

A motion was made to approve the May 26th Minutes. 1st by Bill Siefken and 2nd Tevan Stoecker. All in favor so motion carried.

A motion was made to approve the May Financials. 1st Bill Siefken and 2nd Tevan Stoecker. All in favor so motion carried. The agenda did say April financials, but those were approved last month.

There was a discussion on the Splash Pad. Public works Director Gaylon, let us know where things stand. A company is coming Wednesday morning to run a camera to see what the issue is. They had jetted it out twice and ran into roots and wipes, but there has to be another issue. Once the camera is run down the line the results will go to Shive Hattery to see how to proceed. Andrew Kida has been working with those effected. The grand opening is on hold till we find out more information and things are in place such as grass, benches, etc. Casey would like us to email him ideas of what the sign should say at the entrance. Ex. Hours, rules, etc. Hometown Pride has money for 4 benches and is looking into getting donations from the Rotary club for some canopies and ADA compliant picnic tables.

Hometown Pride is meeting at the Splash pad on Wednesday, June 25th at 5:00 to discuss layout of benches and invited us to come.

There was a discussion on using the old tennis court as a pickle ball court. Public works can purchase a net and resurface and change the stripes and paint it. A motion was made 1st by Linda Putman and 2nd Tevin Stoecker. All in favor so motion carried.

Meeting adjourned at 7:20.

Respectfully submitted,

Linda Putman

Toni Schneider

From: Tony Blomme <tblomme75@gmail.com>
Sent: Monday, June 23, 2025 10:19 AM
To: Casey Green; Linda Putman; William Siefken; Tevan Stoeker; Toni Schneider; Assistant; Andrew Kida
Subject: Parks board

This is my formal letter resigning from the Parks and Rec board. I will not be able to make the meetings this month and my time to renew is in July. It has been an enjoyable time spent helping on the board.

I have so many other commitments at this time that I cannot give the board the time that it deserves. I can still help with getting information to my dad to quote with Rainbow Playground Equipment if needed. Or help with contacts for the Camanche JR baseball board member.

Thank you to everyone and thank you for your commitment to the City of Camanche.

Thanks,

Tony Blomme

Farm Landings LLC
24690 470th Ave
Dell Rapids, SD 57022 US
sales@farmlandingsllc.com

Invoice

**BILL TO**

Public Works
409 9th Ave
Comanche, IA 52730

SHIP TO

Public Works
409 9th Ave
Comanche, IA 52730

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 4960 | 06/06/2025 | \$1,143.00 | 07/06/2025 | Net 30 | |

SHIP DATE

06/06/2025

SHIP VIA

Speedee

| DATE | ITEM | QTY | RATE | AMOUNT |
|------|-----------------------|-----|--------|-------------------|
| | 23x7.0x12 cap 5h Foam | 3 | 345.00 | 1,035.00 |
| | SUBTOTAL | | | 1,035.00 |
| | SHIPPING | | | 108.00 |
| | TOTAL | | | 1,143.00 |
| | BALANCE DUE | | | \$1,143.00 |

Tires- Bat Wing Mower Ditches

110-210-6507

Camanche Police Department
819 S. Washington Blvd
Camanche, IA 52730
(563) 259-8575

June 25th, 2025



Dear Mayor Pruett and City Council Members,

I am respectfully requesting authorization to sell up to eight (8) surplus Taser 7 units and associated holsters that are no longer needed by the Camanche Police Department. As you are aware, our department recently entered into a new five-year agreement with Axon for updated Taser devices. As a result, our previous equipment is no longer under warranty or part of our active deployment.

The Taser 7 units and accessories remain in usable condition and could benefit another law enforcement agency. I propose listing these surplus items for sale on the Iowa Police Chiefs Association website, which is commonly used for inter-agency equipment sales within the law enforcement community.

I want to reaffirm that these items will **only be sold to a verified law enforcement agency** and will be offered at a **competitive and fair market price**.

Your approval of this request will help recoup some value for the City while responsibly managing departmental equipment.

Thank you for your consideration.

Respectfully,

Richard E. Schmitz Jr.
Chief of Police

Camanche Police Department
819 S. Washington Blvd
Camanche, IA 52730
(563) 259-8575

June 25th, 2025



Dear Mayor Pruett and City Council Members,

I am writing to respectfully request your support and approval for nominating Sergeant Brittney Parks to attend the FBI National Academy in Quantico, Virginia. The FBI National Academy is an elite professional development program reserved for law enforcement leaders across the United States and internationally. It offers advanced training in areas such as leadership, forensic science, behavioral science, and physical fitness, all taught by some of the top instructors in the country.

This 10-week program is recognized as one of the most prestigious law enforcement leadership opportunities available, and graduates often return to their agencies with enhanced skills, broader professional networks, and leadership insights that benefit the entire department and community.

While acceptance into the academy can be competitive and may take several years to secure, beginning this process now ensures that we position our department—and Sergeant Parks—for future success. Her performance, professionalism, and leadership capabilities make her an ideal candidate for this honor.

Should she be accepted, I am fully prepared to manage any staffing challenges that arise during her temporary absence. As Chief, I will ensure that we adjust scheduling and responsibilities accordingly so that public safety and departmental operations remain unaffected throughout the duration of her training.

Associated Costs to the City

While tuition, lodging, and meals are provided by the FBI, the City will be responsible for the following estimated expenses:

- **Travel Costs (Round-trip to Quantico, VA):**
- **Uniforms, Supplies, and Misc. Equipment:**

Total Estimated City Cost: *Approximately \$1,000–\$1,500*

These costs are a modest investment in comparison to the leadership training, national connections, and long-term value this program will bring back to our department and community. Upon graduation, Sergeant Parks will be among a select group of law enforcement professionals better equipped to serve our city with enhanced expertise and capability.

I appreciate your consideration of this request and would be happy to discuss any details or answer any questions you may have.

Respectfully,

Richard E. Schmitz Jr.
Chief of Police

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702-G703

TO CONTRACTOR
City of Camanche
818 7th ave
camanche, ia 52730

PROJECT: Well #5 Generator

APPLICATION NO _____ 1 Distribution to:
OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 6/27/2025 x

FROM SUBCONTRACTOR
Name: Biechler Electric, Inc
Address: 7762 Wildnest Ln, Dubuque 52003
Phone & Fax 563-583-5366

PROJECT NO: 2132201054

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.

1. ORIGINAL CONTRACT SUM \$ 158,492.10
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 158,492.10
4. TOTAL COMPLETED & STORED TO DATE: \$ 150,567.00
(Column G on G703)
5. RETENTION:
a. 5 % of Completed Work \$ 7,528.35
(Column D + E on G703)
6. TOTAL EARNED LESS RETENTION \$ 143,038.65
(Less 4 less 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 0.00
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 143,038.65
9. BALANCE TO FINISH INCLUDING RETENTION \$ 15,453.45

(Line 3 less Line 6)

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|-------------------------------------|-----------|------------|
| Total changes approved Prior Months | | |
| Total approved this Month | | |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | \$0.00 | |

The undersigned contractor/subcontractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the contractor/subcontractor for work for which previous Applications for Payment were issued, and that current payment shown herein is now due. Contractor/subcontractor certifies that there are no known mechanics' or materialmen's liens outstanding at the date of this Application, that all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current application, and that, except for such bills not paid but so included, there is no known basis for the filing of any mechanic's or materialmen's liens on the work, and the waivers from all subcontractors and materialmen have been obtained in such form as to constitute an effective waiver of lien.

By: Jack Kramer

Date: 6-27-25

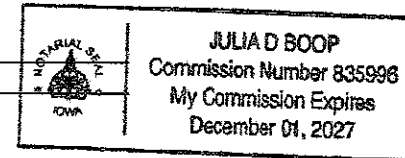
Print Name: Jack Kramer

State of: Iowa County of: Dubuque

Subscribed and sworn to before me this 27th day of June, 2025

Notary Public: Julia D Boop

My Commission expires 12/01/2027



PROJECT MANAGER/ARCHITECT'S CERTIFICATE OF PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project/Construction Manager certifies to the Owner that to the best of his 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/sub-contractor is entitled to payment of the amount certified.

Amount Certified: \$ _____

Project Manager/Architect:

By: _____ Date: _____

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: 1
 APPLICATION DATE: 6/27/2025
 PERIOD TO: 6/27/2025
 PROJECT No. 2132201054

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE TOTAL SOV/Original Contract Amount | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H % G/C | I BALANCE TO FINISH (C - G) | J RETENTION (IF VARIABLE RATE) |
|------------------|---|---|---|-------------------------------|---|---|----------------|--------------------------------------|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED THIS PERIOD | | | | | |
| 1 | LABOR AND MATERIAL | \$158,492.10 | \$0.00 | \$150,567.00 | \$0.00 | \$150,567.00 | 95.00% | \$7,925.10 | \$7,528.35 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | Total of Original Contract | \$158,492.10 | \$0.00 | \$150,567.00 | \$0.00 | \$150,567.00 | 95.00% | \$7,925.10 | \$7,528.35 |
| | Project Change Orders | | | | | | | | |
| 10 | Change Order #1 | | | | | | | | |
| 11 | Change Order #2 | | | | | | | | |
| 12 | Change Order #3 | | | | | | | | |
| 13 | Change Order #4 | | | | | | | | |
| 14 | Change Order #5 | | | | | | | | |
| | Total Amount of Change Orders | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| | Total Contract Amount w/Approved Change Orders | \$158,492.10 | \$0.00 | \$150,567.00 | \$0.00 | \$150,567.00 | 95% | \$7,925.10 | \$7,528.35 |

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702-G703

TO CONTRACTOR
City of Camanche
818 7th ave
camanche, ia 52730

PROJECT: Well #5 Generator

APPLICATION NO 1 Distribution to:
OWNER
ARCHITECT
PERIOD TO: 6/27/2025 x CONTRACTOR

FROM SUBCONTRACTOR
Name: Biechler Electric, Inc
Address: 7762 Wildnest Ln, Dubuque 52003
Phone & Fax 563-583-5366

PROJECT NO: 2132201054

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.

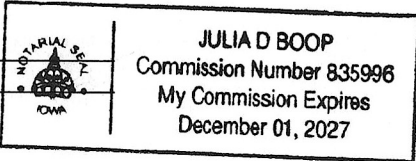
1. ORIGINAL CONTRACT SUM \$ 158,492.10
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 158,492.10
4. TOTAL COMPLETED & STORED TO DATE: \$ 150,567.00
(Column G on G703)
5. RETENTION:
a. 5 % of Completed Work \$ \$7,528.35
(Column D + E on G703)
6. TOTAL EARNED LESS RETENTION \$ 143,038.65
(Less 4 less 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ \$0.00
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 143,038.65
9. BALANCE TO FINISH INCLUDING RETENTION \$ \$15,453.45

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|-------------------------------------|-----------|------------|
| Total changes approved Prior Months | | |
| Total approved this Month | | |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | \$0.00 | |

The undersigned contractor/subcontractor certifies that the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the contractor/subcontractor for work for which previous Applications for Payment were issued, and that current payment shown herein is now due. Contractor/subcontractor certifies that there are no known mechanics' or materialmen's liens outstanding at the date of this Application, that all due and payable bills with respect to the work have been paid to date or are included in the amount requested in the current application, and that, except for such bills not paid but so included, there is no known basis for the filing of any mechanic's or materialmen's liens on the work, and the waivers from all subcontractors and materialmen have been obtained in such form as to constitute an effective waiver of lien.

By: Jack Kramer Date: 6-27-25
Signature
Print Name: Jack Kramer

State of: Iowa County of: Dubuque
Subscribed and sworn to before me this 27th day of June, 2025
Notary Public: Julia Boop
My Commission expires 12/01/2027



PROJECT MANAGER/ARCHITECT'S CERTIFICATE OF PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Project/Construction Manager certifies to the Owner that to the best of his 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/sub-contractor is entitled to payment of the amount certified.

Amount Certified..... \$

Project Manager/Architect:

By: Date:

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: 1
 APPLICATION DATE: 6/27/2025
 PERIOD TO: 6/27/2025
 PROJECT No. 2132201054

| A | B | C | D | E | F | G | H | I | J |
|----------|---|--|-----------------------------------|----------------------------|--|--|----------------|---------------------------|------------------------------|
| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE TOTAL SOV/Original Contract Amount | WORK COMPLETED | | MATERIALS PRESENTLY STORED (NOT IN D OR E) | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % G/C | BALANCE TO FINISH (C - G) | RETENTION (IF VARIABLE RATE) |
| | | | FROM PREVIOUS APPLICATION (D + E) | WORK COMPLETED THIS PERIOD | | | | | |
| 1 | LABOR AND MATERIAL | \$158,492.10 | \$0.00 | \$150,567.00 | \$0.00 | \$150,567.00 | 95.00% | \$7,925.10 | \$7,528.35 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |
| 9 | Total of Original Contract | \$158,492.10 | \$0.00 | \$150,567.00 | \$0.00 | \$150,567.00 | 95.00% | \$7,925.10 | \$7,528.35 |
| | Project Change Orders | | | | | | | | |
| 10 | Change Order #1 | | | | | | | | |
| 11 | Change Order #2 | | | | | | | | |
| 12 | Change Order #3 | | | | | | | | |
| 13 | Change Order #4 | | | | | | | | |
| 14 | Change Order #5 | | | | | | | | |
| | Total Amount of Change Orders | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | #DIV/0! | \$0.00 | \$0.00 |
| | Total Contract Amount w/Approved Change Orders | \$158,492.10 | \$0.00 | \$150,567.00 | \$0.00 | \$150,567.00 | 95% | \$7,925.10 | \$7,528.35 |

Kline Sewer & Drain
17060 214th St
Davenport, IA 52806 US
+15632857272
eric@klinesewer.com
www.klinesewer.com



BILL TO
City of Camanche

INVOICE 21138

DATE 06/25/2025 **TERMS** Due on receipt

DUE DATE 07/01/2025

SALES REP
ERIC/Nate

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|-------------------|-------------|-----|--------|-----------|
| 06/25/2025 | Camera Crawler | | 6 | 300.00 | 1,800.00T |
| 06/25/2025 | Vacuum truck | | 6 | 300.00 | 1,800.00T |
| | Crawler Reporting | Reports | 1 | 250.00 | 250.00T |
| 06/27/2025 | Camera Crawler | | 5 | 300.00 | 1,500.00T |
| 06/27/2025 | Vacuum truck | | 5 | 300.00 | 1,500.00T |

SUBTOTAL 6,850.00
TAX 0.00
TOTAL 6,850.00

TOTAL DUE \$6,850.00

TITLE III COMMUNITY PROTECTION

CHAPTER 10 JUNK AND ABANDONED VEHICLES

- | | | | |
|--------|---|---------|-----------------------------------|
| 3-10-1 | Purpose | 3-10-8 | Junk Vehicles Declared a Nuisance |
| 3-10-2 | Definitions | 3-10-9 | Notice to Abate |
| 3-10-3 | Removal of Abandoned Vehicles | 3-10-10 | Abatement by Municipality |
| 3-10-4 | Notification of Owners and Lienholders | 3-10-11 | Collection of Cost of Abatement |
| 3-10-5 | Impoundment Fees and Bonds | 3-10-12 | Exceptions |
| 3-10-6 | Hearing Procedures | 3-10-13 | Interference with Enforcement |
| 3-10-7 | Auction or Disposal of Abandoned Vehicles | | |

3-10-1 PURPOSE. The purpose of this chapter is to protect the health, safety, and welfare of the citizens and safety of property of this City by providing for removal of abandoned motor vehicles and the elimination of the open storage of abandoned and junk motor vehicles and machinery except in authorized places.

(Code of Iowa, Sec. 3641.1)

3-10-2 DEFINITIONS. For the purpose of this chapter, the following terms are defined as follows:

1. "Abandoned vehicle" means any of the following:

a. A vehicle that has been left unattended on public property for more than twenty-four hours and lacks current registration plates or two or more wheels or other parts which render the vehicle inoperable; or unsafe or

b. A vehicle that has remained illegally on public property for more than twenty-four hours; or

c. A vehicle that has been unlawfully parked on private property or has been placed on private property without the consent of the owner or person in control of the property for more than twenty-four hours; or

d. A vehicle that has been legally impounded by order of the Chief of Police and has not been reclaimed for a period of ten days; or

e. Any vehicle parked on the street determined by the Chief of Police to create a hazard to other vehicular traffic.

(Code of Iowa, Sec. 321.89(1)(b))

2. "Private property" means any real property within the City which is not public property as defined in this section.

3. "Public property" means any public right-of-way open for the purposes of vehicular travel.

4. A "junk vehicle" means any vehicle without current license plates or which has any one of the following characteristics:

a. Any vehicle with a broken or cracked windshield, or window or headlight or any other cracked or broken glass.

b. Any vehicle with a broken or loose fender, door or bumper or hood or door handle or window handle or steering wheel, trunk top or trunk handle or tail pipe.

c. Any vehicle which has become the habitat of rats, mice, or snakes, or any other vermin or insects.

d. Any motor vehicle if it lacks an engine or two or more wheels or other structural parts which render said motor vehicle totally inoperable.

e. Any other vehicle which, because of its defective or obsolete condition, in any other way constitutes a threat to the public health and safety.

(Cedar Falls v. Flett 330 N.W. 2nd 251, 253, Iowa 1983)

5. "Vehicle" means every device in, upon, or by which a person or property is or may be transported or drawn upon a highway or street, excepting devices moved by human power or used exclusively upon stationary rails or tracks, and shall include without limitation a motor vehicle, automobile, truck, trailer, motorcycle, tractor, buggy, wagon, farm machinery, or any combination thereof.

3-10-3 REMOVAL OF ABANDONED VEHICLES.

1. The Chief of Police or Mayor may, without prior notice or hearing, remove and impound any abandoned vehicle as defined in section 3-10-2 (1). The Chief of Police or Mayor may hire other personnel, equipment, and facilities for the purpose of removing, preserving, storing, or disposing of abandoned vehicles.

2. The impoundment and storage of all vehicles pursuant to this chapter shall be in such areas or places designated by the City Council.

3. When a vehicle is taken into custody and impounded under the provisions of this chapter, the Chief of Police or Mayor if the Chief of Police is unavailable, shall maintain a record of the vehicle, listing the color, year of manufacture, manufacturer's trade name, body style, vehicle identification number, and license plate and year displayed on the vehicle. The records shall include the date and hour of tow, location towed from, location towed to, person or firm doing the towing, reason for towing, and the name of the officer authorizing the tow.

(Code of Iowa, Sec. 321.89(2))

4. Nothing in this chapter shall govern the procedures of any police officer in taking into custody and impounding any vehicle to be used or proposed to be used as evidence in a criminal case involving crimes other than violations of this chapter.

3-10-4 NOTIFICATION OF OWNERS AND LIENHOLDERS.

1. When a vehicle is taken into custody under the provisions of this chapter or under any provisions of State law, the Chief of Police or Mayor if the Chief of Police is unavailable, shall notify, within three days, by certified mail with five-days return receipt, the last known registered owner of the vehicle, all lienholders of record, and any other known claimant to the vehicle or to personal property found in the vehicle, addressed to their last known addresses of record, that the abandoned vehicle has been taken into custody. Notice shall be deemed given when mailed. The notice shall:

- a. Describe the year, make, model, and serial number of the vehicle.
- b. Describe the personal property found in the vehicle.
- c. Describe the location of the facility where the vehicle is being held.
- d. Inform the persons receiving notice:

(1) of their right to reclaim the vehicle and personal property within ten days after the effective date of the notice;

(2) that the right can be exercised upon payment of all towing, preservation, notice, and storage charges resulting from placing the vehicle in custody;

(3) that failure of the owner or lienholders to exercise their right to reclaim the vehicle within the reclaiming period shall be deemed a waiver by the owner and all lienholders of all right, title, claim, and interest in the vehicle;

(4) that failure to reclaim the vehicle is deemed consent to the sale of the vehicle at a public auction or disposal of the vehicle to a demolisher.

e. State that any person claiming rightful possession of the vehicle or personal property who disputes the planned disposition of the vehicle or personal property by the Chief of Police or the assessment of fees and charges provided by this chapter may request a hearing to contest these matters in accordance with the provisions of Section 3-10-6.

f. State that a request for a hearing must be in writing and received by the department prior to the expiration of the ten day reclaiming period.

g. State that in the event a hearing is requested immediate release of the vehicle may be obtained by posting a cash bond as required by Section 3-10-5.

(Code of Iowa, Sec. 321.89(3)(a))

2. The owner, lienholders or any person receiving notice may, by written request received by the Chief of Police prior to the expiration of the ten day reclaiming period, obtain an additional fourteen days within which the vehicle may be reclaimed.

(Code of Iowa, Sec. 321.89(3)(c))

3. Notice by one publication in one newspaper of general circulation in the area where the vehicle was abandoned shall be sufficient to meet the requirements of this chapter. The published notice may contain multiple listings of abandoned vehicles but shall be published within the same time requirements and shall contain the same information as prescribed for mailed notice in this section. Published notice shall be used if:

- a. the identity of the last registered owner cannot be determined, or

- b. the registration contains no address for the owner, or
- c. it is impossible to determine with reasonable certainty the identity and address of all lienholders.

(Code of Iowa, Sec. 321.89(3)(b))

4. If the persons receiving notice do not request a hearing or exercise their right to reclaim the vehicle or personal property within the reclaiming period, the owner of the vehicle or owners of the personal property shall no longer have any right, title, claim, or interest in or to the vehicle.

5. No court in any case in law or equity shall recognize any right, title, claim, or interest of the owner and lienholders after the ten day reclaiming period.

(Code of Iowa, Sec. 321.89(3))

3-10-5 IMPOUNDMENT FEES AND BONDS.

1. Before the owner or other person lawfully entitled to possession of any vehicle that has been impounded under the provisions of this chapter or any other provision of law may recover such vehicle, such person shall present to the Chief of Police or Mayor if the Chief of Police is unavailable, evidence of such person's identity and right to possession of the vehicle, shall sign a receipt for its return, and shall pay the costs of:

- a. an impoundment fee
- b. towing charges
- c. preservation charges
- d. storage charges
- e. notice charges

(Code of Iowa, Sec. 321.89(3)(a))

2. The amount of the charges specified in a-e shall be set by a Resolution adopted by the City Council. The notice charges shall be limited to the actual cost.

3. If a hearing is requested under Section 3-10-4 (1)(e), the owner or person lawfully entitled to possession of the vehicle shall be permitted to secure the immediate release of the vehicle upon posting a cash bond in an amount equal to the sum of:

- a. the fees required by Section 3-10-5(1)
- b. the amount of the fine or penalty for each violation for which there is an outstanding or otherwise unsettled traffic violation notice or warrant.

ORDINANCE _____

AN ORDINANCE PROVIDING FOR THE VACATION OF 1,236 SQUARE FEET OR APPROXIMATELY A 20' STRIP OF LAND MORE COMMONLY KNOWN AS CHICAGO STREET PARK ADJACENT TO 821 1ST STREET IN THE CITY OF CAMANCHE.

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

Section 1. Purpose. The purpose of this ordinance is to vacate the described right of way as more particularly described in the attached Exhibit "A", which is attached hereto and incorporated herein by this reference, and thereby relieve the City of Camanche, Iowa, of the responsibility for its maintenance and supervision of the property and enable the City to transfer the right of way to the adjoining property owner.

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

- 1) That the described property is acceptable to sell in exchange for consideration on another piece of property in the possession of the owners
- 2) That vacation of said right of way will not deny access to necessary infrastructure of the city or its utility franchise partners unless otherwise specified under easement agreements as deeded
- 3) That the ownership of the secondary consideration is necessary for public infrastructure needs
- 4) That the notice of the intended vacation has been published or posted as required by law

Section 3. Vacation. The tract of land previously designated as right of way as described in the attached Exhibit "A" located along the northeasterly side of 34-81-06PRT VAC 9TH AVE S OFS/L 1ST ST. more commonly known as Chicago Street Park being and the same is hereby declared vacated.

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

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

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

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

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Exhibit A

LEGAL DESCRIPTION - PARCEL D:

PARCEL D BEING A PART OF THE VACATED RIGHT-OF-WAY OF 9TH AVENUE (FORMERLY CHICAGO STREET) ADJACENT TO WATER LOT OPPOSITE LOT

4 OF BLOCK 3, RANGE 1, PLAT OF THE TOWN OF CAMANCHE, AN OFFICIAL PLAT, AS RECORDED IN PLAT BOOK 1, PAGE 39 OF THE CLINTON COUNTY RECORDER, CITY OF CAMANCHE, CLINTON COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID WATER LOT; THENCE S34°53'45.55" E ALONG THE SOUTHWESTERLY LINE OF SAID WATER LOT, A DISTANCE OF 102.28 FEET TO THE SOUTHEASTERLY CORNER OF AREA DESIGNATION "C" AS SHOWN ON THE PLAT OF SURVEY RECORDED IN DOCUMENT 1993-8497 OF THE CLINTON COUNTY RECORDER; THENCE N50°33'02" W ALONG THE SOUTHWESTERLY LINE OF SAID AREA DESIGNATION "C", A DISTANCE OF 66.73 FEET TO A SOUTHWESTERLY CORNER OF SAID AREA DESIGNATION "C"; THENCE N34°53'55" W ALONG THE SOUTHWESTERLY LINE OF SAID AREA DESIGNATION "C", A DISTANCE OF 38.00 FEET TO THE NORTHWESTERLY CORNER OF SAID AREA DESIGNATION "C"; THENCE N54°58'58" E ALONG THE NORTHWESTERLY LINE OF SAID AREA DESIGNATION "C", A DISTANCE OF 18.00 FEET TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 0.03 ACRES.

Certification of Posting

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

Date

Toni L. Schneider, City Clerk

INDEX LEGEND

COUNTY: CLINTON
CITY: CAMANCHE
SUBDIVISION/LOT #: PLAT OF THE TOWN OF CAMANCHE, 9TH AVENUE PUBLIC RIGHT-OF-WAY ADJACENT TO WATER LOT OPPOSITE LOT 4, BLOCK 3, RANGE 1, CITY OF CAMANCHE, CLINTON COUNTY, IOWA (ALSO KNOWN AS LOTS 3 AND 4 OF BLOCK C)

PROPRIETOR: CITY OF CAMANCHE
818 7TH AVE
CAMANCHE, IA 52730

REQUESTER: SUSAN RECKMAN, 821 1ST ST, CAMANCHE, IA 52730

SURVEYOR COMPANY & RETURN TO: NICHOLAS F. CARTER
CARTER SURVEYING & CONSTRUCTION SERVICES
8755 NE 27TH AVE
ALTONNA, IA 50009
515-343-6756

EXHIBIT A

PREPARED BY: CARTER SURVEYING & CONSTRUCTION SERVICES, LLC - 8755 NE 27TH AVE - ALTONNA, IA 50009 515-343-6756

PLAT OF SURVEY

PARCEL D BEING A PART OF THE VACATED RIGHT-OF-WAY OF 9TH AVENUE (FORMERLY CHICAGO STREET) ADJACENT TO WATER LOT OPPOSITE LOT 4 OF BLOCK 3, RANGE 1, PLAT OF THE TOWN OF CAMANCHE, CITY OF CAMANCHE, CLINTON COUNTY, IOWA

The survey plat shows Parcel D, a 1,263 SF (0.03 AC) area, situated within Block 3, Range 1. Parcel D is bounded by the 9th Ave (Chicago Street) ROW to the west, the 1st Street (Water Street) ROW to the north, and the NW corner of Water Lot opposite Lot 4, Block 3, Range 1 to the east. The plat includes bearings and distances for all boundary lines, as well as monument locations (1/2" IR, BPC, YPC, PI, C.M.). A line table is provided for lines L1 through L4. The plat also shows the vacated Chicago Street ROW, the ordinary high water line of the Mississippi River, and the northerly line of a US Government Easement. A north arrow and a graphic scale (0' to 80') are included.

| LINE | BEARING | DISTANCE |
|------|---------------|----------|
| L1 | N 34°43'26" W | 20.15' |
| L2 | N 55°11'31" E | 18.02' |
| L3 | S 34°39'29" E | 20.08' |
| L4 | N 54°58'58" E | 18.00' |

DRAWN DATE: 3/28/2025
REV DATE: -
DRAWN BY: N CARTER
SCALE: 1" = 40'
PAGE 1 OF 2
PROJECT #25-116

NICHOLAS F. CARTER
20757

REGISTERED PROFESSIONAL ENGINEER & LAND SURVEYOR
IOWA

I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

NICHOLAS F. CARTER, P.L.S. IA LIC. NO. 20757 DATE _____

MY LICENSE RENEWAL DATE IS DECEMBER 31, 2026

ADDITIONAL PAGES OR SHEETS COVERED BY THIS SEAL (NONE UNLESS INDICATED HERE): PAGE 1 AND PAGE 2

SYMBOLS LEGEND:
○ SET 1/2" IRON ROD WITH YELLOW PLASTIC CAP #20757
● SET PK NAIL IN ASPHALT
● FOUND IR YPC 4705 UNLESS NOTED
M MEASURED DISTANCE
R RECORDED DISTANCE
BPC BLUE PLASTIC CAP
YPC YELLOW PLASTIC CAP
PI POINT OF INTERSECTION
C.M. CONCRETE MONUMENT
ROW RIGHT-OF-WAY
IR IRON ROD
IP IRON PIPE
CL CENTERLINE
POB POINT OF BEGINNING

PLAT OF SURVEY

PARCEL D BEING A PART OF THE VACATED RIGHT-OF-WAY OF 9TH AVENUE (FORMERLY CHICAGO STREET) ADJACENT TO WATER LOT OPPOSITE LOT 4 OF BLOCK 3, RANGE 1, PLAT OF THE TOWN OF CAMANCHE, CITY OF CAMANCHE, CLINTON COUNTY, IOWA

SURVEY NOTES:

- SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS, COVENANTS AND RESTRICTIONS OF RECORD.
- DATE OF FIELD WORK: MARCH 25, 2025.
- BASIS OF BEARING FOR THE SURVEY IS THE IOWA RTN - IOWA SOUTH STATE PLANE COORDINATE SYSTEM (NAD83-2011).
- THOSE MEASUREMENTS MARKED AS "R" (RECORD) REFER TO THE MEASUREMENTS SHOWN IN THE PLAT OF SURVEY BY LS #1753 DATED MAY 13, 1947, THE PLAT OF SURVEY RECORDED IN DOCUMENT 1993-8497, AND THE PLAT OF THE TOWN OF CAMANCHE, AN OFFICIAL PLAT AS RECORDED IN PLAT BOOK 1, PAGE 39.
- THE PLAT OF SURVEY RECORDED AS DOCUMENT 1993-8497 WAS REQUESTED BY THE PREVIOUS PROPERTY OWNER AT 821 1ST STREET AS PART OF AN EFFORT TO ACQUIRE RIGHT-OF-WAY FROM THE CITY OF CAMANCHE. CITY OF CAMANCHE OFFICIALS CONFIRMED THAT THE RIGHT-OF-WAY DESIGNATED AS AREA "A", "B" AND "C" IN SAID SURVEY WERE NOT CONVEYED.
- THE PURPOSE OF THIS CURRENT PLAT OF SURVEY IS TO CREATE PARCEL D WHICH DELINEATES THE AREA WHICH THE CURRENT PROPERTY OWNERS AT 821 1ST STREET DESIRE TO ACQUIRE FROM THE CITY OF CAMANCHE. THIS CURRENT SURVEY DOES NOT REPRESENT A CONVEYANCE OF SAID PARCEL. SUBSEQUENT TO THE RECORDING OF THIS CURRENT SURVEY, THE CURRENT PROPERTY OWNERS OF 821 1ST STREET WILL SUBMIT A REQUEST TO THE CITY OF CAMANCHE TO ACQUIRE SAID PARCEL D.
- THE SW 12' OF WATER LOT OPPOSITE LOT 2 AND NE 32' OF WATER LOT OPPOSITE LOT 3 WAS SURVEYED AND MONUMENTED CA 2024 BY WILLIAM HOLT (LS 14105). SAID SURVEY WAS NOT RECORDED. INFORMATION ASSOCIATED WITH SAID SURVEY IS HELD IN THE OFFICE OF ABBITT SURVEY & DEVELOPMENT, PLLC, EAST MOLINE, IL 309-755-9003 (FORMERLY NORWEST SURVEYING).
- NORTHWESTERLY CORNER OF EASEMENT TO US GOVERNMENT, TRACT FIA-381, DOCUMENT 87-440, CLINTON COUNTY RECORDER.

LEGAL DESCRIPTION - PARCEL D:

PARCEL D BEING A PART OF THE VACATED RIGHT-OF-WAY OF 9TH AVENUE (FORMERLY CHICAGO STREET) ADJACENT TO WATER LOT OPPOSITE LOT 4 OF BLOCK 3, RANGE 1, PLAT OF THE TOWN OF CAMANCHE, AN OFFICIAL PLAT, AS RECORDED IN PLAT BOOK 1, PAGE 39 OF THE CLINTON COUNTY RECORDER, CITY OF CAMANCHE, CLINTON COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF SAID WATER LOT; THENCE S34°53'55"E ALONG THE SOUTHWESTERLY LINE OF SAID WATER LOT, A DISTANCE OF 102.28 FEET TO THE SOUTHEASTERLY CORNER OF AREA DESIGNATION "C" AS SHOWN ON THE PLAT OF SURVEY RECORDED IN DOCUMENT 1993-8497 OF THE CLINTON COUNTY RECORDER; THENCE N50°33'02"W ALONG THE SOUTHWESTERLY LINE OF SAID AREA DESIGNATION "C", A DISTANCE OF 66.73 FEET TO A SOUTHWESTERLY CORNER OF SAID AREA DESIGNATION "C"; THENCE N34°53'55"W ALONG THE SOUTHWESTERLY LINE OF SAID AREA DESIGNATION "C", A DISTANCE OF 38.00 FEET TO THE NORTHWESTERLY CORNER OF SAID AREA DESIGNATION "C"; THENCE N54°58'58"E ALONG THE NORTHWESTERLY LINE OF SAID AREA DESIGNATION "C", A DISTANCE OF 18.00 FEET TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 0.03 ACRES.

| | |
|---|---|
| <div>DRAWN DATE: 3/28/2025</div> <div>REV DATE: -</div> <div>DRAWN BY: N CARTER</div> <div>SCALE: -</div> <div>PAGE 2 OF 2</div> <div>PROJECT #25-116</div> | <div>SYMBOLS LEGEND:</div> <div><div><div>○</div>SET 1/2" IRON ROD WITH YELLOW PLASTIC CAP #20757</div><div><div>●</div>SET PK NAIL IN ASPHALT</div><div><div>●</div>FOUND IR YPC 4705 UNLESS NOTED</div><div><div>M</div>MEASURED DISTANCE</div><div><div>R</div>RECORDED DISTANCE</div><div><div>BPC</div>BLUE PLASTIC CAP</div><div><div>YPC</div>YELLOW PLASTIC CAP</div><div><div>PI</div>POINT OF INTERSECTION</div><div><div>C.M.</div>CONCRETE MONUMENT</div></div> <div><div>ROW</div>RIGHT-OF-WAY</div> <div><div>IR</div>IRON ROD</div> <div><div>IP</div>IRON PIPE</div> <div><div>CL</div>CENTERLINE</div> <div><div>POB</div>POINT OF BEGINNING</div> |
|---|---|

Resolution _____

A RESOLUTION DIRECTING THE SALE OF A PORTION OF REAL ESTATE LOCATED AT THE PARCEL OF LAND KNOWN AS CHICAGO STREET PARK 34-81-06PRT VAC 9TH AVE S OFS/L 1ST ST.

WHEREAS, the City of Camanche reached an agreement for the purchase of land which includes the sale of a portion of land next to 821 1st Street consisting of 1,236 square feet or approximately a 20' strip adjacent to said property, and

WHEREAS, the City of Camanche has determined that All or part of the vacated area in the City of Camanche is acceptable to sell in consideration for the ability to purchase other property owned by Steven E. Reckman and Susan K. Reckman which is necessary for a public improvement, and

WHEREAS, the City shall receive a payment of \$1,900 for the land as well as for legal and recording fees, and

WHEREAS, an agreement for the City's purchase of the alternate property has been agreed to by the owner, and

WHEREAS, the City Council has accepted the terms of the sale to Steven E. Reckman and Susan K. Reckman for the price of \$1,900, and

WHEREAS, the City has published notice of and held a public hearing on the proposal to sell the property to Steven E. Reckman and Susan K. Reckman, and

WHEREAS, having considered the matter and any public input received, the Camanche City Council finds the sale of this property to be in the best interests of the City of Camanche

NOW THEREFORE BE IT RESOLVED that the parcel of real estate located at the all or part of land legally described as follows:

LEGAL DESCRIPTION - PARCEL D:

PARCEL D BEING A PART OF THE VACATED RIGHT-OF-WAY OF 9TH AVENUE (FORMERLY CHICAGO STREET) ADJACENT TO WATER LOT OPPOSITE LOT

4 OF BLOCK 3, RANGE 1, PLAT OF THE TOWN OF CAMANCHE, AN OFFICIAL PLAT, AS RECORDED IN PLAT BOOK 1, PAGE 39 OF THE CLINTON COUNTY RECORDER, CITY OF CAMANCHE, CLINTON COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID WATER LOT; THENCE S34°53'55"E ALONG THE SOUTHWESTERLY LINE OF SAID WATER LOT, A DISTANCE OF 102.28 FEET TO THE SOUTHEASTERLY CORNER OF AREA DESIGNATION "C" AS SHOWN ON THE PLAT OF SURVEY RECORDED IN DOCUMENT 1993-8497 OF THE CLINTON COUNTY RECORDER; THENCE N50°33'02"W ALONG THE SOUTHWESTERLY LINE OF SAID AREA DESIGNATION "C", A DISTANCE OF 66.73 FEET TO A

SOUTHWESTERLY CORNER OF SAID AREA DESIGNATION "C"; THENCE N34.53'55"W ALONG THE SOUTHWESTERLY LINE OF SAID AREA DESIGNATION "C", A DISTANCE OF 38.00 FEET TO THE NORTHWESTERLY CORNER OF SAID AREA DESIGNATION "C"; THENCE N54.58'58"E ALONG THE NORTHWESTERLY LINE OF SAID AREA DESIGNATION "C", A DISTANCE OF 18.00 FEET TO THE POINT OF BEGINNING, SAID PARCEL CONTAINING 0.03 ACRES. in the City of Camanche is hereby sold to Steven E. Reckman and Susan K. Reckman for the Price of \$1,900 for value consideration as well as legal and recording fees pending the proper ordinance passage vacating said property.

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

Toni L. Schneider, City Clerk

Austin Pruett, Mayor

| INDEX LEGEND | |
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| COUNTY: | CLINTON |
| CITY: | CAMANCHE |
| SUBDIVISION/LOT #: | PLAT OF THE TOWN OF CAMANCHE, 9TH AVENUE PUBLIC RIGHT-OF-WAY ADJACENT TO WATER LOT OPPOSITE LOT 4, BLOCK 3, RANGE 1, CITY OF CAMANCHE, CLINTON COUNTY, IOWA (ALSO KNOWN AS LOTS 3 AND 4 OF BLOCK C) |
| PROPRIETOR: | CITY OF CAMANCHE 818 7TH AVE CAMANCHE, IA 52730 |
| REQUESTER: | SUSAN RECKMAN, 821 1ST ST, CAMANCHE, IA 52730 |
| SURVEYOR COMPANY & RETURN TO: | NICHOLAS F. CARTER CARTER SURVEYING & CONSTRUCTION SERVICES 8755 NE 27TH AVE ALTONA, IA 50009 515-343-6756 |

PREPARED BY: CARTER SURVEYING & CONSTRUCTION SERVICES, LLC - 8755 NE 27TH AVE - ALTOONA, IA 50009 515-343-6756

PLAT OF SURVEY

PARCEL D BEING A PART OF THE VACATED RIGHT-OF-WAY OF 9TH AVENUE (FORMERLY CHICAGO STREET) ADJACENT TO WATER LOT OPPOSITE LOT 4 OF BLOCK 3, RANGE 1, PLAT OF THE TOWN OF CAMANCHE, CITY OF CAMANCHE, CLINTON COUNTY, IOWA

POINT OF BEGINNING

