

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 15, 2025

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Visitor: Brenda Larkey, Camanche Days

Visitor: Karlee Low, Hometown Pride

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on July 1, 2025
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for June 2025
- 4) Approve renewal of Special Class C Retail Alcohol 5 Day License as submitted by Camanche Bowling Association for Camanche Days effective July 24, 2025
- 5) Approve renewal of Cigarette/Tobacco/Nicotine/Vapor permit as submitted by Camanche Food Pride, 908 7th Ave. Camanche for the period 7/1/25-9/30/25
- 6) Approve payment of Pay Application #2 for Permanent Generator at Well #5 Biechler Electric, Inc. \$7,528.85
- 7) Approve Grow Clinton Invoice-Chamber Dues \$500.00; CRDC Investment \$5,000.00
- 8) Approve payment of Quad Cities Winwater invoice-valve replacement parts \$3,895.40
- 9) Approve payment of Mississippi Valley Pump, Inc. invoice for pump repairs at 7th Avenue Lift Station \$8,265.00
- 10) Approve payment of Plumbing Services Plus invoice-water main repair 1432 Anthony Place \$3,200.00
- 11) Approve payment of Plumbing Services Plus invoice-water main repair 305 13th Ave \$3,200.00
- 12) Approve payment of Plumbing Services Plus invoice-water main repair 1428 3rd Street \$3,000.00
- 13) Approve Pay App #1 for 9th Avenue Culvert repair from Eastern Iowa Excavating \$30,125.29
- 14) Receive, accept and place on file draft minutes from the Library Board meeting on July 9, 2025

Unfinished Business:

- 1) Second Reading, By Title Only, 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 (Kida)

- 2) Waive the Third 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 (Kida)
- 3) Adopt 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 (Kida)
- 4) Discussion of CPKC Railroad and EMS Services (Klahn)

New Business:

- 1) Discussion on legal process for addressing nuisances (Roberts)
- 2) Authorize the purchase of benches, picnic table and bench shades for the Splash Pad, up to \$15,000 to be reimbursed by Hometown Pride (Kida)
- 3) Approve Payment Request to Camanche Days
- 4) Discussion on Camanche Code of Ordinances 6-11-7 Pools
- 5) Adopt a Resolution authorizing the application for Transportation Alternative Set Aside Funds through the Regional Planning Authority not to exceed \$500,000
- 6) Camanche Fire Department June 2025 Report (D Schutte)
- 7) Camanche Police Department June 2025 Report (Schmitz)

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 – Employee Matters Iowa Code 21.5(i)

Adjourn

Board Vacancies –

- 1-Historical Board**
- 1-Planning and Zoning Commission**
- 1-Park and Recreation Commission**

City of Camanche
July 3, 2025

The City Council of the City of Camanche, Iowa met in regular session July 1, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Edens, Farrell, Klahn and Weller. Also present were City Attorneys Current, Frey and Roberts, City Administrator Andrew Kida, and Department Heads Grim, Pewe, Schmitz, Schutte and Schneider.

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

Mayor Pruett opened 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 at 6:01 p.m. Dave Willis 1433 3rd Street spoke. He said he has no idea where this came from and does not know any of the back store of this if there was anything, or if it was spur of the moment being sold without the bid. City Administrator Kida clarified this is not the whole park. Willis asked why the City doesn't keep it and sell it for themselves; it would probably bring more money for the City. Kida said it is only 20 feet. Willis asked if we are selling the other pocket park, the Maxan, do we know about that, is that going to happen also, or part of it? Willis said his family has memorial benches in that park. Councilman Bowman assured Mr. Willis the City is not selling other land. Mr. Willis said he has another thought; is the City selling pocket parks so the only City-owned riverfront is at the Library so we gotta push everybody to the Library to use it down there. Mayor Pruett also said the City is not selling pocket parks. Mr. Willis asked why we are selling this piece. Kida explained that a number of years ago, the previous owner of the property at 811 1st Street approached the City Council about buying 20' on the side and 20' in the front right of way. That survey was recorded at the County Recorder's Office but there was no sale of the land. So, everybody thought they owned the land, but they did not. The Council, in fact, turned it down at that time. Now we are in a position where the City needs to use a property that Mr. and Mrs. Reckman own to construct a deep well and in consideration for their consideration to sell us that property (which is being paid for by 3M), we have agreed to provide the opportunity for them to buy the 20' on the side of their property that everybody thought they owned for the longest time. That is what that is about. Mr. Willis then asked if the parking at that park will be affected. Kida said it will not. With no additional public comments, Mayor Pruett closed the Public Hearing at 6:07 p.m.

Mayor Pruett opened 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 811 1st Street) at 6:08 p.m. Kida noted that a Public Hearing is required to vacate land and that is how we knew the land was not previously sold; there was never a procedure in the City Council minutes to vacate the land that everybody thought they owned. It will then need to be vacated by Ordinance. In the absence of public comments, the Mayor closed this Public Hearing at 6:08 p.m.

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 meetings held on June 12, 2025 and June 17, 2025; approve Abstract No. 875 which includes the following:

ALLIANT ENERGY	GAS SERVICE	573.32
UMB BANK NA	SVC FEE-W BLVD,ANAMOSA,SEWER	750.00
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE WATER WORKS	2ND QTR WATER/SEWER BILLS	628.23
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,090.95
HOME DEPOT CREDIT SVC	FAN,GRASS SEED,PAPER PROD-CEM	340.45
	BULBS-CHALL;SOAP,GLOVES-PWORKS	
IOWA LEAGUE OF CITIES	MEMBER DUES 7/1/25-6/30/26	2,967.00
VOYA	457 PLAN DEDUCT	1,212.00
IPERS	IPERS	9,950.31
KWIK TRIP/KWIK STAR STORE	352.999 G PD; 302.47G PUBLWRKS;	2,079.54
	42.26G CEM;66.685G FD;6.494G AMB	
LESLIE ELECTRIC	FUSES-CROSS LIFT STATION	259.38
MICROMARKETING LLC	BOOKS/DVDS	194.69
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	5,099.73
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,055.87
O'REILLY AUTOMOTIVE INC	PWR RTD BELT-P & R MOWER	25.50
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,340.96
SHIVE-HATTERY ENGINEERS	ENG-WELLS 5,7,8; SOLAR;SPLASHPAD	9,038.20
KELLI ELLIOTT	MILEAGE,MEAL-PD TRAINING	96.10
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	3,907.10
US CELLULAR	CROSS LIFT STATION	85.08
HAWKINS INC	130 GAL AZONE-WATER DEPT	451.55
WENDLING QUARRIES INC	ROAD STONE FOR ALLEYS	1,701.70
WINKELPARKER & FOSTER	PROGRESS BILLING FY25 AUDIT	11,295.00
WINDSTREAM	PHONE/LONG DISTANCE	1,028.25
NAPA AUTO PARTS INC.	FILTERS,TIRE-CEM MOWER,FD TRUCK	87.62
CENTURYLINK	TELEPHONE EXPENSE	1,028.67
XOP NETWORKS	FIREBAR SERVICE 7/1/25-9/30/25	779.00
CLINTON CO IT DEPARTMENT	365 LICENSING FY 25-26	3,684.00
VULCAN INDUSTRIES INC	SEAL,GASKET-TREATMENT PLANT	77.93
EASTERN IOWA EXCAVATING	PAY APPLICATION #4 SPLASH PAD	85,034.50
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	21,810.77
AFLAC	AFLAC - PRETAX	465.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	165.23
TRI-CITY ELECTRIC CO.	SERVICE CALL-CHALL MITEL SYST	75.00
CASEY'S GENERAL STORES	61.68 GAL AMBULANCE;	456.71
	49.52GAL PUBL WORKS; 6.41 GAL FD	
CFS INSPECTIONS	LADDER INSPECTIONS	1,861.20
HSA ACCOUNTS	HSA- EMPLOYEES	1,105.00
MOBILE TEAM TRAIN UNIT IV	FY2026 MEMBERSHIP DUES (8)	720.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	177.34
NATIONAL TACTICAL OFF ASC	SGT PARKS/CPL SNODGRASS 25-223	672.00
REPUBLIC SERVICES	SPRING LARGE ITEM PICK UP	10,619.72
SPARKS SMALL ENGINE	HP ULTRA AUTO CUT-CEMETERY	98.69
CORY SNODGRASS	REIMB NASRO MEMBERSHIP	50.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	520.46

FORMAX	12 MONTH SVC AGREEMENT-FOLDER	844.00
SHAUNA TEGELER	REIMBURSE WELLNESS	27.49
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	1,197.55
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	266.72
VISA	PD-LEAF BLOWER,BATTERY,SUPPLIES	605.45
FARM LANDINGS, LLC	TIRES-BATWING MOWER-DITCHES	1,143.00
ROEDER BROTHERS	SEAL KIT/COUPLER-PW BOBCAT	482.11
ACCOUNT 1101006007	DEPOSIT REFUND	16.02
ACCOUNT 1100413001	CREDIT BALANCE REFUND	1.00
	PAYROLL PAID ON 6/20/2025	56,297.33
	CLAIMS TOTAL	270,040.42
	GENERAL FUND	124,154.53
	LIBRARY FUND	8,771.06
	PARKS FUND	2,272.59
	CEMETERY FUND	2,270.73
	ROAD USE FUND	12,303.70
	DEBT SERVICE FUND	750.00
	PFAS FUND	1,576.80
	SPLASH PAD PROJECT FUND	85,034.50
	WELL 8 FUND	2,418.40
	WATER UTILITY FUND	13,593.24
	SEWER UTILITY FUND	5,456.94
	LANDFILL/GARBAGE FUND	11,437.93

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

Under Unfinished Business, Councilman Klahn wants to have us revisit having a conversation with the railroad concerning EMS service. We need to make it a team effort between the railroad and us to find out the why it gets blocked, and if it does, what can be done to open it if it needs to be opened because of emergency services. Klahn said he had a conversation with Chief Schutte about this and Schutte agreed to help and contact people he knows. Schutte said with the merger, we have longer trains and more frequent trains. The issue is the risk to the people on the other side of the tracks and how we bridge that gap. He is trying to find out what is currently in place at CPKC to minimize blockages causing delays for our EMS. Schutte's contact at CPKC is gathering that information so he can share it at a future meeting. It is very important that we report and document, in a timely fashion, the dates and times when the crossings are blocked. There is a number on a blue sign at each crossing to

report blockages; this information is also on the City's website. He said this is a good starting point and they seemed open and willing to work with us to try to avoid an issue. Klahn said it could be as simple as a way to communicate with the conductor to get a crossing cleared. City Attorney Current added that in 2022 we contacted the CP railroad, letting them know that railroads are responsible for paying for overpasses. Their legal department responded saying they have no intention of following any state laws or local ordinances under federal preemption.

Moved by Councilman Bowman, second by Councilman Klahn to Adopt a Resolution Directing the sale of a portion of real estate to Susan Reckman and Steven Reckman. On roll call – all Ayes.

Moved by Councilman Farrell, second by Councilman Weller to Approve the 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. On roll call – Ayes – Councilmen Bowman, Edens, Farrell, Weller, Klahn. Nays – None.

Councilman Bowman led a discussion about the Junk Vehicle Ordinance. He said that when this was updated three years ago, we ended up changing the fence requirements and some other things. However, our definition of junk vehicles is not very good. Chief Schmitz, the Enforcement Officer and his department went to every property and documented the vehicles deemed to be junk by Ordinance and found only 2-3 that fit the definition. The Police Department put in a lot of effort to work with the existing Ordinance. Bowman said that residents are repeatedly asking: can we clean up our junk vehicles on our main drag? Let's improve the definition. He provided an example from Chief Schmitz and from himself. He proposed giving owners time; give them a grace period. Chief Schmitz asked for 18.60 to be addressed.

Moved by Councilman Bowman, second by Councilman Klahn to Direct Staff to Propose Amendments to the Junk Vehicle Ordinance. On roll call – all Ayes.

Public Works Director Pewe shared information regarding sewer issues at 14th Place and Hiawatha. When the Splash Pad started up, there was back-up in some of the homes in the neighborhood. We jetted the sewer which broke through the plug but our jetter does not remove it. The Splash Pad was started again the next day and the same thing happened. There were 6-7 houses affected. Our staff and insurance company are working with the homeowners to take care of these issues. We hired Kline Sewer and Drain to camera the lines, create a report, then cut and vacuum out the debris. Pewe asked for an estimate to fix multiple problems Kline found; it is \$110,000 - \$144,000. Then how many blocks in the City are there with similar issues that are of similar age or older? We have a large looming problem. There are root balls coming through cracks and materials catching on roots. Our jetter breaks small holes through the blockages so the water flows, but most of the blockage remains. We will need to have these lines done by Kline regularly, at least every spring. Our own camera truck would cost us \$212,000 and we cannot afford that. There are a lot of things to think about. We could section the city off and camera, cut and high-pressure jet one quadrant at a time. But we need to find funds from which to pay these expenses, as we do not have the money available for this. Currently, there is a break in the 10" tile that must be repaired now. Some of the other issues can wait. There are also inlets with cracks where the resident sewer lines tie in to

the main sewer line that are resident issues. Councilman Edens wants to see the report so he can see the position of the residential taps.

City Administrator Kida explained a TA Set Aside (TAP) application for a federally funded grant. Previously the grants were \$250,000 and were an 80/20 match and no one applied. The RPA voted to reopen the application process and have changed the amount to \$500,000 still with an 80/20 match. We are eligible for this grant because we have a Trail Plan and Kida is seeking Council approval for applying for the grant. Our obligation would be \$120,000 so we could do \$620,000 worth of work on our Trail Plan. We would need to pay for the work up front so would need to get a bridge loan and pay it back when the grant funds are received. The work would need to be done next year and Kida would work the Park and Recreation Commission and City Engineer to see which portions of the Trail Plan we would do. Our portion could come from the Road Use Fund or even General Fund. Councilman Klahn asked what the estimates are; Kida said we don't have any at this time. He added that he struggles with having more concrete for the City to take care of. Councilman Edens expressed concern that with Fareway coming in, we are really cutting in to the Road Use Fund. Klahn said he doesn't care where the money is coming from, it is still taxpayer money. Councilman Weller said we can look at it; Councilman Bowman is with Weller and said we need to look at it. Weller said we are here to try to make things better. It doesn't cost us anything to look into it. Bowman said the Capital Improvement Plan has \$1 million in 2028 for the Trail Plan. Mayor Pruett said this is something to look at.

Moved by Councilman Weller, second by Councilman Bowman to look into the application for TAP. On roll call – Ayes – Councilmembers Bowman, Klahn, Farrell, Weller. Nay – Edens.

City Administrator Kida said the journey to get to the Splash Pad has been challenging. He thanked the Park and Recreation Commission for their hard work, Dan Solchenberger, the entire Public Works staff, our insurance company and the citizens who had back-up issues in their basements for their patience and understanding. We started it today at 8:00 with no issues and went through the punch list. In consultation with the City Engineer and Mayor, we got the thumbs up. He encouraged everyone to sit out there and listen to the kids and the joy – has been worth it and is fulfilling. He also thanked the Council for their patience and Park and Rec again. Mayor Pruett thanked everyone involved in the Splash Pad. He will be in the Dunk Tank at Clinton's 4th of July celebration as a fundraiser for the Friends of the Camanche PD. Councilman Klahn would like, at the P & Z meeting, swimming pools and pools are separated. He noted the definition of pools and said that even ponds need to be fenced in. He said this needs to be brought up at P & Z. Kida asked him if his desire is to enforce that Code or Amend it. Klahn said enforce it. Kida said they will consider that and let those folks know. Councilman Bowman thanked Tony Blomme and Randy Cook for their volunteer service on Boards and Commissions. He said the 9th Avenue Culvert work is done and the street is open. He would like to see the dock area at the Library cleaned up. There is quite a pile of debris there and is not very attractive. He also congratulated Library Director Gail Grim for receiving the Grow Clinton Community Leader of the Year Award. He echoed what Andrew said about the Splash Pad. He mentioned that he saw signs during his trip that identified things to see in communities along the way and thinks we could do something like that here inexpensively. He would like to finish the City Administrator review process at the next meeting in Closed Session

if requested. Councilman Weller thanked the people in attendance for coming to the meeting; we need you here.

Public Works Director Pewe informed Council that Mike Wirth started on Monday as the Cemetery Sexton/Public Works Staff. They have replaced two valves this week and found a water leak at 700 2nd Street and then 1500 3rd Street. Chief Schutte said the First Responder Ride will come through Camanche on July 12th for lunch so we will see many side-by-sides in town. Chief Schmitz said the Touch-a-Truck event on Sunday went well with a good turnout. Kida added that the Splash Pad ribbon cutting will be Thursday, July 3rd at 3:00 p.m. Library Director Grim thanked Councilman Bowman. She also thanked Mayor Pruett for coming to Toddler Time.

Mayor Pruett asked for Public Comments. Dave Willis 1433 3rd Street said he gets the feeling the City is now trying to put its responsibility of citizen safety now on the public because they have put info on the website. Not everybody has access to a website. For example, he has friends in town from out of state and they have no idea about this train stuff. Everybody visiting should know how to contact the railroad. Kida informed him that the blue signs are at every crossing. Mr. Willis said we are citizens of this town and they are not. Kida said this is universal all across the country. Willis then said, yea, take your website. Instead of \$7 million for the Library, lets put some money towards maybe an overpass over the railroad tracks; provide more safety for more families of all ages. Also, would like to congratulate Mr. Yackshaw on his retirement. Thank him, thank all of you City Council. Hope all of you have a good 4th of July. Thanks for pulling the docks, the water's coming up. Thanks for all that you do, I appreciate it.

John Dixon 1429 3rd Street talked about EMS again. He thinks that going to the railroad is a fine idea. They're not going to do anything, they've proven that before. I've contacted our Senators, they're not going to do anything. This is a local problem, it should be handled locally. I have a solution. The solution is simple but it does require money. That is put EMS on the other side of the street. That's all we have to do. If you think that you're going to get anywhere, let me talk about response times. If a call comes in for a heart attack on 3rd Street where I live, and I'm 77 years old, I'm very likely to have one. It's going to take them 5 minutes to mobilize. Then, a few minutes to get from the fire station. If they have any blockage, 5 minutes and I'm dead. The only answer is to put EMS on the other side of the street or a by-pass so they know which route they can go. These trains block every intersection in Camanche when they are moving. You're not going anywhere. This is a local problem that should be handled locally. I'm going to say to the City Council, and I respect your job, it's a very difficult job, but safety is #1 priority that citizens are asking for. Secondly is safety includes fire, EMS and police. We don't have adequate EMS on the other side of the river. It's simple, just put EMS on the other side of the river. If you get EMS there, it saves people's lives. They have to get back across the tracks to the hospital. God bless them if they get to the hospital without any cardiac care. But they get to the hospital but the major force is getting advance cardiac life support to the person on the other side of the tracks. It can't be done any other way. I'm sorry it can't be done any other way. I have a solution to my problem, it costs money. I've listed to all the other aspects that fall under my same priority list for the City Council-safety, public works. Public Works includes sewer and water. Anything else we do like Library, trails, they are all important but they don't rise above those other priorities. That's where our funding should go. I have a solution for funding. We have, right now, a debt coming due, I understand for

Washington Boulevard for \$3 million, \$360,000 per year for a bunch of years. That would fund all of this. Now, I think you should be honest to the citizens when you say it doesn't raise taxes. Yes, it does raise taxes. It doesn't raise taxes over the present level because the debt is coming due, but it does raise taxes if we just allow that debt to die. But at least in this case it does raise taxes for the priorities of the City, safety and Public Works. That's all I have to say until we get our first death. The other thing about that Tom mentioned about water, I personally took care of a baby that died in a 1' swimming pool, so any water standing in the City needs to be fenced.

Jesse Paul 1924 14th Street said he had a question (for Pewe) actually. 14th and Hiawatha was mentioned and also a break was mentioned. Are you going to have to dig that up? Pewe said, yes, to get to it. Paul said you also mentioned lining, is that cheaper than lining- is that cheaper than digging it up? Pewe said, generally yes. He also had a comment about the railroads. He worked for the railroads for several decades. When a train stops out here, you call, there's no emergency, they don't care. Kida said federal law changed where local ordinances cannot override that 15-minute rule if they are making a required federal government change or a federal government inspection. That is how they are able to get by with blocking crossings for so long.

Tim Blumer 1910 Oak Trail Drive spoke concerning the cow fence put adjacent to his property out there by the Flenker Brothers, LLC. He said they came out there to our houses May 3, told us who they were, said they were going to put cattle behind us and they were going to put in a new fence, and by-the-way we were obligated to pay half. A lot of us were caught unaware by that and from the first introduction until the time they put up the fence was about a week. We had no time to dispute anything. I had a tree removed off my yard without our consent. The neighbors had the same thing happen to them. Since we are zoned residential, does this law apply to us out there? He is using Iowa law to try to get us to pay for it. Another question is he had no building permit and followed no due process to put this fence up. Are we obligated to pay for that too? He is looking for some understanding or direction, what their rights are; what Flenkers are trying to do to Blumers, is that right? Councilman Edens recommended that Mr. Blumer consult his attorney, as that is what we would need to do. Kida said our attorneys are prepared to address this issue. City Attorney Current said what he is talking about is a border fence. Border fences in Iowa are controlled by Statute and the Statute talks about fence viewers. If the parties can't agree regarding the installation of a border fence, the fence viewers can be approached. In City Limits, the fence viewer is the City Council. In your case the fence was built before it was brought to your attention. Case law says that once the fence is built, fence viewers lose jurisdiction over the matter. They have no more control and it basically becomes a dispute between the parties involved and either side's recourse is with the courts. His advice to the Council, since the fence is installed, it has no jurisdiction between the Blumers and the Flenkers. Since it was built without a permit, that is a separate issue, but that does not mean the fence must be removed. There may be some fines. The issue between you and the Flenkers is beyond anything the City Council has any authority to have any input.

Chuck Gifford 2020 Oak Trail Drive, same issue. What are our options? We weren't given any written notice; we were just given an invoice. What's our recourse? Current recommends contacting independent legal counsel.

Megan Goddard 1214 Hiawatha asked if there is a timeframe for when we will find out about our sewer. Pewe said he will meet with you and show you the video of the first 6" of your section. You will also be provided a photo. She asked if only people with an issue will be notified. Kida said if we don't see an issue we will probably say that for the first 6" we don't see a problem. Ms. Goddard said the other thing is, she wasn't really expecting anything to happen and luckily, she was off. We get text messages sent out about roads being closed, opening back up. Can we get a text message about something big that is happening, like Hiawatha several houses flooded, we are going to try the Splash Pad today? So we can be aware? Instead of like hey, yo, I wouldn't have been home, I would have been at work-I wouldn't have been there to look at my sewer. Kida said that text message would have gone out to everybody in the system, we cannot target specific people or neighborhoods. So we generally don't do that. In that case, there, we did not have a full understanding of how many houses would be affected. Personally, Kida thinks going forward you are not going to have issues. She said they have had issues for quite a while. Jenny Edens, from the crowd added comments. Ms. Goddard said there was nobody going to be at her house today to monitor it. Kida said he understands that she is nervous; she said she is very nervous. He assured her that we did have people along the way monitoring the startup. Mrs. Edens asked if it is difficult to put the text out. Kida said it is not, he could have contacted the office and asked the Administrative Assistant to do that.

Gary Hill 620 3rd Street said you're going after people. A while back you sent letters out about the people who wanted to fix their houses and go after other people to clean their property. I look at a junk yard outside my window every day. There's no reason I need to live with a junk yard. I've come to this Council before that. It gets half cleaned up and it turns right back into a junk yard. There's no reason that I should have to look at a junk yard out my front window. And everybody going down 7th Street to look at a junk yard cause you guys don't make him clean it up. And there's junk being brought in every day and it's a drop off spot. People drop off hot water heaters, people drop off refrigerators, there's no reason for that; a junk yard to be in a residential neighborhood and I think it needs to stop. You've had a business in my neighborhood you made clean up, and they did. There's no reason a resident has to have a junk yard in their yard. That's all.

John Dawson, JD Transmission "just down the street down here". He said he knows we talked about salvage vehicles, junk vehicles, things like that a couple years back; Kida said yes. He asked if the fence you guys are talking about putting up, does that mean right out in front of the whole business so no one can see anything. Kida said no, whatever you can put on your property to hide what is classified as junk vehicles as a place to put them. Mr. Dawson said people don't want to see auto repair shops. He wants to work with the city. He has vehicles out; he actually had one ticket. There was one vehicle he had for two years and the ticket came back to his business, we had to pay the ticket because there was no owner of the vehicle. He has vehicles there now, they have been sitting there for over a year. He has contacted the owner multiple times. He tries to work with the customers as best he can. He will work with the City with everything they need that they think is junk. He has talked to Kida who directed Mr. Dawson to the Police Station. He went to the Police Station twice and never got anything back with what he wants to clean up. I want to be more a part of it than just here's your fines. Councilman Bowman said that a car left on your property for over a year would constitute an abandoned vehicle. Mr. Dawson referred to another business owner in the audience who had a vehicle for three years and the owner threatened to sue for getting rid of it. He said he just

wants to cooperate with the City. Mayor Pruett added that we are definitely willing to work with him.

Mayor Pruett asked Council for requests for placement of matters on future agendas. Councilman Klahn requested a Closed Session on the planning and execution of 9th Avenue. The Mayor will take that under consideration.

A brief recess was taken at 8:11 p.m. Reconvened in at 8:21 p.m.

Moved by Councilman Bowman, second by Councilman Weller to go to Closed Session pursuant to Iowa Code 21.5(1)(a) Discuss Confidential Records as defined by Iowa Code 22.7(6). On roll call – all Ayes.

Reconvened in Open Session at 9:36 p.m.

Moved by Councilman Bowman, second by Councilman Farrell to direct the City Administrator to take action as discussed in Closed Session. On roll call – Ayes – Councilmembers Farrell, Weller, Bowman, Klahn. Nay – Councilman Edens.

Mayor Pruett adjourned the meeting at 9:37 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS LEASING	JULY 25 CITY HALL,LIB,PD COPIER LEASES	686.64	95716	7/15/2025
ADVANCE AUTO PARTS	WIPER BLADES-FD VEHICLES	76.70	95717	7/15/2025
AMAZON CAPITAL SERVICES INC.	LIBRARY BOOKS,SUPPL,OFFC SUPPL	184.15	95718	7/15/2025
ARIAN STOWE	JUNE 25 AMBULANCE STIPEND	20.00	95694	7/11/2025
AWESOME CAR WASH	APR-JUNE PD FLEET WASHES	180.00	95719	7/15/2025
AXON ENTERPRISE, INC.	PD ANNUAL LICENSE	12,757.66	95720	7/15/2025
BIECHLER ELECTRIC, INC.	PAY APP 1 WELL 5 PERM GENERATOR	143,038.65	95689	7/3/2025
BRIGHTLY SOFTWARE, INC	MOBILE 311 ANNUAL SUPPORT	6,448.84	95721	7/15/2025
CENTURYLINK	TELEPHONE EXPENSE	562.04	95722	7/15/2025
CHRISTIAN MARSH	JUNE 25 PAID ON CALL	140.00	95695	7/11/2025
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00	95690	7/3/2025
CL CO AREA SOLID WASTE	YARD WASTE	259.60	95723	7/15/2025
CLINTON HERALD	LEGAL PUBLICATIONS	1,017.84	95724	7/15/2025
CLINTON HUMANE SOCIETY	5 KITTENS, 3 DAYS EACH	375.00	95725	7/15/2025
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	609.77	10320911	7/2/2025
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	452.27	10320912	7/5/2025
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	1,586.85	10320916	7/4/2025
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	15,328.99	10320919	7/3/2025
CORY SNODGRASS	JUNE 25 AMBULANCE STIPEND	36.00	95696	7/11/2025
CULLIGAN	WATER,DISP RENT-CITY HALL	38.50	95726	7/15/2025
DANNY WELLER	JUNE 25 AMBULANCE STIPEND	84.00	95697	7/11/2025
DARYL YODER	REIMBURSE BOOT ALLOWANCE	545.11	95691	7/3/2025
DAVE SCHUTTE	REIMBURSE WORK PHYSICAL	42.13	95727	7/15/2025
DAYMARK SOLUTIONS	LAW ENFORCEMENT ID BADGES	53.05	95728	7/15/2025
E C I A	MEMBERSHIP DUES FY26 1ST INST	1,782.30	95729	7/15/2025
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	110.63	95730	7/15/2025
ERIC MICHAEL DAU	JUNE 25 PAID ON CALL	740.00	95698	7/11/2025
FREY, HAUF & CURRENT PLC	LEGAL SERVICES-JUNE 25	7,234.11	95731	7/15/2025
GREGORY EDWARD NELSON	JUNE 25 AMBULANCE STIPEND	36.00	95699	7/11/2025
HAROLD TEAGARDEN	REIMBURSE CLOTHING ALLOWANCE	201.08	95692	7/3/2025
HAWKINS, INC	130 GAL AZONE, 90 GAL LPC	3,024.76	95732	7/15/2025
HOME DEPOT CREDIT PLAN	KEYS-CEM;KEY TAGS/RACK-PWORKS	27.29	10320934	7/15/2025
HSA ACCOUNTS	HSA- EMPLOYEES	2,105.00	10320929	7/3/2025
IMFOA	APPLICATION FEE-IA CMC SCHNEIDER	150.00	95700	7/11/2025
IMFOA	APPLICATION FEE- IA CMFO SCHNEIDER	150.00	95733	7/15/2025
INGRAM BOOK GROUP INC	BOOKS/DVDS	159.44	95734	7/15/2025
IOWA DNR	2322066 WATER SUPPLY FEE 25-26	496.84	95735	7/15/2025
IOWA ONE CALL	202 ONE CALL LOCATES	181.80	95736	7/15/2025
IRD CONSULTING, LLC	LIBRARY PROGRAM-YOGA ON THE DOCK	50.00	95737	7/15/2025
J & C ENTERPRISES	JUNE 25 COLLECTION	153.68	95738	7/15/2025
JEFFREY D HACKNEY	JUNE 25 AMBULANCE STIPEND	12.00	95701	7/11/2025
JENNIFER BIELEMA	JUNE 25 AMBULANCE STIPEND	96.00	95702	7/11/2025
JEREMIAH JACOBSEN	JUNE 25 AMBULANCE STIPEND	20.00	95703	7/11/2025
JESSIE BAUGHMAN	JUNE 25 AMBULANCE STIPEND	24.00	95704	7/11/2025
JOSEPH T SNODGRASS	JUNE 25 AMBULANCE STIPEND	25.00	95705	7/11/2025
JOHN LUND	JUNE 25 AMBULANCE STIPEND	20.00	95706	7/11/2025
JORDAN STEVEN MOORE	JUNE 25 PAID ON CALL	100.00	95707	7/11/2025
KANOPY, INC.	VIDEO BOOKS-LIBRARY	26.00	95739	7/15/2025
KEVIN DECKER	JUNE 25 AMBULANCE STIPEND	48.00	95708	7/11/2025

KLINE SEWER & DRAIN	CAMERA,VAC SEWER-HIAWATHA & 14TH	6,850.00	95740	7/15/2025
ELECTRONICS INC	ALARM SERVICE-LIBRARY & CITY HALL	60.00	95741	7/15/2025
MEDIACOM	INTERNET	706.94	95693	7/3/2025
MEDIACOM	INTERNET	176.28	95742	7/15/2025
MICHAEL BURMAHL	JUNE 25 AMBULANCE STIPEND	84.00	95709	7/11/2025
MICHAEL YACKSHAW	REIMB CLOTHIN/SAFETY BOOT ALLOW	324.96	95743	7/15/2025
MICHELLE ANN SOWLE	JUNE 25 AMBULANCE STIPEND	20.00	95710	7/11/2025
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,658.18	95744	7/15/2025
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	203.75	95745	7/15/2025
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	166.75	95746	7/15/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	112.77	10320935	7/2/2025
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	4,341.93	10320917	7/4/2025
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	14,928.89	10320921	7/3/2025
NAPA AUTO PARTS	HOSE FITTINGS,OIL DRY-PW SHOP	83.40	95747	7/15/2025
NATIONAL TACTICAL OFFICER ASSC	OFFICER VANDEVOORDE 25-457	857.00	95748	7/15/2025
O.T.R. TIRE	TIRES-PARK/REC MOWER	300.00	95749	7/15/2025
OVERDRIVE	FY2026 BRIDGES EBOOK CONTENT	1,396.80	95750	7/15/2025
PLATINUM INFORMATION SERVICES	COMPUTER+SUPPORT/MS OFFICE	4,422.38	95751	7/15/2025
PLATINUM SMART INC.	LIBRARY-MICROSOFT 365 BACKUP	35.00	95752	7/15/2025
TERMINEX PRESTO-X	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	238.26	95753	7/15/2025
PUTNAM MUSEUM	FUN BUNDLE MEMBERSHIP-LIB	234.00	95754	7/15/2025
QUAD CITIES WINWATER	PARTS-3 VALVE REPLACEMENTS	3,856.45	95755	7/15/2025
R & R HOME IMPROVEMENT	GUTTERS-PUBLIC WORKS BUILDING	3,828.50	95756	7/15/2025
REPUBLIC SERVICES	JUNE 25 CITY COLLECTION	33,562.00	95757	7/15/2025
RILEY SOWLE	JUNE 25 PAID ON CALL	340.00	95711	7/11/2025
S. J. SMITH CO.	ACETYLENE-P WORKS TORCH	128.38	95758	7/15/2025
SAM HAGENSON	JUNE 25 AMBULANCE STIPEND	60.00	95712	7/11/2025
SPARKLEAN	JUNE 25 CLEANING-CCTR,CHALL,PW,PD	1,230.00	95759	7/15/2025
SPARKS SMALL ENGINE REPAIR	CLUTCH ASSY/BELT-PARKS MOWER	378.75	95760	7/15/2025
T-MOBILE	PD CELL PHONES	281.68	95761	7/15/2025
TEMP ASSOCIATES-IOWA, INC	LIBRARY-FINN THRU 4/20/25	143.55	95762	7/15/2025
THOMAS FRANKLIN	JUNE 25 AMBULANCE STIPEND	48.00	95713	7/11/2025
ANTHONY RAYMOND BLOMME	JUNE 25 AMBULANCE STIPEND	12.00	95714	7/11/2025
TREASURER STATE OF IOWA	JUNE 25 WATER EXCISE TAX	2,505.36	10320936	7/8/2025
TREASURER STATE OF IOWA	JUNE 2025 SALES TAX	129.29	10320937	7/8/2025
TUMBLEWEED PRESS INC.	SUBSCRIPTION-TUMBLEBOOK	499.00	95763	7/15/2025
UNIQUE MANAGEMENT SERV INC	COLLECTIONS-LIBRARY	11.65	95764	7/15/2025
UTILITY EQUIPMENT COMPANY	STOCK PARTS,3RD ST WATER MAIN	537.16	95765	7/15/2025
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,212.00	10320920	7/3/2025
WENDLING QUARRIES INC	388.43 TONS GRAVEL FOR ALLEYS	3,373.72	95766	7/15/2025
ACCOUNT 1200009805	WATER DEPOSIT REFUND	124.60	95686	7/3/2025
ACCOUNT 1101591001	WATER DEPOSIT REFUND	71.87	95687	7/3/2025
ACCOUNT 1101032608	WATER DEPOSIT REFUND	134.67	95688	7/3/2025
	PAYROLL PAID ON 7/02/25	6,889.93		
	PAYROLL PAID ON 7/03/25	63,219.46		
	PAYROLL PAID ON 7/04/25	9,442.38		
	PAYROLL PAID ON 7/05/25	3,447.62		
	***** REPORT TOTAL *****	399,167.03		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK				
95664	7/02/2025	1800	WILLIAM J LODGE	433.47			
95665	7/02/2025	2800	RICHARD E SCHMITZ	443.47			
95666	7/02/2025	3200	KELLI J ELLIOTT	443.47			
95667	7/02/2025	8600	CORY J SNODGRASS	443.47			
95668	7/02/2025	9700	BRITTNEY R PARKS	423.09			
95669	7/02/2025	11800	COLE D VANDEVOORDE	423.09			
95670	7/02/2025	1900	JEFFREY D MOORE	403.47			
95671	7/02/2025	3000	DAVID C SCHUTTE	423.09			
95672	7/02/2025	3300	JAMES F SOWLE	439.62			
95673	7/02/2025	9100	MITCHELL L JAHNS	423.09			
95674	7/02/2025	9200	JACOB M VANZUIDEN	443.47			
95675	7/02/2025	7900	DANNY R WELLER	138.52			
95676	7/02/2025	9000	DAVID M BOWMAN	138.52			
95677	7/02/2025	10300	AUSTIN J PRUETT	1038.94			
95678	7/02/2025	11600	WESLEY J FARRELL	277.05			
95679	7/02/2025	11900	THOMAS G KLAHN	277.05			
95680	7/02/2025	12500	ROBERT J EDENS	277.05			
			BANK TOTAL	6889.93			
			REPORT TOTAL	6889.93			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
8525	7/03/2025	12800	CARTER C MARTEN	1884.95			
8526	7/03/2025	9500	HAROLD W TEAGARDEN	1418.23			
8527	7/03/2025	10400	GAYLON S PEWE	2246.26			
8528	7/03/2025	11100	NOLAN S CAMPIE	858.08			
8529	7/03/2025	13000	LOGAN T LORENZEN	957.69			
8530	7/03/2025	12400	GAIL L GRIM	1648.68			
8531	7/03/2025	12000	AVERY R DRAPER	431.92			
8532	7/03/2025	12600	NICOLE L DOHSE	391.07			
8533	7/03/2025	12900	CATALINA C FINN	334.67			
8534	7/03/2025	13100	MARKEE J LOW	706.73			
8535	7/03/2025	9600	JEFFREY R ANNEAR	574.78			
8536	7/03/2025	12300	MICHAEL E FINN	270.91			
8537	7/03/2025	3900	MICHAEL G YACKSHAW	365.00			
8538	7/03/2025	3900	MICHAEL G YACKSHAW	1755.65			
8539	7/03/2025	4000	DARYL W YODER	2522.81			
8540	7/03/2025	7700	NATHAN P CAMPIE	125.00			
8541	7/03/2025	7700	NATHAN P CAMPIE	1928.77			
8542	7/03/2025	1800	WILLIAM J LODGE	425.00			
8543	7/03/2025	1800	WILLIAM J LODGE	333.00			
8544	7/03/2025	1800	WILLIAM J LODGE	2078.46			
8545	7/03/2025	2800	RICHARD E SCHMITZ	1440.61			
8546	7/03/2025	2800	RICHARD E SCHMITZ	1500.00			
8547	7/03/2025	3200	KELLI J ELLIOTT	1654.46			
8548	7/03/2025	3200	KELLI J ELLIOTT	1218.39			
8549	7/03/2025	8600	CORY J SNODGRASS	1235.00			
8550	7/03/2025	8600	CORY J SNODGRASS	1313.52			
8551	7/03/2025	9700	BRITTNEY R PARKS	2435.28			
8552	7/03/2025	11800	COLE D VANDEVOORDE	2454.71			
8553	7/03/2025	12700	JACK T DAVISON	1997.42			
8554	7/03/2025	1900	JEFFREY D MOORE	2432.49			
8555	7/03/2025	3000	DAVID C SCHUTTE	3829.45			
8556	7/03/2025	3300	JAMES F SOWLE	400.00			
8557	7/03/2025	3300	JAMES F SOWLE	1722.95			
8558	7/03/2025	9100	MITCHELL L JAHNS	3468.39			
8559	7/03/2025	9200	JACOB M VANZUIDEN	1300.00			
8560	7/03/2025	9200	JACOB M VANZUIDEN	600.00			
8561	7/03/2025	9200	JACOB M VANZUIDEN	2326.19			
8562	7/03/2025	10000	SHAINA J PAARMANN	520.30			
8563	7/03/2025	7000	ANDREW S KIDA	700.00			
8564	7/03/2025	7000	ANDREW S KIDA	2407.05			
8565	7/03/2025	7300	TONI L SCHNEIDER	55.00			
8566	7/03/2025	7300	TONI L SCHNEIDER	40.00			
8567	7/03/2025	7300	TONI L SCHNEIDER	185.00			
8568	7/03/2025	7300	TONI L SCHNEIDER	2222.81			
8569	7/03/2025	10700	SHAUNA E TEGELER	1152.43			
8570	7/03/2025	5000	CHRISTY J SCHUTTE	40.00			
8571	7/03/2025	5000	CHRISTY J SCHUTTE	150.00			
8572	7/03/2025	5000	CHRISTY J SCHUTTE	1259.97			
8573	7/03/2025	6600	TROY F ALDERMAN	1900.38			
			BANK TOTAL	63219.46			

PRUPDT00	Wed Jul 2, 2025 2:20 PM	City of Camanche IA	OPER: CL	PAGE 2
07.14.22	PAID THROUGH 7/03/2025	CHECK REGISTER	JRNL 3558	
	CALENDAR 7/2025, FISCAL 1/2026 DATES 7/03/2025 -- 7/03/2025		BI-WKLY 1ST/MID CHK OF MO	

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
REPORT TOTAL				63219.46			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK				
95684	7/04/2025	2800	RICHARD E SCHMITZ	3868.23			
95685	7/04/2025	1800	WILLIAM J LODGE	2652.72			

				6520.95			
			ACH TRANSACTIONS				
8524	7/04/2025	3000	DAVID C SCHUTTE	2921.43			

				2921.43			
			BANK TOTAL	9442.38			
			REPORT TOTAL	9442.38			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK				
95681	7/05/2025	2800	RICHARD E SCHMITZ	3447.62			
			BANK TOTAL	3447.62			
			REPORT TOTAL	3447.62			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	139,952.21
002	LIBRARY	12,559.36
003	PARKS	1,980.56
004	CEMETERY	2,180.95
110	ROAD USE	13,210.92
333	PFAS	143,038.65
600	WATER UTILITY FUND	17,625.18
610	SEWER UTILITY FUND	34,190.79
670	LANDFILL/GARBAGE	34,428.41

TOTAL FUNDS		399,167.03

BALANCE SHEET

CALENDAR 6/2025, FISCAL 12/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	117,875.33-	382,789.48
001-000-1119	CASH - INSURANCE FUND	55.30-	18,906.19
002-000-1110	CASH-LIBRARY	8,395.72-	84,481.87
003-000-1110	CASH-PARKS AND REC	942.31-	58,178.47
004-000-1110	CASH-CEMETERY	104.38	15,360.27
110-000-1110	CASH-ROAD USE	55,851.54	553,079.83
112-000-1110	CASH - EMPLOYEE BENEFIT	8,443.03-	117,746.67
117-000-1110	CASH - CIVIL SVC. RET. EX	18,006.10-	74,975.95
125-000-1110	CASH - TIF	37,806.85-	.00
126-000-1110	CASH-CROSS TIF-E RIVER CT	7,696.20-	.00
145-000-1110	CASH-LOW/MODERATE HOUSING	.00	137,460.13
146-000-1110	CASH-CROSS LMI-E RIVER CT	.00	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	241,161.08-	30,447.65
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	5,488.50-	22,266.00-
334-000-1110	CASH-TRAIN DEPOT PROJECT	.00	365.00
335-000-1110	CASH-SPLASH PAD	85,034.50-	2,031.61
337-000-1110	CASH-WELL #7	367.20-	55,856.86
338-000-1110	CASH-WELL #8	4,836.30-	56,118.95-
600-000-1110	CASH-WATER	14,351.43	248,828.97
600-000-1111	WATER DEPOSITS	990.00	209,190.15
610-000-1110	CASH-SEWER	32,306.60	31,959.20-
670-000-1110	CASH-GARBAGE	15,957.36	27,729.39
	CASH TOTAL	416,547.11-	1,819,620.30
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	45.04	18,022.29

BALANCE SHEET

CALENDAR 6/2025, FISCAL 12/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
	LIBRARY SAVINGS TOTAL	45.04	18,022.29
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	.86	342.19
	ROBERT HOWSON SAVINGS TOTAL	.86	342.19
167-000-1161	PERP CARE TRUST SAVINGS	100.71	297.26
	PERPETUAL CARE SAVINGS TOTAL	100.71	297.26
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	794.40	35,480.39
	CD #01875 TOTAL	794.40	35,480.39
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 6/2025, FISCAL 12/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
003-000-1179	RECREA. RIP-RAP CD#04965	.00	.00
004-000-1175	CEMETERY TRACTOR CD19463	483.86	21,610.88
		-----	-----
	CD #01883 TOTAL	483.86	21,610.88
003-000-1176	RECRE. MOWER CD19463	1,697.92	75,834.37
110-000-1170	R.U.T. C. D. #07997	.00	.00
		-----	-----
	CD #01883 TOTAL	1,697.92	75,834.37
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	413,424.32-	2,983,427.37
		=====	=====

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: 6/30/2025					
BK DEP	86664	8/01/24	02/25	ubi sarah heister			56.13				
RM DEP	87335	6/30/25	12/25	DEPOSIT			12,676.14				
BK DEP	87341	6/28/25	12/25	CR Card Deposit			819.36				
BK DEP	87342	6/29/25	12/25	CR Card Deposit			164.54				
BK DEP	87343	6/30/25	12/25	CR Card Deposit			887.61				
BK DEP	87364	6/27/25	12/25	FORTE JULY			81.36				
UB CHK	86229	7/01/21	01/22	GRAMS KENDALL				1.55			
AP CHK	86271	7/12/21	01/22	JESSE SCHNEEBERGER				15.00			
AP CHK	86406	8/06/21	02/22	DREW HACKNEY				15.00			
AP CHK	86420	8/06/21	02/22	JESSE SCHNEEBERGER				10.00			
AP CHK	86555	9/07/21	03/22	JESSE SCHNEEBERGER				10.00			
AP CHK	87481	2/15/22	08/22	JESSE SCHNEEBERGER				25.00			
AP CHK	87575	3/04/22	09/22	JESSE SCHNEEBERGER				5.00			
AP CHK	87749	4/08/22	10/22	JESSE SCHNEEBERGER				30.00			
AP CHK	87901	5/17/22	11/22	JESSE SCHNEEBERGER				5.00			
AP CHK	88025	6/10/22	12/22	JESSE SCHNEEBERGER				5.00			
AP CHK	88232	7/19/22	01/23	JESSE SCHNEEBERGER				5.00			
AP CHK	88794	11/02/22	05/23	MICHAEL ANDERSON JR				12.00			
UB CHK	88972	12/09/22	06/23	KIMMER SARAH				9.82			
UB CHK	88973	12/09/22	06/23	O'NEAL MARCIA				1.98			
AP CHK	89300	2/15/23	08/23	TRISH ANN ANDERSON				20.00			
UB CHK	89559	4/11/23	10/23	NILES BRADLEY				8.69			
UB CHK	89867	6/08/23	12/23	COOK THOMAS J				78.03			
UB CHK	89869	6/08/23	12/23	HOENICKE HANNAH				53.32			
UB CHK	89994	6/27/23	12/23	CARBAJAL JESSE				117.90			
AP CHK	92557	9/22/23	03/24	SECRETARY OF STATE				30.00			
UB CHK	93131	1/16/24	07/24	CARBAJAL ANDREW				115.97			
AP CHK	93189	2/06/24	08/24	BRANDON SMITH				12.00			
UB CHK	93233	2/07/24	08/24	HIDES IA LLC				18.58			
AP CHK	93798	3/22/24	09/24	BIG DOCKS/BIG BILLET				100.00			
UB CHK	93849	6/10/24	12/24	POWELL AVRIANA				48.12			
AP CHK	94131	8/06/24	02/25	JOE SNODGRASS				10.00			
UB CHK	94220	8/26/24	02/25	VOGEL PAYTON				13.29			
UB CHK	94674	12/09/24	06/25	BLOOMFIELD DREW				.70			
AP CHK	94709	12/10/24	06/25	SAM HAGENSON				84.00			
AP CHK	94866	1/13/25	07/25	KYLE DEWITT				72.00			
AP CHK	94868	1/13/25	07/25	RILEY SOWLE				20.00			
UB CHK	95057	2/27/25	08/25	HEWER DIORA				20.00			
AP CHK	95097	3/07/25	09/25	ARIAN STOWE				10.00			
AP CHK	95117	3/07/25	09/25	TONY BLOMME				84.00			
AP CHK	95180	3/21/25	09/25	JEREMIAH JACOBSEN				44.08			
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	95382	5/06/25	11/25	SECRETARY OF STATE				60.00			
AP CHK	95395	5/09/25	11/25	ERIC DAU				100.00			
AP CHK	95410	5/09/25	11/25	THOMAS FRANKLIN				168.00			
AP CHK	95474	5/21/25	11/25	MIDWEST HAIKU TRAVELING				100.00			
AP CHK	95519	6/06/25	12/25	DIANE K MCMANUS REVOCABLE				1.00			
AP CHK	95522	6/06/25	12/25	KENNETH & CAROLYN LIDDLE				1.00			
AP CHK	95530	6/06/25	12/25	HAROLD TEAGARDEN				36.00			
AP CHK	95531	6/06/25	12/25	JEFFREY HACKNEY				24.00			

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
AP CHK	95534	6/06/25	12/25	JESSIE BAUGHMAN				24.00			
AP CHK	95539	6/06/25	12/25	KYLE DEWITT				24.00			
UB CHK	95552	6/10/25	12/25	KENWORTHY SCOTT				4.77			
AP CHK	95556	6/17/25	12/25	BI-STATE REGIONAL COMMIS				18.79			
AP CHK	95563	6/17/25	12/25	CLINTON HERALD				1,307.67			
AP CHK	95579	6/17/25	12/25	IOWA LAW ENFORCEMENT				5,000.00			
AP CHK	95581	6/17/25	12/25	J & C ENTERPRISES				95.68			
AP CHK	95582	6/17/25	12/25	JACOB VANZUIDEN				87.36			
AP CHK	95595	6/17/25	12/25	P & C LITTLE RASCALS LLC				550.00			
AP CHK	95597	6/17/25	12/25	PETERSEN SANITARY INC				1,190.00			
AP CHK	95602	6/17/25	12/25	QUAD CITY TIMES				291.00			
AP CHK	95604	6/17/25	12/25	REPUBLIC SERVICES				33,562.00			
AP CHK	95610	6/17/25	12/25	TROY ALDERMAN				14.96			
AP CHK	95618	6/20/25	12/25	LIFE INSURANCE				273.27			
AP CHK	95619	6/20/25	12/25	BLUE CROSS BLUE SHIELD				1,971.56			
AP CHK	95620	6/20/25	12/25	LIBERTY NATIONAL				266.72			
AP CHK	95622	6/25/25	12/25	BLUE CROSS BLUE SHIELD				19,839.21			
AP CHK	95623	6/25/25	12/25	CENTURYLINK				1,028.67			
AP CHK	95624	6/25/25	12/25	CFS INSPECTIONS				1,861.20			
AP CHK	95626	6/25/25	12/25	CORY SNODGRASS				50.00			
AP CHK	95627	6/25/25	12/25	LIFE INSURANCE				1,067.69			
AP CHK	95630	6/25/25	12/25	MOBILE TEAM TRAIN UNIT IV				720.00			
AP CHK	95631	6/25/25	12/25	NAPA AUTO PARTS INC.				17.84			
AP CHK	95632	6/25/25	12/25	NATIONAL TACTICAL OFF ASC				672.00			
AP CHK	95633	6/25/25	12/25	O'REILLY AUTOMOTIVE INC				25.50			
AP CHK	95634	6/25/25	12/25	SPARKS SMALL ENGINE				98.69			
AP CHK	95635	6/25/25	12/25	TRI-CITY ELECTRIC CO.				75.00			
AP CHK	95636	6/25/25	12/25	UMB BANK NA				750.00			
AP CHK	95637	6/25/25	12/25	WINDSTREAM				1,028.25			
AP CHK	95638	6/25/25	12/25	XOP NETWORKS				779.00			
UB CHK	95639	6/25/25	12/25	HEIKEN LAURA				1.00			
AP CHK	95640	6/26/25	12/25	EASTERN IOWA EXCAVATING				85,034.50			
AP CHK	95641	6/26/25	12/25	BOUND TREE MEDICAL, LLC				175.56			
AP CHK	95642	6/26/25	12/25	KELLI ELLIOTT				96.10			
AP CHK	95643	6/26/25	12/25	NAPA AUTO PARTS INC.				11.10			
AP CHK	95645	6/27/25	12/25	BOUND TREE MEDICAL, LLC				1,021.99			
BANK TOTAL							14,685.14	161,632.11		.00	
DEPOSITS-CHECKS							146,946.97-				

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

OUTSTANDING TRANSACTION REGISTER

OPEN

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

BANK NO	DATE	JOURNAL	PENDING DEPOSITS	ADJUSTMENTS*
1	4/03/2025	RM 5866	307.64	.00
1	4/03/2025	RM 5874	307.64-	.00
1	4/08/2025	RM 5910	674.39	.00
1	4/08/2025	RM 5966	674.39-	.00
1	5/01/2025	RM 6021	150.00	.00
1	5/01/2025	RM 6027	150.00-	.00
1	6/30/2025	RM 6241	1,978.45	.00
BANK TOTAL			1,839.95	.00
REPORT TOTAL			1,839.95	

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

BANK CASH REPORT
2025

BANK NAME FUND GL NAME	MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK BALANCE
CITIZEN'S FIRST BANK						
BANK CITIZEN'S FIRST BANK						1,964,588.82
001 CASH ON HAND-GENERAL	500,664.81	128,237.09	246,112.42	382,789.48		
001 CASH - INSURANCE FUND	18,961.49	544.10	599.40	18,906.19	32,397.46	
002 CASH-LIBRARY	92,877.59	8,998.09	17,393.81	84,481.87	3,434.28	
003 CASH-PARKS AND REC	59,120.78	7,346.64	8,288.95	58,178.47	1,215.50	
004 CASH-CEMETERY	15,255.89	4,742.86	4,638.48	15,360.27	118.13	
110 CASH-ROAD USE	497,228.29	73,440.90	17,589.36	553,079.83	1,604.95	
112 CASH - EMPLOYEE BENEFIT	126,189.70	754.59	9,197.62	117,746.67		
117 CASH - CIVIL SVC. RET. EX	92,982.05	1,464.80	19,470.90	74,975.95		
125 CASH - TIF	37,806.85	0.00	37,806.85	0.00		
126 CASH-CROSS TIF-E RIVER CT	7,696.20	0.00	7,696.20	0.00		
145 CASH-LOW/MODERATE HOUSING	137,460.13	0.00	0.00	137,460.13		
146 CASH-CROSS LMI-E RIVER CT	53,111.28	0.00	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	271,608.73	3,220.09	244,381.17	30,447.65	750.00	
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	16,777.50-	0.00	5,488.50	22,266.00-		
334 CASH-TRAIN DEPOT PROJECT	365.00	0.00	0.00	365.00		
335 CASH-SPLASH PAD	87,066.11	2,769.50	87,804.00	2,031.61	85,034.50	
337 CASH-WELL #7	56,224.06	0.00	367.20	55,856.86		
338 CASH-WELL #8	51,282.65-	0.00	4,836.30	56,118.95-		
600 CASH-WATER	234,477.54	45,651.45	31,300.02	248,828.97		
600 WATER DEPOSITS	208,200.15	1,066.02	76.02	209,190.15	2,932.20	
610 CASH-SEWER	64,265.80-	68,596.17	36,289.57	31,959.20-	582.09	
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	11,772.03	51,421.00	35,463.64	27,729.39	33,563.00	
PENDING CREDIT-CARD DEPOSITS					1,978.45	
DEPOSITS					14,685.14	

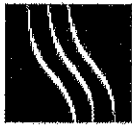
BANK CASH REPORT
2025

BANK NAME FUND GL NAME	MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK BALANCE
CITIZEN'S FIRST BANK TOTALS	2,236,167.41	398,253.30	814,800.41	1,819,620.30	144,968.52	1,964,588.82
TOTAL OF ALL BANKS	2,236,167.41	398,253.30	814,800.41	1,819,620.30	144,968.52	1,964,588.82

TREASURER'S REPORT

CALENDAR 6/2025, FISCAL 12/2025

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	1,444,145.99	87,921.82	205,852.45	.00	1,326,215.36
002 LIBRARY	145,640.83	7,386.55	14,942.83	.00	138,084.55
003 PARKS	133,257.23	8,262.67	7,507.06	.00	134,012.84
004 CEMETERY	36,382.91	4,570.11	3,981.87	.00	36,971.15
110 ROAD USE	497,228.29	71,470.87	15,619.33	.00	553,079.83
112 EMPLOYEE BENEFIT	126,189.70	754.59	9,197.62	.00	117,746.67
117 POLICE & FIRE PENSION	92,982.05	1,464.80	19,470.90	.00	74,975.95
125 EDENS - TIF	37,806.85	.00	37,806.85	.00	.00
126 CROSS TIF	7,696.20	.00	7,696.20	.00	.00
145 LOW/MODERATE HOUSING	137,460.13	.00	.00	.00	137,460.13
146 LOW/MODERATE HOUSING CR	53,111.28	.00	.00	.00	53,111.28
160 ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00
167 P.C. & R. HOWSON TRUST	87,937.88	101.57	.00	.00	88,039.45
200 DEBT SERVICE	271,608.73	3,220.09	244,381.17	.00	30,447.65
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	16,777.50-	.00	5,488.50	.00	22,266.00-
334 TRAIN DEPOT PROJECT	365.00	.00	.00	.00	365.00
335 SPLASH PAD PROJECT	87,066.11	.00	85,034.50	.00	2,031.61
337 WELL 7	56,224.06	.00	367.20	.00	55,856.86
338 WELL 8	51,282.65-	.00	4,836.30	.00	56,118.95-
600 WATER UTILITY FUND	442,877.69	41,913.16	29,856.74	3,285.01	458,219.12
610 SEWER UTILITY FUND	64,265.80-	67,861.28	35,648.45	93.77	31,959.20-
670 LANDFILL/GARBAGE	11,772.03	51,148.06	35,190.70	.00	27,729.39
Report Total	3,396,851.69	346,075.57	762,878.67	3,378.78	2,983,427.37



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

CAMANCHE BOWLING
ASSOCIATION.

NAME OF BUSINESS(DBA)

Camanche USBC Association

BUSINESS

(563) 357-8503

ADDRESS OF PREMISES

900 9th Avenue

PREMISES SUITE/APT NUMBER

CITY

Camanche

COUNTY

Clinton

ZIP

52730

MAILING ADDRESS

2819 Overlook Court

CITY

Camanche

STATE

Iowa

ZIP

52730

Contact Person

NAME

Kenny Garvey

PHONE

(563) 357-8503

EMAIL

kennethjgarvey@gmail.com

License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Special Class C Retail Alcohol
License

5 Day

Submitted
to Local
Authority

EFFECTIVE DATE

EXPIRATION DATE

LAST DAY OF BUSINESS

SUB-PERMITS

Special Class C Retail Alcohol License

PRIVILEGES



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Nonprofit corporation organized under chapter 504.

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Kenneth Garvey	Camanche	Iowa	52730	Association Manager	0.00	Yes

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Camanche Bowling Association	20-4509287	Camanche	Iowa	52730	100.00

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

July 24, 2025

POLICY EXPIRATION DATE

July 29, 2025

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Additional instructions are on the final page.

For period (MM/DD/YYYY) 07 / 01 / 2025 through 08/30 / 09/30/2025

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

Business Information:

Legal name/Doing business as (DBA): CAMANCHE FOOD PRIDE
Iowa sales and use tax account number: 1-23-017255 FEIN# 27-0886909
Retail address: 908 7TH AVE City: CAMANCHE State: IA ZIP: 52730
Mailing address: 908 7TH AVE City: CAMANCHE State: IA ZIP: 52730
Phone: 563-259-8331

Legal Ownership Information:

Type of ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP: DEV SUPERMART INC
Primary office address: 908 7TH AVE City: CAMANCHE State: IA ZIP: 52730
Phone: 563-259-8331 Fax: / Email: RINA.HARSHAD@GMAIL.COM

Retail Information:

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

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative nicotine products ☒ Vapor products ☒

Type of Establishment: (Select the options that best describe the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Other (provide description) ☐ _____

Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s): _____

Do you intend to make retail sales to ultimate consumers? Yes ☒ No ☐

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

Identify partners or corporate officers (up to three) if the business is not a sole proprietorship.

Name: HARSHAD PATEL Title: OWNER
Address: 1925 11TH ST
City: CAMANCHE State: IA ZIP: 52730
Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ ZIP: _____

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

Signature of Authorized Party

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

Printed Name/Title: HARSHAD PATEL / OWNERAuthorized Signature: [Signature]Date: 08/26/2025 Email: RINA.HARSHAD@GMAIL.CO

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

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 18.75
- Fill in the date the permit was approved by the council or board: 07/15/2025
- Fill in the permit number issued by the city/county: 25-05
- Fill in the name of the city or county issuing the permit: Camanche
- New ☐ Renewal ☒

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

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

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 2 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

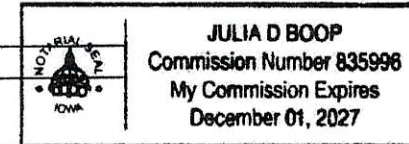
Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

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: \$ 158,492.10
(Column G on G703)
5. RETENTION:
a. 5 % of Completed Work \$ 7,924.61
(Column D + E on G703)
6. TOTAL EARNED LESS RETENTION \$ 150,567.50
(Less 4 less 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 143,038.65
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 7,528.85
9. BALANCE TO FINISH INCLUDING RETENTION \$ 7,924.61
(Line 3 less Line 6)

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: Daryl Biechler Date: 7/10/2025
Signature
Print Name: Daryl Biechler

State of: Iowa County of: Dubuque
Subscribed and sworn to before me this 10th day of July, 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..... \$ 7,528.85

Project Manager/Architect:
By: [Signature] Date: 07-10-2025

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	

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: 2
APPLICATION DATE: 7/10/2025
PERIOD TO: 7/10/2025
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	\$150,567.00	\$7,925.10	\$0.00	\$158,492.10	100.00%	\$0.00	\$7,924.61
2									
3									
4									
5									
6									
7									
8									
9	Total of Original Contract	\$158,492.10	\$150,567.00	\$7,925.10	\$0.00	\$158,492.10	100.00%	\$0.00	\$7,924.61
	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	\$150,567.00	\$7,925.10	\$0.00	\$158,492.10	100%	\$0.00	\$7,924.61



Grow Clinton
721 S 2nd Street
Clinton, IA 52732
(563) 242-5702 | fax:
karen.friis@growclinton.com

Invoice

Invoice Date: 7/7/2025
Invoice Number: 50722

City of Camanche
Toni Schneider
P.O. Box 77
Camanche, IA 52730

Terms	Due Date
Net 30	8/6/2025

Description	Quantity	Rate	Amount
Annual Elite Member Investor Level	1	\$5,500.00	\$5,500.00
Subtotal:			\$5,500.00
Tax:			\$0.00
Total:			\$5,500.00
Payment/Credit Applied:			\$0.00
Balance:			\$5,500.00

Chamber Dues, CRDC Investment

Login to your Member Center to pay online.

- Go to <http://clintonia.chambermaster.com/login> to login or retrieve forgotten login credentials.
Or create your login account for the first time at this registration page:
<https://clintonia.chambermaster.com/CreateAccount?ccid=1524&email=clerk@camancheia.org&repID=10178>.

001-520-6490 = 5000.00

001-699-6210 = 500.00

- Pay online, check out your additional Member Benefits, update your member page and contact information.

Thank you for your support of **Grow Clinton**
Please update our mailing address in your records!

Please return this portion with your payment.

Member Name: City of Camanche

Invoice #: 50722

Payment Amount: \$ _____

Payment Method: ☐ Check # _____ ☐ Credit Card

Make all checks payable to **Grow Clinton** or enter credit card information below.

Enter Credit Card Billing Address (inc. zip code)

Address _____

City/State/Zip _____

Credit Card #: _____ Exp. Date: _____ CVV Code (3 digits on back of card) _____

Name on Card: _____ Signature: _____

Remit To:

QUAD CITIES WINWATER
3535 S 11TH AVE
ELDRIDGE, IA 52748-9309

Original Invoice

Page	Date Printed	Invoice No.
1	6/25/25	036491 01

To Reorder Contact Us At
Phone No. : (563) 223-9540
Fax No .. : (563) 223-9539 DB# 03

RECEIVED

JUL -7 2025

Sold To:

CITY OF CAMANCHE

Ship To:

CAMANCHE CITY OF
PO BOX 77
CAMANCHE, IA 52730-0077

CAMANCHE CITY OF
3535 S 11th Ave
Eldridge, IA 52748-9309

Customer Number 00723-000153	Customer Purchase Order	Job Name CAMANCHE ,IA 4" MAIN PARTS
Placed By NATE C	Salesman 014-ROEL MARTINEZ	Type Shipment Stock
	Ship VIA	Date Shipped 6/25/25

THANK YOU FOR YOUR ORDER!

Units Ordered	U/M	Item Description	Units Shipped	B/C	Price	Per	Discount	Extended	Tax
20	FT	4X20 C900 DR18 CL235 GJ	20		8.5300		.00	170.60	N
4	EA	4 TOP BOLT 2-BOLT COUPLING 4.46-5.60	4		350.0000		.00	1,400.00	N
4	EA	4 MJ GSKT&BLUE BOLT PACK	4		42.0000		.00	168.00	N
20	FT	6X20 C900 DR18 CL235 GJ	20		16.9400		.00	338.80	N
2	EA	ALPHA-A-7.00 6 REST COUPLING	2		690.0000		.00	1,380.00	N
2	EA	6 MJ GSKT&BLUE BOLT PACK	2		58.0000		.00	116.00	N
4	EA	2004PV 4 PVC MEGALUG	4		52.0000		.00	208.00	N
2	EA	2006PV 6 PVC MEGALUG	2		57.0000		.00	114.00	N

Parts- 3 Valve Replacements

600-810-6399

"View and print your invoices online! Go to www.winsupplyinc.com"

Terms: Monthly Finance Charge May Be Applied To Past Due Accounts.

1% 10TH, NET 30TH

If Paid By 7/10/25 You May Deduct

Pay full balance by 7/25/25

RECEIVED

JUL -7 2025

CITY OF CAMANCHE

Tax Area ID:	Net Sales	3,895.40
IA - 161633066	Freight	.00
State Tax % .000	State Tax	.00
Local Tax % .000	Local Tax	.00
	Invoice Amount	3,895.40

- 38.95

3856.45

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call (563) 223-9540.

T&C: You agree that the sale of these products/services is subject to all of our standard terms and conditions of sale located at

www.winsupplyinc.com/tcsale.

INVOICE: Laser Invoice



Invoice

DATE	INVOICE #
6/25/2025	15442

P. O. Box 712
435 S. Devils Glen Road
Bettendorf, IA 52722
563-359-3223

BILL TO

City of Camanche
P. O. Box 77
CAMANCHE IA 52730

P.O. NO.	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
2	Labor and travel to pull pump 6/16/25	115.00	230.00
54	Mileage Charge	1.25	67.50
1	Repair Fairbanks Morse Pump Model #54436BK	7,215.00	7,215.00
4	Labor and travel to install repaired pump and replace wires from the control panel to the lift station	115.00	460.00
54	Mileage Charge	1.25	67.50
1	Power Wire	225.00	225.00
Repair Pump - 7th Ave Lift Station 610-815-6399			
Total			\$8,265.00
Payments/Credits			\$0.00
Balance Due			\$8,265.00

Thank You

ALL CLAIMS AND RETURNED GOODS
MUST BE ACCOMPANIED BY THIS BILL

CAMANCHE PUBLIC LIBRARY
BOARD OF TRUSTEES MEETING NOTES

Wednesday, July 9, 2025, at 4:00PM

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

APPROVAL OF AGENDA: Motion to approve the agenda was made by Trustee Hugunin and seconded by Trustee Blaess. Motion carried with all ayes.

CONSENT AGENDA: Motion to approve the consent agenda as listed was made by Trustee Hugunin and again seconded by Trustee Blaess. Motion passed unanimously.

- 1) Approve Minutes from Board meeting held on June 11, 2025
- 2) Approve New Bills and Book Orders.
- 3) Approve Financials as submitted.

DIRECTORS REPORT

Financial -

- *Financial Update: Director Grim reviewed the invoice from Platinum Information Services and discussed that they are in the process of switching and updating our system.*

Personnel/Operational --

- Employee Update: Director Grim shared that August 12, 2025, will be Markee Low's last day as Seasonal Employee. Director Grim expressed that Markee did a wonderful job with programming and pop-up programs. Markee will be ending her summer hours at the library and will remain an at will employee so she can be called upon for future needs.
- Director Grim reminded the board that she is on Medical Leave on July 23, 2025. Discussed having someone as "Acting Director" when she is not available. It was decided that if there is a personnel issue (staff sick), Trustee Hugunin would be able to come in and sit at the desk and help as needed. If there is a Library emergency, then the staff will call City Administrator, Andrew Kida for assistance. Director Grim shared that she will be working from home with limited hours, answering emails, answering staff questions and scheduling programming.

Programming --

- Programming Update: Director Grim shared that the Summer Reading Program is already halfway through. This week there will be a Shark Exhibit that will be exciting for the families.

Collection Development --

- Inventory Update: Inventory is paused for now, while we join the Clinton County Union Catalog system. This new catalog system is being updated now with the materials we have in the library and the staff being trained on it as they go.

Facilities –

- Nightly Tracking of Patrons – Monthly Update: In June there were 1720 patrons through the door with 1343 items being checked out of the library.

Children's Programming –

- Toddler Time is a huge success! Last Tuesday there were thirty-five people present, which is almost too much for the library to hold. Discussed splitting up Toddler Time into 2 days a week. Director Grim wishes to wait until after summer and when school starts to see if there is still a need for 2 days.
- The Firehose Splash had sixty-three people in attendance and the Petting Zoo had over 288 patrons onsite!

Misc-

OLD BUSINESS –

- Another Library Expansion Presentation has been scheduled for July 30, 2025 @ 2pm at Park Vista. City Liaison Dave Bowman and Trustee's Blaess and Hugunin will be present.

NEW BUSINESS –

- Discussed the City Expansion packet being completed. Will send to Clinton Printing for an estimate on printing 400 packets to start with. Will also reach out to the Friends of the Library to discuss the possibility of their help with postage.
- Discussed other meeting opportunities with people of the community.

ADD TO AGENDA

LIASONS REPORT: City Liaison Dave Bowman shared that the Splash Pad is open and working and gave an update that the construction of Fareway is moving forward.

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

NEXT MEETING

- The Next Board of Trustee's Meeting will be held August 13, 2025, at 4:00PM

ADJOURNMENT: President McManus adjourned the meeting at 4:52pm.

Interested Citizens are invited to attend.

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

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

City of Camanche Nuisance and Municipal Infraction Process

Nuisance Identified

The process begins when a citizen reports a nuisance matter to Code Enforcement or when Code Enforcement otherwise identifies a nuisance violation.

When possible, Code Enforcement takes photographs or otherwise documents the nuisance violation shortly after it is identified. Code Enforcement also identifies the specific violations in the City Code.

Notice to Abate

Code Enforcement then drafts a letter to the property owner: 1) identifying the Code sections violated, 2) showing evidence of the violations, and 3) providing a timeframe for the property owner to remedy the violation.

This step is not strictly required by the Camanche Code (see Section 3-2-6). Still, most nuisance matters are resolved between the City and property owner without getting legal involved. Giving the property owner time to fix an issue before beginning the legal process is generally advisable in non-emergency cases.

Property Owner Response

The time this stage takes can vary widely. Sometimes the property owner remedies the issue promptly and the matter is resolved. Sometimes the property owner ignores the City completely and the matter is referred to legal relatively quickly.

The longer periods happen when a property owner requests more time to remedy the issue or when the property owner attempts to remedy the issue but doesn't do so to the City's satisfaction.

Sometimes the City might wait weeks or even months if it seems possible that the property owner will resolve the matter without needing to begin the legal process.

Referral to Legal

Once it is clear the property owner will not resolve the issue, Code Enforcement refers the matter to the City attorneys. The City attorneys draft a municipal infraction citation that references all Code sections violated, includes photographs of the nuisance violations (where possible), and details the history of communication between the City and property owner.

Scheduling an Initial Hearing

There are three circumstances that combine to sometimes make the legal process take a significant time:

First, we have to include the date and time of a person's initial hearing with the Court in the municipal infraction citation.

Second, City of Camanche municipal infractions are only scheduled on the first Tuesday of each month by the Clinton County District Court.

Third, we have to have the municipal infraction citation served on property owners at least 20 days prior to the scheduled hearing. We generally have municipal infractions served by the Clinton County Sheriff's office. We

try to give the Sheriff's office two weeks to serve the infraction in case the property owner isn't home during the initial service attempt.

Taken together, if a municipal infraction is prepared in the middle of a month (say July as an example), it might not be possible for us to schedule the hearing for the next month (August), because there is not enough time to get the infraction served before the possible hearing date the next month. We might instead have to schedule the hearing for the following month (September) instead.

Initial Hearing

Most cases that make it to the legal process are resolved at the initial hearing. Property owners either admit to the infraction or do not appear at the hearing. If they do not appear, the Court enters a default judgment. In some cases the property owner abates the nuisance after the infraction is served but before hearing.

If the property owner contests the infraction at the initial hearing, we might have to set the matter for trial the following month. Since I started in 2018 we've only reached this stage with a property owner once.

Issues With Collecting Costs

If a municipal infraction is resolved at hearing or through a default judgement, the City usually gets a judgement against the property owner. In some cases the judgement can be as much as \$6,500 if the property owner never resolves the nuisance.

The issue for the City is there are many people that are effectively judgement proof. Having a judgement against them doesn't matter if the City cannot collect on the judgement. That is one of the reasons the City works to resolve nuisance matters before getting to the legal process. Even if the City gets a judgment against a property owner, it does not mean the City will quickly recoup what it has paid in filing fees for the case, service fees to the Sheriff, and attorney fees to the City attorneys.

One of the remedies the City requests at a hearing or as part of a default judgement is that the City be authorized to abate a nuisance if the property owner won't do so even after the hearing ends or a judgement is entered. Since I started in 2018 the City has only had to do that once. In that circumstance, the City can then assess the cost to abate the nuisance against the property in the same manner as a special assessment.

Camanche Days Inc.

P. O. Box 123 Camanche, IA 52730

March 17, 2025

Dear Sponsor:

On behalf of the Camanche Days Committee, a **BIG** thank you for your generous donation. Your commitment to sponsoring our four-day event is sincerely appreciated.

Each year we strive to make the next Camanche Days celebration bigger and better than the year before. Our goal is to bring people of all ages and from surrounding communities to Platt Park for the best 4-day celebration along the Mississippi. The Teen Board and Camanche Days Committee are committed to making this happen.

With the help of donations from supporters such as you, we will continue to see improvements and exciting additions to our yearly celebration.

Thanks again for your generous support of our efforts.

Sincerely,



Shannan Molin
Camanche Days President

6-11-7 SWIMMING POOLS AND POOLS. The regulations set forth in this section shall regulate all swimming pools and pools. This section shall supersede any requirements set forth in the adopted building code adopted in section 6-11-1

1. A swimming pool is a water-filled enclosure, permanently constructed or portable, having a depth of more than two feet, which is outdoors or has access from the outdoors if partially enclosed used for the primary purpose of swimming, diving, recreational or therapeutic bathing. A pool is an outdoor structure for containing water with an interior depth of more than two feet above or below grade. A pool is a body of standing water in a structure, basin or depression above or below grade, having an interior depth of more than two feet.
2. All present or hereinafter constructed outdoor swimming pools shall be enclosed by a four-foot fence and a building permit must be obtained for both the swimming pool and the fence. Such fencing shall be of material and sufficient strength and anchoring so as to support two hundred fifty pounds of side pressure weight per ten feet of length without collapsing. Fencing enclosures shall be a minimum of four feet from the base of the swimming pool on all hereinafter constructed pools. This section shall be construed as applying to artificially constructed swimming pools above or below ground level even though they might not be in use. All persons constructing a pool shall so enclose the same before commencing to fill the pool. A building permit once obtained for a swimming pool at an address identified on the building permit is valid for so long as enclosed by a fence as required in the Zoning Ordinance Sec. 18.60.240 whether annually dismantled and assembled each year. All other present or future constructed pools as defined in 6-11-7 subsection 1 shall be enclosed by a four-foot fence and a building permit must be obtained for the fence unless otherwise detailed in this ordinance.
3. A rigid sided swimming pool with a height of at least four feet may attach a two-foot fence to the top of the swimming pool or to a deck built around the swimming pool. The fence must surround the entire swimming pool and have an adequate childproof locking gate access point as a substitute for the four-foot fence requirement in 6-11-7 subsection 3. All such fencing shall be of material and sufficient strength and anchoring so as to support two hundred fifty pounds of side pressure weight per ten feet of length without collapsing.
4. This section shall also apply to a spa or spa pool regardless of size, but shall not apply to natural swimming areas or natural areas of water on agricultural land.

Exemption. Wading pools are exempt from this regulation. A wading pool is a portable structure for holding water, or a body of standing water, basin or depression constructed for holding water with an interior depth of less than two feet.

RESOLUTION _____

A RESOLUTION AUTHORIZING MATCHING FUNDS TOWARD A REGIONAL PLANNING AFFILIATION (RPA) GRANT TO FUND PORTIONS OF THE CAMANCHE RECREATIONAL TRAIL VIA TRANSPORTATION ALTERNATIVE SET ASIDE FUNDS

Whereas, Resolution No. 08-29 amended the Camanche Land Use Plan by adding a new section entitled, “Recreational Trails”, and

Whereas, Resolution 20-54 established the Camanche Trail Plan, and

Whereas, Resolution 25-23 approved the amendment of the Capital Improvement Plan, and

Whereas, the Capital Improvement Plan and the Trail Plan calls for future improvements to the Camanche trails for multipurpose use, and

Whereas, the overall cost estimate of the Camanche Trail Plan exceeds \$1,000,000, and

Whereas, funding for the construction of recreational trails is available through the Regional Planning affiliation through the Transportation Alternative Set Aside program, and

Whereas, the total cost of the project as identified by Shive-Hattery Engineers is not to exceed \$620,000, and

Whereas, the RPA requires a local match of 20%, totaling \$120,000, and

Whereas, this project will enhance the safety and quality of life of the citizens of Camanche, and especially those citizens traveling to the Camanche Middle and High Schools along Ninth Street and Ninth Avenue as well as Washington Boulevard.

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

- 1) The City hereby pledges up to \$120,000 as its portion of the 20% for matching funds towards the expansion of Ninth Street from 19th Avenue to 9th Avenue, and 9th Avenue from 9th Street to the end of Platt Park for conversion from sidewalk to shared use paths at a width of 8 Feet, and
- 2) The project shall include the establishment of new shared use trail on Washington Boulevard from 3rd Street to 17th Avenue.
- 3) The City of Camanche shall act as the fiscal agent for said project during the construction.
- 4) The proposed trail improvements will be constructed on city-owned property.
- 5) The City of Camanche plans to maintain the trail including the upkeep of trail markers and signs, mowing, and trail repairs for a minimum of 20 years upon acceptance of trail improvements.

- 6) The mayor is authorized to sign and submit an application to the RPA for the 80% matching funds up to \$500,000 for the trail improvements and addition as contained in the Camanche Trail Plan.

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

Toni L. Schneider, City Clerk

Austin Pruett, Mayor

Proposed Trail Expansion

Phase 2

APPROXIMATE UNIT PRICE PER LINEAR FOOT

8' WIDE PCC TRAIL - \$100 / LF
10' WIDE PCC TRAIL - \$120 / LF

*UNIT PRICE INCLUDES:

- TRAIL SECTION
- EXCAVATION & EXISTING SIDEWALK REMOVAL
- MOBILIZATION
- CONSTRUCTION CONTINGENCY (20%)
- ENGINEERING SERVICES (15%)

TRAIL EXPANSION - PHASE 2
ROUTE (FROM TRAIL PLAN)

9TH STREET SEGMENT
2400 LF

9TH AVENUE SEGMENT
2600 LF

WASHINGTON BLVD SEGMENT
4600 LF

Google Earth

Image © 2025 Airbus



3000 ft

MONTHLY REPORT

June 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- June

Calls For Service <u>42</u>
Emergency Medical Service (EMS) Calls <u>25</u>
Fire Calls <u>13</u>
Service Calls <u>4</u>
Smoke Detectors Installed <u>2</u>
CO Detectors Installed <u>0</u>
<u>Department Summary to date 2025</u>
Calls for Service <u>318</u>

Ambulance Revenue

Calendar Year 2025 \$120,212.44

Fiscal Year 2024-25 \$235,946.34

Fire Department

Incident Type Report (Summary)

Alarm Date Between {06/01/2025} And {06/30/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
320 Emergency medical service, other	1	2.38%	\$0	0.00%
321 EMS call, excluding vehicle accident with	22	52.38%	\$0	0.00%
365 Watercraft rescue	1	2.38%	\$0	0.00%
381 Rescue or EMS standby	1	2.38%	\$0	0.00%
	25	59.52%	\$0	0.00%
5 Service Call				
553 Public service	3	7.14%	\$0	0.00%
5531 Building Inspection Activity	1	2.38%	\$0	0.00%
561 Unauthorized burning	3	7.14%	\$0	0.00%
571 Cover assignment, standby, moveup	2	4.76%	\$0	0.00%
	9	21.42%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	4	9.52%	\$0	0.00%
	4	9.52%	\$0	0.00%
7 False Alarm & False Call				
733 Smoke detector activation due to	1	2.38%	\$0	0.00%
735 Alarm system sounded due to malfunction	2	4.76%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	2.38%	\$0	0.00%
	4	9.52%	\$0	0.00%
Total Incident Count:	42			
		Total Est Loss:	\$0	

Automatic Aid/Mutual Aid

3 calls we assisted Clinton

1 Call we assisted Fulton

Building Inspector Report-June 2025

Building Inspector Report for June 2025

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 17	\$39,316.00	\$19,217,556.00
Demo Permits Issued – 0		
Utility Permits Issued – 0		
Total Fee's for Permits - \$39,316.00		
Total permits - 17		
Building Permit site visits - 31		
Nuisance site visits – 27		

PERMITS

Id	Address	Street Name	Work Type	
19709392	1013	4th Ave	Building Permit	Roofing permit 24-114 extended to 9/24/25
19707112	1205	19th Ave	Building Permit	pool permit 25-75
19703847	1054	middle dr	Building Permit	Siding and roofing permit 25-74
19696569	1312	7th Ave	Building Permit	
19696555	1524	S Washington Blvd	Building Permit	HVAC permit 25-72
19676488	513	3rd St	Building Permit	roofing and concrete work permit 25-71
19676070	507	3rd St	Building Permit	Siding permit 25-70
19674856	705	S Washington Blvd	Building Permit	window and door permit 25-68
19670951	327	22nd Ave	Building Permit	siding permit 25-67
19667906	1313	7th Ave	Building Permit	replacing patio in back yard, no permit they called permit 25-65
19663929	1711	15th Pl	Building Permit	20x26 addition to rear of garage
19663927	1520	3rd St	Building Permit	pool permit 25-66
19659287	1311	Brion Pl	Building Permit	pool permit 25-64
19653470	1555	Harts Ave	Building Permit	Replacing deck boards not changing size, [REDACTED] doing work. Permit 25-63
				siding and window
				Deck [REDACTED]
19653017	1405	16th Ave	Building Permit	[REDACTED]
				Siding permit 25-61
19649388	505	6th St	Building Permit	R3 doing siding
19646289	1804	9th Ave	Building Permit	called 6/2/25 just replacing old fence with new in the same location. HT
19646262	1615	3rd St	Building Permit	Roof permit 25-57
19646249	1105	9th Ave	Building Permit	
19638020	1810	Park Vista Dr	Building Permit	permit 25-56 24x24 garage
19633893	1434	2nd Ave	Building Permit	came in asking for approval of a pad for the garbage cans 5/28/25
				just replacing deck/ramp boards
19633888	1426	2nd Ave	Building Permit	no permit needed HT
				Deck permit 25-55
19633216	1917	12th St	Building Permit	[REDACTED]
19623924	2104	14th St	Building Permit	water heater permit 25-54

19618532	1512	5th Ave	Building Permit	locates came in 5/20/25 for fence
19618321	707	3rd St	Building Permit	hvac permit 25-47 Deck permit 25-53 Notes: Fence 5/20/25 for 5700 Notes: Fence 5/20/25 for 5700
19618152	430	Middle Rd	Building Permit	permit 25-57 new fence replacing old and 16x21 patio in rear off house. Roof permit 25-52
19614546	1429	Hiawatha Ln	Building Permit	R3 roofing locates came in for trenching for pool
19610801	615	4th Ave	Building Permit	5/19/25
19610555	433	11th ave	Building Permit	locates came in for a basement Roof permit 25-50
19610482	811	14th Pl	Building Permit	R3 roofing
19610050	706	1st St	Building Permit	Siding and roof permit 25-49
19610045	1908	12th St	Building Permit	Siding permit 25-48 Roof permit 25-46
19598638	1448	Hiawatha Ln	Building Permit	R3 doing the roof Fence permit 25-45
19598250	1924	S Washington Blvd	Building Permit	Permit 25-44
19594182	516	7th St	Building Permit	Roofing
19591571	2501	9th St	Building Permit	5/9/25 Fri mediacom was in the row around noon making ruts after imon had it fixed 3x Hvac permit 25-42
19585597	1431	Rosehill Ave	Building Permit	crawford company installing locates came in for building wood deck over concrete steps, no permit yet.5/7/25
19581593	919	16th Pl	Building Permit	Permit 25-43 deck over front steps permit 25-41
19577722	1407	Westfield Ln	Building Permit	roof over the deck permit 25-37
19563777	1518	6th Ave	Building Permit	no charge fixing one panel of sidewalk from tree roots Permit 25-36
19562991	609	6th St	Building Permit	replacing rear deck and increase size by 2ft Permit 25-35
19562723	1431	S Washington Blvd	Building Permit	Pool and deck

19559246	1035	15th Pl	Building Permit	Permit 25-33 Pool and shed
19554798	710	Scott Ct	Building Permit	Roof permit
19549626	519	14th Ave	Building Permit	R3 roofing Fence Permit 25-31
19545052	706	5th Ave	Building Permit	replacing the steps on porch
19537954	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 company t
19532243	3906	9th St	Building Permit	ROW Permit U25-02
19527112	912	3rd St	Building Permit	Site #7 substation entrance solar project
19524700	1440	17th Ave	Building Permit	1510 apartments was struck by truck 4/14/25 by pickup truck. no permit needed to repair the damage. HT 1510 is just replacing his front steps, no permit needed. HT
19520340	1422	Rosehill Ave	Building Permit	Fence permit 25-24

Nuisances

Address	Street Name	Work Type	Description
422	15th Ave	Abandoned Vehicle	[REDACTED] left a note in the envelope with her water payment. The note was complaining that a neighbor has hai
612	5th St	Abandoned Vehicle	5/29/25 starting over and moving forward with legal.
315	6th Ave	Abandoned Vehicle	Not much was cleaned up yet as of 5/20/25
817	14th Ave	Other - Codes	The garage along 9th st needs repaired or tore down. checked x 5/19/25
1456	16th Ave	Other - Codes	complaint filed about dog waste and 5 mowers and a boat that doesnt get used.
610	13th Pl	Public Nuisance	Accumulation of junk and trash on property. This needs to be escalated rapidly since this is a repeat offender.
610	13th Pl	Other - Codes	610 13th Pl starting the process again and tall grass also
315	6th Ave	Other - Codes	check for piles of brush
703	3rd St	Public Nuisance	Rubbish accumulation and temporary tents being used as structures.
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 company that removed
1924	9th St	Other - Codes	[REDACTED] would like to have the birds removed from his neighbors tree, but they fly away and is hard to catch
1318	5th St	Other - Codes	culvert issues
1525	4th Ave	Other - Codes	empty lot, [REDACTED] [REDACTED]
1801	3rd St	Other - Codes	Fire hydrant was blocked
1703	3rd St	Other - Codes	shed/garage needs to come down
1204	2nd St	Other - Codes	Garage over on the alley

917	3rd St	Public Nuisance	Construction junk out back of this building, sending out first notice of 2025.
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612	5th St	Junk Vehicle	They are working with me, we are trying to get rid of the junk cars. [REDACTED] Accumulation of junk on the property.
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612	5th St	Public Nuisance	already working with owners, owner is in the mayo clinic at this time. checked x
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612	5th St	Abandoned Vehicle	3/7/24 Starting the process for [REDACTED] has been 2 yrs already and no improvement
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612	5th St	Abandoned Vehicle	Junk vehicles, still in progress, [REDACTED] to help out week of 5/19/22
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Training and Equipment

June 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
6/4/25	Rescue Boat Operations	Driver/Operator Training	3	2
6/4/25	5 inch Hose Testing	Continuing Training (Minimum Training Standard)	10	2
6/11/25	Rescue Boat Operations	Driver/Operator Training	4	2
6/11/25	Vehicle Extrication Training	Rescue Related Training	21	2
6/18/25	Aerial Apparatus Operations	Driver/Operator Training	9	2
Count: 5				

Report Filters

Activity/Training Start Actual Date: is between '06/01/2025' and '06/30/2025'

Totals 5 classes

47 Students

94 hours

Hose Testing



Tested/Inspected 0 feet of fire

hose in June.



Hydrant Flushing, Testing and Inspection 155 Hydrants in June



MONTHLY REPORT

JUNE 2025

CAMANCHE POLICE DEPARTMENT



Monthly Statistics		3 yr. Average
Squad Miles Driven	3764	4076
Monthly Calls for Service	634	832
Annual Calls for Service	4103	9984
New Cases	30	24.6
Ambulance/FD Assists	43	41.6
MV Collisions	3	5.25
Arrests	11	9.17
Traffic Stops	71	68.6
Citations	21	23.2
Warnings/Memos	53	43.67
Mutual Aid *	43	29
SIFA Logged	441	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

- CAP25000156 – On 6/03/25 CAPD was dispatched to the area of the 1400 block of 3rd street for a report of a suspicious vehicle. The driver, Trenton Douglas Vorwald (18) was subsequently arrested for OWI 1st and two counts of criminal mischief 4th.
- CAP25000157 – On 6/03/25 Camanche Public Works reported damage and/or removal of two stop signs; 9th St at 31st Ave and 3rd St at 12th Ave. Trenton Douglas Vorwald (18) was arrested for this damage under CAP25000156.
- CAP25000158 – On 6/03/25 CAPD received a criminal mischief report from a representative of Telecon Construction in reference to windows broken out of a Ditch Witch. Said damage is valued at \$500.00.
- CAP25000159 – On 6/03/25 CAPD was dispatched to and investigated a hit and run accident in the parking lot at Camanche High School.
- CAP25000160 – On 6/04/25 CAPD opened a case report in reference to a juvenile male providing false information to officers during contact made ref CAP25000156.
- CAP25000161 – On 6/05/25 CAPD responded to a two vehicle property damage accident on Highway 67 at 21st Street. Driver, Grace A. Timler (25) was cited for an improper lane change.
- CAP25000162 – On 6/05/25 Camanche Public Works reported damage to a swing near 7th Ave/7th Street. Property is valued at \$600.
- CAP25000163 – On 6/07/25 CAPD conducted a traffic stop on Highway 67 South of N. Washington Blvd for speeding. The driver, Chandler R. Willett (32) was arrested for OWI and cited for speeding while the passenger.
- CAP25000164 – On 6/07/25 CAPD attempted to conduct a traffic stop on a vehicle for no front license plate and failure to obey a stop light and that had been pursued by the Clinton County Sheriff's Office. The vehicle subsequently fled from the officer and the officer terminated the pursuit after determining that the CCSO would not reengage.
- CAP25000165 – On 6/08/25 CAPD opened a drug investigation.
- CAP25000166 – On 6/08/25 CAPD conducted a traffic stop on a vehicle for speeding on Highway 67 near 21st Street. The driver, Ava Marie Sims (18) was cited for possession of drug paraphernalia, possession of nicotine under 21 and issued a memo for speeding.
- CAP25000167 – On 6/09/25 CAPD took a report of a dog bite that occurred at a residence in the 1400 block of 18th Ave.
- CAP25000168 – On 6/09/25 CAPD officers were dispatched to the area of the 200 block of 6th Ave for a burglary where the suspect was believed to be intoxicated. The subject, Bradley Owen Fred Springston (23) was subsequently arrested for public intoxication.



Investigations & Patrol

- CAP25000169 – On 6/04/25 CAPD conducted a traffic stop on a vehicle on Lincoln Way/Hwy 67 for the registered owner not having a valid license. The registered owner was not driving the vehicle at the time of the stop so the stop was terminated. The driver, Nathan Henry Joseph McCombs (29) was later determined to have a suspended license. Charges have been referred to the Clinton County Attorney's Office.
- CAP25000170 – On 6/11/25 CAPD took a juvenile runaway report from the parent of a 17 year old male. The subject returned home later.
- CAP25000171 – On 6/11/25 CAPD conducted a traffic stop on Hwy 67 for having no license plate. After a CLPD K9 alerted on the vehicle a probable cause search was conducted. The driver, Jacob Abram Chisholm II (29) was subsequently arrested for possession of marijuana 3rd and cited for open container.
- CAP25000172 – On 6/13/25 CAPD responded to and investigated a two vehicle property damage accident on Hwy 67 at 21st Street. Driver, Kulwant Singh (60) was cited for unsafe backing on a highway.
- CAP25000173 – On 6/15/25 CAPD responded to an apartment at 1215 7th Ave for a female that called 911 screaming for help. Bradley Dean Daniels (58) was subsequently arrested for false imprisonment and domestic assault strangulation/bodily injury.
- CAP25000174 – Opened in error
- CAP25000175 – On 6/17/25 CAPD took a theft report from a residence in the 400 block of 11th Place in reference to a stolen E-bike valued at \$1000.
- CAP25000176 – On 6/17/25 CAPD received a criminal mischief report from a resident in the 3100 block of S. Washington Blvd ref a flat tire valued at \$250.
- CAP25000177 – On 6/17/25 CAPD took a theft report from a resident in the 1300 block of 5th Street in ref to a stolen US flag valued at \$50.
- CAP25000178 – On 6/22/25 CAPD opened an investigation regarding juveniles smoking and littering at Anthony Park.
- CAP25000179 – On 6/22/25 CAPD responded to and investigated a report of a domestic assault at a residence in the 700 block of 6th Ave. Charges are being reviewed by the Clinton County Attorney's Office.
- CAP25000180 – On 6/27/25 CAPD received a criminal mischief complaint from a resident in the 4500 block of 9th Street in ref to damage to his mailbox.
- CAP25000181 – On 6/27/25 CAPD received a burglary complaint from a resident in the 5100 block of 9th Street.
- CAP25000182 – On 6/27/25 CAPD was dispatched to 21st Street/7th Ave for check area for a possible intoxicated subject associated with a grey Ford Fusion. Officers subsequently stopped a subject at Kwik Star and as a result of the investigation arrested Alexander Lee Caes (31) for public intoxication.



Investigations & Patrol

- CAP25000183 – On 6/28/25 CAPD opened a drug investigation ref a Crime Stoppers report.
- CAP25000184 – On 6/29/25 CAPD received a Flock ALPR hit on a vehicle associated with a warrant subject. Officers located the vehicle at a residence in the 800 block of 9th Street. Devin William Engle (24) was subsequently arrested on an in-county warrant for theft 2nd.
- CAP25000185 – On 6/30/25 CAPD was dispatched to a residence in the 5100 block of 9th Street for a burglary in progress. Upon arrival the suspect(s) had fled. It is unknown at this time what was taken from the residence.

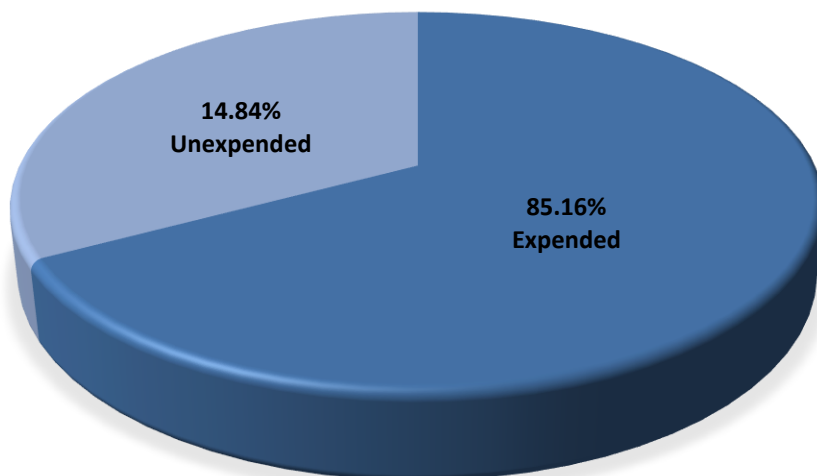


Staffing

	Hours	2025 Total (Jan – Dec)
Vacation	140	200
Personal Time	10	60
Sick Time	10	45
Bereavement	0	0
Overtime	80.75	369.5
Court 1.5x	0	2
Court 2x	0	10
Comp Time Used	20	57
Comp Time Earned (x1.5)	9	32

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

BUDGET 2024/2025 **% OF FISCAL YTD 100%** **14.84% UNDER BUDGET**



Budget Over-Runs

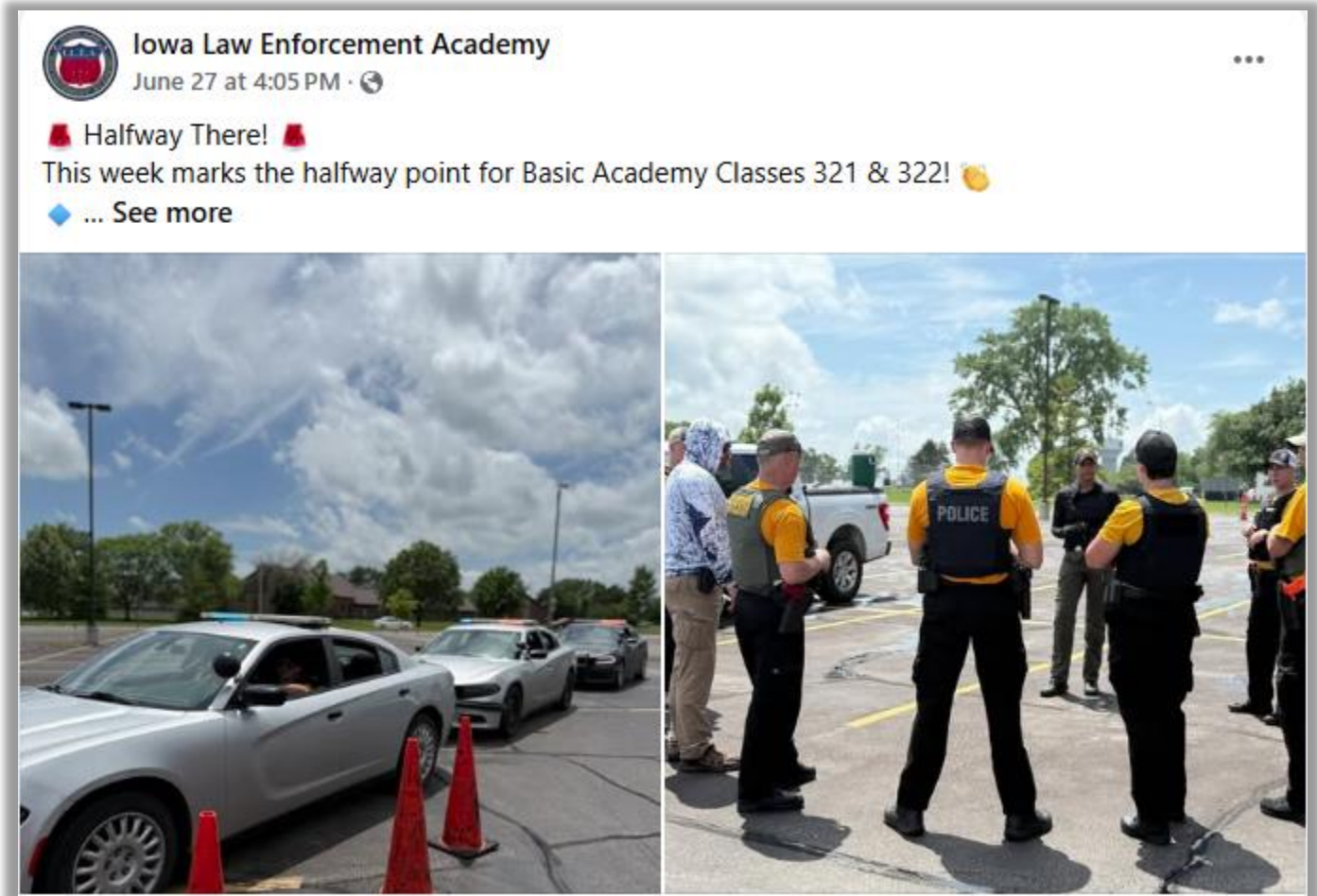
- Overtime - \$16,457
- Retiree Group Insurance - \$5,809
- Unemployment Compensation - \$4,438
- Clothing Allowance - \$820
- Liability Insurance - \$4,438
- Property Insurance - \$459
- Vehicle Insurance – 1,105
- Telephone/Computer-Platinum - \$123



Staffing

Iowa Law Enforcement Academy Update

Officer Carter Marten is now half way through the Iowa Law Enforcement Academy and



On June 15th Officer Jack Davison has started Phase 3 of his field training. He is slated to complete Field Training on August 10th.



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



STAY CONNECTED



In extremely hot weather, it's crucial to make sure your animals have shade and cool clean water. Bring your pets inside if they display any signs of dehydration or overheating!

HOW TO PREVENT HEATSTROKE IN DOGS

Prevention is key for heatstroke in dogs; keep in mind the following when the weather is hot:

- Always ensure that your pet has access to shade and water when outdoors.
- Only exercise dogs in cooler parts of the day (early in the morning, late at night). Even short walks can cause heatstroke in predisposed dogs or on extremely hot, humid days.
- Never leave dogs alone in cars, even on seemingly cool days. Even if the windows are left partially open or the car is parked in the shade, the inside of the car can be greater than 40 F hotter than outside.
- On hot days, keep your pet inside the house with air-conditioning, especially if they have a predisposed condition.

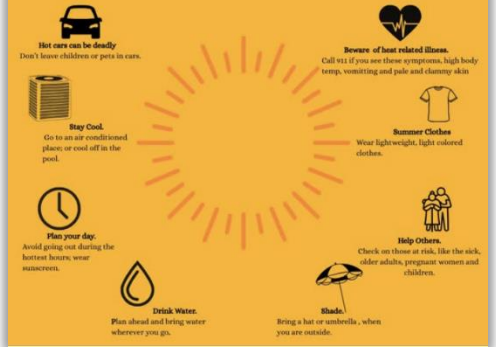


**Her momma picked her up this morning. She said they were on a walk when some fireworks SPOOKED her and she took off... See more



Preparing for extreme heat is so important to stay healthy. Make sure you follow these tips to keep yourself and loved ones safe during the HOT days ahead. Look out for... See more

STAY HEALTHY IN THE HEAT



UNICORNS ARE REAL.

NOW THAT I HAVE YOUR ATTENTION.

JULY 1ST 2025

IOWA'S HANDS-FREE DRIVING LAW WILL GO INTO EFFECT!

Looking for a safe ride this 4th of July? Doll Distributing and the Governor's Traffic Safety Bureau is offering this \$10 voucher July 3rd-July 7th.

\$10 UBER VOUCHER

Valid in Iowa: 7/3 @ 5pm - 7/7 @ 2am

Link: <https://r.uber.com/eghbwkug>
Code: eghbwkug

GOVERNOR'S TRAFFIC SAFETY BUREAU

HANDS-FREE DRIVING

WHAT DOES "HANDS-FREE" MEAN?

WHAT COUNTS AS AN ELECTRONIC DEVICE?

WAYS TO STAY HANDS-FREE

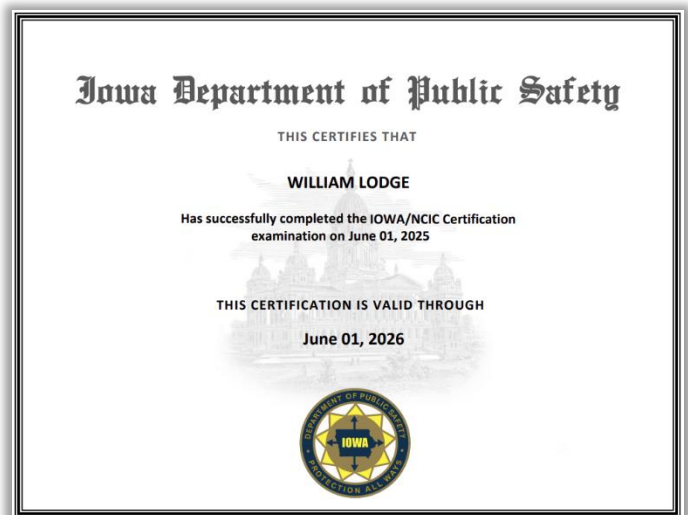
USE VOICE COMMANDS

Camanche Police Department is with Friends of the Camanche Police Department. June 29 at 1:05 PM

The helicopter has landed here at Camanche High School where Friends of the Camanche Police Department is hosting their first ever Touch a Truck event! There are so many cool trucks to see! Kelly Girls Pizza is here, there are popsicles and water to keep cool! Come see us!



Training - (49 hours of training in June)



HUMAN TRAFFICKING TRAINING

RSVP NOW!
>>>>>>

JUNE 10th & 11th, 2025

The Iowa Office to Combat Human Trafficking is pleased to host this **FREE**, two-day, skill-based training to ensure that law enforcement and other professionals are able to identify and help victims, investigate trafficking crimes, and take traffickers out of circulation.

COURSE OBJECTIVES

RECOGNIZE
Recognize indicators of trafficking

TRANSITION
How to transition from a routine call to a human trafficking incident

EVIDENCE
How to properly look for and obtain evidence, including from cell phones

INTERVIEW
Understand how to appropriately interview victims and suspects

PROACTIVE OPERATIONS
Understand how to conduct proactive operations from hotel, casino, truck stop, travelers, sex offenders, and more

8:00 - 8:30am
Check-in & Registration

8:30 - 4:30pm
Training
Lunch is on your own

WATERFRONT CONVENTION CENTER
2021 State Street
Bettendorf, IA

Instructor:
DAN NASH
Human Trafficking Training Center

CLICK HERE to learn more about Dan

HT IOWA OFFICE TO COMBAT HUMAN TRAFFICKING
www.stopthetrafficking.org

NATIONAL CHILD PASSENGER SAFETY CERTIFICATION

Certifying Body: Safe Kids Worldwide
Curriculum by: NHTSA

A Program of Safe Kids Worldwide

In collaboration with:
The National CPS Board
Program Sponsor: State Farm®

Certification Confirmation

Cory Snodgrass

T861285: Certified Technician

Valid from June 16, 2025 through June 15, 2027

Bring this card to all of your CPS events for proof of your certification.

Seat Check Notes		
Seat Type	Date	Instructor Name
RF Only		
RF Convertible		
FF Harness		
Booster		
LATCH		

NATIONAL CHILD PASSENGER SAFETY CERTIFICATION

Cory Snodgrass
T861285
June 16, 2025 - June 15, 2027
Certified Technician

A Program of Safe Kids Worldwide
Curriculum by: NHTSA
Certifying Body: Safe Kids Worldwide
In collaboration with: The National CPS Board
Program Sponsor: State Farm®



Friends of Camanche PD Touch-A-Truck Event



Community Policing



On June 27th Brent's Firehouse Coffee donated \$1200 to both the Friends of Camanche PD and the Fire Department.

