

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)
AUGUST 19, 2025

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Guest: Richard Jones – CivicPlus Website Services

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on August 5, 2025
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for July 2025
- 4) Approve payment of Mississippi Valley Pump invoice for repairs to 10th Street Lift pump \$5,967.00
- 5) Approve automatic renewal of Class E Retail Alcohol License (LE) effective October 1, 2025 as submitted by Casey's Marketing Company
- 6) Approve Class C Retail Alcohol License for Hides Inn effective 9/10/2025
- 7) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on August 11, 2025
- 8) Receive, accept and place on file draft minutes from the Historical Board meeting on August 11, 2025
- 9) Approve payment of Pay Application #3, Final, Retainage to Biechler Electric, Inc. for Well #5 permanent generator \$7,924.60
- 10) Approve Payment to Manatt's for the City's portion of repaving 12th Place and associated park land in the amount of \$15,619.50
- 11) Approve payment of BWC invoice for street repairs after water main leak \$3,722.27
- 12) Approve payment of McManus Construction Services invoices for street repairs after water main breaks: 3rd St & 15th Ave \$2,000.00; 1011 15th Pl \$3,400.00; 714 2nd St \$4,500.00; 630 3rd Ave \$2,865.00

Unfinished Business:

- 1) Discussion of CPKC Railroad and EMS Services (Klahn)
- 2) 28E Agreement with Clinton County Communications (Pruett)
- 3) First Reading of An Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions
- 4) Fee Schedule Recommendations (Kida)

New Business:

- 1) Adopt a Resolution Correcting the Level of Compensation for Two Part Time Cemetery Workers in the City of Camanche for FY 2026 (Schneider)
- 2) Adopt a Resolution calling for an election on proposal to enter into a General Obligation Loan Agreement and borrow money thereunder in a principal amount not to exceed \$4,200,000
- 3) Vicious Animal Ordinance Proposal (Schmitz)
- 4) Update on the Camera Project (Schmitz)
- 5) Camanche Police Department July 2025 Report (Schmitz)
- 6) Camanche Fire Department July 2025 Report (D Schutte)

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

Work Session – City Administrator Goal Setting Session

Adjourn

Board Vacancies –

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

City of Camanche

August 5, 2025

The City Council of the City of Camanche, Iowa met in regular session August 5, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Edens, Klahn and Weller. Absent: Councilman Farrell. Also present were City Attorneys Current, Frey and Roberts, City Administrator Andrew Kida, and Department Heads Schmitz and Schneider.

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

Visitor Kathy Klahn, with the Camanche Hometown Pride Committee, presented a \$500.00 check for the crosswalk signs which was a donation to Hometown Pride from Andrew Kida; Hometown Pride plans to donate to this as well. She also presented a \$3,000.00 check for a drinking fountain at the Splash Pad which was a donation to Hometown Pride from Clinton Rotary. She recognized Andrew Kida, John Frey and Braydon Roberts who are Rotarians. The Chairperson of the Park and Recreation Commission, Casey Green, will be looking for a free-standing fountain that will work well in the area of the Splash Pad and likely be installed next season. She said the benches and possibly the picnic tables, one of which is handicap accessible, are in and it would be nice if they could be installed soon since there is still summer left. She complimented Camanche Kiwanis. They donated money for two of the benches; Stacy Kinkaid in memory of her father, John Glahn and Jeff Everhart family in memory of Kelly Everhart, Karlee Low's sister. We were able to buy more because of these donations. There is also a family who want to donate a shade for the bench and hopefully there will be more.

Visitor Don White with Kline Sewer and Drain provided Council with the findings from running their camera through the sewer mains in the neighborhoods near the Splash Pad. He said the root issues are 95% in the private laterals, where roots are coming in from the Ys where the private sewer lines tap in to the City sewer main. When asked, Mr. White said these root infiltrations are the responsibility of the property owners. He showed portions of the video taken and narrated where the roots were, saying a lot of this can be fixed. The video clearly shows where the roots are coming from. There are 9 taps that need to be dug up and repaired to stop the root intrusion. Hiawatha to 7th is not a City issue. Councilman Bowman said we can notify the homeowners so they can make an informed decision. Councilman Klahn asked what the cost to the resident would be if the resident hired Kline to do their lines. Mr. White said their charge is \$375.00 per hour for their jetter and camera and normally takes 45 minutes or an hour and is done from the cleanout in the home's basement. There is also a place in the sewer main that needs to be repaired and he explained how the repair can be done without digging up the street.

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

City Administrator Kida said we need to remove item #8, payment of Pay Application #2 for the 9th Avenue Culvert from the Consent Agenda because the work has not yet been done. Councilman Klahn asked for confirmation about funding for item #7, purchase of Pedestrian Yield signs from Tapco; Kida verified the signs are 80% grant funded plus some donations with the City paying only the balance.

Moved by Councilman Bowman, second by Councilman Klahn to approve the Consent Agenda, as amended, which covered the following: Approve minutes from the Council meeting held on July 15, 2025; approve Abstract No. 877 which includes the following:

ALLIANT ENERGY	GAS SERVICE	598.05
UMB BANK NA	ACCT I1305 CAMANCHE GO2022	600.00
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
GROW CLINTON	CRDC INVSTMNT; GROW CLINTON DUES	5,500.00
CLINTON HERALD	11109 LIBRARY 52 WEEK SUBSCRIP	239.99
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	43,063.45
THE DES MOINES REGISTER	SUBSCRIPTION-LIBRARY	0.76
HOME DEPOT CREDIT SERVICE	CEM-TAPE,STONE,MARKERS,PAINT	317.40
IOWA ONE CALL	147 ONE CALL LOCATES	132.30
INGRAM BOOK COMPANY	1 BOOK	43.48
VOYA	457 PLAN DEDUCT	3,229.00
INTOXIMETERS	PD-BREATH ALCOHOL TESTER	415.00
IPERS	IPERS	10,995.41
KWIK TRIP/KWIK STAR STORE	529.01G PW; 50.567G CEMETERY; 55.73G FIRE DEPT; 308.46G POLICE DEPT	2,621.37
MASTERCARD	MICROSOFT SUBSCRIPTION-LIBRARY	139.09
MCMANUS CONSTRUCTION SERV	GRAVES-ANDRESEN, WALTERS	1,650.00
MEDIACOM	INTERNET	706.94
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	6,071.74
MISSISSIPPI VALLEY PUMP	REPAIR PUMP-7TH AVE LIFT STATION	8,265.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	27,883.36
PRESTO-X-COMPANY	PEST CTRL-CCTR,CHALL,LIB,HIST BLDG	238.26
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,426.96
QUILL CORPORATION	LIBRARY-TOWELS,BAGS PAPERPLATE	210.42
KELLI ELLIOTT	REIMB CANDY-CAM DAYS PARADE	54.80
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	6,472.34
US CELLULAR	CROSS LIFT STATION	85.08
HAWKINS INC	100 GAL AZONE-WATER DEPARTMENT	347.35
WENDLING QUARRIES INC	253.01 TONS GRAVEL - ALLEYS	6,085.94
MICHAEL YACKSHAW	WELLNESS,BOOTS,CLOTHING REIMB	693.02
QUAD CITY SAFETY	SAFETY GLASSES LENS CLEANER	33.69
WINDSTREAM	PHONE/LONG DISTANCE	1,027.81
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	1,190.00
NAPA AUTO PARTS INC.	ALTERNATOR BEARNIGS-P/R,CEM	236.00
CENTURYLINK	TELEPHONE EXPENSE	1,186.39
EASTERN IOWA EXCAVATING	PAY APP #1 9TH AVE CULVERT	30,125.29
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	22,392.87
AFLAC	AFLAC - PRETAX DEDUCTIONS	465.00
PLATINUM SMART INC.	DATA BACKUPS-AUG 2025	435.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	165.04
CASEY'S GENERAL STORES	97.57 G PW;22.21G SJET;14.21G POLICE; 88.15G FIRE; 56.14G AMBULANCE	915.39
SPARKLEAN	JULY25 CLEANING-CHALL,PD,CCTR,PW	918.00

HSA ACCOUNTS	HSA- EMPLOYEES	3,790.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	118.96
PLATINUM INFORMATION SERV	IT SUPPORT,NETWORKMON,SPAM FLT	2,877.70
TONI SCHNEIDER	REIMB SPSE EXP IN LIEU OF INSURANCE	2,000.00
NATHAN CAMPIE	WELLNESS REIMBURSEMENT	250.00
REPUBLIC SERVICES	AUG 25 COLLECTION-PUBLIC WORKS	81.00
FBI-LEEDA	SGT PARKS-CLI CLINTON	795.00
SPARKS SMALL ENGINE	PULLEY,SPINDLES-P/R MOWER	145.65
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
CORY SNODGRASS	NASRO CONF MILEAGE,1 NIGHT HOTEL	1,376.42
QUAD CITIES WINWATER	2 FIRE HYDRANTS	10,799.91
PLATINUM LEASING SERVICES	JULY 25 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	2,984.70
GEMT	STATE SHARE-GEMT JULY-AUGUST	2,441.58
HAROLD TEAGARDEN	REIMBURSE BOOT ALLOWANCE	139.08
AIRGAS USA, LLC.	CYLINDER RENTAL	13.50
RAINBOW OF THE HEARTLAND	1/2 SPLASH PAD BENCHES-HTP PAID	4,980.51
TEXT MY GOV	100,000 ADDITIONAL MESSAGES	750.00
SHAUNA TEGELER	REIMBURSE CLOTHING ALLOWANCE	40.60
RIVERSTONE GROUP, INC	GRAVEL-SPLASH PAD PARKING AREA	160.65
PCC AMBULANCE BILLING SER	JUN 25 AMBULANCE BILLING SERVICE	1,142.23
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	266.72
CLINTON REG WATER RECL	SAMPLE ANALYSIS	90.00
VISA	BLDG INSP DRONE;FD,AMB SUPPLIES;	6,061.45
	IACMA-KIDA;CHALL-POSTAGE;PW SUPPL	
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.68
BIECHLER ELECTRIC, INC.	PAY APP 2 WELL 5 PERM GENERATOR	7,528.85
PLUMBING SERVICES PLUS	WATER VALVE REPLACEMENTS-3 STS	9,400.00
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	158.31
DEPOSIT REFUNDS	REFUND DATE 07/18/2025	52.55
DEPOSIT REFUNDS	REFUND DATE 07/22/2025	194.36
DEPOSIT REFUNDS	REFUND DATE 07/24/2025	264.51
PAYROLL CHECKS	PAYROLL CHECKS ON 07/18/2025	64,456.08
PAYROLL CHECKS	PAYROLL CHECKS ON 07/21/2025	1,554.00
PAYROLL CHECKS	PAYROLL CHECKS ON 07/22/2025	1,554.00
PAYROLL CHECKS	PAYROLL CHECKS ON 07/23/2025	3,313.26
PAYROLL CHECKS	PAYROLL CHECKS ON 07/24/2025	3,313.26
PAYROLL CHECKS	PAYROLL CHECKS ON 07/25/2025	3,608.39
PAYROLL CHECKS	PAYROLL CHECKS ON 07/26/2025	3,608.39
PAYROLL CHECKS	PAYROLL CHECKS ON 07/28/2025	3,608.39
PAYROLL CHECKS	PAYROLL CHECKS ON 07/29/2025	3,608.39
PAYROLL CHECKS	PAYROLL CHECKS ON 07/30/2025	3,608.39
PAYROLL CHECKS	PAYROLL CHECKS ON 07/31/2025	3,608.39
PAYROLL CHECKS	PAYROLL CHECKS ON 08/01/2025	59,736.93
	CLAIMS TOTAL	427,072.03
	GENERAL FUND	201,482.05
	LIBRARY FUND	15,687.63

PARKS FUND	10,679.57
CEMETERY FUND	7,279.06
ROAD USE FUND	63,858.96
9TH STREET PROJECT FUND	600.00
PFAS FUND	7,528.85
WATER UTILITY FUND	65,486.15
SEWER UTILITY FUND	52,910.33
LANDFILL/GARBAGE FUND	1,559.43

Receive, accept and place on file draft minutes from the Park and Recreation Commission meetings on July 14, 2025 and July 28, 2025; Receive, accept and place on file draft minutes from the Historical Board meetings on July 14, 2025 and July 21, 2025; Approve payment of Core-Vens Insurance invoice for additional premiums: Work Comp Audit \$6,659.00, General Liability Audit \$669.00; Approve payment of Quad Cities Winwater for two fire hydrants \$10,180.00, less discount of \$101.80; Approve Purchase of Pedestrian Yield signs from Tapco in the amount of \$26,969.30. On roll call - all Ayes.

Under Unfinished Business, Councilman Klahn said he did not know that Chief Schutte was on vacation, but talked with Assistant Chief Moore. He asked about cameras at each of the railroad crossings, going to the Fire Department. Kida said there is a train camera system out of Canada. They will feed it wherever you want, even to the public. It is not cheap to do. Klahn asked Chief Schmitz if this is something the Police Department could use; Schmitz said that any camera could be used. Klahn would like to have more discussion about this with both Chiefs present. Kida added that he will try to find past emails he has regarding cameras that might even detail associated costs.

Discussion of the Camanche Code of Ordinances 6-11-7 Pools continued focusing on retention and detention ponds. Kida said he found no cities on the City Administrator grapevine who are enforcing fences around these ponds, as they dissipate quickly. Councilman Bowman said if we are not enforcing the Ordinance as written, we should rewrite it. When the planned 8' detention pond on the Fareway plan was mentioned, Mayor Pruett asked why we are singling them out and recommended we have a separate conversation with Fareway to express our concerns. Councilman Bowman talked about the depth and Councilman Weller said it will be sloped. Councilman Edens said the slope is an issue for him, if we have a decent slope and it is able to be mowed, he is fine with it. Bowman wants the Ordinance to make it clear we are not requiring fences around retention ponds. Klahn said we need to revisit the Ordinance and rephrase it. Kida clarified that in the drawings, it shows that the ponds are only going to hold 2-1/2 feet of water, tops, and going to drain in 24 hours; that's what all these detention ponds do. When asked, City Attorney Current said the Ordinance is clear on swimming pools. After that it is a little more murky and is open to interpretation. He noted a retention pond in Clinton with steep sides that has no fence around it. Kida asked if the desire of Council is to include in the Ordinance to say temporary detention ponds are not classified as pools; agreement was expressed.

Mayor Pruett tabled the 28E Agreement with Clinton County Communications in anticipation of forthcoming changes from that group. This will be on a future agenda, when the document is rewritten.

After detailed discussion of additions to the proposed Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions, it was decided to table the First reading. At the suggestion of Councilman Weller, additions to the amendment will include use of a factory-made car cover (not a tarp) and moving the vehicle within 72 hours. Kida said the whole goal is to eliminate chronic issues.

As discussed in the previous Council meeting, Kida prepared an RFQ document, seeking quotes for a proposed overpass. He summarized points in the RFQ and noted this will be a 10-15-year journey, not an overnight process.

Moved by Councilman Bowman, second by Councilman Klahn to approve the Request for Quotes for Engineering Services for a proposed Overpass in Camanche.

City Attorney Roberts reported on a Nuisance hearing that took place today for 610 13th Place. The court decided the City can abate the nuisance if it has not been cleaned up by August 18th. The property owner will get out of jail on August 14th so she can get what she wants from the property and we can abate what is left and assess the cost to the property. City Administrator Kida thanked Corporal Snodgrass for helping out with the railroad crossing issues when they reopened the road. Councilman Klahn asked where we stand on the Trail Plan. Kida said they are working on it right now, there are some questions for the DOT, but it will get done on time. Councilman Bowman discussed an anonymous letter that we received at City Hall, making the point that we cannot do anything with the letter, although a serious allegation was made. If the public has a problem, if something is going on, we encourage people to come to the meetings to let us know so they are a part of the public record. Come here and tell us about it so we can address it. Anonymous letters are not effective, please come and talk to us. Chief Schmitz reported that the Friends of the Camanche PD donated \$600 so we could have a few more kids from Camanche participate in the Shop With a Cop event and an anonymous donor gave \$500 for the crosswalk project. The PD is looking at doing an animal licensing event in the springtime to help eliminate issues with unlicensed animals. The purpose of licensing is making sure they are vaccinated. He may seek Council's approval to suspend late fees at the event to encourage licensing during an amnesty day. Regarding animal licensing, some things have come up and with Shauna doing some diligent work at City Hall, the PD has been able to deem dogs vicious if they are involved in an attack or bite of any kind. He would like to require proof of insurance verified annually in those cases at the time of licensing, along with increased fines for unlicensed animals which should be substantially more for vicious dogs. Regarding cameras-Lyondell has offered the PD to apply for a \$5,000 grant. The Friends of the PD also discussed that the cameras have done so well in the City Parks, they would like to see the funds go to upgrade the system with cameras in more locations; intersections, Swan Slough boat ramp, railroad crossings and public buildings plus a DVR system. City Clerk Schneider reported that it is election time and said election paperwork can be submitted at City Hall beginning August 25th with a final due date of September 18th.

Mayor Pruett asked for Public Comments. Susan Czer 1611 3rd Street talked about infrastructure in this town. It is horrible. We sit here and we talk about how the retention ponds should be and we should talk about the infrastructure, it is crumbling right in front of us and nobody is doing anything about it until there is a crisis. We've got our streets right now, they are like a patchwork quilt over there. There's a section here, there's section there, they're heaved. It's terrible, there's grass growing in them. Nobody seems to care about any of this

kind of stuff. These streets should be resurfaced. We've got holes in them that could swallow up a small child. We send out our City workers and what do they do-the hot patch. If we didn't have hot patch, what would we have in this town? Takes about two storms and the hot patch is out and the crumbs are all over the street and nobody seems to care. We just keep going on and on until we have a complete problem. We apparently don't have money to maintain our streets. We have money for a 6,7,8 million-dollar library to be put on the ballot but we don't have money to take care of our streets. That in and of itself is shameful. This is up to you-you have the ability to do something with our streets, they are terrible. Next, we need to move on to our sidewalks. They are starting to look more like cow paths than sidewalks. Most of our sidewalks go nowhere. Nobody is maintaining our sidewalks, there's roots coming out of them, they're cracked. So, what do people do that use the sidewalks? They're out on these bad streets. She does not understand why we don't have money for the sidewalks, we have money for a 6,7,8 million-dollar library on the ballot but we don't have money for our sidewalks. Next thing is our water. Our water in this town is disgusting. Nobody in this town should say oh yea this water is good and you should be able to drink it. I was told by the City that if I have a problem with my water I should call. I would have you folks on speed dial because it is not a matter if my water is yellow or orange, it is to what degree. Every single day there is this hint of yellow going through my water. I spend more money on the works trying to clean the porcelain in my house than anything else. Most of the people in this town either buy their water in jugs or bottles or put in reverse osmosis systems in their house or have their water delivered. I don't think that is right. I think the people of this town deserve to have good clean water, but we don't have money for that. We have money for a library, we have money for a splash pad, exercise equipment in parks that nobody uses. We don't have money for what it takes to keep the infrastructure going. I think it is shameful that people have to purchase their own water. But, that's what you want. We had this gentleman over here talking about our sewers, again, another horrendous situation. Living in a town and you should have to worry about sewer water coming into your house-I don't think so. This is something that should have been maintained all along. These cameras should have been sent down here all along. But we wait until sewers are backing up into people's basements. And then all of a sudden, we say we are going to contact the homeowners and see what they are going to say about it. She said we pay a lot of money in real estate taxes in this town and got a big increase in real estate taxes a few years back and we get crappy water, crappy streets, crappy sidewalks and now we have bad sewers. Mayor Pruett informed her that her time was up and she said she needed about two more minutes, although the agenda clearly states the time limit. She called out Councilmember Bowman for saying that people should come in and talk to Council. You are going to do what you want, it's obvious. You only do what is good for some of the people, you don't do what is good for all the people. There were no additional public comments.

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

Mayor Pruett adjourned the meeting at 7:25 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS LEASING	AUG 25 CHALL,LIB,PD COPIER LEASES	686.64	95858	8/19/2025
AIRGAS USA, LLC.	CYLINDER RENTAL	13.95	95859	8/19/2025
A14 U MECHANICAL	REPAIR FIRE STATION HVAC	75.00	95860	8/19/2025
ALLEN SCHUTTE	REPAIR SPEED TRAILER	120.00	95861	8/19/2025
ALTORFER, INC.	GENERATOR WELL #5	7,127.96	95846	8/7/2025
ANDREW KIDA	CLOTHING ALLOWANCE	161.73	95862	8/19/2025
AXON ENTERPRISE, INC.	AXON VR FULL ACCESS	1,080.00	95863	8/19/2025
BI-STATE REGIONAL COMMISSION	MAC MEETING-KIDA	17.64	95864	8/19/2025
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	244.18	95865	8/19/2025
CASEY'S BUSINESS MASTERCARD	111.33 GAL FD; 35.53GAL CEMETERY; 10.95 GAL AMBULANCE; 72.58 GAL PW	731.41	10321018	8/19/2025
CENTURYLINK	TELEPHONE EXPENSE	1,470.74	95866	8/19/2025
CHRISTY SCHUTTE	REIMB WELLNESS,CLOTHING ALLOWANCE	105.37	95867	8/19/2025
CL CO AREA SOLID WASTE	YARD WASTE	185.68	95868	8/19/2025
CLINTON HERALD	LEGAL PUBLICATIONS	1,700.80	95869	8/19/2025
CLINTON HUMANE SOCIETY	4 KITTENS, 3 CATS; 3 DAYS EACH	450.00	95870	8/19/2025
CLINTON PRINTING COMPANY	SUMMER 25 NEWSLETTER	390.00	95871	8/19/2025
CLINTON REG WATER RECLAMATION	SAMPLE ANALYSIS	90.00	95872	8/19/2025
CORE-VENS & COMPANY	GEN LIABILITY/WORK COMP AUDIT	7,971.00	95874	8/19/2025
CULLIGAN	WATER, DISP RENT-CITY HALL	38.50	95875	8/19/2025
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST, ANAMOSA RD	107.44	95876	8/19/2025
EFTPS	FED/FICA TAX WITHHOLDING	193.72	10321002	8/14/2025
EFTPS	FED/FICA TAX WITHHOLDING	13,679.89	10321004	8/15/2025
FLOCK SAFETY GROUP INC	LPR CAMERA SYSTEM-FLOCK RENEW	23,500.00	95847	8/7/2025
FREY, HAUF & CURRENT PLC	LEGAL SERVICES-JULY 25	12,265.77	95877	8/19/2025
GENESIS OCCUPATIONAL HEALTH	MEDICAL DIRECTOR SERVICES	156.25	95878	8/19/2025
GUARDIAN ALLIANCE TECHNOLOGIES	ANNUAL PLATFORM-APPLICANT TRKN	500.00	95879	8/19/2025
HAROLD TEAGARDEN	REIMBURSE BLDG INSP FUEL EXP	56.85	95880	8/19/2025
HARTZ LOCK COMPANY	LIB-SVC CALL-HANDICAP BUTTON	225.00	95848	8/7/2025
HAWKINS, INC	120 GAL AZONE-WATER DEPARTMENT	416.82	95881	8/19/2025
HOME DEPOT CREDIT PLAN	RATCHET,DIESEL CAN,CHAIN OIL	69.46	10321019	8/6/2025
HSA CAMPIE	HSA- EMPLOYEE	1,585.00	10321012	8/15/2025
ILEA	POLICE DEPARTMENT TRAINING	50.00	95882	8/19/2025
IRV'S REPAIR, INC	ADVANCE CHUTE SYSTEM-P&R MOWER	552.42	95883	8/19/2025
J & C ENTERPRISES	JULY 25 COLLECTION	95.68	95884	8/19/2025
JAMES SOWLE	REIMBURSE BOOT ALLOWANCE	192.59	95849	8/7/2025
KIESLER POLICE SUPPLY	AMMUNITION-POLICE DEPARTMENT	1,019.89	95885	8/19/2025
KWIK TRIP INC.	454.631 GAL PD; 396.731 GAL PUBL WRKS 31.894 GAL FIRE DEPT; 45.886 GAL CEM	2,515.96	10321025	8/14/2025
LECTRONICS INC	ALARM SERVICE-LIBRARY,CITY HALL	60.00	95886	8/19/2025
LYNCH DALLAS, P.C.	LEGAL SERVICES-WELL #8	607.50	95887	8/19/2025
MEDIACOM	INTERNET	176.15	95888	8/19/2025
MICROMARKETING LLC	BOOKS/DVDS	392.43	95889	8/19/2025
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,662.48	95850	8/7/2025
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	137.75	95890	8/19/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,983.69	10320999	8/6/2025

MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,713.07	10321020	8/13/2025
MISSISSIPPI VALLEY PUMP	REPAIR 10TH ST LIFT STA PUMP	5,967.00	95891	8/19/2025
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,431.10	10321006	8/15/2025
O'REILLY AUTOMOTIVE STORES INC	PARTS-FIRE DEPT BOAT	51.01	95892	8/19/2025
PANTHER UNIFORMS INC	UNIFORMS-ERIC DAU	470.29	95893	8/19/2025
PARALLEL AG	PARTS-DITCH MOWER	115.13	95894	8/19/2025
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	1,190.00	95895	8/19/2025
PLATINUM INFORMATION SERVICES	ITSUPPORT,NETWORK MON,SPAM FLT	2,383.00	95896	8/19/2025
PLATINUM LEASING SERVICES, INC	AUGUST 25 LEASE PAYMENT	475.00	95897	8/19/2025
PLATINUM SMART INC.	DATA BACKUPS-SEPT 2025	400.00	95898	8/19/2025
RAINBOW OF THE HEARTLAND	BALANCE-BENCHES/TABLES SPL PAD	4,980.51	95899	8/19/2025
REPUBLIC SERVICES	JULY CITY COLLECTION	33,562.00	95900	8/19/2025
RYAN PAGET	REFUND BUILDING PERMIT FEE	50.00	95856	8/12/2025
SBM BUSINESS EQUIP CENTER	BUSINESS CARDS-CS,TS,ST	72.85	95851	8/7/2025
SBM BUSINESS EQUIP CENTER	BUSINESS CARDS-HT,GP,WIRTH	60.85	95901	8/19/2025
SHAUNA TEGELER	REIMBURSE WELLNESS	64.19	95852	8/7/2025
SHAUNA TEGELER	REIMBURSE CLOTHING ALLOWANCE	48.69	95902	8/19/2025
SHERWIN-WILLIAMS	PAINT FOR CROSSWALKS	1,150.26	95903	8/19/2025
TONI SCHNEIDER	REIMBURSE CLOTHING ALLOWANCE	69.09	95904	8/19/2025
TREASURER STATE OF IOWA	JULY 2025 SALES TAX	221.15	10321000	8/8/2025
TREASURER STATE OF IOWA	JULY 2025 WATER EXCISE TAX	2,850.27	10321001	8/8/2025
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	116.78	95905	8/19/2025
VISA	KIDA-ICMA CONFERENCE-TAMPA FL	2,519.65	10321021	8/14/2025
VISA	CONFERENCE CALL SOFTWARE	27.24	10321022	8/14/2025
VISA	PD-HOTEL EXP;TRAINING	991.38	10321023	8/14/2025
VISA	P & R-SWINGS,FLAG POLES	1,229.94	10321024	8/14/2025
VISA	PDF FILLER PROG-POLICE DEPT	209.02	10321026	8/18/2025
VISA	PD-FUEL ILEA TRAVEL OFC MARTEN	467.17	10321027	8/18/2025
VISA	SNODGRASS SRO TRAINING EXPENSE	2,476.27	10321028	8/14/2025
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,754.00	10321005	8/15/2025
ACCOUNT 1101032710	WATER DEPOSIT REFUND	84.52	95853	8/7/2025
ACCOUNT 1100998012	WATER DEPOSIT REFUND	112.69	95854	8/7/2025
ACCOUNT 1101016004	WATER DEPOSIT REFUND	89.33	95855	8/7/2025
ACCOUNT 1100291002	REISSUE WATER DEPOSIT REFUND	95.68	95857	8/12/2025
	PAYROLL PAID ON 8/14/25	1,347.12		
	PAYROLL PAID ON 8/15/25	58,277.83		
	***** REPORT TOTAL *****	224,987.42		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
8675	8/14/2025	3000	DAVID C SCHUTTE	1347.12			
			BANK TOTAL	1347.12			
			REPORT TOTAL	1347.12			

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

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
8676	8/15/2025	12800	CARTER C MARTEN	1935.43			
8677	8/15/2025	10400	GAYLON S PEWE	2240.82			
8678	8/15/2025	13000	LOGAN T LORENZEN	988.83			
8679	8/15/2025	12000	AVERY R DRAPER	452.46			
8680	8/15/2025	12600	NICOLE L DOHSE	271.39			
8681	8/15/2025	12900	CATALINA C FINN	278.54			
8682	8/15/2025	13100	MARKEE J LOW	709.68			
8683	8/15/2025	4000	DARYL W YODER	2090.58			
8684	8/15/2025	11100	NOLAN S CAMPIE	1676.15			
8685	8/15/2025	1800	WILLIAM J LODGE	425.00			
8686	8/15/2025	1800	WILLIAM J LODGE	333.00			
8687	8/15/2025	1800	WILLIAM J LODGE	1513.40			
8688	8/15/2025	2800	RICHARD E SCHMITZ	1508.73			
8689	8/15/2025	2800	RICHARD E SCHMITZ	1500.00			
8690	8/15/2025	3200	KELLI J ELLIOTT	1654.46			
8691	8/15/2025	3200	KELLI J ELLIOTT	513.66			
8692	8/15/2025	8600	CORY J SNODGRASS	1235.00			
8693	8/15/2025	8600	CORY J SNODGRASS	1278.98			
8694	8/15/2025	9700	BRITTNEY R PARKS	2598.35			
8695	8/15/2025	11800	COLE D VANDEVOORDE	2491.06			
8696	8/15/2025	12700	JACK T DAVISON	2055.99			
8697	8/15/2025	1900	JEFFREY D MOORE	3613.07			
8698	8/15/2025	3000	DAVID C SCHUTTE	2942.55			
8699	8/15/2025	3300	JAMES F SOWLE	400.00			
8700	8/15/2025	3300	JAMES F SOWLE	2311.47			
8702	8/15/2025	9100	MITCHELL L JAHNS	2632.55			
8703	8/15/2025	9200	JACOB M VANZUIDEN	1300.00			
8704	8/15/2025	9200	JACOB M VANZUIDEN	600.00			
8705	8/15/2025	9200	JACOB M VANZUIDEN	764.27			
8706	8/15/2025	9500	HAROLD W TEAGARDEN	1471.34			
8707	8/15/2025	12400	GAIL L GRIM	1698.00			
8708	8/15/2025	10000	SHAINA J PAARMANN	582.22			
8709	8/15/2025	9600	JEFFREY R ANNEAR	421.31			
8710	8/15/2025	12300	MICHAEL E FINN	319.28			
8711	8/15/2025	13200	MICHAEL R WIRTH	1071.34			
8712	8/15/2025	7000	ANDREW S KIDA	700.00			
8713	8/15/2025	7000	ANDREW S KIDA	2032.09			
8714	8/15/2025	7300	TONI L SCHNEIDER	55.00			
8715	8/15/2025	7300	TONI L SCHNEIDER	40.00			
8716	8/15/2025	7300	TONI L SCHNEIDER	185.00			
8717	8/15/2025	7300	TONI L SCHNEIDER	1547.98			
8718	8/15/2025	10700	SHAUNA E TEGELER	1166.97			
8719	8/15/2025	5000	CHRISTY J SCHUTTE	40.00			
8720	8/15/2025	5000	CHRISTY J SCHUTTE	150.00			
8721	8/15/2025	5000	CHRISTY J SCHUTTE	1196.43			
8722	8/15/2025	6600	TROY F ALDERMAN	1534.03			
8723	8/15/2025	7700	NATHAN P CAMPIE	125.00			
8724	8/15/2025	7700	NATHAN P CAMPIE	1626.42			

BANK TOTAL 58277.83

REPORT TOTAL 58277.83

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1			CITIZEN'S FIRST BANK 073922762				
8675	8/14/2025	3000	DAVID C SCHUTTE	1347.12			
			BANK TOTAL	1347.12			
			REPORT TOTAL	1347.12			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	134,436.83
002	LIBRARY	6,054.08
003	PARKS	9,822.22
004	CEMETERY	2,341.90
110	ROAD USE	9,369.48
333	PFAS	7,127.96
338	WELL 8	607.50
600	WATER UTILITY FUND	11,918.13
610	SEWER UTILITY FUND	8,982.23
670	LANDFILL/GARBAGE	34,327.09

	TOTAL FUNDS	224,987.42

BALANCE SHEET

CALENDAR 7/2025, FISCAL 1/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	115,641.94-	267,147.54
001-000-1119	CASH - INSURANCE FUND	55.30-	18,850.89
002-000-1110	CASH-LIBRARY	4,995.62-	79,486.25
003-000-1110	CASH-PARKS AND REC	4,114.93	62,293.40
004-000-1110	CASH-CEMETERY	113.01-	15,247.26
110-000-1110	CASH-ROAD USE	23,360.50-	529,719.33
112-000-1110	CASH - EMPLOYEE BENEFIT	10,929.01-	106,817.66
117-000-1110	CASH - CIVIL SVC. RET. EX	22,409.23-	52,566.72
125-000-1110	CASH - TIF	.00	.00
126-000-1110	CASH-CROSS TIF-E RIVER CT	.00	.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	2,684.18	33,131.83
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	600.00-	141,175.32-
325-000-1110	CASH-ACC/CCC WATER LINE EXTENS	.00	.00
333-000-1110	CASH-PFAS-3M	152,144.30-	174,410.30-
334-000-1110	CASH-TRAIN DEPOT PROJECT	.00	365.00
335-000-1110	CASH-SPLASH PAD	25,000.00	27,031.61
337-000-1110	CASH-WELL #7	.00	55,856.86
338-000-1110	CASH-WELL #8	2,418.40-	58,537.35-
600-000-1110	CASH-WATER	22,866.28-	225,962.69
600-000-1111	WATER DEPOSITS	1,001.80	210,191.95
610-000-1110	CASH-SEWER	9,289.08-	41,248.28-
670-000-1110	CASH-GARBAGE	3,366.56	31,095.95
	CASH TOTAL	328,655.20-	1,490,965.10
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	45.15	18,067.44

BALANCE SHEET
CALENDAR 7/2025, FISCAL 1/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
	LIBRARY SAVINGS TOTAL	45.15	18,067.44
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	343.05
	ROBERT HOWSON SAVINGS TOTAL	.86	343.05
167-000-1161	PERP CARE TRUST SAVINGS	.74	298.00
	PERPETUAL CARE SAVINGS TOTAL	.74	298.00
167-000-1170	PERP CARE TRUST CD#19810	.00	87,400.00
321-000-1170	CD #36432	.00	.00
	CD #01875 TOTAL	.00	87,400.00
001-000-1170	GEN P.W.D. EQ C.D.#37804	.00	74,313.96
001-000-1171	GEN POL EQ PUR C.D.#37804	.00	103,525.23
001-000-1172	GEN FIRE EQ C.D. #37804	.00	451,783.59
001-000-1173	GENERAL C HALL-CD#37804	.00	16,498.95
001-000-1174	AMBULANCE EQUIP-CD#37804	.00	141,102.48
610-000-1171	SEWER EQ. PUR. C.D.04250	.00	.00
	CD #01875 TOTAL	.00	787,224.21
002-000-1176	EQUIPMENT RESERVE-CD19463	.00	35,480.39
	CD #01875 TOTAL	.00	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 7/2025, FISCAL 1/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
003-000-1179	RECREA. RIP-RAP CD#04965	.00	.00
004-000-1175	CEMETERY TRACTOR CD19463	.00	21,610.88
	CD #01883 TOTAL	.00	21,610.88
003-000-1176	RECRE. MOWER CD19463	.00	75,834.37
110-000-1170	R.U.T. C. D. #07997	.00	.00
	CD #01883 TOTAL	.00	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	328,608.45-	2,654,818.92

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: 7/31/2025					
BK DEP	86664	8/01/24	02/25	ubi sarah heister			56.13				
RM DEP	87414	7/30/25	01/26	DEPOSIT			875.51				
RM DEP	87415	7/31/25	01/26	DEPOSIT			50.00				
GL DEP	87416	7/31/25	01/26	DEPOSIT			75.00				
BK DEP	87417	7/31/25	01/26	CR Card Deposit			1,082.35				
BK DEP	87427	7/30/25	01/26	SPLIT DEP JULY/AUGUST			718.27				
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	95382	5/06/25	11/25	SECRETARY OF STATE				60.00			
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	95539	6/06/25	12/25	KYLE DEWITT				24.00			
UB CHK	95552	6/10/25	12/25	KENWORTHY SCOTT				4.77			
AP CHK	95632	6/25/25	12/25	NATIONAL TACTICAL OFF ASC				672.00			
PR CHK	95675	7/02/25	01/26	WELLER, DANNY R				138.52			
AP CHK	95694	7/11/25	01/26	ARIAN STOWE				20.00			

OUTSTANDING TRANSACTION REGISTER

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MOD CODE	BANK NO	NAME	NUMBER	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
AP CHK	95697	7/11/25	01/26	DANNY WELLER					84.00			
AP CHK	95700	7/11/25	01/26	IMFOA					150.00			
AP CHK	95703	7/11/25	01/26	JEREMIAH JACOBSEN					20.00			
AP CHK	95705	7/11/25	01/26	JOE SNODGRASS					25.00			
AP CHK	95719	7/15/25	01/26	AWESOME CAR WASH					180.00			
AP CHK	95733	7/15/25	01/26	IMFOA					150.00			
AP CHK	95738	7/15/25	01/26	J & C ENTERPRISES					153.68			
AP CHK	95763	7/15/25	01/26	TUMBLEWEED PRESS INC.					499.00			
PR CHK	95769	7/25/25	01/26	YACKSHAW, MICHA					3,608.39			
PR CHK	95770	7/26/25	01/26	YACKSHAW, MICHA					3,608.39			
PR CHK	95771	7/28/25	01/26	YACKSHAW, MICHA					3,608.39			
PR CHK	95772	7/29/25	01/26	YACKSHAW, MICHA					3,608.39			
PR CHK	95773	7/30/25	01/26	YACKSHAW, MICHA					3,608.39			
PR CHK	95774	7/31/25	01/26	YACKSHAW, MICHA					3,608.39			
AP CHK	95776	7/31/25	01/26	LIBERTY NATIONAL					266.72			
AP CHK	95780	7/18/25	01/26	PCC AMBULANCE BILLING SER					1,142.23			
AP CHK	95781	7/18/25	01/26	RAINBOW OF THE HEARTLAND					4,980.51			
UB CHK	95782	7/18/25	01/26	ROBERTS DONALD					52.55			
UB CHK	95783	7/22/25	01/26	REID TAWNIA					194.36			
AP CHK	95785	7/22/25	01/26	CENTURYLINK					1,030.45			
AP CHK	95792	7/22/25	01/26	MCMANUS CONSTRUCTION SERV					1,100.00			
AP CHK	95795	7/22/25	01/26	MISSISSIPPI VALLEY PUMP					8,265.00			
AP CHK	95797	7/22/25	01/26	PETERSEN SANITARY INC					1,190.00			
AP CHK	95802	7/22/25	01/26	QUAD CITIES WINWATER					10,799.91			
AP CHK	95805	7/22/25	01/26	UMB BANK NA					600.00			
AP CHK	95809	7/22/25	01/26	WINDSTREAM					1,027.81			
UB CHK	95816	7/24/25	01/26	HOWARD DERRICK					95.68			
UB CHK	95818	7/24/25	01/26	LEVAN MATTHEW					64.05			
AP CHK	95820	7/30/25	01/26	ALLIANT ENERGY					598.05			
AP CHK	95821	7/30/25	01/26	CENTURYLINK					155.94			
AP CHK	95822	7/30/25	01/26	CITY OF CLINTON					24,000.00			
AP CHK	95823	7/30/25	01/26	CORY SNODGRASS					1,376.42			
AP CHK	95824	7/30/25	01/26	FBI-LEEDA					795.00			
AP CHK	95825	7/30/25	01/26	KELLI ELLIOTT					54.80			
AP CHK	95826	7/30/25	01/26	MEDIACOM					706.94			
AP CHK	95827	7/30/25	01/26	NATHAN CAMPIE					250.00			
AP CHK	95829	7/30/25	01/26	T-MOBILE					281.68			
AP CHK	95830	7/31/25	01/26	LIFE INSURANCE					1,426.96			
BANK TOTAL								2,857.26	85,687.40	.00		
DEPOSITS-CHECKS								82,830.14-				

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

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
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BANK NO	DATE	JOURNAL	PENDING DEPOSITS	ADJUSTMENTS*
1	1/08/2025	RM 5503	141.60-	.00
1	2/04/2025	RM 5640	138.50-	.00
1	4/03/2025	RM 5866	307.64	.00
1	4/03/2025	RM 5874	307.64-	.00
1	4/08/2025	RM 5910	674.39	.00
1	4/08/2025	RM 5966	674.39-	.00
1	5/01/2025	RM 6021	150.00	.00
1	5/01/2025	RM 6027	150.00-	.00
1	7/30/2025	RM 6411	168.96	.00
1	7/30/2025	RM 6415	732.85	.00
1	7/31/2025	RM 6421	186.49	.00
1	7/30/2025	RM 6420	50.00	.00
1	7/30/2025	RM 6415	168.96-	.00
1	7/30/2025	RM 6420	732.85-	.00
BANK TOTAL			97.99	.00
REPORT TOTAL			97.99	

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

BANK CASH REPORT
2025

BANK NAME FUND GL NAME	JUNE CASH BALANCE	JULY RECEIPTS	JULY DISBURSMENTS	JULY CASH BALANCE	OUTSTANDING TRANSACTIONS	JUL BANK BALANCE
CITIZEN'S FIRST BANK						
BANK CITIZEN'S FIRST BANK						1,573,558.75
001 CASH ON HAND-GENERAL	382,789.48	218,856.02	334,497.96	267,147.54		
001 CASH - INSURANCE FUND	18,906.19	544.10	599.40	18,850.89	9,197.05	
002 CASH-LIBRARY	84,481.87	18,684.06	23,679.68	79,486.25	953.93	
003 CASH-PARKS AND REC	58,178.47	15,590.20	11,475.27	62,293.40	6,170.51	
004 CASH-CEMETERY	15,360.27	7,127.83	7,240.84	15,247.26	1,187.42	
110 CASH-ROAD USE	553,079.83	53,170.25	76,530.75	529,719.33	5,503.09	
112 CASH - EMPLOYEE BENEFIT	117,746.67	629.01	11,558.02	106,817.66		
117 CASH - CIVIL SVC. RET. EX	74,975.95	1,221.01	23,630.24	52,566.72		
125 CASH - TIF	0.00	0.00	0.00	0.00		
126 CASH-CROSS TIF-E RIVER CT	0.00	0.00	0.00	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	30,447.65	2,684.18	0.00	33,131.83		
301 CASH-STORM SEWER IMP PROJ	0.00	0.00	0.00	0.00		
303 ACC/GCC CASH	0.00	0.00	0.00	0.00		
304 CASH - MRT	0.00	0.00	0.00	0.00		
305 CASH-WASHINGTON BLVD.	0.00	0.00	0.00	0.00		
306 CASH - 9TH STREET BRIDGE	0.00	0.00	0.00	0.00		
307 CASH-9TH ST REC TRAIL	0.00	0.00	0.00	0.00		
308 CASH-EMERGENCY GENERATOR	0.00	0.00	0.00	0.00		
309 CASH-9TH AVE CURB & RECONST	0.00	0.00	0.00	0.00		
310 CASH-3RD ST MILL & OVERLAY	0.00	0.00	0.00	0.00		
311 CASH-21ST CULVERT	0.00	0.00	0.00	0.00		
312 CASH - 9TH AV/ANAMOSA/21ST ST	0.00	0.00	0.00	0.00		
313 CASH - WASH BLVD ENHANCEMENT	0.00	0.00	0.00	0.00		
314 CASH-CITY HALL PROJECT	0.00	0.00	0.00	0.00		
315 CASH-CITY HALL EXPANSION PROJ	0.00	0.00	0.00	0.00		
316 CASH-21ST ST CULVERT	0.00	0.00	0.00	0.00		
317 CASH	0.00	0.00	0.00	0.00		
318 CASH-AMERICAN RESCUE PLAN	0.00	0.00	0.00	0.00		
319 CASH PHASE III SIP/EQUIPMENT	0.00	0.00	0.00	0.00		
320 CASH-ROUNDBOUT PROJECT	0.00	0.00	0.00	0.00		
321 CASH-9TH STREET PROJECT	140,575.32-	0.00	600.00	141,175.32-	600.00	
325 CASH-ACC/GCC WATER LINE EXTENS	0.00	0.00	0.00	0.00		
333 CASH-PFAS-3M	22,266.00-	0.00	152,144.30	174,410.30-		
334 CASH-TRAIN DEPOT PROJECT	365.00	0.00	0.00	365.00		
335 CASH-SPLASH PAD	2,031.61	25,000.00	0.00	27,031.61		
337 CASH-WELL #7	55,856.86	0.00	0.00	55,856.86		
338 CASH-WELL #8	56,118.95-	0.00	2,418.40	58,537.35-		
600 CASH-WATER	248,828.97	54,897.62	77,763.90	225,962.69		
600 WATER DEPOSITS	209,190.15	1,650.00	648.20	210,191.95	23,510.21	
610 CASH-SEWER	31,959.20-	76,100.75	85,389.83	41,248.28-	38,370.83	
615 CASH-SEWER SINKING FUND	0.00	0.00	0.00	0.00		
620 CASH-SEWER RESERVE	0.00	0.00	0.00	0.00		
670 CASH-GARBAGE	27,729.39	55,874.17	52,507.61	31,095.95	194.36	
PENDING CREDIT-CARD DEPOSITS					236.49	
DEPOSITS					2,857.26	

TREASURER'S REPORT

CALENDAR 7/2025, FISCAL 1/2026

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	1,326,215.36	169,750.25	285,447.49	.00	1,210,518.12
002 LIBRARY	138,084.55	16,165.99	21,116.46	.00	133,134.08
003 PARKS	134,012.84	14,813.68	10,698.75	.00	138,127.77
004 CEMETERY	36,971.15	6,326.25	6,439.26	.00	36,858.14
110 ROAD USE	553,079.83	49,924.70	73,285.20	.00	529,719.33
112 EMPLOYEE BENEFIT	117,746.67	629.01	11,558.02	.00	106,817.66
117 POLICE & FIRE PENSION	74,975.95	1,221.01	23,630.24	.00	52,566.72
125 EDENS - TIF	.00	.00	.00	.00	.00
126 CROSS TIF	.00	.00	.00	.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	88,039.45	1.60	.00	.00	88,041.05
200 DEBT SERVICE	30,447.65	2,684.18	.00	.00	33,131.83
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	600.00	.00	141,175.32-
325 ACC/GCC WATER LINE EXTE	.00	.00	.00	.00	.00
333 PFAS	22,266.00-	.00	152,144.30	.00	174,410.30-
334 TRAIN DEPOT PROJECT	365.00	.00	.00	.00	365.00
335 SPLASH PAD PROJECT	2,031.61	25,000.00	.00	.00	27,031.61
337 WELL 7	55,856.86	.00	.00	.00	55,856.86
338 WELL 8	56,118.95-	.00	2,418.40	.00	58,537.35-
600 WATER UTILITY FUND	458,219.12	50,143.93	73,320.03	1,311.62	436,354.64
610 SEWER UTILITY FUND	31,959.20-	75,117.84	84,510.25	103.33	41,248.28-
670 LANDFILL/GARBAGE	27,729.39	49,034.73	45,668.17	.00	31,095.95
Report Total	2,983,427.37	460,813.17	790,836.57	1,414.95	2,654,818.92



Invoice

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

DATE	INVOICE #
7/31/2025	15484

BILL TO

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

P.O. NO.	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Repair Flygt Pump Model #3102.820, Serial #146004	5,967.00	5,967.00
	10 th St Lift Station		
	610-815-6399		

	Total	\$5,967.00
	Payments/Credits	\$0.00
	Balance Due	\$5,967.00



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Casey's Marketing Company	Casey's General Store #3440	(563) 259-3072		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
614 S Washington Blvd		Camanche	Clinton	52730
MAILING ADDRESS	CITY	STATE	ZIP	
1 SE Convenience Blvd.	Ankeny	Iowa	50021	

Contact Person

NAME	PHONE	EMAIL
Licensing Department	515-381-4090	licensingteam@caseys.com

License Information

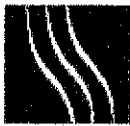
LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0002647	Class E Retail Alcohol License	12 Month	Active

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Oct 1, 2025	Sep 30, 2026	

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
DOUGLAS BEECH	Ankeny	Iowa	50021	ASSISTANT SECRETARY	0.00	Yes
SAMUEL JAMES	Ankeny	Iowa	50021	PRESIDENT	0.00	Yes
BRIAN JOHNSON	Johnston	Iowa	50131	VICE PRESIDENT	0.00	Yes
SCOTT FABER	Johnston	Iowa	50131	SECRETARY	0.00	Yes
ERIC LARSEN	Ankeny	Iowa	50023	TREASURER	0.00	Yes
42-0935283 Casey's General Stores, Inc	Ankeny	Iowa	50021	Owner	100.00	Yes
CASEY'S GENERAL STORES	Urbandale	Iowa	50322			

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE



State of Iowa

Alcoholic Beverages Division

DRAM CANCEL DATE

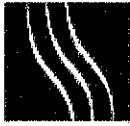
OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
HIDE'S INN LLC	HIDES INN			
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
108 9TH AVE		CAMANCHE	CLINTON	52730
MAILING ADDRESS	CITY	STATE	ZIP	
PO BOX 20 1420 HIAWATHA LANE	CAMANCHE	Iowa	527300020	

Contact Person

NAME	PHONE	EMAIL
AMBER KYARSGAARD	5635080805	amberbuzz@hotmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0051687	Class C Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Sep 10, 2025	Sep 9, 2026	

SUB-PERMITS

Class C Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
AMBER KYARSGAARD	CAMANCHE	Iowa	527301048	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

Sep 10, 2025

POLICY EXPIRATION DATE

Sep 10, 2026

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Park and Rec Minutes

The meeting was called to order at 6:00 p.m. on August 11, 2025.

Present at the meeting was Linda Putman, Bill Siefken, Tevin Stoecker, and Casey Green.

A motion was made to approve the July 28th Minutes. 1st by Bill Siefken and 2nd Linda Putman. All in favor so motion carried.

A motion was made to approve the July Financials. 1st Linda Putman and 2nd Bill Siefken. All in favor so motion carried.

There was a discussion on the Splash Pad. Casey said benches and tables are in. Bill will get with public works to get them put together. Casey will get a quote for the sign. There was a motion made to purchase the sign. 1st Linda Putman 2nd Tevin Stoecker. All in favor so motion carried.

There was a discussion on Party in the Park at the Splash pad. It will happen on September 11th from 5 pm to 8 pm. Andrew Kida stated he would pay for a DJ. HTP could sell bricks. Bill Seifken will work on getting some food trucks and Linda will reach out to some local businesses to see if they would like to have a booth.

We had a visitor, Starlite from Scouts of America to tell us the young man who wanted to do his Eagle Sount project moved. She discussed still wanting the troops to help with a project. She had looked into some grants and stated she had volunteers who would supply concrete and labor to install some bike racks. Casey needs to get clarification from HTP about the Rotary club donating bike racks to the parks.

Meeting adjourned at 6:45 p.m.

Respectfully submitted,

Linda Putman

Camanche Historical Board met 11 August 2025. President Kris Melenbacker opened the meeting with all members; Madonna Obren, Ruth Evans, Cindi Lind. Society members Ed Evans and Bev Davis were present. Liaison Bob Edens was absent.

Minutes were read from 14 July. With no additions or corrections Kris motioned to approved, Madonna seconded. Carried.

Treasurer's report was given by Madonna. No change noted. Cindi motioned to accept, seconded by Kris. Approved. Ruth reported that it is about budget time and the Board needs to think of what is needed. Several suggestions were made and probably more will be noted as the displays are rearranged.

Old business: Kris opened the depot on 9 August. Five (5) people visited. One (1) man was very interested in railroading and the speeder, which is still in disrepair. A lock needs to be replaced on the front door of the depot. A fan for more circulation at the depot is needed. The air conditioner at the depot is very noisy. Madonna purchased bottled water. Other needed supplies will be purchased later. Post Camanche Days -- moving of displays and lighting was tabled. The Garner Hall sign was discussed. No action taken. Cindi reported the 1974 class had part of their 50th reunion at the Museum. The attendees were very interested in the displays. They used one of the museum's old tables which had originally been in the Camanche High School Cafeteria/Study Hall. Some of the classmates played "Spades" as they did when in the Study Hall. Madonna, Ruth and Ed were at the museum that day.

New business: Museum and depot schedules were placed on calendar. Madonna and Cindi will change the display at City Hall. Potluck is scheduled for 29 September at 6:00. Ed will check for a speaker. A work day was scheduled for 27 August 10-12.

Kris adjourned.

Respectfully submitted,

Ruth Evans, secretary

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 3-Final

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

PERIOD TO: 8/14/2025

PROJECT NO: 2132201054

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

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.

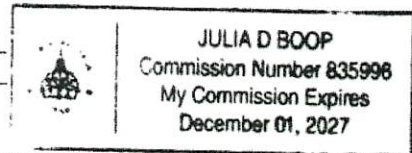
1. ORIGINAL CONTRACT SUM \$ 158,492.10
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 158,492.10
4. TOTAL COMPLETED & STORED TO DATE: \$ 158,492.10
(Column G on G703)
5. RETENTION:
a. % of Completed Work \$ 0.00
(Column D + E on G703)
6. TOTAL EARNED LESS RETENTION \$ 158,492.10
(Less 4 less 5)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ \$150,567.50
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 7,924.60
9. BALANCE TO FINISH INCLUDING RETENTION \$ \$0.00
(Line 3 less Line 6)

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

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

By: Daryl Biechler Date: 8/14/2025
Signature
Print Name: Daryl Biechler

State of: Iowa County of: Dubuque
Subscribed and sworn to before me this 14th day of August, 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 \$ 7,924.60

Project Manager/Architect: [Signature] Date: 8/14/2025

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT

APPLICATION NO: 3-Final

APPLICATION DATE: 8/14/2025

PERIOD TO: 8/14/2025

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

**Eastern Iowa Asphalt Division**

1425 N. Washington Ave

Camanche, IA 52730

Phone: (563) 259-8311

Fax: (563) 259-1378

To SAFELY Do Everything We Do Better Than Anyone Else

To:	City Of Camanche	Contact:	Gaylon Pewe
Address:	917 3rd St. Camanche, IA 52730 U.S.A.	Phone:	563-259-8342
Project Name:	City Of Camanche - 12th Place	Bid Number:	
Project Location:	12th Place, Camanche, IA	Bid Date:	

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	2.5" Mill / Prep Existing Base / 2.5" HMA	640.00	SY	\$29.25	\$18,720.00

Total Bid Price: \$18,720.00**Notes:**

- Quote includes 1 (one) mobilization only.
- This Quote is valid for 30 days only.
- Price excludes testing, removal and replacement of soft/unstable subgrade, staking and backfill.
- Billing to be based on measurements taken after completion of the work.
- All permits necessary are the responsibility of the owner to obtain.

Payment Terms:

Payment due within 30 days of date of invoice.

City - 362 SY @ 29.25 = \$10,588.50

Parks - 172 SY @ 29.25 = \$5,031.00

Home Owner - 106 SY @ 29.25 = \$3,100.50

\$18,720.00

ACCEPTED:

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

Buyer: _____**Signature:** _____**Date of Acceptance:** _____**CONFIRMED:****Manatt's Eastern Iowa Asphalt Division****Authorized Signature:** **Estimator:** Todd Powers
(319) 350-1334 toddp@manatts.com



1303 HICKORY HOLLOW RD
SOLON, IA 52333

Phone: (319) 848-7513

Email: ar@bwc-co.com

Invoice

Invoice Number
13695

Invoice Date
8/4/2025

Bill To: CITY OF CAMANCHE
818 7TH AVE

CAMANCHE, IA 52732

Job Notes: WATER SERVICE REPLACEMENT

Job No	Customer Contact	Customer PO	Terms	Due Date
X25CIT0741		GAYLON	Net 30 Days	9/3/2025
Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount
Labor:				
7/1/2025	LABOR			\$ 1,320.74
Equipment:				
7/1/2025	EQUIPMENT			\$ 647.43
Subcontractor:				
	CT TRUCKING LLC			\$ 862.50
Material:				
	MATERIALS - ROCK			\$ 891.60

Subtotal: 3,722.27

Sales Tax: 0.00

Thank you for your business!

Terms: Net 30. 1.5% SC will be assessed on all invoices 30 days past due.
Invoices paid with credit/debit card will incur a 3.5% processing fee.

Total Amount Due: \$ 3,722.27

****NEW PAYMENT ADDRESS:** BWC, Inc
PO Box 96
Cedar Rapids, IA 52406

**McManus Construction
Services Inc**
310 Hwy 67
P.O Box 215
Camanche, IA 52730
Phone 563-259-8967
Fax 563-259-9459

Invoice

Date 8/18/2025

Invoice # 8868

Bill To
City of Camanche PO Box 77 Camanche IA 52730

PO No.

Description		Amount
3rd St & 15th Ave Water Main Street Repair		2,000.00
Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days		
Total		\$2,000.00

**McManus Construction
Services Inc**
310 Hwy 67
P.O Box 215
Camanche, IA 52730
Phone 563-259-8967
Fax 563-259-9459

Invoice

Date 8/18/2025
Invoice # 8871

Bill To
City of Camanche PO Box 77 Camanche IA 52730

PO No.

Description		Amount
1011 15th Pl Water Main Street Repair		3,400.00
Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days		Total \$3,400.00

**McManus Construction
Services Inc**

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

Invoice

Date 8/18/2025

Invoice # 8869

Bill To
City of Camanche PO Box 77 Camanche IA 52730

PO No.

Description		Amount
714 2nd St Water Main Street Repair		4,500.00
Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days		Total \$4,500.00

**McManus Construction
Services Inc**

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

Invoice

Date 8/18/2025

Invoice # 8870

Bill To
City of Camanche PO Box 77 Camanche IA 52730

PO No.

Description		Amount
630 3rd Ave Water Main Street Repair		2,865.00
Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days		
Total		\$2,865.00

Clinton County Communications Commission

“28E” Agreement.

Version: December 2024

CLINTON COUNTY COMMUNICATIONS COMMISSION

28E AGREEMENT

This Agreement is entered into by and among the City of Camanche, Iowa; the City of Clinton, Iowa; the City of DeWitt, Iowa; the County of Clinton and the Clinton County Emergency Management Commission in Clinton, Iowa (collectively, the "parties").

1. **PURPOSE AND SCOPE:** The purpose of this agreement is to establish and govern the operations of Clinton County Communications for joint emergency and non-emergency response communications services and facilities for law enforcement, fire, rescue, and emergency medical services in Clinton County, Iowa pursuant to Chapter 28E of the Iowa Code (2023), as amended.
2. **DURATION:** The duration of this Agreement shall be perpetual, unless terminated in the manner provided below.
3. **ENTITY CREATED:** There is hereby created a separate legal entity to be known as the "Clinton County Communications Commission." The Commission is composed of the parties to this agreement.
4. **GOVERNANCE:** The Commission shall be responsible for governance.
5. **COMMUNICATIONS COMMISSION:**
 - a. The Communications Commission shall have five voting members, and hereafter will be referred to as Commissioners. The Commissioners will be the Mayor of the City of Camanche, the Mayor of the City of Clinton, the Mayor of the City of DeWitt, a member of the Clinton County Board of Supervisors and the Sheriff of Clinton County.
 - b. Each Commissioner shall be an elected official and shall not be a member of the Technical Oversight Board (TOB).
 - c. Each Commissioner shall have one vote.
 - d. Unless otherwise provided herein, passage of any measure will require a quorum that shall consist of the members of the Commissioners.
 - e. There shall be no term limits for the Commissioners.
 - f. The Commissioners shall not be individually liable for the debts of the Commission.
 - g. The Clinton County Communications Commission shall defend the Commissioners and shall save harmless and indemnify the Commissioners against any claim arising out of an alleged act or omission occurring within the scope of their duties.
 - h. A Commissioner may appoint a proxy to represent the Commissioner at a Clinton County Communications Commission meeting, who shall have the same authority as the regular Commissioner. The proxy may be a member of the Technical Oversight Board (TOB), an elected official, an executive-level employee, or any designee the Commissioner deems

appropriate. If the proxy is a member of the TOB, and meetings of the Board of Directors and TOB are being run concurrently, he or she may only vote on behalf of the TOB or Commission, not both.

- i. The Commission is responsible for the annual review and approval of the Communications Budget.
- j. The Commission shall elect a Chair and Vice Chair annually. The secretary for the Commission and Technical Oversight Board shall be the Communications Director, or his/her designee.

6. TECHNICAL OVERSIGHT BOARD:

- a. The Technical Oversight Board (TOB) is a sub-division of the Clinton County Communications Commission, separate from the Commissioners, and functions in the capacity as an advisory board to the Clinton County Communications Commission.
- b. The TOB shall consist of the Chief of Police of the City of Clinton, the Chief of Police of the City of Camanche, the Chief of Police of the City of DeWitt, Chief Deputy of the Clinton County Sheriff's Office, City of Clinton Fire Chief, City of Camanche Fire Chief, City of DeWitt Fire Chief and the Emergency Management Coordinator.
- c. Ex-Officio Members of the TOB shall be a member of the County EMS Association and the Clinton County Fire Chief's Association. Each Ex-Officio member will each hold a non-voting position on the TOB. The designated Ex-Officio member shall not be from an agency that currently holds a voting position on the TOB.
- d. Any recommendations by the TOB to the Communications Commission will require a quorum of the TOB membership.
- e. Each member of the TOB shall have one vote, with a simple majority of those present being needed to pass a motion.
- f. Members of the TOB may appoint a proxy representative, from their respective agency, to attend and vote in their place.
- g. The TOB shall provide recommendations to the Clinton County Communications Commission on operating procedures for Clinton County Communications.
- h. The TOB shall provide recommendations to the Commission on priorities and standards for the selection of a Communications Director and recommendations on policy governing the operation of computers, circuits and telecommunications terminals used to process store or transmit criminal history information, or other first responder information.
- i. The TOB shall select a Chair and Vice Chair for the Technical Oversight Board on an annual basis. The secretary for the Commission and Technical Oversight Board shall be the Communications Director, or his/her designee. Only TOB Members that serve their respective community in a full-time first responder capacity shall be eligible to become the Chair or Vice Chair.

- j. The Commission shall defend the TOB and shall save harmless and indemnify the TOB against any claim arising out of an alleged act or omission occurring within the scope of their duties.
7. **RULES:** This 28E will function as the rules governing the Clinton County Communications Commission. This 28E shall specify, at a minimum, the following information:
- a. The list of parties to this Agreement.
 - b. The Commission's mission.
 - c. The Commission's powers and duties.
 - d. The manner for financing the Commission and its activities and maintaining a budget therefore.
 - e. The manner for acquiring, holding and disposing of property.
 - f. The manner for electing or appointing officers and the terms of office of the Directing Board.
 - g. The manner by which Commissioners may vote.
 - h. The manner for appointing, hiring, disciplining and terminating employees.
 - i. The rules for conducting meetings of the Commission.
 - j. Any other necessary and proper rules or procedure.
 - k. The rules, as adopted, shall be signed by each Commissioner.
8. **COMMUNICATIONS DIRECTOR:**
- a. The TOB may assist and provide recommendations to the Communications Commission on the hiring of a Communications Director. The Communications Commission shall have the final decision on the hiring of a Communications Director.
 - b. The Communications Director shall manage the staff of Clinton County Communications and shall have authority on all personnel matters.
 - c. Any disciplinary action that results in the suspension or termination of an employee of the Clinton County Communications, shall be reviewed and approved by the Clinton County Communications Commission Executive Committee, before being imposed.
 - d. The appeal of any disciplinary action taken by the Communications Director shall follow the steps outlined in the Employee Policy Manual for Clinton County Communications.
 - e. The Communications Director shall develop standard operating procedures for the communications center. Although accreditation is not required, recognized accreditation standards for communications centers, law enforcement and emergency services should be used as guides in developing the standard operating procedures.
 - f. The Communications Commission shall defend the Communications Director and shall save harmless and indemnify the Communications Director against any claim arising out of an alleged act or omission occurring within the scope of his/her duties.

9. STAFF:

- a. In addition to the Communications Director, the Clinton County Communications Commission may employ such employees as it deems necessary to carry out the purpose of this Agreement and for which it has funding.
- b. The Communications Director and all Commission Employees shall comply with the political activity prohibitions set forth in Section 29C.16 of the Iowa Code (2023).
- c. The Communications Director and Commission Employees shall be considered employees of the Commission, and not of any party to this Agreement.
- d. The Communications Commission, with input from the Communications Director, may make changes to the personnel policies of the Commission, to include holidays, sick leave, vacation, and health benefits.
- e. The Communications Commission, with input from the Communications Director, may make changes to the rate of pay, only through collective bargaining.
- f. The Communications Commission may also choose to act independently or adopt existing personnel policies of any party to this Agreement in lieu of writing its own policies.

10. FINANCING:

- a. The Commission shall be financed through a county-wide supplemental levy (hereinafter "the Emergency Management Levy") as authorized by sections 29C. and 331.424(1)(a)(9) of the Iowa Code (2023), as amended.
- b. If the General Assembly amends the Iowa Code such that the Clinton County Communications Commission cannot be financed, in whole or in part, by the supplemental levy, the parties shall examine alternative financing options and amend this Agreement to provide for a new manner of financing the Commission.

11. BUDGET:

- a. The Commission shall develop and adopt a proposed budget of all expenses for its ensuing fiscal year (July 1 through June 30) in accordance with the provisions of Chapter 24 and section 29C.17 of the Iowa Code (2023).
- b. The Commission shall submit the proposed budget to the Clinton County Emergency Management Commission no later than January 31 of each calendar year.
- c. The budgeted funds shall be transferred from the Clinton County Emergency Management Commission to the Communications Commission semi annually.
- d. The Communications Commission shall be the fiscal authority, and the Chairperson of the Communications Commission shall be the certifying official.

12. **INVESTMENT OF FUNDS:** The Commission shall, when investing funds, comply with the provisions of sections 12B.10 through 12B.10C of the Iowa Code (2023) and other applicable law.

13. EMERGENCY MANAGEMENT LEVY:

- a. The Clinton County Emergency Management Commission hereby delegates all its powers to the Communications Commission with respect to the provision of joint emergency response communications services and that portion of the Emergency Management Levy budgeted for Emergency Communications Services and has amended its bylaws accordingly.
- b. Clinton County Emergency Management Commission agrees to certify the Emergency Management Levy necessary to fund the operations of the Communications Commission as determined by the budget adopted by the Communications Commission.
- c. The Clinton County Emergency Management Commission shall submit to the Clinton County Board of Supervisors a budget that includes the budget adopted by the Communications Commission.
- d. The Clinton County Emergency Management Commission shall transfer to the Communications Commission that portion of the Emergency Management Levy budgeted for Emergency Communications Services.
- e. The Clinton County Emergency Management Commission acknowledges that it retains no independent authority over the Emergency Management Levy funds delegated herein.

14. **POWERS:** The Commission shall be a separate legal entity exercising public and essential governmental functions to provide for the public health, safety and welfare and shall have the following specific powers, including but not limited to:

- a. To sue and be sued.
- b. To acquire, hold, use and dispose of personal property for the purposes of the Commission.
- c. To acquire by purchase, gift, lease or otherwise, real property and easements therein, necessary or useful and convenient for the operation of the Commission, subject to all liens thereon, if any, and to hold and use the same, and to dispose of property so acquired no longer necessary for the purposes of this Commission.
- d. To construct, equip, furnish, operate and maintain a building for joint communications services and ancillary services consistent with the purpose of this Agreement.
- e. To make and enforce bylaws or rules and regulations for the management and operation of its business and affairs and for the use, maintenance and operation of its facilities and any other of its properties, and to annul the same.

- f. To do and perform any acts and things authorized by Chapters 28E and 28F of the Iowa Code (2023), as amended, by this Agreement, under, through or by means of its officers, agents and employees, or by contracts with any person or entity.
- g. To hire employees, fix their compensation, benefits, personnel rules and regulations, and terminate their employment.
- h. To accept grants, and to enter into contracts, leases, or other transactions with municipal, county, state or federal governmental entities.
- i. To enter into any and all contracts, execute any and all instruments, and do and perform any and all acts or things necessary, convenient or desirable for the purposes of the Commission.
- j. To contract with and compensate consultants for professional services including but not limited to architects, engineers, planners, lawyers, accountants, and all others found necessary or useful and convenient to the stated purposes of the Commission.
- k. To provide, consistent with Chapters 24, 28E, and 29C of the Iowa Code (2023), as amended, for a system of budgeting, accounting, auditing and reporting of all Commission funds and transactions.
- l. To make or cause to be made studies and surveys necessary or useful and convenient to carrying out the functions of the Commission.

15. MEETINGS/RECORDS:

- a. Communications Commission business shall be conducted in compliance with Chapters 21, 22, and 28E of the Iowa Code (2023), as amended.
- b. The Commission shall meet no less than quarterly. Additional meetings may be held at the discretion or recommendation of the Chair or Vice Chair of the Clinton County Communications Commission.

16. **AMENDMENT:** Terms of this Agreement may be amended only by a written agreement executed by four of the five Commissioners.

17. **ADDITION OF ENTITIES:** An entity may join the Communications Commission upon the vote of four of the five Commissioners, and this Agreement shall be amended accordingly.

18. WITHDRAWAL OF PARTIES:

- a. Withdrawal of a party shall terminate this Agreement.
- b. A party may withdraw after four of the five parties hold public hearings before their respective governing bodies with notice published as required by section 362.3 of the Iowa Code (2023) and vote to approve the withdrawal at two meetings held at least thirty days apart.

19. TERMINATION/DISSOLUTION:

- a. This Agreement shall be terminated, and the Communications Commission dissolved, after four parties of the five parties hold public hearings before their respective governing bodies with notice published as required by section 362.3 of the Iowa Code (2023), and vote to terminate at two meetings held at least thirty days apart.
 - b. The effective date of the termination shall be 180 days following the second vote of the fourth party to approve termination.
 - c. Termination shall not relieve parties of any financial obligation incurred before the effective termination date under the terms of this Agreement.
 - d. The Commission shall not be dissolved when there remains any indebtedness incurred by the Commission.
20. Notwithstanding the provisions contained within paragraphs 18 & 19 or any other provision of the agreement, the participating criminal justice agencies may terminate their participation at any time.
21. **DISTRIBUTION OF PROPERTY:** Upon termination of this Agreement and dissolution of the Commission, the parties agree to negotiate in good faith how the assets of the Communications Commission shall be distributed.
22. **NOTICES:** Notice is effective by ordinary mail addressed to:
 - City Clerk, City of Camanche, 818 7th Ave, Camanche, IA 52730.
 - Administrative Assistant, Clinton County Board of Supervisors, P.O. Box 2957, Clinton, IA 52733
 - City Clerk, City of Clinton, P.O. Box 2958, Clinton, IA 52733-2958.
 - City Clerk, City of DeWitt, P.O. Box 407, DeWitt, IA 52742
- Administrative Assistant to the Sheriff, Clinton County Sheriff's Office 241 7th ave N, Clinton, IA, 52732
23. **EXISTING FACILITIES:** In carrying out the provisions of this Agreement and Chapter 29C of the Iowa Code (2023), as amended, the parties further agree to utilize, to the maximum extent practicable, the services, equipment, supplies and facilities of existing departments, officers, and agencies of the state and of political subdivision at the respective levels of responsibility.
24. **INTERPRETATION AND ENFORCEMENT:** Interpretation and enforcement of the Agreement shall be in accordance with Chapter 28E of the Code of Iowa (2023), as amended, and statutes respecting the rights and responsibilities of political subdivisions.
25. **REPORTS TO SECRETARY OF STATE:** The Commission shall submit the initial report and biennial reports to the Secretary of State in accordance with section 28E.8 of the Iowa Code (2023), as amended.

26. **SEVERABILITY:** If a provision shall be finally declared void or illegal by any court or administrative agency having jurisdiction over the Commissioners and TOB to this Agreement, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the Commissioners and TOB.
27. **ENTIRE AGREEMENT:** This Agreement sets forth all of the covenants, promises, agreements, and conditions among the Commissioners and TOB concerning joint emergency response communications services, and there are no other covenants, promises, agreements or conditions, either oral or written, among them.

CITY OF CAMANCHE

Dated this _____ day of _____, 20__.

By: _____

Mayor

Attest: _____

City Clerk

CITY OF CAMANCHE ACKNOWLEDGMENT

STATE OF IOWA)

) ss:

CLINTON COUNTY)

On this _____ day of _____, 20__, before me, the undersigned, a notary public in and for the State of Iowa, personally appeared and, to me personally known, who being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of said municipal corporation executing the within and foregoing instrument; that the seal affixed thereto is the seal of said municipal corporation; that said instrument was signed and sealed on behalf of said municipal corporation by authority of its City Council; and that the said Mayor and City Clerk as such officers acknowledged that the execution of said instrument to be the voluntary act and deed of said corporation, by it and by them voluntarily executed.

Notary Public in and for the State of Iowa

CITY OF CLINTON

Dated this _____ day of _____, 20__.

By: _____
Mayor

Attest: _____
City Clerk

CITY OF CLINTON ACKNOWLEDGMENT

STATE OF IOWA)
) ss:
CLINTON COUNTY)

On this _____ day of _____, 20__, before me, the undersigned, a notary public in and for the State of Iowa, personally appeared and, to me personally known, who being by me duly sworn, did say that they are the Mayor and City Clerk, respectively, of said municipal corporation executing the within and foregoing instrument; that the seal affixed thereto is the seal of said municipal corporation; that said instrument was signed and sealed on behalf of said municipal corporation by authority of its City Council; and that the said Mayor and City Clerk as such officers acknowledged that the execution of said instrument to be the voluntary act and deed of said corporation, by it and by them voluntarily executed.

Notary Public in and for the State of Iowa

CLINTON COUNTY

Dated this _____ day of _____, 20__.

By: _____
Chairperson
Clinton County Board of Supervisors

Attest: _____ Approved: _____
County Auditor/Designee Clinton County Attorney

CLINTON COUNTY ACKNOWLEDGMENT

STATE OF IOWA)
) ss:
CLINTON COUNTY)

On this _____ day of _____, 20__, before me, _____
_____, a Notary Public in and for the State of Iowa, personally appeared
_____, Board Chairperson and _____, Auditor/Designee, to me
personally known, and, who, being by me duly sworn, did say that they are the Board Chairperson and
Auditor/Designee, respectively, of Clinton, Iowa; that the seal affixed to the foregoing instrument is the
corporate seal of Clinton County, and that the instrument was signed and sealed on behalf of Clinton
County, by authority of its Board of Supervisors, and that and _____
acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act
and deed Clinton County, by it voluntarily executed.

Notary Public in and for the State of Iowa

My commission expires: _____

CITY OF DEWITT

Dated this _____ day of _____, 20__.

By: _____
Mayor

Attest: _____ Approved: _____
City Clerk City Attorney

CITY OF DEWITT ACKNOWLEDGMENT

STATE OF IOWA)
) ss:
CLINTON COUNTY)

On this _____ day of _____, 20__, before me, _____
_____, a Notary Public in and for the State of Iowa, personally appeared
, and _____ to me personally known, and, who, being by me duly sworn, did say that they are
the Mayor and City Clerk, respectively, of the City of DeWitt, Iowa; that the seal affixed to the foregoing
instrument is the corporate seal of the corporation, and that the instrument was signed and sealed on
behalf of the corporation, by authority of its City Council, as contained in Resolution No. _____
passed by the City Council on the _____ day of _____, 20__, and that, and
acknowledged the execution of the instrument to be their voluntary act and deed and the voluntary act
and deed of the corporation, by it voluntarily executed.

Notary Public in and for the State of Iowa

My commission expires: _____

CLINTON COUNTY SHERIFF'S OFFICE

Dated this _____ day of _____, 20__.

By: _____
Sheriff

CLINTON COUNTY SHERIFF'S OFFICE ACKNOWLEDGMENT

STATE OF IOWA)
) ss:
CLINTON COUNTY)

This instrument was acknowledged before me on _____, 20__
by _____ as Sheriff Clinton County.

Notary Public in and for the State of Iowa

My commission expires: _____

RESOLUTION NO.

A RESOLUTION APPROVING A 28E AGREEMENT BETWEEN THE CITY OF CAMANCHE AND THE
CITY OF CLINTON, THE CITY OF DEWITT, CLINTON COUNTY AND THE CLINTON COUNTY
SHERIFF'S OFFICE RELATING TO JOINT EMERGENCY COMMUNICATIONS SERVICES FOR
CLINTON COUNTY

WHEREAS, the City of Camanche, the City of Clinton, the City of DeWitt, Clinton County and the Clinton County Sheriff's Office have set forth the terms and conditions for the Joint Emergency Communications Services for Clinton County, and

WHEREAS, the City of Camanche the City of Clinton, the City of DeWitt, Clinton County and Clinton County Sheriff's Office now desire to further outline the details and responsibilities for those improvements.

BE IT RESOLVED, by the _____ that the 28E Agreement between the parties above is hereby approved and adopted, effective this date.

Passed and approved this _____ day of _____, 20__.

CITY OF

By: _____
_____, Mayor

Attest: _____

City Clerk

**AN ORDINANCE AMENDING THE CAMANCHE IOWA MUNICIPAL CODE
BY AMENDING TITLE 3 CHAPTER 10 SECTION 2 JUNK AND ABANDONED
VEHICLES – DEFINITIONS AND TITLE 3 CHAPTER 10 SECTION 12 –
EXCEPTIONS SUBSECTION 1 AND SUBSECTION 2 OF THE CAMANCHE CODE OF
ORDINANCES**

Section 1. Purpose. The purpose of this Ordinance is to amend the Camanche Code of Ordinances for the purpose of further defining Junk Vehicles.

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

- A. The City of Camanche has an existing ordinance concerning junk vehicles
- B. The City of Camanche finds the existing definition of Junk Vehicles to be insufficient
- C. The City of Camanche seeks to manage the visibility of Junk Vehicles within its business districts and residential properties

Section 3. Amendment. The Camanche, Iowa Code of Ordinances for Chapter 3-10-2(4) is hereby amended to add the following:

- f. Any vehicle not capable of being driven from the place of its location under its own power without additional parts or repairs thereon
- g. Any vehicle, trailer or semi-trailer not equipped with the number of inflated tires necessary for its operation

The Camanche, Iowa Code of Ordinances Chapter 3-10-12 - Exceptions Subsection 1 and Subsection 2 are hereby replaced with the following:

- 1) A vehicle in an enclosed building or a car cover manufactured for vehicles. For the purpose of this ordinance, tarps are not considered a car cover
- 2) A vehicle on the premises of a business enterprise operated in a district properly zoned therefor, as authorized under the Zoning Ordinance or restricted residence district of this City, when necessary to the operation of said business enterprise provided said vehicle is behind a minimum 6 (six) foot solid privacy fence or a car cover manufactured for vehicles or fully screened from public view. For the purpose of this ordinance, tarps are not considered a car cover.
- a) Any vehicle defined as a junk vehicle by this ordinance may be registered with the Camanche Police Department and may be outside of the above requirement for a period of no more than 90 calendar days in commercial areas where vehicle repair is the operation of the business. All other vehicles classified as a junk vehicle under this ordinance shall have no more than 72 hours of exception to this ordinance.

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 the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. When Effective. This ordinance shall be in full effect 180 days from and after its final passage, approval, and publication as required by law.

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

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Certification of Posting

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

Name

Date



818 7th Avenue
Camanche, Iowa 52732
563-259-8342
www.camancheia.org

Fee Schedule 2024

Ambulance Fees

Basic Life Support:

- ☐ \$400.00 Non-emergency service
- ☐ \$620.00 Emergency service

Advanced Life Support:

- ☐ \$550.00 Non-emergency service
- ☐ \$735.00 Level 1 emergency service
- ☐ \$1065.00 Level 2 emergency service
- ☐ \$200.00 Non-transport

\$13.00 Charge per load mile

Lift Assist Residential: \$50 each time after 2 assists within a rolling calendar year

Lift Assist Commercial: \$150 per event

False Fire Alarm \$250 after 2 false alarms within a rolling calendar year

Non-Resident Fire Service:

Hourly charge for contractor damage in ROW (eg. hitting a gas line)

*****Chief Schutte is to come up with an hourly fee for this service

Billing Rates

***\$150.00 deposit at beginning of services.**

Quarterly Water Rate:

- ❓ \$25.00 minimum (4000 gallons) charge (If rates were increased 2% every year since 2016, the base rate would be \$29.88 per quarter)
***Recommended \$30 base rate and a minimum 2% escalator each year over 4 years. \$40 base for commercial/industrial with the same increases as residential
- ❓ \$0.29 per 100 gallons over 4000
- ❓ 6% taxed

Quarterly Sewer Rate:

- ❓ \$30.51 minimum (4000 gallons) charge minimum increase of 2% every June 10 **** \$31 base with a 2% escalator minimum each year over 4 years.
- ❓ \$0.485 Residential \$0.515 commercial / industrial per 100 gallons after 4000 gallons
- ❓ Commercial is taxed, Residential is not
- ❓ consider rate for using motor home site ***** recommended a setup for a free will donation

Quarterly Garbage Rate:

- ❓ \$58.38 all residences
- ❓ \$12.00 additional fee per quarter for each extra trash or recycle bin
- ❓ \$20.00 delivery fee to drop of extra bins
- ❓ Businesses and 4-unit apartments not included (consider businesses) *****
Create the opportunity for this business to occur.

Quarterly Meter Charge:

- ❓ \$5.00 5/8 inch meter
- ❓ \$7.50 3/4 inch meter
- ❓ \$12.50 1 ½ inch meter
- ❓ \$12.50 2 inch meter
- ❓ \$20.00 4 inch meter

Quarterly Sewer Debt Fee

- ❓ \$16.40 per residence that has City sewer service

Penalty Fees:

- ☐ Additional 5% of unpaid balance
- ☐ \$25.00 additional for shut off list
 - o \$50.00 additional to reconnect if shut off
 - ☐ \$125.00 additional to reconnect after hours

Request water shut off at buffalo box \$25

Request water on at buffalo box \$25

Building Permit Fees

Residential Storage Buildings: up to 150 square feet in size \$50.00

(Add \$0.25 per square foot over 150 square feet)

Garages: \$50 plus \$0.25 per square foot.

Wooden or Polymer Decks: \$50.00

Patios and Concrete Slabs: \$50.00

Fences and Retaining Walls: \$50.00

Swimming Pools: \$50.00

Room Additions: \$50.00 plus \$0.25 per square foot

Principal Dwellings: \$200.00 plus \$0.25 per square foot of entire building

Commercial Buildings: \$200.00 plus \$0.35 per square foot

(includes office buildings, apartments, warehouses, and similar buildings)

Roof: \$50.00

(required for repair or replacement of 50% or more of roof square footage)

Siding: \$50.00

(required for repair or replacement of 50% or more of sided square footage)

Windows or Doors: \$50.00

(Increasing size of existing)

Site Plan Review: \$250.00

Plan Review Rate: \$85.00

(Per hour, per reviewer)

Water Heater: \$25.00

Electric Reconnection Inspection: \$25.00

Electric/Plumbing: \$50.00

HVAC/Boiler/Geothermal: \$50.00

Block Sidewalk (construction): \$50 **** more than 24 hours

Camanche Public Library Fees

Replacements:

- ☐ Books- cost of new book
- ☐ DVDs- cost of new DVD
- ☐ STEM Kits- cost of new kit
- ☐ Hotspot- cost of new hotspot

Copies:

- ☐ \$0.25 each black and white copy
- ☐ \$0.50 each color copy

Fax:

- ☐ \$1.00 per page

Community Center Rental Rates

- ☐ \$200.00 Deposit (must be cash, check, or money order)
- ☐ \$2~~25~~.00 Rental for Camanche residents **** recommended to remain \$200
- ☐ \$3~~50~~.00 Rental for Non-residents
- ☐ \$150.00 To access the night before an event, **If Available**
- ☐ \$25.00 Lost or unreturned key card

*Deposit will be refunded in the event of a cancellation, **only** if the reservation has been cancelled at least 2 weeks before the date of the event. Late cancellations will result in forfeiture of deposit.

Pet Registration Fees:

***Proof of rabies vaccination and spay or neuter required.**

Spayed/Neutered Cats: \$3.00

Not Spayed/Neutered Cats: \$6.00

Spayed/Neutered Dogs: \$10.00

Not Spayed/Neutered Dogs: \$15.00

Late Registration: \$25.00 additional

1st Offense Unregistered Animal at Large: \$25.00

2nd Offense and Subsequent Offenses Animal at Large: \$50.00

1st Impoundment Offense: \$25.00

2nd Impoundment Offense: \$50.00

3rd Impoundment Offense: \$100.00

4th Impoundment Offense: \$200.00

5th Impoundment Offense: \$300.00

Miscellaneous Fees to City Hall

Annual Amusement License:

- ? \$25.00 Camanche Days
- ? \$10.00 Bars (\$50)

Annual Sewer Drain Layer License:

- ? \$5.00 McManus Backhoe (\$50)
- ? \$5.00 Plumbing services (\$50)

Annual Tree Service License:

- ? \$5.00 (\$50 and enforce it)

Barricades:

- ? \$50.00 deposit per barricade, up to 4

Cigarette License: Ordinance 3-8-5

- ? \$75.00 *****\$100

Demolition Permit:

- ? \$25.00 **** \$75

Front Desk Fees:

- ? 2.55% of total payment for credit card usage
- ? \$1.75 E-check payment online

Golf Cart Permit:

- ? \$50.00 annually July 1-June 30
- ? Pro-rated by \$4.00 per month for new golf carts:
 - o \$44.00 August \$20.00 February
 - o \$40.00 September \$16.00 March
 - o \$36.00 October \$12.00 April
 - o \$32.00 November \$8.00 May
 - o \$28.00 December \$4.00 June
 - o \$24.00 January

New Build Costs:

- ☐ \$225.00 Sewer tap fee
- ☐ \$200.00 Water tap fee
- ☐ **\$316.00 Water meter, or yard meter purchase (Recommend \$325 and also for yard meter)**

Oversized/Overweight Trucks:

- ☐ \$35.00 Single use, valid 48 hours from approval
- ☐ \$300.00 Annual use, multiple trips, same vehicle, valid 365 days
- ☐ \$3000.00 Fleet, multiple trips, multiple vehicles, valid 365 days

Peddler's Permit:

- ☐ \$25.00 per day

Private Party Permit:

- ☐ \$100.00 deposit ***** Recommended no refund, just a fee of \$100

Right of Way & Utility Excavation Permit:

- ☐ \$25.00 each excavation
- ☐ \$25.00 for first 100 feet
- ☐ \$25.00 for each additional 100 feet

Water from Fire Department for Contractors:

- ☐ **\$25.00 Hook-up fee**
- ☐ **\$20 per hour for manned filling**
- ☐ **\$25 - 4000 gallon minimum**
- ☐ **\$0.29 per 100 gallons over the minimum (change to \$0.40)**

Adult Entertainment License: 3-12-6

\$100

Street Cuts & Excavating 6-1-3

\$25 per excavation or cut. Additional \$25 after 100 feet of cut

Driveway Repair 6-1-8

\$10 (Should be \$25)

Connection to Sewer: 6-2-15

Residential \$125

Commercial \$300

Connection to Water: 6-3-8

\$200

Before any permit is issued, the person who makes application for a tap shall pay two hundred dollars (\$200.00) to the City Clerk to cover the cost of issuing the permit, the inspection of the work, the furnishing by the City of the corporation cock, the necessary water pipe extending from the main to the lot line, the curb cock and the buffalo box. In the event that any tap larger than one inch is required, the fee for inspections and permits and installations shall be the actual cost for said tap plus installation.

Solid Waste: 6-4

6-4-9 PERMIT--REQUIRED WHEN. If the City, by its Council, elects to permit the collection of garbage and rubbish other than by contract, the Council may issue permits to applicants upon the payment of such permit fee as may be established by resolution. Each permit shall expire in one year from the date of issuance. The Council may establish regulations necessary to protect the public health which each permit holder must obey. Upon the holder's failure to comply with the rules established or the provisions of this chapter, the Council may revoke the permit.

Preliminary Subdivision Application: 6-7-4 (2)h

\$300

Final Plat Application: 6-7-5 (1)d-11

\$200

Final Plat not recorded within 60 days 6-7-5(4)

\$250

Moving Building 6-9-1 (anything over 16' wide or 22' long)

\$? By resolution

Franchise Fees (Max 5%)

Cable 5%

Electric 2%

Gas 1%

Requests for Information

Staff Time:

- ☐ Under 30 minutes is free
- ☐ Over 30 minutes, necessary employee(s) hourly rate of pay
 - o Prorated in 15-minute increments
 - ☐ Any portion of a ¼ hour will be rounded up to the next ¼
 - o Necessary employee(s) shall be determined by the City Administrator

Copies:

- ☐ \$0.20 per 8.5" x 11" copy
- ☐ \$0.30 per 8.5" x 14" copy
- ☐ \$0.40 per 11" x 17" copy
- ☐ \$8.00 per 4GB flash drive of digital documents
 - o Flash drive to be provided by City staff

Rose Hill Cemetery Rates

- ☐ \$650.00 Per grave
- ☐ \$100.00 Perpetual care, per grave
- ☐ \$700.00 Grave opening
- ☐ \$925.00 Grave opening Saturday, Sunday, or Holidays
- ☐ \$375.00 Opening for ashes
- ☐ \$375.00 Opening for ashes (no vault)
- ☐ \$575.00 Opening for ashes Saturday, Sunday, or Holidays
- ☐ \$575.00 Opening for ashes Saturday, Sunday, or Holidays (no vault)
- ☐ \$350.00 Opening for child up to two years of age
- ☐ \$475.00 Opening for child Saturday, Sunday, or Holidays
- ☐ \$850.00 Winter fee for full burial, Dec 1- March 1
- ☐ \$1050.00 Winter fee for full burial Saturday, Sunday, or Holidays
- ☐ \$450.00 Winter fee opening for ashes Dec 1- March 1
- ☐ \$425.00 Winter fee opening for ashes Dec 1- March 1 (no vault)
- ☐ \$625.00 Winter fee opening for ashes Saturday, Sunday, or Holidays (vault or no vault)
- ☐ \$450.00 Winter fee opening for child up to two years old Dec 1- March 1
- ☐ \$575.00 Winter fee opening for child Saturday, Sunday, or Holidays
- ☐ \$250.00 Scattering ashes
- ☐ \$400.00 Scattering ashes Saturday, Sunday, or Holidays
- ☐ \$75.00 Locate and mark for placement of grave marker
- ☐ \$100.00 Transfer of deed

Oversize / Overweight Truck Permits:

\$35 per vehicle per 48 hours

\$300 per vehicle annual

\$3,000 Fleet Permit

Parks Pavilion Rental

Central Park \$50 (Electricity)

Platt Park \$30 (No Electricity)

Event Parking

\$50 (Triangle Park, Dunn Road Site, other park sites)

Liquor License

Dumpster Permit in ROW: 3-3-29(18)b

b. A dumpster may be placed on the public right-of-way only after obtaining a permit from the City Clerk and paying the fees and following the procedure established by resolution of the City Council for such permit.

Already a Resolution amount?

Mobile Food Vendor ****Needs to be developed. There are plenty of models out there.

One day \$50

One Week \$100

Up to 6 months \$200

Up to 1 year \$300

Consider:

Permit for blocking sidewalk **** addressed earlier in this document

Rental Inspections **** program and fees needs to be established

Printing billing (for tax purposes) **** Not really discussed. Should be the same as a FOIA without the “free” portion of the FOIA section.

~~Boat Ramp~~

Franchise Fees

Cable 5%

Electric 2%

Gas 1%

(Cable is dwindling with people switching to streaming services. Internet is not considered a utility so it is exempt from franchise fees.)

Electric and gas were originally at 1% which replaced the local option sales tax of 1%. Increase in electric was a response to the City of Clinton adopting franchise fees which eliminated us from their LOST.

The purpose behind franchise fees is to fund work necessary to maintain the right of way which the utilities use for services.

Planning and Zoning / BOA Fees

\$200.00 Preliminary Plat ***\$300

\$200.00 Final Plat

\$100.00 Rezoning ***\$300

\$100.00 Special Use ***\$300

\$300.00 Subdivision

\$100.00 Variances ***\$300

Resolution _____

A RESOLUTION CORRECTING THE LEVEL OF COMPENSATION FOR TWO PART TIME ROSEHILL CEMETERY WORKERS IN THE CITY OF CAMANCHE FOR FY 2026

WHEREAS, it is necessary to correct Resolution 25-24, passed June 17, 2025 for the level of compensation for two part time Rosehill Cemetery employees, and

WHEREAS, increases in compensation are typically effective with the new fiscal year which began July 1, 2025, and

WHEREAS, back pay from July 1st will be calculated to appropriately compensate these employees, and

WHEREAS, the City Council now desires to ratify these corrections.

NOW THEREFORE BE IT RESOLVED that the following corrections are to be made FY 2026:

Jeffrey Annear	\$14.99/hr.	Corrected to \$15.44/hr.
Michael Finn	\$14.99/hr.	Corrected to \$15.44/hr.

Adopted by the Camanche City Council this 19th day of August, 2025.

Austin Pruett, Mayor

Attest:

Toni L. Schneider, City Clerk/Treasurer

August 19, 2025

VIA EMAIL

Andrew Kida
City Administrator/City Hall
Camanche, IA

Re: \$4,200,000 General Obligation Loan Agreement (Municipal Library)
Our File No. 419856

Dear Andrew:

We have prepared and enclose proceedings for use at the City Council meeting on August 19, 2025, to set November 4, 2025, as the date for the election on a proposed General Obligation Loan Agreement. The proceedings attached include the following items:

1. **Resolution** setting the date for the election, in conjunction with the general election on November 4th. In accordance with State law, Section 1 of the Resolution sets out an estimate of the total cost of the Project which must be reflected in the Notice of Proposal to Issue Bonds. Based upon information from the City, we have included \$5,400,000 as the estimated cost of the Project.
2. Attached to the Resolution is a **Notice of Proposal to Issue Bonds** which must be published at least once, not less than four nor more than twenty days before the date of the election, in one or more newspapers published in and having general circulation in the City, and the Resolution authorizes and directs the City Clerk to publish this notice along with the publication of the minutes of this City Council meeting.
3. County Auditor's **Order** Regarding Conduct of Election.
4. **Attestation Certificate** with respect to the validity of the transcript.
5. **City Publication Certificate** with respect to the publication of the City Council minutes, along with the City Council's Notice of Proposal to Issue Bonds, to which the original publisher's affidavits of publication with clippings of the notices must be attached.
6. **County Auditor's Certificate** with respect to the publication and mailing of the Notice of Special Election by the Clinton County Auditor. After the County Auditor has arranged to have the Notice mailed and published, we would appreciate it if you would help us complete our records by having the County Auditor complete this Certificate and obtain the affidavit of publication from the newspaper.

Section 47.6 of the Code of Iowa provides that a City shall by written notice inform the Clinton County Commissioner of Elections of the proposed date of election by **no later than September 18, 2025**. The attached resolution covers the delivery of such notice and submission of the resolution to the County Auditor and the Auditor should sign the Order Regarding Conduct of Election to ratify and confirm the details of the election as set out in the resolution.

Please return one fully executed copy of these proceedings as soon as they are available.

If you have any questions, please contact Erin Regan, Severie Orngard or me.

Sincerely,

John P. Danos

Attachments

cc: Toni Schneider

MINUTES OF MEETING TO SET DATE
FOR ELECTION

419856

Camanche, Iowa

August 19, 2025

The City Council of the City of Camanche, Iowa, met on August 19, 2025, at _____ o'clock __.m., at the _____, Camanche, Iowa. The Mayor presided and the roll was called showing the following members of the City Council present and absent:

Present: _____

Absent: _____.

The Council took up and considered the matter of calling a special election on the proposition of entering into a loan agreement to borrow money for the purpose of paying certain costs, to that extent, of undertaking expansion, renovation and structural improvements for the municipal library, including acquisition and installation of furnishings and equipment.

Council Member _____ introduced and moved the adoption of the resolution next hereinafter set out, seconded by Council Member _____. After due consideration of the resolution by the Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the motion duly carried and the resolution adopted in substantially the following form:

RESOLUTION NO. _____

Resolution calling an election on proposal to enter into a General Obligation Loan Agreement and borrow money thereunder in a principal amount not to exceed \$4,200,000

WHEREAS, it has been proposed that the City of Camanche, Iowa (the “City”), enter into a loan agreement and issue its general obligation bonds in an amount not exceeding \$4,200,000 to provide funds to pay the cost, to that extent, of undertaking expansion, renovation and structural improvements for the municipal library, including acquisition and installation of furnishings and equipment (the “Project”); and

WHEREAS, pursuant to Chapter 384 of the Code of Iowa, before the City may enter into a loan agreement and issue its general obligation bonds for such purpose, the City must hold a special election upon such proposition and receive a favorable vote from at least 60% of the total votes cast at such special election;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Camanche, Iowa, as follows:

Section 1. A special municipal election is hereby called and ordered to be held in and for the City, on November 4, 2025, at which there will be submitted to the voters of the City the following proposition:

“Shall the City of Camanche, in Clinton County, State of Iowa, enter into a loan agreement and issue general obligation bonds in an amount not exceeding \$4,200,000 for the purpose of paying the cost, to that extent, of undertaking expansion, renovation and structural improvements for the municipal library, including acquisition and installation of furnishings and equipment?”

Section 2. The Clinton County Commissioner of Elections is hereby authorized and requested to issue a proclamation and notice of the election on the aforementioned proposition and of the time and place thereof and to take all other actions necessary pursuant to state law to conduct the election, including the mailed notice of election to each registered voter as required by Section 39.5 of the Code of Iowa.

Section 3. All of the foregoing matters are adopted and resolved by this City Council, and the City Clerk is hereby directed to give written notice thereof by submitting a copy of this resolution by no later than September 18, 2025 to the Clinton County Commissioner of Elections, who has the duty to conduct this election, for approval, ratification and confirmation to the extent required by Iowa law, and such County Commissioner of Elections shall signify such approval, ratification and confirmation and shall order the election to be conducted in the manner set forth herein by each signing the order attached to this resolution.

Section 4. The City Clerk is hereby directed to cause publication of the Notice of the Proposal to Issue Bonds (the “City Notice”), such publication to be at least once, not less than four (4) and not more than twenty (20) days before the date of the election set forth above, in a legal newspaper which has a general circulation in the City. The City Notice shall be in substantially

the form attached hereto as Exhibit A and shall be published with the minutes of this meeting at which the City Council has adopted this resolution. Pursuant to the requirements of Section 384.26 of the Code of Iowa: (a) The cost of the Project is hereby estimated to be \$5,400,000, and this estimate shall be included in the City Notice; and (b) The following statement shall also be included in the City Notice:

“It is estimated the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from entering into the proposed loan agreement and issuing the bonds will be \$66.44. However, the City Council may determine in any fiscal year while the debt is outstanding to alternatively budget from any other available revenues for the payment of principal, interest, and premium, if any, pursuant to the terms of the bonds.”

Section 5. Pursuant to Section 1.150-2 of the Income Tax Regulations (the “Regulations”) of the Internal Revenue Service, the City declares (a) that it intends to undertake the Project which is reasonably estimated to cost at least \$5,400,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the “Bonds”), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Project have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 6. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved August 19, 2025.

Mayor

Attest:

City Clerk

• • • • •

On motion and vote, the meeting adjourned.

Mayor

Attest:

City Clerk

EXHIBIT A

NOTICE OF PROPOSAL TO ISSUE BONDS

The City Council of Camanche, Iowa, hereby gives notice that a special municipal election will be held on November 4, 2025, at which there will be submitted to the voters of the City the following proposition:

“Shall the City of Camanche, in Clinton County, State of Iowa, enter into a loan agreement and issue general obligation bonds in an amount not exceeding \$4,200,000 for the purpose of paying the cost, to that extent, of undertaking expansion, renovation and structural improvements for the municipal library, including acquisition and installation of furnishings and equipment?”

It is estimated the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from issuing the bonds will be \$66.44. However, the City Council may determine in any fiscal year while the debt is outstanding to alternatively budget from any other available revenues for the payment of principal, interest, and premium, if any, pursuant to the terms of the bonds.

In accordance with Section 384.26 of the Code of Iowa, the City Council also hereby gives notice that the estimated cost of the projects to be financed is \$5,400,000. This cost figure is an estimate and shall not be binding on the City Council in later proceedings related to the projects.

City Clerk

ORDER REGARDING CONDUCT OF ELECTION

As County Auditor of Clinton County, Iowa, I do hereby approve, ratify and confirm all action taken by the City in submitting written notice of the election on or before September 18, 2025, and all action taken by the City Council of the City of Camanche, Iowa, incorporated in the attached and foregoing resolution, adopted on August 19, 2025, by such City Council, and as Commissioner of this election, do hereby order that the special election referred to in such resolution shall be administered and conducted in the manner provided in such resolution and as required by state law, including mailed notice of election to each registered voter in the City as required by Section 39.5 of the Code of Iowa.

WITNESS MY HAND this _____ day of _____, 2025

Clinton County Auditor

ATTESTATION & FILING CERTIFICATE

STATE OF IOWA
CLINTON COUNTY SS:
CITY OF CAMANCHE

I, the undersigned, City Clerk of the City of Camanche, do hereby certify that as such Clerk I have in my possession or have access to the complete corporate records of such City and of its officials and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all of the corporate records in relation to the calling of a special election on the proposition of entering into a loan agreement and issuing its general obligation bonds for the purpose of constructing, furnishing and equipping an addition to municipal fire station facilities.

I do further certify that on the ____ day of _____, 2025, such date being no later than September 18, 2025 (the final date for filing nomination papers for the regular election scheduled to be held on November 4, 2025), I caused written notice of the proposed date of election to be mailed or delivered to the Clinton County Commissioner of Elections and did thereafter receive written approval from that Commissioner of such date.

WITNESS MY HAND this ____ day of _____, 2025.

City Clerk

CITY NOTICE PUBLICATION CERTIFICATE

STATE OF IOWA
CLINTON COUNTY SS:
CITY OF CAMANCHE

I, the undersigned, do hereby certify that I am the City Clerk of Camanche, Iowa, and that a copy of the minutes of the City Council meeting held on August 19, 2025, at which the Council took action to set the date for a special bond election, along with the Notice of Proposal to Issue Bonds, of which the printed slip attached to the publisher's affidavit hereto affixed is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2025.

City Clerk

(Attach here publisher's original affidavits with clippings of the City Council minutes and of the City Council's Notice of Special Bond Election, as published.)

AUDITOR'S CERTIFICATE OF PUBLICATION AND MAILING

STATE OF IOWA

SS:

CLINTON COUNTY

I, the undersigned, County Auditor of the aforementioned County certify that Notice of Special Election, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the dates and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City of Camanche, Iowa. Furthermore, on _____, 2025, I caused the mailing of notice of the election to each registered voter in the City of Camanche, including the full text of the public measure to be voted upon at the election, as required by Section 39.5 of the Code of Iowa.

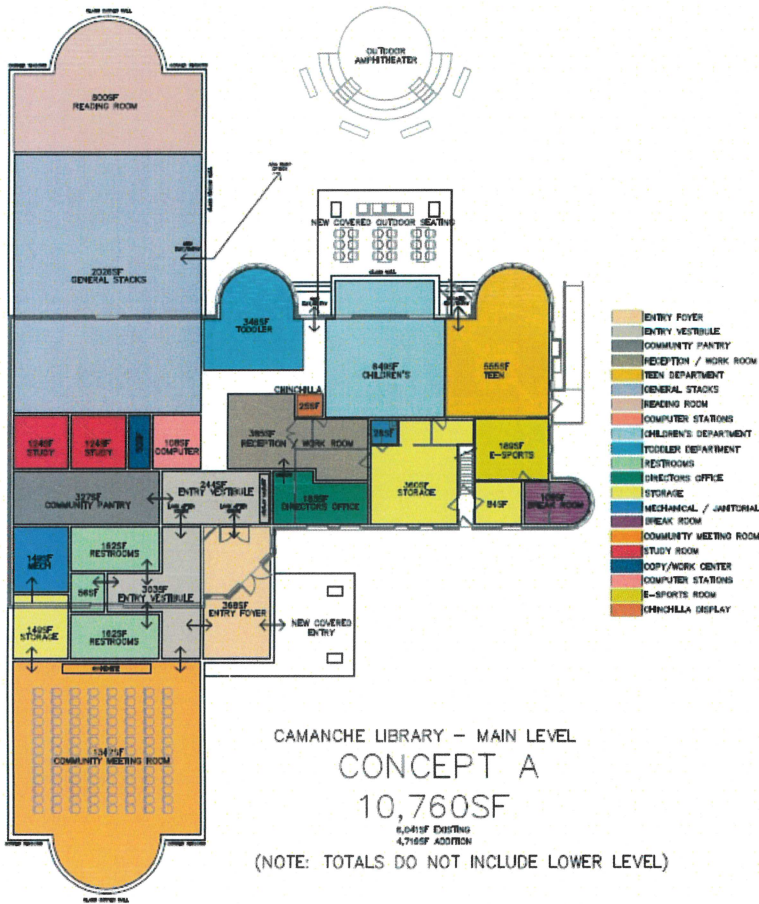
WITNESS MY HAND this _____ day of _____, 2025.

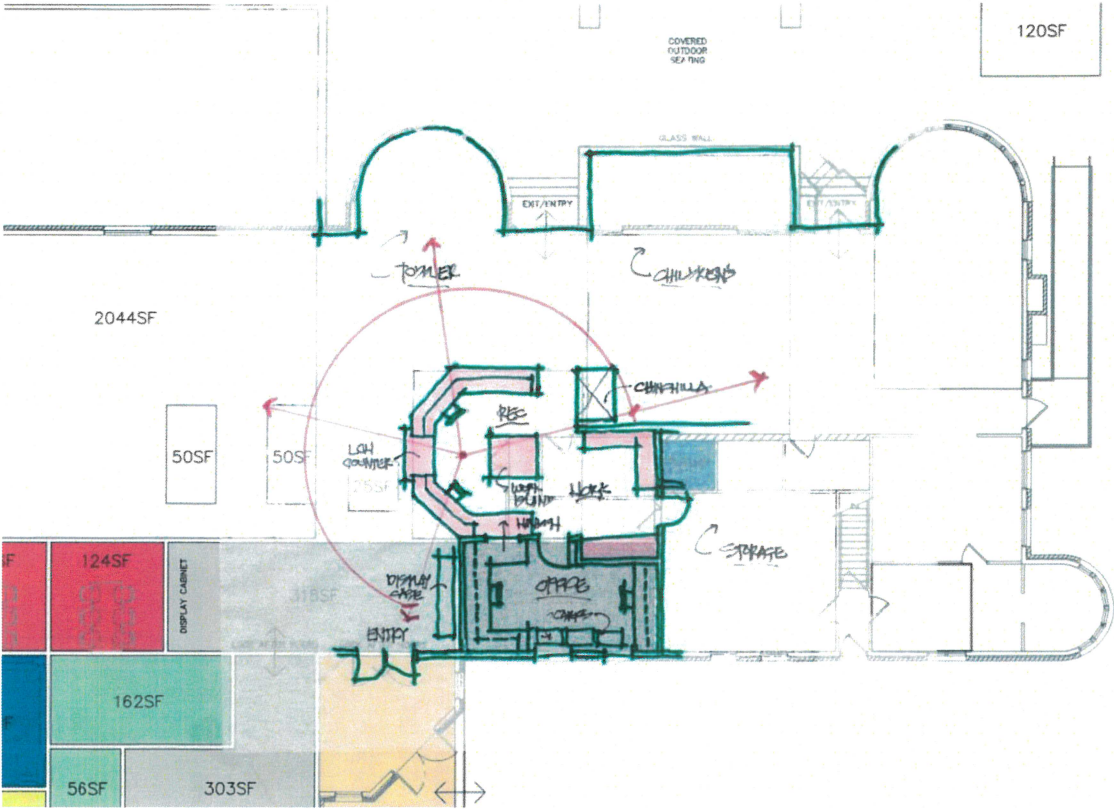
County Auditor

(Please attach Auditor's Notice of Election, as mailed.)

Concept Study | A

- One-story
- Assumes remodel of basement
- Storm shelter / safe room



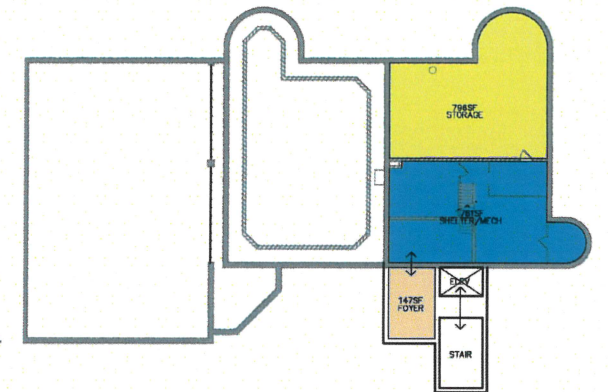


Concept Study | A

- ☐ Circulation Desk
- ☐ Visual access to book stacks
- ☐ Director's Office
- ☐ Direct access to circulation desk
- ☐ Visual access to entrance

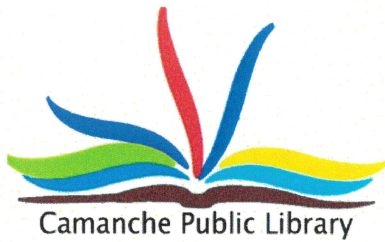


- Two-story
- Community Room Upper Level

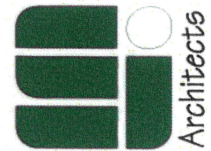


CAMANCHE LIBRARY - LOWE
CONCEPT

(NOTE: TOTALS DO NOT INCLUDE LOWER LEVEL)



1-Story Concept
Camanche Public Library
Addition & Renovation
Overall Conceptual Budget | DRAFT



Hard Cost Summary

				Area	Cost
New Construction	\$350	-	\$400 /SF *	4,720 SF	\$1,888,000
Renovation	\$200	-	\$225 /SF *	6,040 SF	\$1,359,000
Building Sub-total					\$3,247,000

* Cost based on high end of range

Site Improvements					
Relocate Depot & Caboose				Allowance	\$25,000
Parking (Presumed 32 Stalls)				Allowance	\$192,000
Landscaping				Allowance	\$25,000
Lighting				Allowance	\$25,000
Utilities				Allowance	\$100,000
Signage				Allowance	\$30,000
Dock improvements				Allowance	\$50,000
Site Improvements Sub-total					\$447,000

HARD CONSTRUCTION COST SUBTOTAL

\$3,694,000

Soft Cost Summary

Owner Costs	Insurance, Permits, Surveys, etc.	6%	\$221,640
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Furnishings, Fixtures and Equipment (FF&E)

General	% of Hard Construction Costs	6%	\$221,640
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Owner Contingency

Owner Contingency	% of Hard Construction Costs	15%	\$554,100
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Design Fee Summary

A/E Design Fees	% of Hard Construction Costs	9%	\$332,460
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SOFT CONSTRUCTION COST SUBTOTAL

\$1,329,840

OVERALL PROJECT COSTS

Architect's Estimate (Hard Costs + Soft Costs)

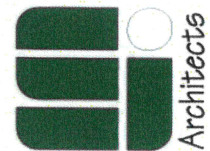
\$5,023,840

NOTES

- (1) Does not include estimated annual inflation (previously 2%-4% per year)
- (2) Costs may vary by 5%-10% based on industry and bidding conditions
- (3) Assumes renovation of existing facility based on main level square footage
- (4) Conceptual budget does not include cost implications related to Phasing of Construction



2-Story Concept
Camanche Public Library
Addition & Renovation
Overall Conceptual Budget | DRAFT



Hard Cost Summary

				Area	Cost
New Construction	\$350	-	\$400 /SF *	8,661 SF	\$3,464,400
Renovation	\$200	-	\$225 /SF *	6,040 SF	\$1,359,000
Building Sub-total					\$4,823,400

* Cost based on high end of range

Site Improvements

Relocate Depot & Caboose	Allowance	\$25,000
Parking (Presumed 32 Stalls)	Allowance	\$192,000
Landscaping	Allowance	\$25,000
Lighting	Allowance	\$25,000
Utilities	Allowance	\$100,000
Signage	Allowance	\$30,000
Dock improvements	Allowance	\$50,000

Site Improvements Sub-total **\$447,000**

HARD CONSTRUCTION COST SUBTOTAL

\$5,270,400

Soft Cost Summary

Owner Costs	Insurance, Permits, Surveys, etc.	6%	\$316,224
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Furnishings, Fixtures and Equipment (FF&E)

General	% of Hard Construction Costs	6%	\$316,224
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Owner Contingency

Owner Contingency	% of Hard Construction Costs	15%	\$790,560
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Design Fee Summary

A/E Design Fees	% of Hard Construction Costs	9%	\$474,336
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SOFT CONSTRUCTION COST SUBTOTAL

\$1,897,344

OVERALL PROJECT COSTS

Architect's Estimate (Hard Costs + Soft Costs)

\$7,167,744

NOTES

- (1) Does not include estimated annual inflation (previously 2%-4% per year)
- (2) Costs may vary by 5%-10% based on industry and bidding conditions
- (3) Assumes renovation of existing facility based on main level square footage
- (4) Conceptual budget does not include cost implications related to Phasing of Construction

Proposed Amendment to Animal Licensing Ordinance – Vicious Animals

Purpose: The City of Camanche seeks to enhance public safety by requiring additional safeguards for animals previously deemed “vicious” under City Code or by any other jurisdiction. This amendment would ensure owners of such animals maintain appropriate liability insurance and would establish higher penalties for licensing violations involving vicious animals.

Key Changes Proposed:

1. Definition Expansion:
 - Vicious Animal – Any cat or dog that has been formally declared “vicious” by the City of Camanche or by any other jurisdiction with equivalent animal control authority.
2. Insurance Requirement:
 - Owners of any animal classified as vicious shall, as a condition of licensing, provide proof of current liability insurance coverage in an amount not less than \$100,000 per incident for injury or damage caused by the animal.
 - Proof of insurance must be provided at the time of licensing and renewed annually. Failure to maintain insurance will be grounds for revocation of the license.
3. Licensing Procedure for Vicious Animals:
 - In addition to standard licensing requirements, owners must:
 - Provide proof of liability insurance as stated above.
 - Provide proof of compliance with any restrictions ordered by the declaring jurisdiction.
 - Pay an additional licensing fee (e.g., \$50 annually) to cover administrative and inspection costs.
4. Increased Penalties:
 - Failure to license a vicious animal: \$250 first offense, \$500 second offense, \$750 third and subsequent offenses.
 - Failure to maintain required insurance: \$500 per occurrence, and license immediately revoked until proof of insurance is re-established.
5. Reciprocity of Designation:
 - The City of Camanche will recognize a vicious animal determination made by another jurisdiction, provided documentation of that finding is available from the declaring agency.

Rationale: - Protects public safety by ensuring owners of known high-risk animals have financial responsibility for potential damages. - Aligns Camanche’s ordinance with risk management best practices. - Deters noncompliance by increasing fines specifically for high-risk animals.

TITLE IV MENTAL AND PHYSICAL HEALTH

CHAPTER 1 ANIMAL CONTROL

- | | | |
|--------|---|--------------------------------------|
| 4-1-1 | Definitions | When |
| 4-1-2 | Owner Responsibility | 4-1-34 At Large--Permitting Unlawful |
| 4-1-3 | License--Tag Required | 4-1-35 Setting at Large Unlawful |
| 4-1-4 | License--Fee--Liability | 4-1-36 At Large--Impoundment |
| 4-1-5 | License Required | 4-1-37 Pound—Establishment |
| 4-1-6 | License--Fines | 4-1-37A Keeping of Domestic Fowl and |
| 4-1-7 | License--Fee--Designated | Livestock |
| 4-1-8 | License--Due Date | 4-1-38 Enforcement |
| 4-1-9 | Harboring Vicious Dog or Cat
Unlawful | 4-1-39 Penalty for Violations |
| 4-1-10 | Seizure, Impoundment and
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4-1-1 DEFINITIONS. The following definitions shall apply in the interpretation and the enforcement of this chapter.

1. "Animal" means any live, vertebrate creature, domestic or wild.
2. "Animal shelter" means any facility operated by a humane society, or municipal agency, or its authorized agents, or by City authorization, designated for the purpose of impounding or caring for animals held under the authority of this chapter or state law.
3. "At large" includes any dog or cat off the premises of its owner or upon the public streets, alleys, public grounds, school grounds, or parks within the City. The fact that a dog or cat is running at large without the knowledge or permission of the owner of such dog or cat is not a defense to any charge of the violation of this section. A dog or cat shall not be deemed at large if:
 - a. It is attached to a leash of sufficient strength to restrain the dog or cat and not more than ten feet in length, where said leash is held by a person competent to govern the dog or cat; or
 - b. When properly restrained within a motor vehicle or housed in an animal hospital approved by the City health officers; or
 - c. Accompanied by and completely under the restraint of the owner or a competent, responsible person.
4. "Cat" includes all members of the felis-domestica family.
5. "Commercial animal establishment" means any pet shop, grooming shop, auction, riding school or stable, zoological park, circus, performing animal exhibition, or kennel.
6. "Dog" includes all domesticated members of the canisfamiliaris, male or female, whether altered or not.
- 6-A. "Domestic Fowl" A bird of one of the breeds developed from jungle fowl especially for meat or egg production. Examples include chickens, ducks, geese, turkeys, etc.
(Ord. 722, Passed 2012)
7. "Grooming shop" means a commercial establishment where animals are bathed, clipped, plucked, or otherwise groomed, or a vehicle used for providing the same services.
8. "Humane officer" means all police officers, the public works director, or the person or persons hired by the City Council whose primary responsibility is the enforcement of this chapter.
9. "Kennel" means any premises wherein any person engages in the boarding, breeding, buying, letting for hire, training for a fee, raising or selling of dogs, cats, or other animals. A

boarding kennel, commercial kennel and hobby kennel shall be considered kennels for purposes of this chapter.

9-A. "Livestock" Animals kept or raised for use or pleasure, especially farm animals kept for use and profit. Examples include cattle, swine, horses, sheep, alpacas, etc.
(Ord. 722, Passed 2012)

10. "Owner" means any person, partnership, limited liability company or corporation owning, keeping or harboring one or more animals. An animal shall be deemed to be harbored if it is fed or sheltered for one day or more.

11. "Performing animal exhibition" means any spectacle, display, act or event other than circuses, in which performing animals are used.

12. "Pet" means any animal kept for pleasure rather than utility.

13. "Pet shop" means any person, partnership, Limited Liability Company or corporation, whether operating separately or in connection with another business enterprise, except for a licensed kennel, that buys, sells or boards any species of animal.

14. "Public nuisance" means any animal or animals which:

- a. Molest passersby or passing vehicles;
- b. Attack other animals or attack people;
- c. Trespass on school grounds;
- d. Is at large;
- e. Damages private or public property;
- f. Barks, whines, or howls in a loud, excessive, continuous, offensive or untimely fashion.

15. "Restraint" means keeping an animal secured by a leash or lead or within the real property limits of its owner.

16. "Vicious animal" means any animal or animals that constitute a physical threat to human beings or other animals. A dog or cat is deemed to be vicious when:

- a. It has attacked or bitten any person or domestic animal without provocation either on public or private property. A dog or cat shall not be deemed to be vicious if said animal bites a trespasser on the private property of the animal's owner if said property is properly posted with warning signs to the public. This exception does not apply to invitees, licensees, and guests of said property;

b. It has a history, tendency, propensity or disposition to attack, to cause injury, or otherwise endanger the person or domestic animal; or

c. It snaps, bites, or manifests a disposition to snap or bite; or

d. If, in a vicious or terrorizing manner, approaches any person or domestic animal and displays threatening or aggressive behavior; or

e. It has been trained for dog or cat fighting, animal fighting, or animal baiting, or is owned or kept for such purposes; or

f. It is trained to attack human beings, upon command, or spontaneously in response to human activities, except dogs or cats owned by and under control of the Police Department, a law enforcement agency of the State, the United States, or a branch of the armed forces of the United States, and under the direct control of a certified police or agency animal control officer.

17. "Wild animal" means any live monkey, raccoon, skunk, fox, poisonous snake, leopard, panther, tiger, lion, lynx, or any other warm-blooded animal which can normally be found in the wild state, exceptions being: gerbils, hamsters, guinea pigs, similar pets and birds allowed by state code.

(Ord. 188, Passed 1962)

(Ord. 623, Passed 1996)

(Ord. 650, Passed 2001)

4-1-2 OWNER RESPONSIBILITY. The owner of any dog, whether licensed or unlicensed, shall be wholly responsible for the acts of the dog and in accord with Section 351.28 of the 1958 Code of Iowa, and amendments thereto, and with the provisions of this chapter.

(Ord. 188, Passed 1962)

4-1-3 LICENSE--TAG REQUIRED. Applications for licenses shall be made to the City Clerk which shall include name and address of owner, description, breed and sex of the dog or cat, the appropriate fee, and rabies certification issued by a licensed veterinarian and anti-rabies clinic. Subsequent application renewals for the same animal may be made orally or through other means of communications with City Hall. The licensee, upon procurement of the license, shall securely attach the license tag to a collar or harness, and this collar or harness with the license tag attached shall at all times be kept on the dog or cat for which the license is issued. Any dog or cat found without a collar or harness to which a licensed tag is attached shall be deemed unlicensed, and shall be impounded.

(Ord. 552, Passed 1987)

(Ord. 788, Passed 2024)

4-1-4 LICENSE--FEE--LIABILITY. The head of the family shall be liable for payment of the license fee on any dog and/or cat owned, harbored or kept by any member of the family. If the owner of the dogs and/or cats cannot be ascertained, for owner-occupied dwellings, the title holder

shall be liable for payment of license fees and fines. For leased premises, the tenant on the lease shall be liable for the payment of license fees and fines.

(Ord. 188, Passed 1962)

(Ord. 685, Passed 2007)

(Ord. 788, Passed 2024)

4-1-5 LICENSE REQUIRED. It is unlawful for any owner to own, possess or harbor a dog in the City without having obtained a license therefor in compliance with the provisions set forth in this chapter, except that a license shall not be required for dogs under the age of six months, which are confined to the owner's premises.

"Number of dogs and cats" means any person shall not own, keep, possess, shelter, or harbor more than four dogs and/or cats and no more than a total of four dogs and/or cats permitted per street address. "Owner" means any person owning, keeping, sheltering, or harboring dogs and cats.

No person may license more than four dogs and/or cats and no more than a total of four dogs and/or cats permitted per street address. From the date of the birth of a litter, the owner shall have six months to dispose of the litter and comply with this section.

(Ord. 188, Passed 1962)

(Ord. 685, Passed 2007)

(Ord. 788, Passed 2024)

4-1-6 LICENSE--FINES. A violation of the licensing provisions shall carry the following fines and be charged by citation or municipal infraction:

1. For unregistered dogs and cats found on the premises, a fine of twenty-five dollars for the first offense and fifty dollars for each subsequent offense in a twelve month rolling calendar year.

2. For dogs and cats running at large, without registration, a twenty-five dollar fine for each dog and cat running at large in addition to the pickup fee for a first offense, and fifty dollars for second and subsequent offenses, plus the pick-up fee.

(Ord. 685, Passed 2007)

(Ord. 788, Passed 2024)

4-1-7 LICENSE--FEE--DESIGNATED. A license shall be issued after submission of the written application, rabies certification, and after payment of the following applicable fees:

1. For each unaltered male dog.....\$15.00
2. For each unaltered male cat\$6.00
3. For each unaltered female dog.....\$15.00
4. For each unaltered female cat\$6.00
5. For each neutered male dog.....\$10.00

6. For each neutered male cat\$3.00
7. For each spayed female dog.....\$10.00
8. For each spayed female cat.....\$3.00

Subsequent fees shall be amended by resolution of the City Council.

(Ord. 692, Passed 2008)

(Ord. 552, Passed 1987)

(Ord. 788, Passed 2024)

4-1-8 LICENSE--DUE DATE. A dog or cat must be licensed by March 31st of each year, or at the time a dog or cat comes into possession or ownership. All dogs and cats must be licensed by the time they reach six months of age. A dog or cat licensed the previous year must be licensed by March 31st of each subsequent year. Failure to re-license a dog or cat by March 31st will result in a late license penalty fee of \$ 25.00, which must be paid at the time a license issued. Subsequent fees shall be directed by resolution of the City Council.

(Ord. 692, Passed 2008)

(Ord. 188, Passed 1962)

(Ord. 788, Passed 2024)

4-1-9 HARBORING VICIOUS DOG OR CAT UNLAWFUL. It is unlawful for any person to harbor or keep a vicious dog or cat within the City. A dog or cat is deemed to be vicious when it shall have attacked or bitten a person, without provocation, and when propensity to attack or bite a person shall exist and is known or reasonably ought to be known to the owner, or as further defined in section 4-1-1 subsection 16 of this ordinance.

(Ord. 623, Passed 1996)

(Ord. 788, Passed 2024)

4-1-10 SEIZURE, IMPOUNDMENT AND DISPOSITION OF VICIOUS DOGS OR CATS.

1. The humane officer or their designee, in their discretion, or a Camanche police officer, in their discretion, or upon receipt of a complaint alleging that a particular dog or cat is a vicious dog or cat as defined in this article, may declare such dog or cat a vicious dog or cat by delivering a written notice of declaration to the owner. The notice shall include a description of the dog or cat and the basis of the declaration of viciousness. The notice shall also set forth that the owner shall be required to license and confine the dog or cat as required by this article. The notice shall be served upon any adult residing at the premises where the animal is located or may be posted on those premises if no adult is present to accept service.

2. The person owning, keeping, sheltering or harboring the dog in question may contest the declaration of viciousness by filing a written request for a hearing with the City Clerk within three business days of the receipt of the officer's declaration. If at this time the owner agrees to confine the dog or cat pursuant to this Chapter and submits to the Clerk proof of insurance, the dog or cat shall not be impounded pending appeal. Failure to file a request for hearing shall constitute a waiver of any right to contest the declaration of the officer, and the humane officer or their designee shall be authorized to seize and impound the dog or cat. A dog or cat so seized

shall be impounded for a period of seven days. If, at the end of the impoundment period, the owner has not licensed and shown ability to confine the dog or cat as required by this article or has not declared an intent to remove the dog or cat from the City, the animal control officer or their designee shall cause the dog or cat to be destroyed.

3. The person owning, keeping, sheltering or harboring the dog or cat in question shall be given not less than seventy-two hours written notice of the time and place of the hearing. The notice shall set forth the description of the dog or cat in question and the basis for the allegation of viciousness. The notice shall also set forth that, if the determination of the officer is upheld, the owner shall be required to license and confine the dog or cat as required by this article. The notice shall be served in the same manner as the declaration notice.

4. The hearing shall be held before the mayor, or the Mayor's designee, which may be the police chief, assistant chief, or a member of the Camanche City Council so designated by the mayor. If, after hearing, the hearing officer upholds the determination of the officer that the dog or cat is a vicious dog or cat, or is a vicious dog or cat held in violation of this ordinance, as set out in the notice of hearing, the hearing officer, or their designee shall either order the person owning, sheltering, harboring or keeping the animal to permanently license and confine the dog or cat as required by this article or remove it from the City or order it destroyed. The order shall immediately be served upon the individual or entity against whom issued in the same manner as the notice of hearing. If the order is not complied with within three days of the issuance, the humane officer, the police chief or their designee is authorized to seize or impound the dog or cat. A dog or cat so seized shall be impounded for a period of seven days. If, at the end of the impoundment period, the individual or entity against whom the order of the hearing officer or their designee was issued has not appealed such order to the Iowa District Court or has not complied with the order, the humane officer, the police chief or their designee shall cause the dog or cat to be destroyed.

5. The hearing shall be held before the mayor, or the Mayor's designee, which may be the City Administrator, police chief, or a member of the Camanche City Council so designated by the mayor. If, after hearing, the hearing officer upholds the determination of the officer that the dog or cat is a vicious dog or cat, or is a vicious dog or cat held in violation of this ordinance, as set out in the notice of hearing, the hearing officer, or their designee shall either order the person owning, sheltering, harboring or keeping the animal to permanently license and confine the dog or cat as required by this article or remove it from the City or order it destroyed. The order shall immediately be served upon the individual or entity against whom issued in the same manner as the notice of hearing. If the order is not complied with within three days of the issuance, the humane officer, the police chief or their designee is authorized to seize or impound the dog or cat. A dog or cat so seized shall be impounded for a period of seven days. If, at the end of the impoundment period, the individual or entity against whom the order of the hearing officer or their designee was issued has not appealed such order to the Iowa District Court or has not complied with the order, the humane officer, the police chief or their designee shall cause the dog or cat to be destroyed.

6. The hearing officer or their designee shall order in its written decision that the individual or entity owning, sheltering, harboring, or keeping such vicious dogs or cats shall

license and confine the dog or cat as required by this article or remove such animal from the City. The decision or order shall immediately be served upon the person against whom rendered in the same manner as the notice set out in subsection (1) of this section. If the original order of the hearing officer or their designee is not appealed and is not complied with within three days of its issuance, the humane officer or their designee is authorized to seize and impound the dog or cat. A dog or cat so seized shall be impounded for a period of seven days. If, at the end of the impounding period, the individual or entity against whom the order of the hearing officer or their designee was issued has not appealed such order to the Iowa District Court or has not complied with the order, the humane officer, police chief, or their designee shall cause the dog or cat to be destroyed in a humane manner.

7. Failure to comply with an order of the humane officer, the police chief or their designee issued pursuant to this section and not appealed, or of the district court after appeal is a misdemeanor.

8. Any dog or cat that is alleged to be vicious and that is under impoundment or quarantine at the appropriate impound facility shall not be released to the owner, but shall continue to be held at the expense of the owner pending the outcome of the hearing and or appeal. All costs of such impoundment or quarantine shall be paid by the owner if the dog or cat is determined to be vicious. If the dog or cat is not determined to be vicious, all costs shall be paid by the City, except costs attributable to initial confinement prior to notice or costs of any required quarantine which shall nonetheless be paid by the owner.

(Ord. 650, Passed 2001)

(Ord. 788, Passed 2024).

4-1-11 CONFINEMENT OF VICIOUS DOGS OR CATS.

1. All vicious dogs or cats shall be securely confined within an occupied house or residence or in a securely enclosed and locked pen or kennel, except when leashed as provided in this ordinance. Such pen, kennel, or structure must have secure sides and a secured top attached to the sides or, in lieu of a top, walls at least six feet in height and at least six feet taller than any internal structure.

2. All pens or other structure designed, constructed or used to confine vicious dogs or cats must be locked with a key or combination lock when such animals are within the structure. Such structure must have a secure bottom, floor or foundation attached to the sides of the pen, or the sides of the pen must be embedded in the ground no less than two feet as to prevent digging under the walls by the confined dog.

3. All structures erected to house vicious dogs or cats must comply with all City zoning and building regulations. All such structures must be adequately lighted and ventilated and kept in a clean and sanitary condition. No vicious dog or cat may be kept on a porch, patio or in any part of a house or structure that would allow the dog or cat to exit such building on its own volition.

4. No persons shall permit a vicious dog or cat to go outside its kennel or pen unless such dog or cat is securely leashed with a leash no longer than six feet in length. No person shall permit

a vicious dog or cat to be kept on a chain, rope or other type of leash outside its kennel or pen unless both the dog or cat and the leash are under the actual physical control of a person eighteen years of age or older.

5. Vicious dogs or cats may not be leashed to inanimate objects such as trees, posts, buildings, or any other objects or structures.

6. An owner of a dog or cat alleged to be vicious or found to be vicious, as a condition of keeping said vicious dog or cat shall provide the City Clerk a certificate of insurance issued by an insurance company licensed to do business in this state, providing personal liability insurance coverage as in a homeowner's policy, with a minimum liability amount of one hundred thousand dollars for the injury or death of any person or damage to property of others and for acts of negligence by the owner or their agents, in the keeping or owning of such vicious dogs or cats. The certificate shall require notice to the City, in conformity with general City standards for certificates of insurance, if the underlying policy of insurance is canceled for any reason. In lieu of such a certificate, a copy of a current homeowner's policy designating these requirements shall be sufficient proof of insurance for purposes of this subsection. If a certificate of insurance or policy is not immediately available, a binder indicating the coverage may be accepted for up to thirty days subsequent to the determination that a dog or cat is vicious; however, if after thirty days a certificate of insurance or policy has not been submitted, the dog or cat shall be impounded.

7. A vicious dog or cat which is found more than once in any calendar year not to be confined as required by this article shall be required to be permanently removed from the City or destroyed. An animal which is returned to the City after removal under this section shall be destroyed.

(Ord. 650, Passed 2001)

4-1-12 DANGEROUS ANIMALS OR REPTILES.

1. It is unlawful for any person to keep, raise, harbor, use, possess or have on their premises or under their control or attempted control any dangerous animal. A dangerous animal is any wild or feral mammal or reptile which by its nature or breeding has the capability of inflicting serious bodily injury to humans.

2. Any dangerous animal kept in violation of this section or found at large may be impounded by the animal control officer with whatever force is reasonably necessary to safely secure impoundment. The animal control officer shall be authorized to impound or seize any animal found at large or kept in violation of this code. The animal control officer or any police officer shall also be authorized upon obtaining a search warrant, to impound any dangerous animal which the health authority or police officer has probable cause to believe is being kept in violation of this section. The impoundment remedies in this section shall not be exclusive. The City shall have the right to exercise any and all other remedies available at law or in equity.

3. The animal control officer or any police officer shall be authorized to destroy any dangerous animal running at large which because of its nature, disposition or disease condition would present a hazard to life or limb in an attempt to capture it. A peace officer may destroy any

such animal in any life threatening situation.

4. No owner or custodian or person in possession of a dangerous animal shall allow such animal to be at large. The animal control officer may, but shall not be required to enlist the voluntary aid of any person in attempting to capture a dangerous animal at large.

5. The owner or custodian of any impounded dangerous animal shall be liable to the City in the amount of the impoundment fees charged for other impoundment animals pursuant to the provisions of this Chapter or for such fee as may be set by ordinances and for actual feeding, care, cost and impoundment cost as determined by the impoundment facility. No impounded dangerous animal shall be released until all required fees and costs have been paid or arranged to be paid, and disposition of the animal has been approved by the animal control officer. Prior to the release of an impounded animal to the owner or custodian, the animal control officer shall determine that adequate provision has been made for the removal of the animal to a place outside the City or for confinement within the City under authority of Section 4-1-12(6).

6. The owner or custodian of any impounded dangerous animal shall be liable to the City in the amount of the impoundment fees charged for other impoundment animals pursuant to the provisions of this Chapter or for such fee as may be set by ordinances and for actual feeding, care, cost and impoundment cost as determined by the appropriate impoundment facility. No impounded dangerous animal shall be released until all required fees and costs have been paid or arranged to be paid, and disposition of the animal has been approved by the animal control officer. Prior to the release of an impounded animal to the owner or custodian, the animal control officer shall determine that adequate provision has been made for the removal of the animal to a place outside the City or for confinement within the City under authority of Section 4-1-12(6).

7. Dangerous animals kept under authority of Section 4-1-12(6), within the City shall be securely confined to prevent injury to persons and properly cared for. A person possessing or keeping a dangerous animal with the City under the authority of Section 4-1-12(6) shall have enforced liability insurance in the amount of not less than \$500,000 (five hundred thousand dollars) per claim. Proof of insurance shall be filed with the City Clerk within thirty days of the keeping or bringing into the City of any dangerous animal.

8. The animal control officer or any police officer is authorized to release custody and possession of a dangerous animal to an appropriate impoundment facility if such animal is not reclaimed by its owner or custodian within three business days after the date of impoundment, not including the day of impoundment. Any animal so released by the City after the expiration of such time may then be disposed of in a lawful manner by an appropriate impoundment facility including but not limited to, the sale or destruction of said animal. The animal may be released to and disposed of by the appropriate impoundment facility prior to the expiration of such time if in the professional opinion of the veterinarian or manager of the control facility, disposition is necessary to avoid the unnecessary suffering of a sick or injured animal.

(Ord. 604, Passed 1994)

(Ord. 788, Passed 2024)

4-1-13 HUMANE OFFICER--APPOINTMENT. The Chief of Police shall appoint a staff

member of the Camanche Police Department or the Camanche Public Works Department, or a qualified individual as determined by the Chief of Police to perform the duties of humane officer. The humane officer shall be under the supervision and direction of the Chief of Police.

(Ord. 188, Passed 1962)

(Ord. 719, Passed 2012)

(Ord. 788, Passed 2024)

4-1-14 HUMANE OFFICER--DUTIES. It shall be the duty of the humane officer or their designee to impound any dogs found running at large in violation of the terms of this chapter or those being kept, owned, sheltered, or harbored in violation of the terms of this chapter.

(Ord. 188, Passed 1962).

(Ord. 788, Passed 2024).

4-1-15 RESPONSIBILITY FOR ANIMALS.

1. All animals shall be kept under restraint.

2. It is unlawful for any person owning, harboring or keeping any dog, cat or animal to permit such dog, cat or animal to run at large within the City; provided that the provisions of this prohibition shall not apply to any animal confined within a building, structure or enclosed vehicle if such confinement is otherwise lawful and with the consent of the owner of the building, structure or vehicle, or to any dog, cat or animal owned or kept by an employee or agent of the City while such animal is being impounded in the enforcement of this section. The fact that a dog, cat or animal was running at large without the knowledge or permission of the owner of such animal shall not be a defense to any charge of a violation of this subsection.

3. No owner shall fail to exercise proper care and control of their animal to prevent them from becoming a public nuisance.

(Ord. 623, Passed 1996).

4-1-16 HUMANE OFFICER--IMPOUNDMENT DUTIES. It shall be the duty of the humane officer or their designee to apprehend any animal found running at large, committing a public nuisance, or a vicious animal contrary to the provisions of this title and to impound such animal. The humane officer, upon receiving any animal, shall make a complete registry, entering the animal species, breed, color and the sex of such animal and whether licensed. If licensed, the humane officer shall enter the name and address of the owner and the number of the license tag in a digital record kept solely for that purpose. When the Humane Officer designates an animal as vicious under the definition of this ordinance, the animal shall be impounded and remitted to the City's designated impound facility.

(Ord. 623, Passed 1996)

(Ord. 788, Passed 2024)

4-1-17 IMPOUNDMENT--NOTICE. Not later than three business days after the impounding of any dog, cat or other animal the owner, if identifiable shall be notified by regular mail, addressed to such owner as such owner's name and address appears upon the license tag of the dog, cat or other animal, or by phone if such owner's phone number is on

record with the City and current. If the owner of the dog, cat or other animal is unknown or if such dog, cat or other animal is unlicensed, then written notice shall be posted for three days on the front door of City Hall, the City's website and social media accounts describing the dog, cat or other animal and the place and time of taking.

(Ord. 188, Passed 1962)

(Ord. 623, Passed 1996)

(Ord. 788, Passed 2024)

4-1-18 IMPOUNDMENT--REDEMPTION. The owner of any dog, cat or other animal impounded may reclaim such dog, cat or other animal upon securing a license, if none has been secured, and upon payment of all costs and charges from impounding and maintaining of such dog, cat or other animal as set out below:

1. Transportation cost to reimburse the City for transporting the animal, thirty dollars

(Ord. 719, Passed 2012)

(Ord. 788, Passed 2024)

1. For keeping any dog, cat or other animal, actual fees incurred by the City as charged by the City's designated impound facility.

(Ord. 788, Passed 2024)

3. For giving notice, actual cost of publication

4. Any such dog or cat may be redeemed by the owner upon payment of the fees provided in this section, provided that such redemption is made within a three business day holding period as set forth in 4-1-17. Before any impounded dog or cat is released to the owner thereof, the owner shall pay to the City or the designated impound facility the daily pound boarding fee as established by contract between the City and the designated impound facility for each day during which the dog or cat has been kept within the pound or other approved shelters, together with a daily impoundment fee as follows:

Impoundment	Fee
1. First impoundment	\$ 25.00
2. Second impoundment	50.00
3. Third impoundment	100.00
4. Fourth impoundment	200.00
5. Fifth and each subsequent impoundment	300.00

Any impounded dog or cat shall be released to the owner thereof upon the presentation of a current license tag issued for each dog or cat, or receipt for such license for the current, and upon payment of the fees required in this section. These fees shall be used for animal control and welfare. No dog or cat shall be released without verification or administering from a licensed veterinarian in the State of Iowa proper rabies vaccination. Any additional fees and fines due to an inability to have such vaccination administered or verified shall be the responsibility of the animal owner.

(Ord. 552, Passed 1987)
(Ord. 623, Passed 1996)
(Ord. 650, Passed 2001)
(Ord. 788, Passed 2024)

4-1-19 UNCLAIMED DOG, CAT OR OTHER ANIMAL--DESTRUCTION. Unless reclaimed by the owner, it shall be the duty of the humane officer to keep all dogs, cats and other animals impounded for a period of three business days after notice to the owner or from the date of posting notice. If at the expiration date of three business days from the date of notice to the owner or the date of posting notice such dog, cat or other animal shall not have been reclaimed, it may be remitted to the City's designated appropriate impound facility or destroyed.

(Ord. 188, Passed 1962)
(Ord. 623, Passed 1996)
(Ord. 788, Passed 2024)

4-1-20 INFECTED DOG, CAT OR OTHER ANIMAL--DESTRUCTION. Any unlicensed dog, cat or other animal required by law to be licensed, or any dog, cat or other animal which appears to be suffering from rabies, mange, or other disease which, in the opinion of the humane officer, is infectious or dangerous, shall not be released but may be forthwith destroyed in a humane manner.

(Ord. 188, Passed 1962)
(Ord. 623, Passed 1996)

4-1-21 CONFINEMENT. No dog, cat or other animal which, in the opinion of the humane officer or a policeman, is dangerous or of vicious propensities, whether licensed or not, shall be allowed to run at large or upon the premises of one other than the owner. Every female dog in season (in heat) shall at all times be confined in an enclosure. If any dog, cat or other animal is found either running at large or not properly confined in violation of this section, it shall be taken up and impounded and shall not be released except upon approval of the humane officer after the payment of the fees as provided herein; provided, however, that if any dog, cat or other animal found at large, which in the opinion of the humane officer is dangerous or vicious and cannot be safely taken up and impounded, such dog, cat or other animal may be remitted to the City's designated impound facility or destroyed.

(Ord. 188, Passed 1962)
(Ord. 623, Passed 1996)

(Ord. 788, Passed 2024)

4-1-22 ANIMAL CARE.

1. No owner shall fail to provide their animals with sufficient good and wholesome food and water, proper shelter and protection from the weather, veterinary care when needed to prevent suffering, and with humane care and treatment.

2. No person shall beat, cruelly treat, torment, overload or overwork, or otherwise abuse an animal, or cause, instigate or permit any combat between animals or between animals and

humans.

3. No owner of an animal shall abandon such animal.
4. No person except a licensed veterinarian shall crop a dog's ears.

5. Any person who, as the operator of a motor vehicle, strikes a domestic animal shall stop at once and render such assistance as may be possible and shall immediately report such injury or death to the animal's owner, and in the event that the owner cannot be ascertained and located, such operator shall at once report the accident to the appropriate law enforcement agency or to the local Humane Society.

(Ord. 623, Passed 1996).

4-1-23 KEEPING OF WILD ANIMALS.

1. No person shall keep or permit to be kept on his or her premises any wild or vicious animal for display or for exhibition purposes, whether gratuitously or for a fee. This section shall not be construed to apply to circuses.

2. No person shall keep or permit to be kept any wild animal as a pet.
3. The humane officer shall have the power to impound any wild animal.

(Ord. 623, Passed 1996).

4-1-24 BARKING--REMOVAL OF WASTE.

1. Barking. It is unlawful for any person to keep or harbor within the City any dog, cat or animal which by loud or frequent barking, yelping or howling causes serious annoyance to other persons in the area. No persons shall be convicted under this paragraph except upon evidence of two or more persons of different households unless identified by an officer of the Camanche Police Department or the Code Enforcement Officer.

(Ord. 788, Passed 2024)

2. Waste. It is unlawful for any person owning, keeping, harboring or controlling any dog, cat or animal to permit or allow such dog, cat or animal to discharge or deposit on any property in which such person has no proprietary interest, any feces or other waste matter. In the event any animal does discharge or deposit such matter in such a location, and the owner, keeper or person in control of such animal is present, such person shall immediately remove and lawfully dispose of such matter. A violation of this subsection is a simple misdemeanor offense.

(Ord. 188, Passed 1962)

(Ord. 623, Passed 1996)

(Ord. 650, Passed 2001)

4-1-25 TRESPASSING UNLAWFUL. It is unlawful for any person, firm, or corporation keeping, owning or sheltering a dog, cat or other animal to allow or permit such animal to pass upon the premises of another causing damage or annoyance or otherwise interfering with the

premises.

(Ord. 188, Passed 1962)
(Ord. 623, Passed 1996)

4-1-26 Reserved

(Ord. 188, Passed 1962)
(Ord. 788, Passed 2024)

4-1-27 FEMALE DOG IN SEASON. It is unlawful for any owner to allow such owner's female dog that is in season to run at large or to so confine the female dog in such a manner which would attract male dogs to the area and by their presence cause a nuisance. Any person violating the provisions of this section shall be punished as provided in this chapter and the female dog shall be subject to seizure and impoundment at the expense of the owner, during the remainder of the period of time the female dog is in season.

(Ord. 427, Passed 1980)

4-1-28 RABIES--SURRENDER FOR QUARANTINE. The owner of any dog, cat or other animal which has contracted rabies, or which has been subject to same or which is suspected of having rabies, or which has bitten any person, shall upon demand of the humane officer of the City produce and surrender up such dog, cat or other animal to the humane officer to be held in quarantine for observation for a period determined by the humane officer at the expense of the owner of such dog, cat or other animal.

(Ord. 427, Passed 1980)
(Ord. 623, Passed 1996)

4-1-29 RABIES--ACCEPTABLE CONFINEMENT. The humane officer may permit the owner to properly confine the dog, cat or other animal instead of having it impounded. The term "properly confined" shall be construed to include:

1. Chaining at home or penning at home if the dog, cat or other animal can be so protected as to prevent the intimate approach of any other animal or person by a metal or wood barrier of sufficient size, height, and construction as to absolutely prevent the ingress or egress of any person or animal.

2. Confinement in an animal hospital under the supervision of a registered veterinarian.

(Ord. 427, Passed 1980)
(Ord. 623, Passed 1996)

4-1-30 RABIES--DESTRUCTION. If upon examination by a veterinarian, any dog, cat or other animal proves to be infected with rabies, such dog, cat or other animal can be disposed of as directed by the humane officer. It shall be the duty of such veterinarian to notify the county health officer of any positive rabies case found, without delay.

(Ord. 427, Passed 1980)
(Ord. 623, Passed 1996)

4-1-31 BITE BY RABID ANIMAL--QUARANTINE. Any animal bitten or attacked by any known rabid animal shall be quarantined under supervision of the humane officer by being confined as provided above for a period of not less than ninety days.

(Ord. 427 Passed, 1980)

4-1-32 RABIES--FAILURE TO SURRENDER ANIMAL--ACTION. Any person who knowingly harbors or keeps any dog, cat or other animal infected with rabies, or any dog, cat or other animal known to have been bitten by a rabid dog, cat or other animal or who fails to report to the police or humane officer the existence of a dog, cat or other animal which is known to be so infected or who fails to produce and surrender any dog, cat or other animal pursuant to Section 4-1-28 shall be punished as provided in this chapter.

(Ord. 427, Passed 1980).

(Ord. 623, Passed 1996)

4-1-33 RABIES OUTBREAK--SECTIONS EFFECTIVE WHEN. Sections 4-1-34 through 4-1-36 shall become effective only after and during such time as the City Council, on the recommendation of the humane officer, by resolution declares that a state of emergency due to rabies exists.

(Ord. 427, Passed 1980)

(Ord. 623, Passed 1996)

4-1-34 AT LARGE--PERMITTING UNLAWFUL. It is unlawful for the owner of any dog, cat or other animal to permit or suffer such dog, cat or other animal to be at large. Any dog, cat or other animal found at large shall be deemed to be so with the permission or at the sufferance of its owner.

(Ord. 188, Passed 1962)

(Ord. 623, Passed 1996)

4-1-35 SETTING AT LARGE UNLAWFUL. It is unlawful for any person, except the owner of a dog, cat or other animal or his or her agent, to open any door or gate of any private premises, or to otherwise entice or enable any dog, cat or other animal to leave any private premises, for the purpose or with the result of setting such dog, cat or other animal at large.

(Ord. 188, Passed 1962)

(Ord. 623, Passed 1996)

4-1-36 AT LARGE--IMPOUNDMENT. Any dog, cat or other animal found at large shall be impounded whether licensed or not.

(Ord. 188, Passed 1962)

(Ord. 623, Passed 1996)

4-1-37 KEEPING OF DOMESTIC FOWL AND LIVESTOCK. The mayor, with the approval of the Council, may establish and provide for maintenance of a public pound, or, in lieu thereof, may contract with any incorporated society or association for the prevention of cruelty to animals for the use of their facilities for impounding such dog, cat or other animal.

(Ord. 188, Passed 1962)

(Ord. 623, Passed 1996)

(Ord. 788, Passed 2024)

4-1-37A KEEPING OF DOMESTIC FOWL AND LIVESTOCK. Livestock or domestic fowl may be kept on any property within the City of Camanche that meets the following conditions:

1. The property upon which livestock or domestic fowl, excluding chickens is to be kept shall be taxed by Clinton County as agricultural land.

2. The property upon which livestock or domestic fowl, excluding chickens, is kept shall be made up of no less than five (5) contiguous acres under common ownership.

3. No portion of an enclosure for livestock or domestic fowl, excluding chickens, shall be located closer than one hundred feet (100') from any portion of a principle structures located on an adjoining property.

4. No portion of an enclosure for livestock or domestic fowl shall be located closer than fifteen feet (15') from a property line.

5. In the keeping of chickens, only hens are permitted. Roosters are prohibited in any area not zoned agricultural.

6. Domestic fowl or livestock must be kept in an enclosure and are not allowed to run at-large on a property or within the community.

7. Domestic fowl or livestock are not allowed to be kept in a dwelling in the City of Camanche.

8. Chickens may be kept on single family residential properties in the City of Camanche. The number of chickens kept on residentially zoned properties shall be limited to no more than six chickens. Chickens may be kept in the rear yard only.

9. Properties taxed as agricultural land and zoned AG-1, Agricultural Rural by the City of Camanche are exempt from items 1-8 listed above.

(Ord. 788, Passed 2024)

10. Domestic fowl that were kept within the corporate limits of the City of Camanche on or before July 1st, 2012 are exempt from the provisions of this ordinance.

(Ord. 722, Passed 2012)

4-1-38 ENFORCEMENT. The civil municipal infractions and the criminal provisions of this chapter shall be enforced by those persons or agencies designated by the City. It would be a violation of this chapter to interfere with a police officer or a humane officer in the performance of their duties. If any person be found guilty by court of violations of this title, their permit to own, keep, harbor or have custody of animal shall be deemed automatically revoked and no new permit or license may be issued.

(Ord. 623, Passed 1996)

4-1-39 PENALTY FOR VIOLATIONS. Anyone violating any of the provisions of this chapter shall, upon conviction, be subject to a fine not to exceed amounts designated under Title 1

Chapter 3 of the Camanche Code of Ordinances. Each day that a violation is permitted to exist constitutes a separate offense.

(Ord. 188, Passed 1962)

(Ord. 650, Passed 2001)

(Amended during 2019 codification)

(Ord. 788, Passed 2024)

CAMANCHE POLICE DEPARTMENT MONTHLY REPORT



JULY 2025

Executive Summary

- Calls for Service: 734 (↓ 11.78% from 3-year average)
- New Cases Opened: 26 (↑ 5.69% from 3-year average)
- Traffic Stops: 126 (↑ 83.67% from 3-year average)
- Arrests: 11 (↑ 19.96% from 3-year average)
- Officer Jack Davison is in his final phase of Field Training
- Policy Updates: Disciplinary Procedures and Evidence



Monthly Statistics

Monthly Statistics	July 2025	3 yr. Average	% Change
Squad Miles Driven	4892	4076	+ 20.01%
Monthly Calls for Service	734	832	- 11.78%
Annual Calls for Service	4941	9984	-
New Cases	26	24.6	+ 5.69%
Ambulance/FD Assists	45	41.6	+ 8.17%
MV Collisions	5	5.25	- 4.76%
Arrests	11	9.17	+ 19.96
Traffic Stops	126	68.6	+ 83.67%
Citations	31	23.2	+ 33.62%
Warnings/Memos	98	43.67	+ 124.41%
Mutual Aid *	37	29	+ 27.59%
SIFA Logged	517	566.8	- 8.79%

Self-Initiated Field Activity

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

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



Investigations & Patrol

- CAP25000186 – On 7/01/25 CAPD opened a drug investigation.
- CAP25000187 – On 7/01/25 CAPD received a theft report from a representative of Kwik Star in regards to an employee stealing items from the store. Geena Drew Gettys-Healy was subsequently cited for theft 5th degree.
- CAP25000188 – On 7/03/25 CAPD conducted a traffic stop on Hwy 67 near the roundabout for a headlight that was out. A PC search was conducted and as a result the driver, Sherry Suzanne Stauffer (62) was cited for possession of drug paraphernalia and a written warning for the head light. Passenger Tia Suzanne Stauffer (32) was also cited for possession of drug paraphernalia.
- CAP25000189 – On 7/05/25 CAPD received a hit and run report from a resident in the 1500 block of 3rd Street. Complainant reports that a 2500 Chevrolet truck backed into a parked car and left the scene.
- CAP25000190 – On 7/05/25 CAPD received a report of a vehicle in the ditch near Swan Slough and the RR tracks. Driver, Scott Alan Schultz (20) was cited for failure to maintain control.
- CAP25000191 – On 7/07/25 CAPD responded to a car vs. deer accident on Hwy 67/9th Street.
- CAP25000192 – On 7/10/25 CAPD responded to a report of a domestic assault at a residence in the 1400 block of 17th Ave. Charges are being reviewed by the Clinton County Attorney's Office.
- CAP25000193 – On 7/10/25 CAPD arrested Amber Nicole Eagle (41) on an out of county warrant and charged with a new count of possession of drug paraphernalia.
- CAP25000194 – On 7/14/25 Public Works turned in a wallet and keys found at Platt Park. The following day those items were returned to its owner.
- CAP25000195 – On 7/14/25 CAPD took an anonymous complaint of a neglected dog in the 600 block of 13th Place as the owner is incarcerated in the Scott County Jail. On 07/15/25 the PD took possession of the dog and it is being held at Camanche Public Works.
- CAP25000196 – On 7/17/25 a resident turned in a cell phone that was located on the bike path in front of Clysar.
- CAP25000197 – On 7/17/25 CAPD took a criminal mischief report from a representative of Camanche School in ref to the fence, dugout and bleachers at the softball field spray painted. The damage is estimated at \$200.
- CAP25000198 – On 7/17/25 CAPD received a report of an unlicensed solicitor in the 1500 block of 2nd Ave. The subject, Coleman Thomas Slade (19) was subsequently located and cited under ordinance 3-7-2.
- CAP25000199 – On 7/18/25 CAPD was involved in a short pursuit of an ATV on 4th Ave, 14th Place, and 7th Ave. A suspect was identified and charges are being reviewed by the Clinton County Attorney's Office.



Investigations & Patrol

- CAP25000200 – On 7/18/25 CAPD took an identity theft report from a resident in the 600 block of 6th St.
- CAP25000201 – On 7/19/25 CAPD conducted a traffic stop on a vehicle on suspicion of OWI on Hwy 67 near Industrial Park Dr. The driver, Christopher Daniel Robinson (48) was subsequently arrested for OWI.
- CAP25000202 – On 7/20/25 CAPD was dispatched to Hides Inn for an intoxicated female subject that was causing problems and trying to fight people. Allison Joy Cleary (39) was subsequently arrested for public intoxication.
- CAP25000203 – On 7/23/25 CAPD took a burglary report from a resident in the 2100 block of 12th St where a freezer door was left open spoiling the contents of the food.
- CAP25000204 – On 7/24/25 CAPD arrested Brandon Michael Green (30) on an in-county warrant for failure to appear.
- CAP25000205 – On 7/25/25 CAPD opened a child custody case involving a 10 year old boy for documentation purposes.
- CAP25000206 – On 7/25/25 CAPD responded to Platt Park near the softball fields for a property damage accident. It occurred on private property so no citations were issued.
- CAP25000207 – On 7/25/25 CAPD conducted a traffic stop for driving up and onto the center median on Hwy 67 just south of 21st Street. The driver, Antonio Maximo Benavides (44) was subsequently arrested for OWI 2nd Offense and issued citations for driving on wrong side of two way highway and no insurance.
- CAP25000208 – On 7/26/25 CAPD was assisting the Clinton County Sheriff's Office on a rollover accident south of Camanche on Highway 67 when a vehicle went passed officers who were attempting to block the roadway. The driver, Dillon Robert Resh (28) was subsequently arrested for possession of drug paraphernalia.
- CAP25000209 – On 7/28/25 CAPD officers were dispatched to Kwik Star for an intoxicated subject with no shirt or shoes that was lying in the grass. The subject, David Duane Grimes (21) was subsequently arrested for public intoxication.
- CAP25000210 – On 7/30/25 CAPD responded to and investigated a single vehicle accident in the 700 block of 6th Ave where a pickup truck struck a tree in City Park. The driver was transported to MercyOne via Camanche ambulance.



Staffing & Training

Category	July Hours	2025 YTD
Vacation	0	340
Personal Time	0	70
Sick Time	0	55
Bereavement	0	0
Overtime	122.25	572.5
Court 1.5x/2x	4	16
Comp Time Used	26	103
Comp Time Earned (x1.5)	23	64

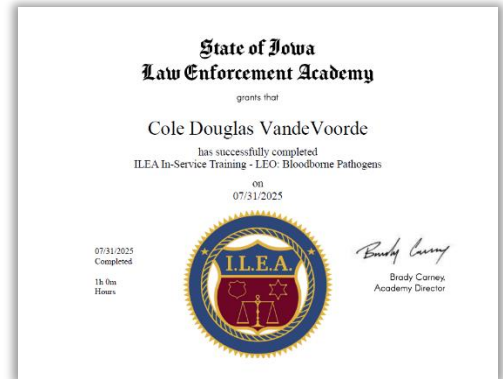
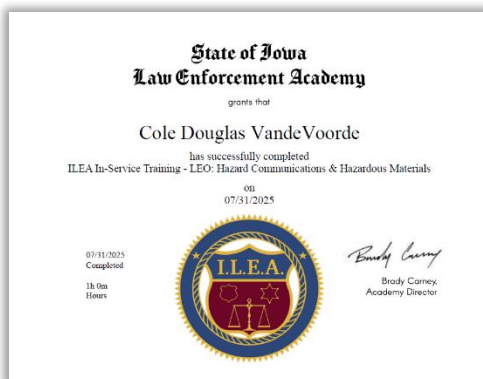
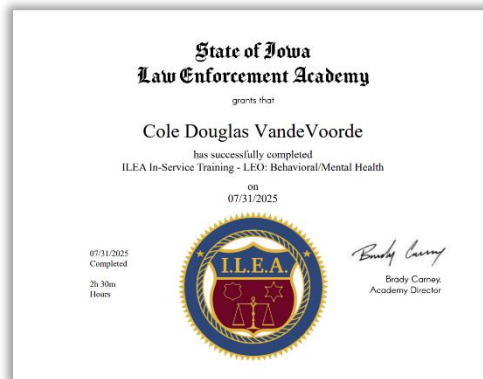
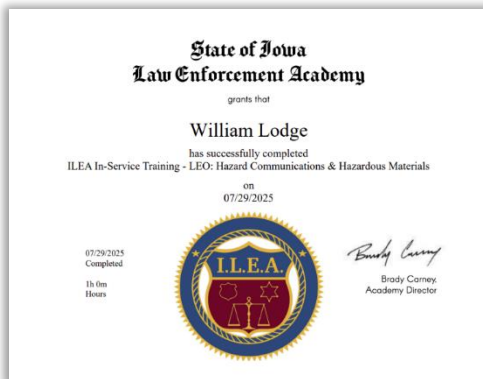
Employment opportunities can always be found at <https://www.camancheia.org/employment-opportunities/>

Iowa Law Enforcement Academy Update

Probationary Officer Carter Marten graduates from the academy on August 22nd. This month recruits focused much of their time on scenarios, rifle, OC, Taser, and field sobriety training. Recruits also had family day as well as a community project partnering with local organizations for a back to school event distributing backpacks full of school supplies to help local students kick off their year strong.

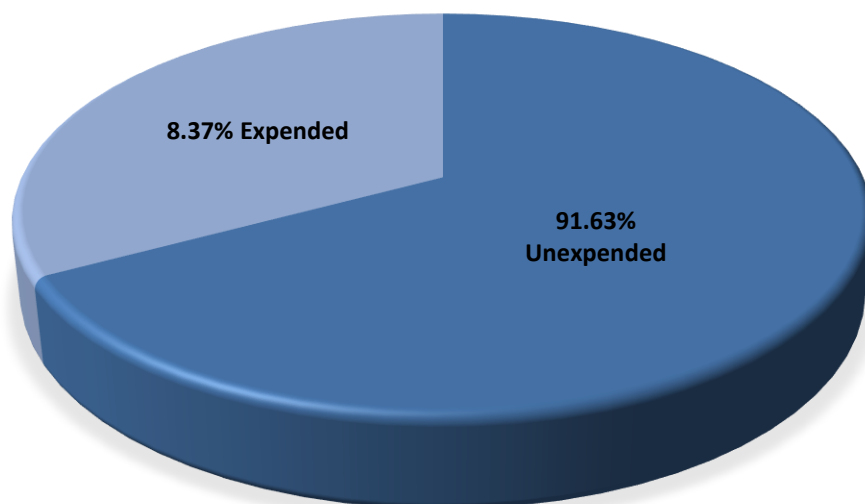


Training – (91 Hours)

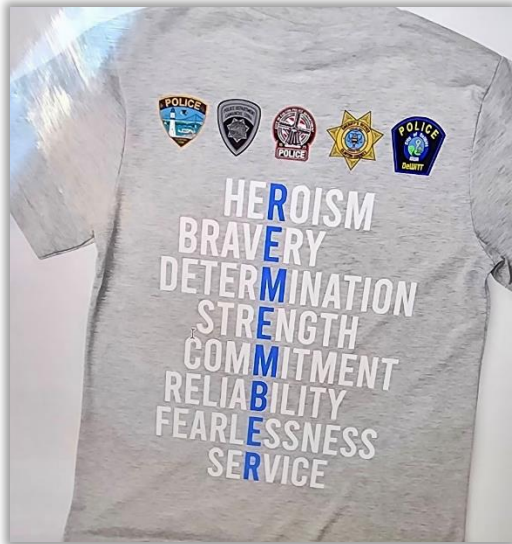


Budget

% OF FISCAL YTD 8.3%
00.07% OVER BUDGET



Community Engagement



On July 9th, Perfectly Meade donated \$135 to the Friends of Camanche PD from profits made from T-shirt sales over Police Week.



On July 23rd, the Masonic Lodge #60 donated \$250 from their pancake breakfast to the Friends of Camanche PD.



Mayor Pruett, Camanche Firefighter/Paramedic Mitch Jahns and I participated in the Camanche Days VIP event!



Policy & Procedure

- **General Order C6 – Disciplinary Procedures:** Added the ability of the Chief to deviate from the listed progressive steps in cases involving criminal conduct, gross misconduct, violations of ethical standards, behavior that endangers officer or public safety, or actions that severely undermines public confidence in the department. Such decisions shall be documented in writing with justification from the deviation and shall be made in consultation with the City Administrator and/or City Attorney, when appropriate.
- **General Order J1 – Evidence:** Added an entire section on drug field testing protocols



MONTHLY REPORT

July 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- July

Calls For Service <u>44</u>
Emergency Medical Service (EMS) Calls <u>26</u>
Fire Calls <u>14</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>362</u>

Ambulance Revenue

Calendar Year 2025 \$135,870.61

Fiscal Year 2024-25 \$15,658.17

Fire Department

Incident Type Report (Summary)

Alarm Date Between {07/01/2025} And {07/31/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
132 Road freight or transport vehicle fire	1	2.27%	\$0	0.00%
	1	2.27%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	20	45.45%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	2.27%	\$0	0.00%
381 Rescue or EMS standby	2	4.54%	\$0	0.00%
	23	52.27%	\$0	0.00%
4 Hazardous Condition (No Fire)				
412 Gas leak (natural gas or LPG)	1	2.27%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	2.27%	\$0	0.00%
	2	4.54%	\$0	0.00%
5 Service Call				
542 Animal rescue	1	2.27%	\$0	0.00%
550 Public service assistance, Other	1	2.27%	\$0	0.00%
551 Assist police or other governmental agency	2	4.54%	\$0	0.00%
553 Public service	4	9.09%	\$0	0.00%
554 Assist invalid	3	6.81%	\$0	0.00%
561 Unauthorized burning	1	2.27%	\$0	0.00%
571 Cover assignment, standby, moveup	1	2.27%	\$0	0.00%
	13	29.54%	\$0	0.00%
7 False Alarm & False Call				
733 Smoke detector activation due to	3	6.81%	\$0	0.00%
735 Alarm system sounded due to malfunction	2	4.54%	\$0	0.00%
	5	11.36%	\$0	0.00%
Total Incident Count:	44		Total Est Loss:	\$0

Automatic Aid/Mutual Aid

3 calls we assisted Clinton

1 Call we assisted DeWitt Ambulance

1 Call we assisted Low Moor Fire

1 Call Med Force Helicopter Assisted Camanche

Building Inspector Report-July 2025

Building Inspector Report for July 2025

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 17	\$900.00	\$151,874.00
Demo Permits Issued – 1		
Utility Permits Issued – 0		
Total Fee's for Permits - \$900.00		
Total permits - 18		
Building Permit site visits - 58 {51 permits active}		
Nuisance site visits – 32 {20 active Nuisance}		

PERMITS

Status	Address	Street Name	Work Type	Description
In Progress	1303	5th St	Building Permit	Permit 25-92 Hvac Air Control doing work
New Request	1438	18th Ave	Building Permit	locates came in for pool no permit yet
New Request	519	7th St	Building Permit	Fence Permit ken vanner replacing one sidewalk panel bc it heaved up.
Permit Issued	628	9th Ave	Building Permit	no charge permit but still issued.
New Request	416	9th Ave	Building Permit	home has broken windows and some boarded up, reaching out to the owner, 7/24/25 HT
New Request	1512	6th Ave	Building Permit	roofing permit just putting steel up was delayed I am allowing them to finish roof,ht 7/24/25
In Progress	103516th	Pl	Building Permit	Pool and shed permit 25-33 Tami Mcquiston 563-212-6685
Permit Issued	929	Dunburr St	Building Permit	Fence permit 25-89 Trettin, Tim
In Progress	2109	11th St	Building Permit	hvac/water heater permit 25-79 Bill graves 563-219-0421
New Request	412	7th Ave	Building Permit	hvac permit 25-78 mason burns 563-219-5031
In Progress	1308	4th St	Building Permit	Hvac 25-88 permit kelly heating and air
In Progress	1433	Woods Ave	Building Permit	Roofing permit 25-86 ROW PERMIT 25-87
In Progress	725	Middle Rd	Building Permit	Cheremy doing work new request permit 25-85 concrete and 6x12 deck 22x24 patio
Permit Issued	1808	Middle Rd	Building Permit	garage door to the backyard pool permit 25-62
In Progress	518	6th St	Building Permit	Mcmanus doing ground work
New Request	624	4th Ave	Building Permit	Going to be landscaping etc no permit needed hvac permit 25-82 kevin killean 563-219-3202
Permit Issued	2326	9th St	Building Permit	hvac permit 25-83
Permit Issued	519	8th Ave	Building Permit	Miranda edfors 309-525-0702

New Request	1015	7th Ave	Building Permit	call for 1808 indian village possible mold issues going over at 9am 7/17/25
In Progress	1205	19th Ave	Building Permit	pool permit 25-75
Permit Issued	723	3rd Ave	Building Permit	Looking to replace her existing shed to make it look nicer, I am allowing it to be in the same spot as it was. HT 7/8/25
New Request	1845	7th Ave	Building Permit	putting up temporary plastic to keep water of perma patch. no permit needed
New Request	817	4th Ave	Building Permit	AC install
New Request	723	3rd Ave	Building Permit	replacing deck same size new material Water Main and sewer repair at the Main
New Request	305	13th Ave	Building Permit	publics works
Permit Issued	1013	4th Ave	Building Permit	Roofing permit 24-114 extended to 9/24/25
New Request	1205	19th Ave	Building Permit	pool permit 25-75
New Request	1054	middle dr	Building Permit	Siding and roofing permit 25-74
In Progress	513	3rd St	Building Permit	roofing and concrete work permit 25-71
In Progress	507	3rd St	Building Permit	Siding permit 25-70
Permit Issued	705	S Washington Blvd	Building Permit	window and door permit 25-68 permit 25-65
New Request	1711	15th Pl	Building Permit	20x26 addition to rear of garage
New Request	1520	3rd St	Building Permit	pool permit 25-66
Permit Issued	1311	Brion Pl	Building Permit	pool permit 25-64 Permit 25-63 siding and window
Permit Issued	1405	16th Ave	Building Permit	Debbie Parker 563-212-1731 Siding permit 25-61
Permit Issued	505	6th St	Building Permit	R3 doing siding
New Request	1804	9th Ave	Building Permit	called 6/2/25 just replacing old fence with new in the same location. HT
New Request	1105	9th Ave	Building Permit	
Permit Issued	1810	Park Vista Dr	Building Permit	permit 25-56 24x24 garage
Permit Issued	1917	12th St	Building Permit	Deck permit 25-55 kelsay.mccausland@gmail.com

Permit Issued	2104	14th St	Building Permit	water heater permit 25-54
New Request	1512	5th Ave	Building Permit	locates came in 5/20/25 for fence Roof permit 25-52
In Progress	1449	Hiawatha Ln	Building Permit	R3 roofing locates came in for trenching for pool
New Request	615	4th Ave	Building Permit	5/19/25
New Request	433	11th ave	Building Permit	locates came in for a basement
New Request	706	1st St	Building Permit	Siding and roof permit 25-49
New Request	1908	12th St	Building Permit	Siding permit 25-48
New Request	1924	S Washington Blvd	Building Permit	Fence permit 25-45
In Progress	1407	Westfield Ln	Building Permit	permit 25-41 roof over the deck

Nuisances

Id	Address	Street Name	Work Type	
19777158	1615	3rd St	Other - Codes	called in for a dead ash tree on river side. high grass front and back pic taken 7/25/25
19770686	610	13th Pl	High Grass	pic taken 7/25/25
19770685	1526	Harts Ave	High Grass	high grass and weeds overgrown
19756001	610	13th Pl	High Grass	610 13th pl High grass
19730065	415	5th St	Other - Codes	Dead Tree in ROW needs to be on the list to go. HT 7/7/25 complaint on the high grass 7/7/25 checked x 7/14/25
19729231	906	S Washington Blvd	High Grass	checked x 7/24/25 not done yet, some has been cut
19679831	422	15th Ave	Abandoned Vehicle	Debra Weinschenk left a note in the envelope with her water payment. The note was complaining that a neigl
19637597	612	5th St	Abandoned Vehicle	5/29/25 starting over and moving forward with legal.
19611045	817	14th Ave	Other - Codes	The garage along 9th st needs repaired or tore down. checked x 5/19/25
19610566	1456	16th Ave	Other - Codes	complaint filed about dog waste and 5 mowers and a boat that doesnt get used.
19586155	610	13th Pl	Public Nuisance	Accumulation of junk and trash on property. This needs to be escalated rapidly since this is a repeat offender.
19585973	610	13th Pl	Other - Codes	610 13th Pl starting the process again and tall grass also
19577817	703	3rd St	Public Nuisance	Rubbish accumulation and temporary tents being used as structures.
19468781	1525	4th Ave	Other - Codes	empty lot, complaint filed 3/24/25

Training and Equipment

July 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
7/2/25	Rescue Boat Operations	Driver/Operator Training	4	2
7/2/25	Driver/Operator: Pumping Apparatus	Driver/Operator Training	8	2
7/9/25	Driver/Operator: Pumping Apparatus	Driver/Operator Training	13	2
7/9/25	Driver/Operator: Brush Trucks	Driver/Operator Training	6	2
7/16/25	Driver/Operator: Pumping Apparatus	Driver/Operator Training	14	2
7/16/25	Driver Training - Mud Boat	Driver/Operator Training	4	2
Count: 6				

Report Filters

Activity/Training Start Actual Date: is between '7/1/2025' and '7/31/2025'

Report Criteria

Activity/Training Event Type: Is Equal To Training

Activity/Training Start Actual Date: Is Equal To This Year

Totals 6 classes

49 Students

98 hours

Hose Testing



Tested/Inspected 0 feet of fire

hose in July.



Hydrant Flushing, Testing and Inspection 110 Hydrants in July. Completed for 2025





We received a \$5,200 donation from the Charlotte First Responder Ride and \$250 From Camanche Lodge #60.



**The fire department held its annual MDA
Pancake Breakfast. We served 740 people
and raised over \$8,000 for MDA!!!!**

