

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)
SEPTEMBER 16, 2025

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on September 2, 2025
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for August 2025
- 4) Approve Change Order #1 Gingerich Well & Pump Services, LLC for Well #8
\$36,000.00
- 5) Approve payment of McManus Construction Services, Inc invoice for water main
street repairs-Anthony Pl & 15th Ave. \$9,910.10
- 6) Approve payment of BWC invoice for water main repair 1011 15th Place \$2,766.34
- 7) Approve payment of Tapco invoice for additional flashing crosswalk signs \$27,505.05
- 8) Receive, accept and place on file draft minutes from the Park and Recreation
Commission meeting on September 8, 2025
- 9) Receive, accept and place on file draft minutes from the Historical Board meeting on
September 8, 2025

Unfinished Business:

- 1) 28E Agreement with Clinton County Communications (Pruett)
- 2) Third Reading, by Title Only, of An Ordinance Amending the Camanche Code of
Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2
Exceptions
- 3) Adopt an Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and
Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions
- 4) Second Reading, by Title Only, of an Ordinance Amending Chapter 6-11-8 Subsection
4 – Swimming Pools, of the Camanche Code of Ordinances
- 5) Waive Third Reading of an Ordinance Amending Chapter 6-11-8 Subsection 4 –
Swimming Pools, of the Camanche Code of Ordinances
- 6) Adopt an Ordinance Amending Chapter 6-11-8 Subsection 4 – Swimming Pools, of
the Camanche Code of Ordinances

New Business:

- 1) Establish Trick or Treat Hours for 2025
- 2) Sewer Fund Presentation (Kida)
- 3) Fareway Site Plan (Kida)

- 4) Camanche Fire Department August 2025 Report (D Schutte)
- 5) Camanche Police Department August 2025 Report (Schmitz)

Communication from City Attorney

Communication from City Administrator

Communication from Mayor

Communication from City Council Members and Department Heads

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

Council Members Requests for Placement of Matters on Future Agendas

Adjourn

Board Vacancies –

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

City of Camanche
September 2, 2025

The City Council of the City of Camanche, Iowa met in regular session September 2, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pro Tem Bowman presiding, and Council members Edens, Farrell, Klahn and Weller. Absent: Mayor Pruett. Also present were City Attorneys Current, Frey and Roberts, City Administrator Andrew Kida, and Department Heads Grim (online), Pewe, Schmitz, Schutte and Schneider.

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

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

Moved by Councilman Klahn, second by Councilman Weller to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on August 19, 2025; approve Abstract No. 879 which includes the following:

ALLIANT ENERGY	GAS SERVICE	549.89
CAMANCHE DAYS	DONATION 2025 CAMANCHE DAYS INS	3,000.00
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 1/25-6/25	1,132.11
CLINTON PRINTING COMPANY	PLASTIC LIBRARY CARDS	650.00
DEMCO INC	BOOK TAPE,COLOR CODED PAPER-LIB	114.32
THE DES MOINES REGISTER	9/1-9/30/25 SUBSCRIPTION-LIB	15.00
GRAINGER	FUSES-SWAN SLOUGH LIFT STATION	157.20
HOME DEPOT CREDIT SERVICE	SPLASH BLOCKS,TAPE,DIESEL CAN-CEM	164.83
INGRAM BOOK COMPANY	BOOKS/DVDS	69.38
VOYA	457 PLAN DEDUCT	1,754.00
IPERS	IPERS	15,951.49
MCMANUS CONSTRUCTION SERV	MULTIPLE WATER MAIN STR REPAIRS	13,665.00
MEDIACOM	INTERNET-SCADA SYSTEM	281.94
MICROMARKETING LLC	DVDS/BLU RAY	129.59
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	6,220.81
MIDWEST WHEEL COMPANIES	4-SPRING LOWER ASSY-DUMP TRKS	610.64
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,409.72
GREG NELSON	JULY 25 AMBULANCE STIPEND	72.00
O'REILLY AUTOMOTIVE INC	SPARK PLUG-CEMETERY MOWER	12.94
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	238.26
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,303.24
QUILL CORPORATION	TABS,BATTERIES,FOLDERS-CHALL	97.86
RK AUTOGRAPHICS	PRINT/CUT DECALS-POLICE DEPT	108.00
SHERWIN-WILLIAMS	ROLLERS-RAILROAD CROSSINGS	14.25
SHIVE-HATTERY ENGINEERS	ENG-WELLS,SPLASHPAD,CULVERT,MTG	22,277.50
TREASURER STATE OF IOWA	STATE WITHHOLDING TAX	6,229.59
US CELLULAR	CROSS LIFT STATION	85.08
PAUL VARNER	MILEAGE-CCASWA MTGS MAY-JULY25	94.50
HAWKINS INC	65 GAL LPC-WATER DEPARTMENT	2,090.74

BRIAN WERNICK	JULY 25 AMBULANCE STIPEND	24.00
JORDAN MOORE	JULY 25 AMBULANCE STIPEND	40.00
WINDSTREAM	PHONE/LONG DISTANCE	1,027.81
NAPA AUTO PARTS INC.	BATTERY-2011 SQUAD CAR	295.23
BWC EXCAVATING	2ND STREET WATER MAIN LEAK	3,722.27
CENTURYLINK	TELEPHONE EXPENSE	121.94
FIRE SERVICE TRAINING	FO2 JACOB VANZUIDEN	50.00
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	14.25
CLERK OF COURT	CIVIL FILING FEE	95.00
ERIC DAU	JULY 25 PAID ON CALL	700.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	20,263.63
AFLAC	AFLAC - PRETAX DEDUCTIONS	672.66
PLATINUM SMART INC.	MS365 BACKUPS-LIBRARY	35.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	171.22
SLOAN IMPLEMENT CO.	PULLEY-CEMETERY MOWER	46.67
HSA ACCOUNTS	HSA- EMPLOYEES	1,085.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58
PLATINUM INFORMATION SERV	IT SUPPORT SVCS-LIBRARY	438.20
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00
DANNY WELLER	JULY 25 AMBULANCE STIPEND	60.00
NATHAN CAMPIE	REIMBURSE GLASSES ALLOWANCE	187.25
REPUBLIC SERVICES	PW+EXTRA DUNN RD RECYCLING P/U	161.00
SPARKS SMALL ENGINE	POLE SAW-CEMETERY	840.00
SERVPRO	NUISANCE PROP CLEANUP 610 13PL	689.98
JENNIFER BIELEMA	JULY 25 AMBULANCE STIPEND	72.00
KEVIN DECKER	JULY 25 AMBULANCE STIPEND	48.00
JEFFREY HACKNEY	JULY 25 AMBULANCE STIPEND	12.00
THOMAS FRANKLIN	JULY 25 AMBULANCE STIPEND	48.00
STRYKER MEDICAL	HARD SHELL CARRYING CASE-AMB	513.34
JOHN LUND	JULY 25 AMBULANCE STIPEND	25.00
QUAD CITIES WINWATER	CHLORINE,TEST KITS-WATER DEPT	1,170.24
MICHAEL BURMAHL	JULY 25 AMBULANCE STIPEND	84.00
TONY BLOMME	JULY 25 AMBULANCE STIPEND	24.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	525.17
MITCH'S AUTOMOTIVE	2010 AMBULANCE TURBO REPAIRS	2,918.27
HAROLD TEAGARDEN	JULY 25 AMBULANCE STIPEND	36.00
HI-VIZ SAFETY	STOP AHEAD SIGNS-STREET DEPT	205.00
COAST TO COAST SOLUTIONS	250 CONFETTI BEACH BALLS-LIBRARY	223.76
SHAUNA TEGELER	REIMBURSE CLOTHING ALLOWANCE	147.20
SPOT FREE PROPERTY MAINT	WASH INT/EXT LIBRARY WINDOWS	300.00
PCC AMBULANCE BILLING SER	JULY 25 AMBULANCE BILLING SVC	1,002.13
JEREMIAH JACOBSEN	JULY 25 AMBULANCE STIPEND	20.00
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	400.08
ARIAN STOWE	JULY 25 AMBULANCE STIPEND	25.00
JOE SNODGRASS	JULY 25 AMBULANCE STIPEND	40.00
KANOPY, INC.	VIDEO BOOKS-LIBRARY	29.00
ROEDER BROTHERS	KIT SEAL-PW BOBCAT	74.10

BIECHLER ELECTRIC, INC.	PAY APP 3-RETAINAGE-PERM GENERAT	7,924.60
IRD CONSULTING, LLC	LIB-YOGA ON THE DOCK-JULY,AUG	150.00
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98
EFTPS	FED/FICA TAX WITHHOLDING	14,248.32
MICHAEL WIRTH	REIMBURSE BOOT ALLOWANCE	180.07
STEVEN AND SUSAN RECKMAN	LAND PURCHASE-WELL #8 3M	52,571.91
RIVER VALLEY LAWN CARE	LIME FOR BASEBALL FIELDS	1,712.00
THERESA HACKNEY ESTATE	AMB CLAIM-PT PD+INSURANCE PD	164.44
DEPOSIT REFUNDS	REFUND DATE 08/20/2025	233.28
PAYROLL CHECKS	PAYROLL CHECKS ON 08/29/2025	59,521.48
	CLAIMS TOTAL	266,803.94
	GENERAL FUND	114,332.73
	LIBRARY FUND	12,423.33
	PARKS FUND	5,155.63
	CEMETERY FUND	4,751.88
	ROAD USE FUND	12,366.23
	3M WATER LINE CONNECTION FUND	445.50
	PFAS FUND	9,709.60
	SPLASH PAD PROJECT FUND	5,697.10
	WELL 7 FUND	255.00
	WELL 8 FUND	61,264.15
	WATER UTILITY FUND	32,668.42
	SEWER UTILITY FUND	6,738.24
	LANDFILL/GARBAGE FUND	996.13

Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on August 25, 2025; Approve payment of Pay Application #5 Eastern Iowa Excavating & Concrete for the Splash Pad \$59,134.17. On roll call - all Ayes.

Under Unfinished Business, Mayor Pro Tem Bowman said Mayor Pruett asked for the 28E Agreement with Clinton County Communications to be Tabled until the next meeting.

Also under Unfinished Business, Mayor Pro Tem Bowman read the Second Reading of An Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions, by Title Only.

Moved by Councilman Edens Second by Councilman Bowman to approve the Second Reading of An Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions, by Title Only. On roll call – Ayes – Councilmembers Weller, Farrell, Klahn, Bowman, Edens. Nays – None.

Members of the Council decided to not Waive the Third Reading of or Adopt An Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions at this meeting. These items will be on the September 16, 2025 Agenda.

Mayor Pro Tem Bowman read the First Reading of an Ordinance Amending Chapter 6-11-8 Subsection 4 – Swimming Pools, of the Camanche Code of Ordinances.

Moved by Councilman Edens, second by Councilman Weller to approve the First Reading of an Ordinance Amending Chapter 6-11-8 Subsection 4 – Swimming Pools, of the Camanche Code of Ordinances. On roll call – Ayes – Councilmembers Bowman, Edens, Farrell, Weller, Klahn. Nays – none.

City Administrator Kida led a discussion about the Civic Plus website upgrade proposal. He showed examples of websites they have done and asked if Council had an opportunity to look at LeClaire's website, which they had. With this upgrade, our website would have internal search features that are not available with our current website. People can also sign up for alerts that go out when the website is updated allowing for more citizen engagement. Civic Plus is a national company and they do a lot of municipal work. Councilman Bowman asked what the difference is between the standard and premium proposals; Kida recommends the standard, saying that we do not need the premium. Councilman Klahn said he studied the extra add-on fees and asked if we would be into these on top of the cost and Kida said we would not. Chief Schutte asked if this would be just for City Hall and Kida explained that it would be for all City departments. Councilman Bowman said he would like to see our website improved.

Moved by Councilman Bowman, second by Councilman Weller to approve the Civic Plus Website upgrade. On roll call – Ayes – Councilmembers Farrell, Bowman, Weller. Nays – Councilmembers Edens, Klahn.

Regarding the quote from Specialized Sealcoating for storm drain intakes and manhole surrounds in Murphy's subdivision, Public Works Director Pewe said he selected the 10 worst areas. The quote is \$500 each for a total of \$5,000.00. Councilman Edens asked if they have a written warranty. Pewe is not sure but is waiting for another quote from them and will have them provide what they have.

Moved by Councilman Klahn, second by Councilman Weller to Approve crack sealing quote from Specialized Sealcoating for storm drain intakes and manhole surrounds-Murphy's subdivision 10 @ \$500 each for a total of \$5,000.00. On roll call – all Ayes.

The approval of a quote from Specialized Sealcoating for sealcoating the parking area by the Splash Pad was tabled because the amount was not received in time for the meeting.

City Administrator Kida gave an End of Year Fund Balance presentation. He detailed the balances over several years for the General Fund, Road Use Fund, Water Fund, Sewer Fund, Solid Waste Fund and the Insurance Fund. He emphasized that the Fund Balance requirements set forth in our Fund Balance Policy are minimum balances, we need to treat them as floors. Council needs to focus on how we can achieve the General Fund Reserve and how we attain the Water Fund and Insurance Fund balances and how we can make the Sewer Fund positive again as we enter the budget planning time. Increased Water and Sewer rates have been discussed. There will be more detailed discussions about each of these departments in future meetings.

Councilman Bowman mentioned lightning monitors in the parks. Chief Schmitz reported that he met with Per Mar and Lectronics regarding the camera project. He said the 501c3 was

approved for the \$5,000 Lyondell grant plus an additional \$500 grant for community engagement. Schneider reminded everyone that election paperwork can be picked up at City Hall or obtained online at the Iowa Secretary of State website. Papers are due at City Hall by 5:00 p.m. on September 18, 2025.

Mayor Pro Tem Bowman asked for Public Comments. Susan Czer 1611 3rd Street spoke "to the Council, Mr. Kida and the good folks of Camanche about this bond referendum towards the new Library. People need to understand this is not an up or down vote on the Library. Rather, you are voting for the referendum that will, in fact, partially pay for a Library. A referendum on the bond that we are talking about is a \$4.2 million bond and that would go towards a \$6, 7, 8 million Library which we don't know how much it is at this point in time. So we don't actually know the cost and want us to vote for a \$4.2 million+ bond and if that will fund a \$6, 7, 8 million Library partially. Mr. Kida says that he will apply for grants. We don't know if we would get them. We don't know how much they would be for. So that's kind of up in the air at the same time. So, in review, we vote for a \$4.2 million bond for a Library that we don't know how much it's going to cost, bringing in grants that we don't know if they will be received or how much they are for. So, we are actually saying that we need to vote for the bill before we know what's in the bill. And this is something like Nancy Pelosi-land. This is craziness. Uh, nobody in their right mind would or should vote for something like this. It's as if all common sense has left the room to even put this on the ballot". She said she has personally tried to talk to Mr. Kida, talk to you folks but can't take you on by herself, she can't do it by herself. She wants everyone to vote no. She said when we vote no, "we will put a stake in the heart of this Library project once and for all and send an incredible message to Mr. Kida and this Council". When Mayor Pro Tem Bowman noted her three minutes were up, she made a comment about having to listen to everyone else but only getting three minutes, despite this being clearly stated on every agenda. City Administrator Kida corrected her on the pronunciation of his name, as she has been saying it wrong each time she speaks at meetings. He also clarified that the referendum is for the permission from voters to borrow the money, not necessarily to do it. It is whether or not we have permission to borrow if all the other things fall into place. If the other things do not fall into place, we do not borrow the money.

Mark Forney 1439 18th Avenue said for 17th and 18th there needs to be some serious look at the road for some drainage. Kida encouraged him to talk to Gaylon about this. He asked what the junk vehicle ordinance is and mentioned a car next to him that has been on the grass and not moved for 9 months. Kida said he would talk to Mr. Forney after the meeting. Then Mr. Forney asked who takes care of the grass coming into Camanche. After some clarification, it was noted that the DOT mows it. He would like to see it cleaned up.

Mayor Pro Tem Bowman asked Council for requests for placement of matters on future agendas. There were none.

Mayor Pro Tem Bowman adjourned the meeting at 7:09 p.m.

Dave Bowman
Mayor Pro Tem

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS LEASING	SEP 25 CHALL,PD,LIBRARY COPIER LEASES	686.64	96032	9/16/2025
AMAZON CAPITAL SERVICES INC.	BOOKS/DVDS	86.08	96033	9/16/2025
ANDREW BUTT	AUG 25 AMBULANCE STIPEND	20.00	95994	9/5/2025
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	96.34	96034	9/16/2025
BRENT BRIGHTMAN	AUG 25 AMBULANCE STIPEND	25.00	95995	9/5/2025
CAMANCHE WATER WORKS	3RD QTR 2025 WATER/SEWER BILLS	693.21	96035	9/16/2025
CHRISTIAN MARSH	AUG 25 AMBULANCE STIPEND	20.00	95996	9/5/2025
CHRISTY SCHUTTE	REIMBURSE CLOTHING ALLOWANCE	94.97	95997	9/5/2025
CITY OF CLINTON	28E SEWER CONTRACT	48,000.00	95993	9/3/2025
CL CO AREA SOLID WASTE	YARD WASTE	214.28	96036	9/16/2025
CLINTON ACE HARDWARE	REDUC COUPLING-PW GARAGE	9.98	96037	9/16/2025
CLINTON HERALD	LEGAL PUBLICATIONS	505.18	96038	9/16/2025
CLINTON HUMANE SOCIETY	2 KITTENS, 3 DAYS EACH	150.00	96039	9/16/2025
CLINTON REG WATER RECLAMATION	SAMPLE ANALYSIS	90.00	96059	9/16/2025
CULLIGAN	DISPENSER RENT-CITY HALL	10.00	96040	9/16/2025
DANNY WELLER	AUG 25 AMBULANCE STIPEND	60.00	95998	9/5/2025
DUANE J WIESE	AUG 25 AMBULANCE STIPEND	12.00	95999	9/5/2025
EASTERN IA LIGHT & POWER	SECURITY LIGHT-ANAMOSA RD,9TH ST	75.84	96041	9/16/2025
EASTERN IOWA EXCAVATING	PAY APPLICATION #5 SPLASH PAD	59,134.17	96000	9/5/2025
EFTPS	FED/FICA TAX WITHHOLDING	13,962.22	10321056	9/12/2025
ERIC MICHAEL DAU	AUG 25 PAID ON CALL	140.00	96001	9/5/2025
GENESIS OCCUPATIONAL HEALTH	MEDICAL DIRECTOR SERVICES	156.25	96042	9/16/2025
GREAT WESTERN SUPPLY CO	PAPER TOWELS-POLICE STATION	37.45	96043	9/16/2025
GREGORY EDWARD NELSON	AUG 25 AMBULANCE STIPEND	108.00	96002	9/5/2025
HAROLD TEAGARDEN	AUG 25 AMBULANCE STIPEND	12.00	96003	9/5/2025
HAWKINS, INC	150 GAL AZONE-WATER DEPARTMENT	547.52	96060	9/16/2025
HOME DEPOT CREDIT PLAN	LAVATORY,FAUCET,DRAIN-PW SHOP	160.97	10321050	9/5/2025
HOME DEPOT CREDIT PLAN	PAPER PRODUCTS-PUBLIC WORKS	47.96	10321070	9/16/2025
HSA ACCOUNTS	HSA- EMPLOYEES	2,840.00	10321062	9/12/2025
IMFOA	11082 SCHNEIDER FALL CONFERENCE	225.00	96004	9/5/2025
INGRAM BOOK GROUP INC	BOOKS	83.40	96061	9/16/2025
IOWA ONE CALL	169 ONE CALL LOCATES	152.10	96005	9/5/2025
J & C ENTERPRISES	AUG 25 COLLECTION	95.68	96044	9/16/2025
JEFFREY D HACKNEY	AUG 25 AMBULANCE STIPEND	12.00	96006	9/5/2025
JENNIFER BIELEMA	AUG 25 AMBULANCE STIPEND	60.00	96007	9/5/2025
JEREMIAH JACOBSEN	AUG 25 PAID ON CALL	120.00	96008	9/5/2025
JESSIE BAUGHMAN	AUG 25 AMBULANCE STIPEND	12.00	96009	9/5/2025
JOSEPH T SNODGRASS	AUG 25 AMBULANCE STIPEND	40.00	96010	9/5/2025
JOHN LUND	AUG 25 AMBULANCE STIPEND	25.00	96011	9/5/2025
JORDAN STEVEN MOORE	AUG 25 AMBULANCE STIPEND	20.00	96012	9/5/2025
KEVIN DECKER	AUG 25 AMBULANCE STIPEND	24.00	96013	9/5/2025
KYLE STEVEN DEWITT	AUG 25 AMBULANCE STIPEND	12.00	96014	9/5/2025
LECTRONICS INC	ALARM SERVICE-LIBRARY,CITY HALL	60.00	96015	9/5/2025
MACQUEEN	GXCEL COAT,PANT SYSTEM	3,304.25	96016	9/5/2025
MAGUIRE IRON INC	9TH ST WATER TOWER MAINT AGRMT	2,250.00	96045	9/16/2025
MCMANUS CONSTRUCTION SERVICES	WATER SHUTOFF REPAIR 121 10TH AVE	950.00	96046	9/16/2025
MEDIACOM	INTERNET	450.00	96017	9/5/2025

MEDIACOM	INTERNET	176.15	96047	9/16/2025
MEDICAL EQUIPMENT SERVICE	REPLACE AED BATTERIES-ALL CITY AEDS	2,253.65	96048	9/16/2025
MICHAEL BURMAHL	AUG 25 AMBULANCE STIPEND	12.00	96018	9/5/2025
MICHELLE ANN SOWLE	AUG 25 AMBULANCE STIPEND	60.00	96019	9/5/2025
MICROMARKETING LLC	1 DVD	33.24	96062	9/16/2025
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,668.92	96049	9/16/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	2,373.68	10321051	9/4/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	6,952.17	10321069	9/10/2025
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	15,155.40	10321055	9/12/2025
NAPA AUTO PARTS	OIL FILTER-AMBULANCE	29.33	96025	9/5/2025
O'REILLY AUTOMOTIVE STORES INC	FUEL INJ,IGN COIL-BLDG INSPECTOR CAR	150.19	96050	9/16/2025
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	1,190.00	96051	9/16/2025
PLATINUM INFORMATION SERVICES	NEW COMPUTER-POLICE DEPARTMENT	1,783.15	96063	9/16/2025
PLAYAWAY PRODUCTS	BOOKS/SUPPLIES-ENRICH IA FUNDS	234.97	96052	9/16/2025
POSTMASTER	MAIL 3RD QTR WATER/SEWER BILLS	952.83	96030	9/9/2025
QUILL CORPORATION	CART, TISSUES, SWIFFERS-LIBRARY	243.32	96053	9/16/2025
REPUBLIC SERVICES	AUG 25 CITY COLLECTION	33,562.00	96054	9/16/2025
RILEY SOWLE	AUG 25 AMBULANCE STIPEND	20.00	96020	9/5/2025
SPARKLEAN	AUG 25 CLEAN-CHALL, PW, CCTR, PD	918.00	96021	9/5/2025
SPOT FREE PROPERTY MAINTENANCE	WASH INT/EXT CITY HALL WINDOWS	475.00	96055	9/16/2025
UNIVERSITY OF IOWA	SAMPLE ANALYSIS	165.00	96056	9/16/2025
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.68	96022	9/5/2025
THOMAS FRANKLIN	AUG 25 AMBULANCE STIPEND	120.00	96023	9/5/2025
ANTHONY RAYMOND BLOMME	AUG 25 AMBULANCE STIPEND	24.00	96024	9/5/2025
TREASURER STATE OF IOWA	AUG 2025 SALES TAX	52.27	10321052	9/4/2025
TREASURER STATE OF IOWA	AUG 2025 WATER EXCISE TAX	262.54	10321053	9/4/2025
VESTIS	RUGS, TOWELS-PW, CH; UNIF-PEWE	78.58	96057	9/16/2025
VISA	ILEA TRAVEL, LODGE-TRAINING	959.35	10321071	9/12/2025
VISA	VANZUIDEN-HOTEL; EMS TRAINING	944.90	10321072	9/12/2025
VISA	VANZUIDEN MEALS, FUEL EMS TRAIN	299.10	10321073	9/12/2025
VISA	SHOVELS, CUTTERS, HAND CART-PW	643.08	10321074	9/12/2025
VISA	MOTOR OIL, GAS CAN-PD SQUADS	239.64	10321075	9/12/2025
VISA	CITY WEBSITE SOFTWARE	33.04	10321076	9/12/2025
VISA	DOORBELL BATTERIES-LIBRARY	12.50	10321077	9/12/2025
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,975.00	10321054	9/12/2025
WILLIAM LODGE	REIMBURSE GLASSES	200.00	96058	9/16/2025
ACCOUNT 1101746001	REFUND CREDIT BALANCE	83.80	96031	9/10/2025
ACCOUNT 1100534001	WATER DEPOSIT REFUND	18.01	96026	9/8/2025
ACCOUNT 1101032808	WATER DEPOSIT REFUND	13.78	96027	9/8/2025
ACCOUNT 1101026001	WATER DEPOSIT REFUND	80.22	86028	9/8/2025
ACCOUNT 1100876007	WATER DEPOSIT REFUND	3.25	86029	9/8/2025
	PAYROLL PAID ON 9/12/25	58,235.00		
	***** REPORT TOTAL *****	269,860.23		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
8773	9/12/2025	12800	CARTER C MARTEN	2384.83			
8774	9/12/2025	12000	AVERY R DRAPER	452.46			
8775	9/12/2025	12600	NICOLE L DOHSE	430.63			
8776	9/12/2025	12900	CATALINA C FINN	258.77			
8777	9/12/2025	9600	JEFFREY R ANWEAR	404.75			
8778	9/12/2025	4000	DARYL W YODER	1879.38			
8779	9/12/2025	11100	NOLAN S CAMPIE	1589.18			
8780	9/12/2025	1800	WILLIAM J LODGE	425.00			
8781	9/12/2025	1800	WILLIAM J LODGE	333.00			
8782	9/12/2025	1800	WILLIAM J LODGE	1542.53			
8783	9/12/2025	2800	RICHARD E SCHMITZ	1533.67			
8784	9/12/2025	2800	RICHARD E SCHMITZ	1500.00			
8785	9/12/2025	3200	KELLI J ELLIOTT	1654.46			
8786	9/12/2025	3200	KELLI J ELLIOTT	816.76			
8787	9/12/2025	8600	CORY J SNODGRASS	1235.00			
8788	9/12/2025	8600	CORY J SNODGRASS	1742.00			
8789	9/12/2025	9700	BRITTNEY R PARKS	3092.28			
8790	9/12/2025	11800	COLE D VANDEVOORDE	2706.69			
8791	9/12/2025	12700	JACK T DAVISON	2623.51			
8792	9/12/2025	1900	JEFFREY D MOORE	2518.85			
8793	9/12/2025	3000	DAVID C SCHUTTE	2942.55			
8794	9/12/2025	3300	JAMES F SOWLE	400.00			
8795	9/12/2025	3300	JAMES F SOWLE	2309.73			
8796	9/12/2025	9100	MITCHELL L JAHNS	2985.19			
8797	9/12/2025	9200	JACOB M VANZUIDEN	1300.00			
8798	9/12/2025	9200	JACOB M VANZUIDEN	600.00			
8799	9/12/2025	9200	JACOB M VANZUIDEN	889.51			
8800	9/12/2025	9500	HAROLD W TEAGARDEN	1471.35			
8804	9/12/2025	10400	GAYLON S PEWE	2276.96			
8805	9/12/2025	12400	GAIL L GRIM	1698.00			
8806	9/12/2025	10000	SHAINA J PAARMANN	599.54			
8807	9/12/2025	12300	MICHAEL E FINN	342.16			
8808	9/12/2025	13200	MICHAEL R WIRTH	885.26			
8809	9/12/2025	7000	ANDREW S KIDA	700.00			
8810	9/12/2025	7000	ANDREW S KIDA	2032.09			
8811	9/12/2025	7300	TONI L SCHNEIDER	55.00			
8812	9/12/2025	7300	TONI L SCHNEIDER	40.00			
8813	9/12/2025	7300	TONI L SCHNEIDER	185.00			
8814	9/12/2025	7300	TONI L SCHNEIDER	1547.98			
8815	9/12/2025	10700	SHAUNA E TEGELER	1166.97			
8816	9/12/2025	5000	CHRISTY J SCHUTTE	40.00			
8817	9/12/2025	5000	CHRISTY J SCHUTTE	150.00			
8818	9/12/2025	5000	CHRISTY J SCHUTTE	1203.27			
8819	9/12/2025	6600	TROY F ALDERMAN	1534.03			
8820	9/12/2025	7700	NATHAN P CAMPIE	125.00			
8821	9/12/2025	7700	NATHAN P CAMPIE	1631.66			
			BANK TOTAL	58235.00			
			REPORT TOTAL	58235.00			

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	93,875.05
002	LIBRARY	8,013.65
003	PARKS	2,633.96
004	CEMETERY	1,943.03
110	ROAD USE	8,380.61
333	PFAS	26.99
335	SPLASH PAD PROJECT	59,134.17
600	WATER UTILITY FUND	10,497.10
610	SEWER UTILITY FUND	50,913.24
670	LANDFILL/GARBAGE	34,442.43

TOTAL FUNDS		269,860.23

BALANCE SHEET

CALENDAR 8/2025, FISCAL 2/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	133,177.47-	133,970.07
001-000-1119	CASH - INSURANCE FUND	55.30-	18,795.59
002-000-1110	CASH-LIBRARY	3,294.35-	76,191.90
003-000-1110	CASH-PARKS AND REC	10,913.09-	51,380.31
004-000-1110	CASH-CEMETERY	3,100.49-	12,146.77
110-000-1110	CASH-ROAD USE	27,347.60	557,066.93
112-000-1110	CASH - EMPLOYEE BENEFIT	14,371.27-	92,446.39
117-000-1110	CASH - CIVIL SVC. RET. EX	26,613.43-	25,953.29
125-000-1110	CASH - TIF	.00	.00
126-000-1110	CASH-CROSS TIF-E RIVER CT	2,006.65	2,006.65
145-000-1110	CASH-LOW/MODERATE HOUSING	.00	137,460.13
146-000-1110	CASH-CROSS LMI-E RIVER CT	1,229.88	54,341.16
160-000-1110	CASH - ECONOMIC DEVELOP.	.00	.00
167-000-1110	CASH - TRUST & AGENCY	.00	.00
200-000-1110	CASH-DEBT SERVICE	3,451.99	36,583.82
312-000-1110	CASH - 9TH AV/ANAMOSA/21ST ST	.00	.00
315-000-1110	CASH-CITY HALL EXPANSION PROJ	.00	.00
315-750-1110	CASH	.00	.00
316-000-1110	CASH-21ST ST CULVERT	.00	.00
317-000-1110	CASH	.00	.00
318-000-1110	CASH-AMERICAN RESCUE PLAN	.00	.00
319-000-1110	CASH PHASE III SIP/EQUIPMENT	.00	.00
320-000-1110	CASH-ROUNDAABOUT PROJECT	.00	.00
321-000-1110	CASH-9TH STREET PROJECT	.00	141,175.32-
325-000-1110	CASH-ACC/GCC WATER LINE EXTENS	.00	.00
332-000-1110	CASH	131,914.50	131,914.50
333-000-1110	CASH-PFAS-3M	217,895.09	15,052.56-
334-000-1110	CASH-TRAIN DEPOT PROJECT	.00	365.00
335-000-1110	CASH-SPLASH PAD	3,000.00	30,031.61
337-000-1110	CASH-WELL #7	.00	55,856.86
338-000-1110	CASH-WELL #8	55,080.15-	55,080.15-
600-000-1110	CASH-WATER	44,161.96-	181,800.73
600-000-1111	WATER DEPOSITS	1,430.18	211,622.13
610-000-1110	CASH-SEWER	9,744.21-	50,992.49-
670-000-1110	CASH-GARBAGE	32,537.02-	1,441.07-
		-----	-----
	CASH TOTAL	55,227.15	1,546,192.25
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

BALANCE SHEET

CALENDAR 8/2025, FISCAL 2/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
002-000-1160	LIBRARY SAVINGS	42.35	18,109.79
	LIBRARY SAVINGS TOTAL	42.35	18,109.79
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	.80	343.85
	ROBERT HOWSON SAVINGS TOTAL	.80	343.85
167-000-1161	PERP CARE TRUST SAVINGS	100.76	398.76
	PERPETUAL CARE SAVINGS TOTAL	100.76	398.76
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 8/2025, FISCAL 2/2026

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	KATSI'S 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	55,371.06	2,710,189.98

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: 8/31/2025					
BK DEP	86664	8/01/24	02/25	ubi sarah heister			56.13				
RM DEP	87476	8/29/25	02/26	DEPOSIT			954.10				
BK DEP	87477	8/29/25	02/26	CR Card Deposit			1,252.00				
BK DEP	87478	8/30/25	02/26	CR Card Deposit			330.00				
UB CHK	86229	7/01/21	01/22	GRAMS KENDALL				1.55			
AP CHK	86271	7/12/21	01/22	JESSE SCHNEEBERGER				15.00			
AP CHK	86406	8/06/21	02/22	DREW HACKNEY				15.00			
AP CHK	86420	8/06/21	02/22	JESSE SCHNEEBERGER				10.00			
AP CHK	86555	9/07/21	03/22	JESSE SCHNEEBERGER				10.00			
AP CHK	87481	2/15/22	08/22	JESSE SCHNEEBERGER				25.00			
AP CHK	87575	3/04/22	09/22	JESSE SCHNEEBERGER				5.00			
AP CHK	87749	4/08/22	10/22	JESSE SCHNEEBERGER				30.00			
AP CHK	87901	5/17/22	11/22	JESSE SCHNEEBERGER				5.00			
AP CHK	88025	6/10/22	12/22	JESSE SCHNEEBERGER				5.00			
AP CHK	88232	7/19/22	01/23	JESSE SCHNEEBERGER				5.00			
AP CHK	88794	11/02/22	05/23	MICHAEL ANDERSON JR				12.00			
UB CHK	88972	12/09/22	06/23	KIMMER SARAH				9.82			
UB CHK	88973	12/09/22	06/23	O'NEAL MARCIA				1.98			
AP CHK	89300	2/15/23	08/23	TRISH ANN ANDERSON				20.00			
UB CHK	89559	4/11/23	10/23	NILES BRADLEY				8.69			
UB CHK	89867	6/08/23	12/23	COOK THOMAS J				78.03			
UB CHK	89869	6/08/23	12/23	HOENICKE HANNAH				53.32			
UB CHK	89994	6/27/23	12/23	CARBAJAL JESSE				117.90			
AP CHK	92557	9/22/23	03/24	SECRETARY OF STATE				30.00			
UB CHK	93131	1/16/24	07/24	CARBAJAL ANDREW				115.97			
AP CHK	93189	2/06/24	08/24	BRANDON SMITH				12.00			
UB CHK	93233	2/07/24	08/24	HIDES IA LLC				18.58			
AP CHK	93798	3/22/24	09/24	BIG DOCKS/BIG BILLET				100.00			
UB CHK	93849	6/10/24	12/24	POWELL AVRIANA				48.12			
AP CHK	94131	8/06/24	02/25	JOE SNODGRASS				10.00			
UB CHK	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	95410	5/09/25	11/25	THOMAS FRANKLIN				168.00			
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			
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	95697	7/11/25	01/26	DANNY WELLER				84.00			
AP CHK	95700	7/11/25	01/26	IMFOA				150.00			
AP CHK	95733	7/15/25	01/26	IMFOA				150.00			
UB CHK	95782	7/18/25	01/26	ROBERTS DONALD				52.55			
AP CHK	95825	7/30/25	01/26	KELLI ELLIOTT				54.80			
UB CHK	95853	8/07/25	02/26	BOSS GREG				84.52			

OUTSTANDING TRANSACTION REGISTER

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MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
UB CHK	95854	8/07/25	02/26	HERNANDEZ NEFTALY				112.69			
UB CHK	95855	8/07/25	02/26	STEARNS JACOB & TAYLIA				89.33			
AP CHK	95864	8/19/25	02/26	BI-STATE REGIONAL COMMIS				17.64			
AP CHK	95870	8/19/25	02/26	CLINTON HUMANE SOCIETY				450.00			
AP CHK	95874	8/19/25	02/26	CORE-VENS & COMPANY				7,971.00			
AP CHK	95882	8/19/25	02/26	ILEA				50.00			
AP CHK	95884	8/19/25	02/26	J & C ENTERPRISES				95.68			
AP CHK	95894	8/19/25	02/26	PARALLEL AG				115.13			
AP CHK	95899	8/19/25	02/26	RAINBOW OF THE HEARTLAND				4,980.51			
UB CHK	95906	8/20/25	02/26	BERRY MIKE & STACEY				3.15			
UB CHK	95908	8/20/25	02/26	DOLLAS SAM				95.96			
AP CHK	95913	8/22/25	02/26	FIRE SERVICE TRAINING				50.00			
AP CHK	95927	8/22/25	02/26	THE DES MOINES REGISTER				15.00			
AP CHK	95928	8/21/25	02/26	ARIAN STOWE				25.00			
AP CHK	95929	8/21/25	02/26	BRIAN WERNICK				24.00			
AP CHK	95930	8/21/25	02/26	CAMANCHE DAYS				3,000.00			
AP CHK	95931	8/21/25	02/26	DANNY WELLER				60.00			
AP CHK	95932	8/21/25	02/26	ERIC DAU				700.00			
AP CHK	95933	8/21/25	02/26	GREG NELSON				72.00			
AP CHK	95934	8/21/25	02/26	HAROLD TEAGARDEN				36.00			
AP CHK	95935	8/21/25	02/26	JEFFREY HACKNEY				12.00			
AP CHK	95936	8/21/25	02/26	JENNIFER BIELEMA				72.00			
AP CHK	95937	8/21/25	02/26	JEREMIAH JACOBSEN				20.00			
AP CHK	95938	8/21/25	02/26	JOE SNODGRASS				40.00			
AP CHK	95939	8/21/25	02/26	JOHN LUND				25.00			
AP CHK	95940	8/21/25	02/26	JORDAN MOORE				40.00			
AP CHK	95941	8/21/25	02/26	KEVIN DECKER				48.00			
AP CHK	95943	8/21/25	02/26	MICHAEL BURMAHL				84.00			
AP CHK	95945	8/21/25	02/26	THOMAS FRANKLIN				48.00			
AP CHK	95946	8/21/25	02/26	TONY BLOMME				24.00			
AP CHK	95947	8/29/25	02/26	LIFE INSURANCE				546.54			
AP CHK	95948	8/29/25	02/26	BLUE CROSS BLUE SHIELD				2,259.82			
AP CHK	95950	8/29/25	02/26	LIBERTY NATIONAL				400.08			
AP CHK	95951	8/28/25	02/26	STEVEN AND SUSAN RECKMAN				52,571.91			
AP CHK	95952	8/29/25	02/26	ALLIANT ENERGY				549.89			
AP CHK	95953	8/29/25	02/26	BLUE CROSS BLUE SHIELD				18,003.81			
AP CHK	95954	8/29/25	02/26	GRAINGER				157.20			
AP CHK	95955	8/29/25	02/26	IMON COMMUNICATIONS, LLC				124.98			
AP CHK	95956	8/29/25	02/26	IRD CONSULTING, LLC				150.00			
AP CHK	95957	8/29/25	02/26	LIFE INSURANCE				756.70			
AP CHK	95958	8/29/25	02/26	MEDIACOM				281.94			
AP CHK	95959	8/29/25	02/26	NAPA AUTO PARTS INC.				218.93			
AP CHK	95960	8/29/25	02/26	O'REILLY AUTOMOTIVE INC				12.94			
AP CHK	95961	8/29/25	02/26	PAUL VARNER				94.50			
AP CHK	95962	8/29/25	02/26	PCC AMBULANCE BILLING SER				1,002.13			
AP CHK	95963	8/29/25	02/26	PLATINUM INFORMATION SERV				438.20			
AP CHK	95964	8/29/25	02/26	PLATINUM SMART INC.				35.00			
AP CHK	95965	8/29/25	02/26	QUAD CITIES WINWATER				1,170.24			
AP CHK	95966	8/29/25	02/26	REPUBLIC SERVICES				161.00			
AP CHK	95967	8/29/25	02/26	RK AUTOGRAPHICS				108.00			
AP CHK	95968	8/29/25	02/26	ROEDER BROTHERS				74.10			
AP CHK	95969	8/29/25	02/26	SPARKS SMALL ENGINE				40.00			
AP CHK	95970	8/29/25	02/26	SPOT FREE PROPERTY MAINT				300.00			
AP CHK	95971	8/29/25	02/26	THERESA HACKNEY ESTATE				164.44			

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	95972	8/29/25	02/26	US CELLULAR					85.08			
AP CHK	95973	8/29/25	02/26	WINDSTREAM					1,027.81			
AP ETR	10321005	8/15/25	02/26	VOYA					1,754.00			
AP ETR	10321030	8/29/25	02/26	VOYA					1,754.00			
AP ETR	10321031	8/29/25	02/26	IPERS					15,951.49			
AP ETR	10321032	8/29/25	02/26	MUNICIPAL FIRE & POLICE					13,409.72			
AP ETR	10321033	8/29/25	02/26	TREASURER STATE OF IOWA					6,229.59			
AP ETR	10321034	8/29/25	02/26	AFLAC					672.66			
BANK TOTAL								2,592.23	141,594.21	.00		
DEPOSITS-CHECKS								139,001.98-				

BANK NO	DATE	JOURNAL	PENDING DEPOSITS	ADJUSTMENTS*
1	10/01/2024	RM 5051	679.67	.00
1	10/03/2024	RM 5066	243.96	.00
1	10/01/2024	RM 5058	679.67-	.00
1	10/03/2024	RM 5082	243.96-	.00
1	1/08/2025	RM 5495	141.60	.00
1	1/08/2025	RM 5503	141.60-	.00
1	2/04/2025	RM 5640	138.50-	.00
1	4/03/2025	RM 5866	307.64	.00
1	4/03/2025	RM 5874	307.64-	.00
1	4/08/2025	RM 5910	674.39	.00
1	4/08/2025	RM 5966	674.39-	.00
1	5/01/2025	RM 6021	150.00	.00
1	5/01/2025	RM 6027	150.00-	.00
1	7/30/2025	RM 6411	168.96	.00
1	7/30/2025	RM 6415	732.85	.00
1	7/30/2025	RM 6415	168.96-	.00
1	7/30/2025	RM 6420	732.85-	.00
BANK TOTAL			138.50-	.00
REPORT TOTAL			138.50-	

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

BANK CASH REPORT

2025

BANK NAME	JULY	AUGUST	AUGUST	AUGUST	OUTSTANDING	AUG BANK
FUND CL NAME	CASH BALANCE	RECEIPTS	DISBURSMENTS	CASH BALANCE	TRANSACTIONS	BALANCE
CITIZEN'S FIRST BANK						
BANK CITIZEN'S FIRST BANK						1,685,194.23
001 CASH ON HAND-GENERAL	267,147.54	224,648.57	357,826.04	133,970.07		
001 CASH - INSURANCE FUND	18,850.89	544.10	599.40	18,795.59	58,001.33	
002 CASH-LIBRARY	79,486.25	21,006.03	24,300.38	76,191.90	5,565.72	
003 CASH-PARKS AND REC	62,293.40	6,125.61	17,038.70	51,380.31	6,884.01	
004 CASH-CEMETERY	15,247.26	7,403.40	10,503.89	12,146.77	1,973.87	
110 CASH-ROAD USE	529,719.33	57,307.64	29,960.04	557,066.93	4,866.23	
112 CASH - EMPLOYEE BENEFIT	106,817.66	786.14	15,157.41	92,446.39		
117 CASH - CIVIL SVC. RET. EX	52,566.72	1,526.04	28,139.47	25,953.29		
125 CASH - TIF	0.00	0.00	0.00	0.00		
126 CASH-CROSS TIF-E RIVER CT	0.00	2,006.65	0.00	2,006.65		
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	1,229.88	0.00	54,341.16		
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	33,131.83	3,451.99	0.00	36,583.82		
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	141,175.32-	0.00	0.00	141,175.32-		
325 CASH-ACC/GCC WATER LINE EXTENS	0.00	0.00	0.00	0.00		
332 CASH	0.00	132,360.00	445.50	131,914.50	445.50	
333 CASH-PFAS-3M	232,947.65-	232,947.65	15,052.56	15,052.56-		
334 CASH-TRAIN DEPOT PROJECT	365.00	0.00	0.00	365.00		
335 CASH-SPLASH PAD	27,031.61	3,000.00	0.00	30,031.61		
337 CASH-WELL #7	55,856.86	0.00	0.00	55,856.86		
338 CASH-WELL #8	0.00	54,472.65	109,552.80	55,080.15-	54,472.65	
600 CASH-WATER	225,962.69	6,582.12	50,744.08	181,800.73		
600 WATER DEPOSITS	210,191.95	2,045.68	615.50	211,622.13	6,270.10	
610 CASH-SEWER	41,248.28-	8,534.66	18,278.87	50,992.49-	2,695.17	
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	31,095.95	3,519.88	36,056.90	1,441.07-	419.63	
DEPOSITS					2,592.23	

BANK CASH REPORT
2025

BANK NAME FUND GL NAME	JULY CASH BALANCE	AUGUST RECEIPTS	AUGUST DISBURSMENTS	AUGUST CASH BALANCE	OUTSTANDING TRANSACTIONS	AUG BANK BALANCE
CITIZEN'S FIRST BANK TOTALS	1,490,965.10	769,498.69	714,271.54	1,546,192.25	139,001.98	1,685,194.23
TOTAL OF ALL BANKS	1,490,965.10	769,498.69	714,271.54	1,546,192.25	139,001.98	1,685,194.23

TREASURER'S REPORT

CALENDAR 8/2025, FISCAL 2/2026

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	1,210,518.12	162,600.34	295,833.11	.00	1,077,285.35
002 LIBRARY	133,134.08	17,284.10	20,536.10	.00	129,882.08
003 PARKS	138,127.77	4,852.67	15,765.76	.00	127,214.68
004 CEMETERY	36,858.14	5,506.81	8,607.30	.00	33,757.65
110 ROAD USE	529,719.33	52,762.34	25,414.74	.00	557,066.93
112 EMPLOYEE BENEFIT	106,817.66	786.14	15,157.41	.00	92,446.39
117 POLICE & FIRE PENSION	52,566.72	1,526.04	28,139.47	.00	25,953.29
125 EDENS - TIF	.00	.00	.00	.00	.00
126 CROSS TIF	.00	2,006.65	.00	.00	2,006.65
145 LOW/MODERATE HOUSING	137,460.13	.00	.00	.00	137,460.13
146 LOW/MODERATE HOUSING CR	53,111.28	1,229.88	.00	.00	54,341.16
160 ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00
167 P.C. & R. HOWSON TRUST	88,041.05	101.56	.00	.00	88,142.61
200 DEBT SERVICE	33,131.83	3,451.99	.00	.00	36,583.82
302 CDBC	.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	141,175.32-	.00	.00	.00	141,175.32-
325 ACC/GCC WATER LINE EXTE	.00	.00	.00	.00	.00
332 3M WATER LINE CONNECTIO	.00	132,360.00	445.50	.00	131,914.50
333 PFAS	232,947.65-	232,947.65	15,052.56	.00	15,052.56-
334 TRAIN DEPOT PROJECT	365.00	.00	.00	.00	365.00
335 SPLASH PAD PROJECT	27,031.61	3,000.00	.00	.00	30,031.61
337 WELL 7	55,856.86	.00	.00	.00	55,856.86
338 WELL 8	.00	.00	55,080.15	.00	55,080.15-
600 WATER UTILITY FUND	436,354.64	4,469.82	45,946.85	1,254.75-	393,622.86
610 SEWER UTILITY FUND	41,248.28-	7,619.85	17,183.77	180.29-	50,992.49-
670 LANDFILL/GARBAGE	31,095.95	3,176.91	35,713.93	.00	1,441.07-
Report Total	2,654,818.92	635,682.75	578,876.65	1,435.04-	2,710,189.98

McManus Construction**Services Inc**

310 Hwy 67

P.O Box 215

Camanche, IA 52730

Phone 563-259-8967

Fax 563-259-9459

Invoice

Date 9/5/2025

Invoice # 8882

Bill To

City of Camanche
PO Box 77
Camanche IA 52730

PO No.

Description		Amount
Aug 20-22nd Anthony & 15th Ave Street Patches for watermain & water shutoff repair Mini Excavator, Labor & materials		9,910.10
600-810-6399		
Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days		Total \$9,910.10



Invoice

1303 HICKORY HOLLOW RD
SOLON, IA 52333
Phone: (319) 848-7513
Email: ar@bwc-co.com

Invoice Number
14095
Invoice Date
9/11/2025

Bill To: CITY OF CAMANCHE
818 7TH AVE

CAMANCHE, IA 52732

Job Notes: 1011 15TH PLACE - WATER MAIN
REPAIR

Job No	Customer Contact	Customer PO	Terms	Due Date
X25CIT0323		X25CIT0323	Net 30 Days	10/11/2025
Work Date	Description	Quantity / Hrs	Rate / Per Unit	Amount
Labor:				
3/13/2025	Labor			\$ 1,161.10
Equipment:				
3/13/2025	Equipment			\$ 1,377.09
Material:				
	Materials			\$ 228.15
Subtotal:				2,766.34
Sales Tax:				0.00
Total Amount Due: \$				2,766.34

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.

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

1011 15th Pl Water Main Repair
600-816-6399



Safe travels:

Traffic and Parking Control Co., LLC
5100 West Brown Deer Rd
Brown Deer, WI 53223
United States of America
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

For ACH Delivery
Account Name: Traffic and Parking Control Co., LLC
Account Number: 706908665
Bank Routing No.: 075000019
Remittance Address:
PO Box 736881, Chicago, IL 60673-6881

SALES INVOICE

DATE

9/4/2025

INVOICE NO.

1808994

CUSTOMER NO.

C43869

[Click Here to Pay Online](#)

Page: 1

BILL TO

City of Camanche
Gaylon Pewe
PO Box 77
Camanche, IA 52730
United States of America

SHIP TO

City of Camanche
Mark Hilgendorf
409 9th Ave
CAMANCHE, IA 52730
United States of America

P.O. NO.

VERBAL-GAYLON

SHIP VIA

ABF, STANDARD

Order Number

SO779939

SALESPERSON

Zach Feerick

DUE DATE

10/4/2025

TERMS

Net 30 DAYS

Item/Description	U/M	Order Qty	Quantity	Unit Price	Total Price
Ped. Xing - Solar, Radio, SS 30" W11-2 BlinkerSign on 4.5" OD Poles					
500146 Controller, BlinkerSign, Activated, Crosswalk, 12V, 136921, Radio, 30/44 12V30W2x22Ah BlinkerSign 8Amber Act RevB	Each	6	6	2,001.75	12,010.50
137480 Dual 22AH Battery Pack Harnessed and Fused	Each	6	6	268.60	1,611.60
2180-00214DF BlinkerSign, W11-2, 30", Ped Xing, DG3, FYG, Direct Fire, 8 Amb LEDs	Each	6	6	1,071.00	6,426.00
101620 Push Button Bulldog Add-On Option Kit Yellow, With LED	Kit	6	6	212.50	1,275.00
373-01759 W16-7PL,24"x12"x.080 DG3 FYG,Down Diagonal Left Arrow (Fed Spec) Sign	Each	6	6	42.50	255.00
373-13 Standard Aluminum Pole, 13' Schedule 40 6061-T6 4.5" O.D. T.O.E.	Each	6	6	331.50	1,989.00
203-00014 Base,Aluminum Square Pedestal, No Paint Door, SP-5444-PNC	Each	6	6	289.00	1,734.00
3177-00042 J-Bolt,1"x 42"+4" ATSM F1554 GR-105 92k 12" Thread Full Galvanized with Nut & Lock Washer	Each	24	24	45.90	1,101.60
030-00006	Each	24	24	4.505	108.12

Payment Applied 0.00
Remaining Amount 29,123.21



Safe travels:

Traffic and Parking Control Co., LLC
5100 West Brown Deer Rd
Brown Deer, WI 53223
United States of America
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

For ACH Delivery
Account Name: Traffic and Parking Control Co., LLC
Account Number: 706908665
Bank Routing No.: 075000019
Remittance Address:
PO Box 736881, Chicago, IL 60673-6881

SALES INVOICE

DATE

9/4/2025

INVOICE NO.

1808994

CUSTOMER NO.

C43869

Page: 2

[Click Here to Pay Online](#)

BILL TO

City of Camanche
Gaylon Pewe
PO Box 77
Camanche, IA 52730
United States of America

SHIP TO

City of Camanche
Mark Hilgendorf
409 9th Ave
CAMANCHE, IA 52730
United States of America

P.O. NO.

VERBAL-GAYLON

SHIP VIA

ABF, STANDARD

Order Number

SO779939

SALESPERSON

Zach Feerick

DUE DATE

10/4/2025

TERMS

Net 30 DAYS

Item/Description	U/M	Order Qty	Quantity	Unit Price	Total Price
Washer Flat 1-1/16"ID x2.5OD"x.125" Galvanized For 1" A/B, for use w/ J-bolts (not incl)					
111531K Sign Mounting Kit, Banded, Flared Leg, Anti-Vandal For Mounting One Blinker Sign to a Large Pole	Each	6	6	50.95667	305.74
111531N Sign Mounting Kit, Banded, Flared Leg, Standard For Mounting One Static Sign to a Large Pole	Each	6	6	25.45667	152.74
Furnish only quote. Installation is not included. Solar powered equipment requires no shading or obstructions Estimated lead time: 4-6 Weeks Plus Shipping and Handling					
Zach Feerick (262)649-5142 zach.feerick@tapconet.com					
3200-0000 ABF 09/04/25		1	1	535.75	535.75

Subtotal: 27,505.05

Invoice Discount: 0.00

Total Sales Tax: 1,618.16

Total USD: 29,123.21

Payment Applied 0.00

Remaining Amount 29,123.21

All prices are listed in US Dollar (USD)
For terms and conditions, please visit <https://tapconet.com/terms-conditions>



TAPCO®

Safe travels:

5100 West Brown Deer Road, Brown Deer, WI 53223
Phone 800.236.0112 / 262.649.5125 · Fax 262.649.5142
Email: tapco@tapconet.com · www.tapconet.com

Certificate of Conformance

The TAPCO product(s) listed on this invoice was produced or procured in accordance with TAPCO's standard manufacturing and/or procurement processes which were in effect at the time of the processing. TAPCO hereby certifies that the material(s) described were inspected under the general supervision of authorized departmental individuals prior to being placed in stock or released for shipment and was found to comply TAPCO's required specifications and procedures. This includes those specifications and procedures accompanying the original purchase order; amendments related thereto, and additional specifications & procedures mutually agreed upon in writing.

Signed:

Paul Schmidbauer

Compliance Manager
Office: 262-649-5256
paul.schmidbauer@tapconet.com
Visit us at TAPCO.net.com



Safe travels:

TOP WORKPLACES 2023 JOURNAL SENTINEL

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Park and Rec Minutes

The meeting was called to order at 6:01 p.m. on September 8, 2025.

Present at the meeting was Linda Putman, Bill Siefken, Tevin Stoecker, and Casey Green. Carolyn Cozzolino was also present from Hometown Pride.

A motion was made to approve the August 25th minutes. 1st by Tevin Stoecker and 2nd Bill Siefken. All in favor so motion carried.

A motion was made to approve the August Financials. 1st Linda Putman 2nd Tevin Stoecker. All in favor so motion carried.

Splash Pad update: Casey is working on getting a quote for a cement block bldg. for the restrooms. There is a waterline in a weird spot for a future water fountain and drains that will have to be moved. Casey is also meeting with a man about a retaining wall, so Hometown Pride can do a brick fundraiser. The ground will need built up to help drainage and support the bricks. The benches will not be put in yet until they can be secured down. Casey will get one of the ADA complaint picnic tables in before the party of Thursday.

Party in Platt Park at the Splash Pad will be Thursday, September 11th from 5-8. There will be a DJ. BBQ truck Brents and Kiwanis, Clinton National and Citizens First and Hometown Pride will have booths. Linda will contact the schools to see if they can announce the party.

Ball field fences at Peck Park still need addressed. Bill Siefken will see if he can get a new quote.

There will be another party at Central Park next week after the Homecoming parade. Holiday house will have there bounce house and there will be a DJ.

The city was contacted by ImOn to have a customer appreciation day at Central Park on September 25th. They will provide food and music.

Meeting adjourned at 6:25 p.m.

Respectfully submitted,

Linda Putman

Camanche Historical Board met 8 September 2025. President Kris Melenbacker opened the meeting with all members present; Ruth Evans, Madonna Obren and Cindi Lind. Society member Ed Evans also attended. Liaison Bob Edens was absent.

Minutes from 11 August were read. One correction was noted. The reunion was for the Class of 1975, not 1974. Cindi motioned to accept with that correction. Kris seconded. Approved.

Treasurer's report was given by Madonna. Cindi motioned to approve, seconded by Kris. Carried.

Old business: The weather is still too hot to do landscaping. Discussed and tabled. Was the museum grounds surveyed? No action taken. The lighting was discussed, we are waiting for the timeline for installation. A work day is schedule for 25 September, 9 O'clock to 12. Discussion was held about the Garner Hall sign and how to display it. No action taken. Reminder -- the new programmable thermostat is set at seventy-five (75) degrees.

New business: Potluck speaker will be someone from Camanche Public Library. She will be talking about the timeline of the building and it's owners. The potluck is scheduled for 29 September at 6 P.M. Attendees are asked to bring their own tableware and a dish or two to share. Scheduling for the depot and museum was placed on the calendar.

Other business: Ruth said a slate of officers should be presented to the Board at the October meeting, Voting to be held in November and new officers to take office on January.

Kris adjourned.

Respectfully submitted,

Ruth Evans, secretary

CHANGE ORDER NO.: One

Owner: City of Camanche Owner's Project No.:
Engineer: Shive-Hattery, Inc. Engineer's Project No.: 2132201054
Contractor: Gingerich Well & Pump Services, LLC. Contractor's Project No.:
Project: Camanche Well #8 Test Well
Contract Name: Camanche Well #8 Test Well
Date Issued: August 29, 2025 Effective Date of Change Order:

The Contract is modified as follows upon execution of this Change Order:

Description:

Additional well water testing during drilling operation to assess water quality at different levels in the aquifer: Pause drilling, clear water, and collect sample at the following levels - 1,000 feet, 1,100 feet, and 1,200 feet. The cost for sample testing is not included and there is no wait time included to collect the sample. The driller is anticipating collecting the sample. If someone other than the driller collects the sample and the driller must wait for the collector to show up at the site, an additional charge will be added for the delay.

Attachments:

Email from from Gingerich Well & Pump Services, LLC. dated August 12, 2025

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 1,188,860.00		Substantial Completion:	
		Ready for final payment:	04-15-2026 (Addendum 1)
Increase to original contract from other Change Orders:		Increase to original contract from other Change Orders:	
\$ 0		Substantial Completion:	
		Ready for final payment:	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 1,888,860.00		Substantial Completion:	
		Ready for final payment:	04-15-2026 (Addendum 1)
Increase this Change Order:		[Increase] this Change Order:	
\$ 36,000.00		Substantial Completion:	
		Ready for final payment:	04-15-2026 (Addendum 1)
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 1,224,860.00		Substantial Completion:	
		Ready for final payment:	04-15-2026 (Addendum 1)

Recommended by Engineer (if required)

By: DKS

Title: City Engineer Rep

Date: 08-29-2025

Authorized by Contractor

[Signature]
Contractor

8/29/2025

Authorized by Owner

By: _____

Title: _____

Date: _____

Daniel C. Solchenberger

From: Kristin Colberg <kcolberg@mmm.com>
Sent: Friday, August 15, 2025 11:32 AM
To: Daniel C. Solchenberger
Cc: Andrew Kida (akida@camancheia.org); Julia Macejkovic; Tami L. Wilcox
Subject: [External] RE: Test Well 8 - Gingerich Suggested Sampling set to test water as drilled

Categories: Filed by Newforma

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dan,

I have discussed this with Barr and we are in agreement that this is a good path forward. The additional \$36,000 is approved. Please provide documentation identifying the timing on the progress payments, including the initial payment so I can get the check request processed.

Barr did ask to have a conversation around how the samples are collected. We should agree to a parameter list and laboratory. Are the results required to be submitted to the IDNR?

Thanks!

Kristin

From: Daniel C. Solchenberger <dsolchenberger@shive-hattery.com>
Sent: Tuesday, August 12, 2025 12:41 PM
To: Kristin Colberg <kcolberg@mmm.com>
Cc: Andrew Kida (akida@camancheia.org) <akida@camancheia.org>; Julia Macejkovic <JMacejkovic@barr.com>; Tami L. Wilcox <twilcox@shive-hattery.com>
Subject: [EXTERNAL] Test Well 8 - Gingerich Suggested Sampling set to test water as drilled

Hi Kristin,

Klint Gingerich had made the following suggestion on grabbing samples of the water as he drills into the layers below the casing pipe in the test well. This may be useful information to determine water quality trends in the aquifer as the drilling progresses. There is an added cost of approximately \$36,000 on Gingerich's contract for this work. See the thread below.

Let us know your thoughts on this. Klint is thinking they will be starting about a month out. Mid-September, 2025.

Thanks,
Dan

Daniel C. Solchenberger, P.E.
Civil Engineer

FROM KLINT GINGERICH:

My suggestion is that we pause drilling at 1000, 1100, and 1200 long enough to get a good clear sample. I'd hope that the sampling cost is covered by 3M/Camanche, and am not including that. I will gladly take the sample so as not to delay the process. I don't want to wait on them to show up each time. This will be an airlifted sample, not a test pumped sample. Possibly not quite as accurate, but it would show a trend. It should be more accurate than a packer test.

We would add 8500\$ for each time we stop and collect a sample. This does expect that there are not delays in waiting on the collector (why I'd like to collect).

I am not sure if it will tell us a lot, but given how you have one well that passes scrutiny and one that doesn't, I'd really like to find some success here. I think this increases our odds. If the final test pumped sample (1300') proves high again, and if a shallower one didn't show the increase, we could backfill and try to change the source a bit.

Hope that makes sense.



KLINT GINGERICH

1331 Highway 1

Kalona, IA 52247

Klint@gingerichwell.com

www.gingerichwell.com

Office: 319-656-2664

Cell: 319-461-6333

Fax: 319-656-2676

From: Daniel C. Solchenberger <dsolchenberger@shive-hattery.com>

Sent: Tuesday, August 12, 2025 9:47 AM

To: Klint Gingerich <klint@gingerichwell.com>

Cc: Wendy M. Anderson <WAnderson@shive-hattery.com>; Toni Schneider <clerk@camancheia.org>; Tami L. Wilcox <twilcox@shive-hattery.com>

Subject: RE: [External] FW: Scanned image from Camanche City Hall

Hi Klint,

What are you thinking the extra cost will be to take this approach on the segmented drilling? The sampling and testing costs we could assume 3M will cover.

Let me know what you think on this and we will discuss with 3M.

Thanks,

Dan

Daniel C. Solchenberger, P.E.

Civil Engineer

Shive-Hattery

2144 56th Avenue West | Bettendorf, IA 52722

563.635.7300 | cell: 563.210.3580



From: Klint Gingerich <klint@gingerichwell.com>

Sent: Tuesday, August 12, 2025 9:41 AM

To: Daniel C. Solchenberger <dsolchenberger@shive-hattery.com>

Cc: Wendy M. Anderson <WAnderson@shive-hattery.com>; Toni Schneider <clerk@camancheia.org>; Tami L. Wilcox <twilcox@shive-hattery.com>

Subject: Re: [External] FW: Scanned image from Camanche City Hall

Dan,

Did you consider my comments on additional testing.

Call if you prefer to discuss.



KLINT GINGERICH

1331 Highway 1

Kalona, IA 52247

Klint@gingerichwell.com

www.gingerichwell.com

Office: 319-656-2664

Cell: 319-461-6333

Fax: 319-656-2676

**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.

Dave Bowman, Mayor Pro Tem

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

ORDINANCE _____

AN ORDINANCE AMENDING CHAPTER 6-11-8 SUBSECTION 4 OF THE CAMANCHE, IOWA CODE OF ORDINANCES SWIMMING POOLS

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

Section 1. Purpose. The purpose of this ordinance is to amend Chapter 6-11-8 of the Camanche, Iowa Code of Ordinances.

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

- 1) The City of Camanche has determined that Chapter 6-11-8 does not have a distinction between pools and storm water basins
- 2) Additional language is necessary for clarification

Section 3. Amendment. The Camanche, Iowa, Code of Ordinances 6-8-11 Subsection 4 is hereby amended as follows:

6-11-8 SWIMMING POOLS AND POOLS.

4. This section shall also apply to a spa or spa pool regardless of size, but shall not apply to natural swimming areas, natural areas of water on agricultural land or storm water detention areas designed to dissipate storm water in a timeframe approved in submitted storm water site plans.

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

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

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

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

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Certification of Posting

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

Date

Toni L. Schneider, City Clerk

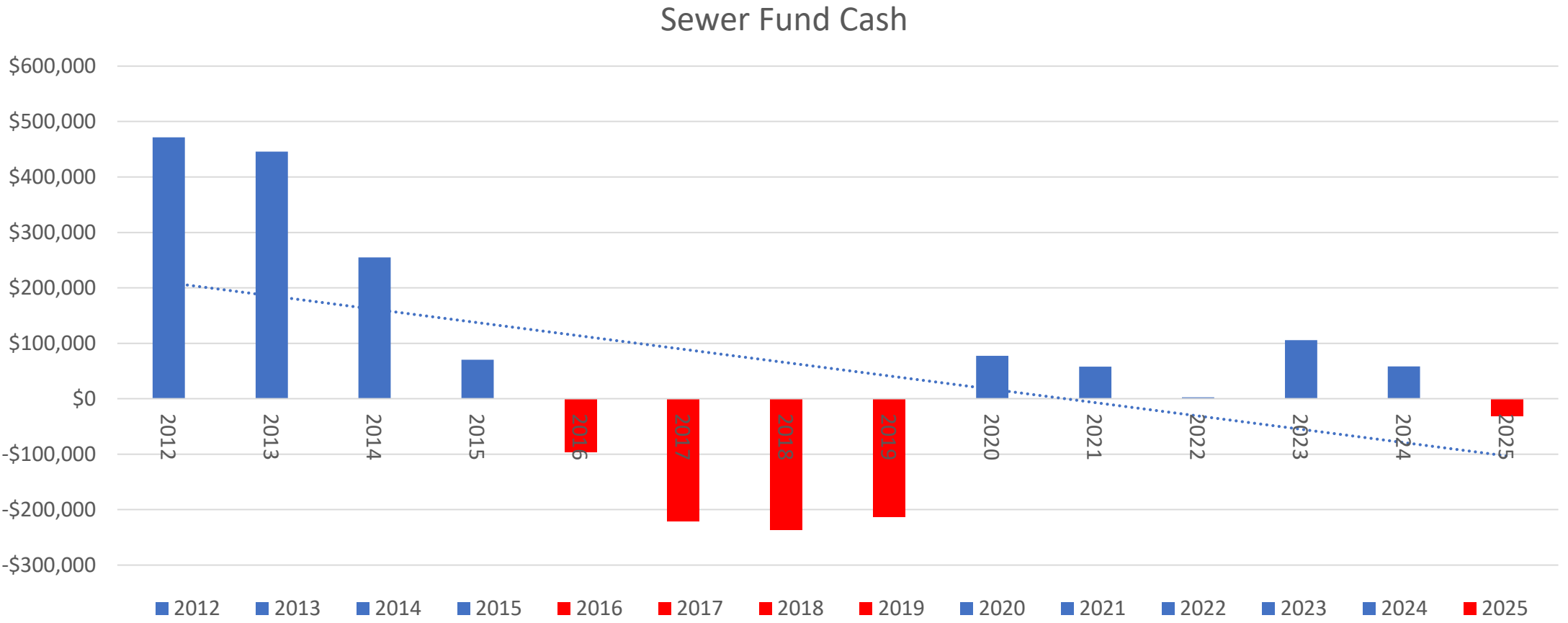
City of Camanche Sanitary Sewer Fund Operational Report

Fiscal Year 2012-2025

History of the Sewer System since 2012

- City of Camanche operates the Sanitary Sewer system as a business enterprise of the City
- It is considered a business operation by State Code
- Previously operated its own treatment facility
- Joined 28E with the City of Clinton in 2009 for a regional approach to treatment
 - Without this, the cost to expand and update the treatment facility would have been significant
- Treatment facility was converted to a lift station and force main operation
- Debt issued to fund the project without a mechanism to repay the debt
- Sewer Fund ended FY2016 negative for the first time
- FY2018 established a Debt Service Fee
- Repayment of previous meter purchase from Water Fund
 - The original purchase did not use water funds because the water fund was negative
- Frequent excess water fund transfers in the last few years have kept the fund positive

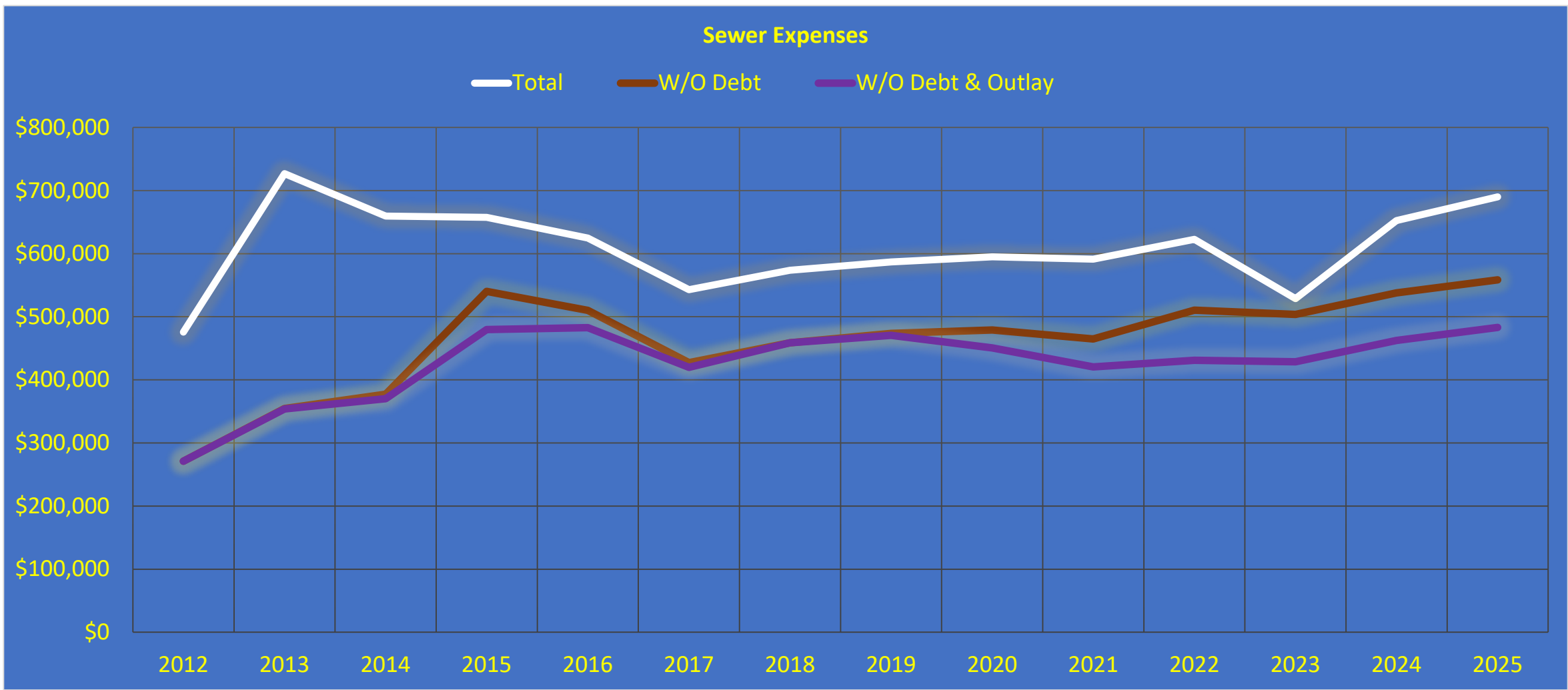
Sewer Fund End of Year Balance



Sewer Expenses

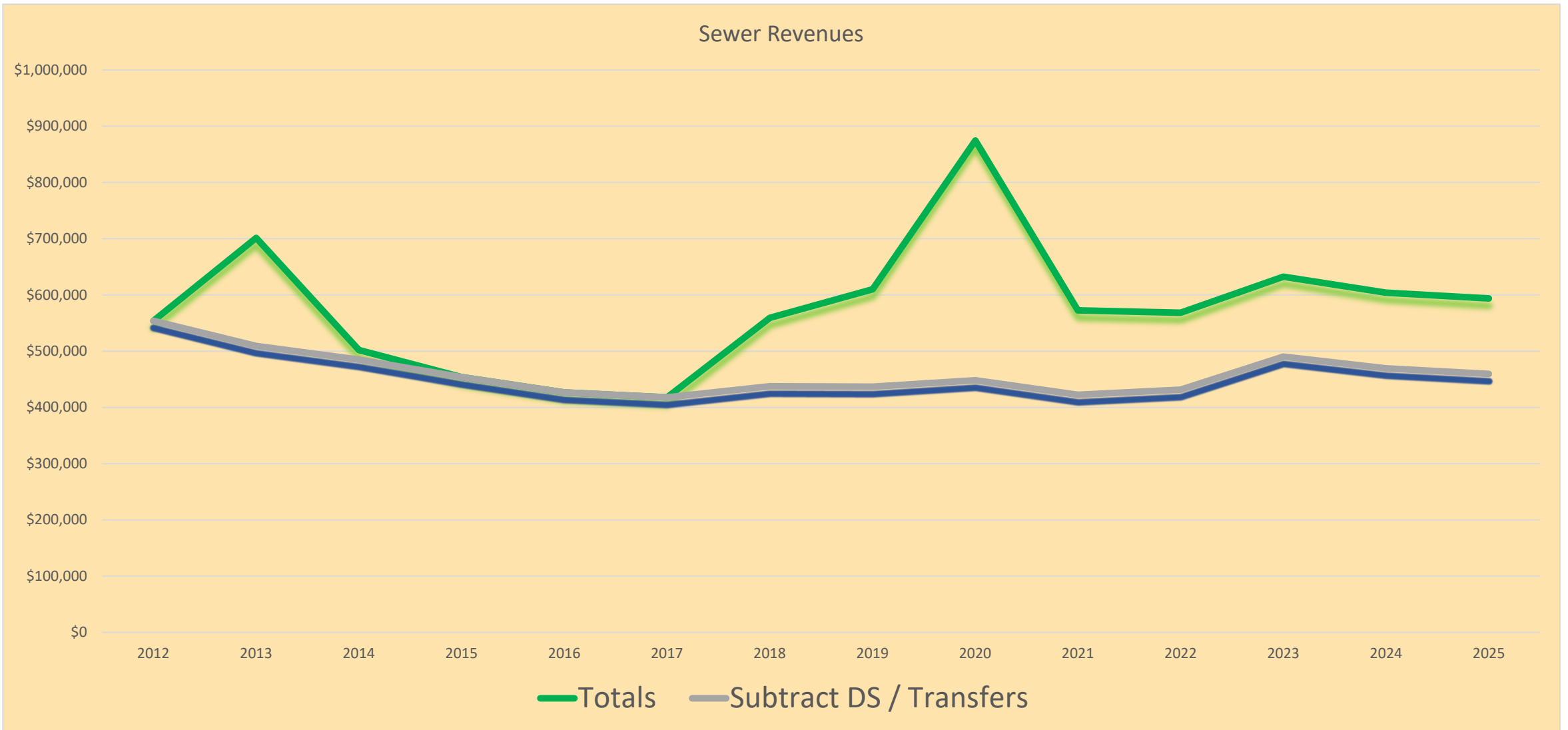
- Salaries changed after 28E agreement
- Varied costs center around Maintenance and Repairs
- Most other expenses are consistent
- Staff has made adjustments in order to help the fund
- When removing expenses for these items, the only remaining line of impact would be salaries
- Current salaries: Nate Campie 50% - Nolan Campie 25%

Sewer Expenses



	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Salaries	123,523	42,783	44,271	47,873	48,348	57,400	69,158	49,161	45,743	46,885	33,678	55,041	68,960	61,080
Overtime	0	\$0	\$0	\$0	\$7,045	\$6,437	\$4,885	\$16,041	\$5,965	\$6,264	\$6,357	\$6,748	\$5,725	\$10,146
FICA	9,450	\$3,273	\$3,375	\$3,635	\$4,152	\$4,755	\$5,524	\$4,790	\$3,738	\$3,864	\$2,847	\$4,540	\$4,784	\$5,268
IPERS	7,480	\$3,674	\$3,935	\$4,234	\$4,788	\$5,617	\$5,225	\$6,155	\$4,813	\$5,017	\$3,684	\$5,833	\$6,105	\$6,718
Group Ins	15,529	\$10,307	\$10,979	\$21,959	\$21,014	\$17,588	\$10,961	\$12,287	\$7,972	\$6,796	\$7,980	\$6,040	\$376	\$278
Retiree Ins	0	\$0	\$0	\$0	\$0	\$0	\$9,189	\$18,522	\$12,390	\$0	\$0	\$0	\$0	\$0
Work Comp	6,957	\$6,625	\$3,702	\$3,048	\$2,710	\$2,019	\$1,991	\$1,937	\$2,957	\$2,093	\$3,936	\$4,894	\$5,520	\$3,031
Allowances/Benefits	1,292	\$484	\$642	\$954	\$636	\$654	\$2,361	\$1,045	\$782	\$447	\$0	\$0	\$0	\$0
Allowances - Vehicle	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Allowances Benefits	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Liability Ins	1,500	\$2,000	\$2,165	\$2,000	\$2,300	\$2,157	\$2,185	\$2,271	\$2,472	\$3,087	\$3,628	\$4,292	\$5,084	\$5,525
Maintenance Bldg Equip	14,917	\$23,153	\$51,729	\$35,178	\$65,214	\$3,031	\$10,854	\$7,436	\$1,962	\$9,469	\$5,773	\$1,218	\$12,721	\$216
Property Ins	1,065	\$707	\$797	\$1,777	\$2,817	\$2,751	\$2,862	\$3,104	\$3,623	\$4,422	\$5,404	\$8,673	\$5,584	\$9,792
Vehicle Ins	0	\$0	\$460	\$800	\$508	\$508	\$544	\$705	\$796	\$810	\$823	\$788	\$897	\$0
Electric Service	20,062	\$10,061	\$11,244	\$10,532	\$10,345	\$10,378	\$12,184	\$15,013	\$11,874	\$9,890	\$8,239	\$9,822	\$10,033	\$8,292
Telephone	1,397	\$1,563	\$1,733	\$1,733	\$1,270	\$1,256	\$1,328	\$1,488	\$1,608	\$1,551	\$1,413	\$1,557	\$1,567	\$8,223
Utility Heating	3,977	\$3,971	\$3,423	\$2,392	\$4,256	\$1,474	\$1,654	\$2,162	\$2,069	\$2,017	\$2,116	\$2,478	\$3,292	\$2,642
Sewer System Maint.	0	\$0	\$0	\$0	\$373	\$12,772	\$23,282	\$26,358	\$49,140	\$23,800	\$50,171	\$20,364	\$36,340	\$63,549
Engineering	0	\$0	\$0	\$16,344	\$0	\$0	\$2,196	\$10,431	\$552	\$1,444	\$537	\$0	\$0	\$0
Clinton Contract	43,826	\$215,047	\$222,151	\$302,625	\$268,411	\$287,000	\$288,000	\$288,000	\$288,000	\$288,000	\$288,000	\$288,000	\$288,000	\$288,000
Contracted Items	11,343	\$0	\$0	\$18,661	\$28,000	\$0	\$0	\$0	\$0	\$0	\$0	\$224	\$0	\$0
Chemicals & Reagents	806	\$0	\$30	\$0	\$3,280	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Misc Safety Equipment	7,566	\$6,748	\$2,245	\$5,863	\$5,330	\$1,017	\$1,810	\$703	\$630	\$678	\$1,020	\$695	\$295	\$227
Other Expenses	310	\$0	\$0	\$0	\$0	\$1,032	\$598	\$965	\$976	\$1,476	\$2,947	\$4,478	\$3,803	\$4,854
Caitpal Outlay	0	\$664	\$6,849	\$60,743	\$27,327	\$7,357	\$0	\$2,965	\$28,263	\$44,243	\$79,454	\$75,058	\$75,165	\$75,165
Data Tech Support	0	\$0	\$0	\$0	\$2,000	\$2,000	\$2,000	\$2,000	\$2,543	\$2,594	\$2,591	\$2,840	\$3,451	\$5,375
Capital Outlay utility	0	\$23,634	\$7,399	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfers Out	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Transfer Out GO Bonds	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Refunds	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TRF Out GO Bonds	204,607	\$372,160	\$282,341	\$117,157	\$114,657	\$115,657	\$114,807	\$113,207	\$116,107	\$126,507	\$111,957	\$25,172	\$114,693	\$131,711
TRF Out Ins / Vac Sick CD	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers Out	0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total	475,607	\$726,853	\$659,470	\$657,509	\$624,781	\$542,859	\$573,598	\$586,745	\$594,974	\$591,355	\$622,556	\$528,755	\$652,395	\$690,092
W/O Debt	271,000	\$354,693	\$377,129	\$540,352	\$510,124	\$427,202	\$458,791	\$473,538	\$478,867	\$464,848	\$510,599	\$503,583	\$537,702	\$558,381
W/O Debt & Outlay	271,000	\$354,029	\$370,280	\$479,609	\$482,797	\$419,845	\$458,791	\$470,573	\$450,604	\$420,605	\$431,145	\$428,525	\$462,537	\$483,216

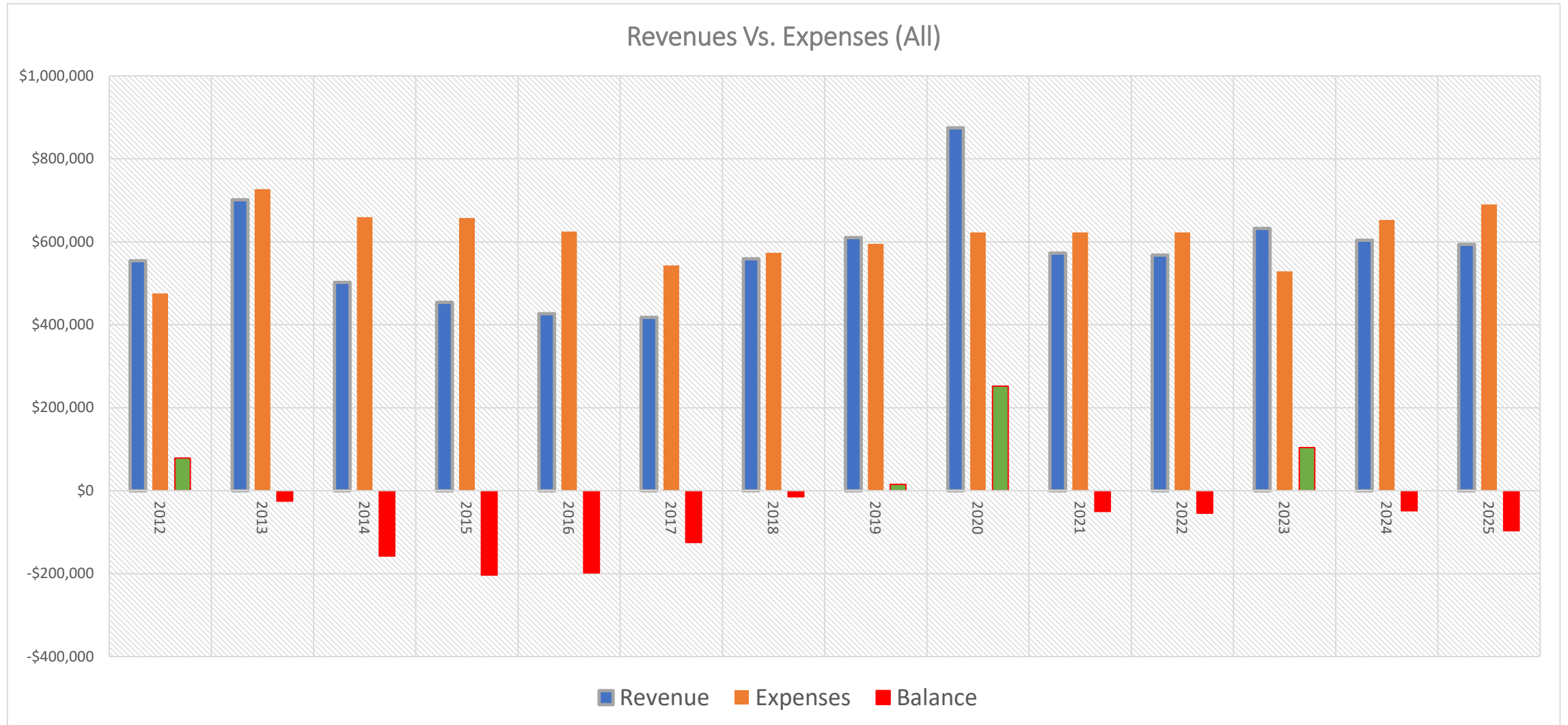
Sewer Revenues



Revenues Vs. Expenses (Total)

- High level overview
- Includes all fees, transfers and debt payments owed
- Surpluses in green, deficits in red
- The end Sewer Fund Cash is what this number impacts

Revenues Vs. Expenses (Total)



Numbers removing Debts Service and Capital Outlay

- Debt Service is a semi-static number
- Capital Outlay is a new expense and is semi-static
- The Debt Service is due to end in 2031

Revenues Vs Expenses Without Debt Service or Transfers

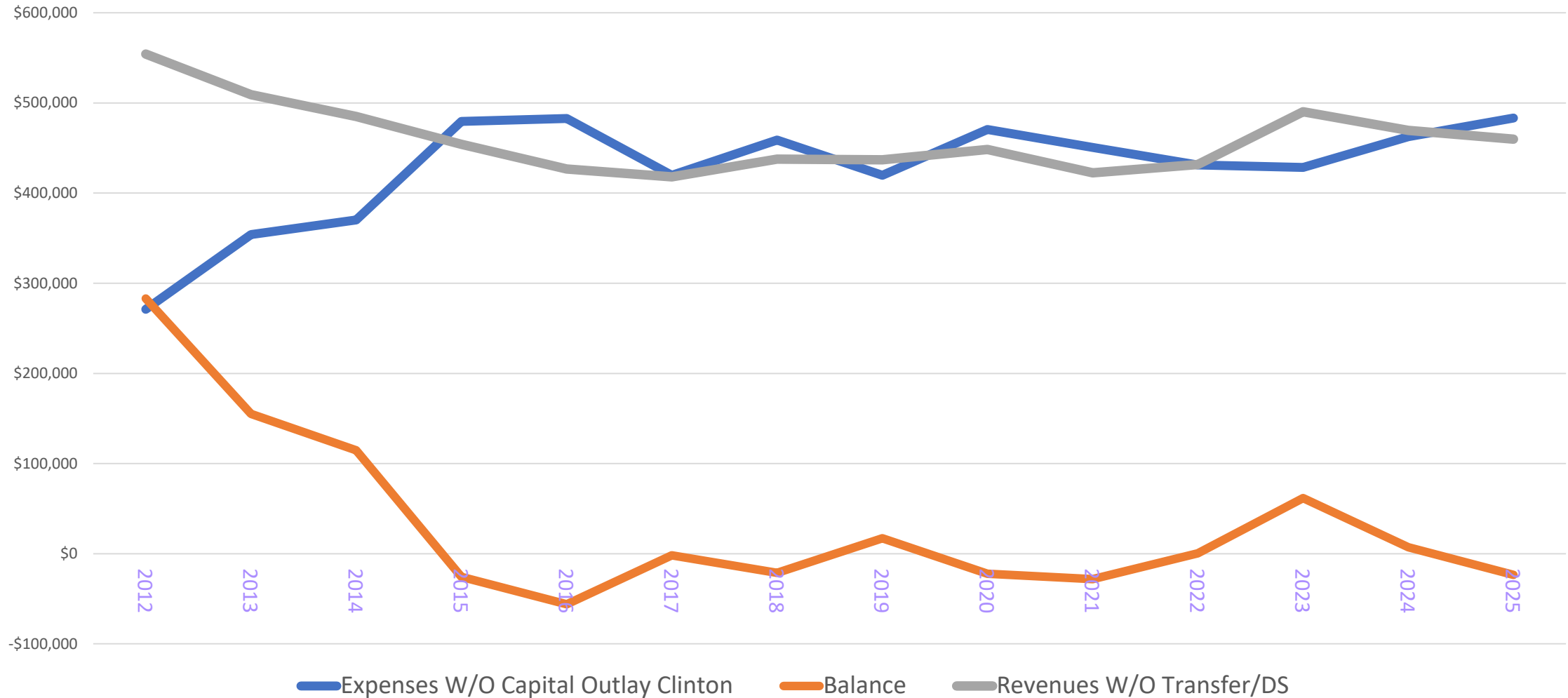


True Business Operation

- Looks at the day to day revenues vs expenses
- Shows a steady difference
- Fluctuations depend on unexpected expenses
- Fund is not building
- Risks high expenses creating debt
- Does not account for infrastructure investment

Sewer Fund True Business Operation

True Business Year to Year Operation



Summary

- The sewer fund is not solvent
- The continued fund transferring from the water fund does not address the true issue / not being able to transfer water funds means a negative sewer fund balance this year
- In its day to day operation it is break even IF there are no major repairs
- Although it funds some salaries, it does not fund percentages of people who provide service for the sewer operation
- Continued deficit spending will result in a lowering of bond rating
- If a debt is necessary, an actuary will assess the operation and dictate what the rate needs to be in order to take on the debt
- Continuing a marginal break even operation does not adequately fund operations or investment in future infrastructure needs

Iowa League of Cities / UNC

- League of Cities Dashboard
- In conjunction with University of North Carolina Environmental Finance Center
- <https://dashboards.efc.sog.unc.edu/ia>

FAREWAY STORE

930 9TH AVE
CAMANCHE, IOWA

SITE PLAN

NAI #24152



EXISTING UTILITY NOTE

THE CONTRACTOR SHALL NOTIFY IOWA ONE CALL NO LESS THAN 48 HRS. IN ADVANCE OF ANY DIGGING OR EXCAVATION.

WHERE PUBLIC UTILITY FIXTURES ARE SHOWN AS EXISTING ON THE PLANS OR ENCOUNTERED WITHIN THE CONSTRUCTION AREA, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE OWNERS OF THOSE UTILITIES PRIOR TO THE BEGINNING OF ANY CONSTRUCTION. THE CONTRACTOR SHALL AFFORD ACCESS TO THESE FACILITIES FOR NECESSARY MODIFICATION OF SERVICES. UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS, AND THEREFORE THEIR LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS PRESENTLY NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO. NO CLAIMS FOR ADDITIONAL COMPENSATION WILL BE ALLOWED TO THE CONTRACTOR FOR ANY INTERFERENCE OR DELAY CAUSED BY SUCH WORK.

SPECIFICATION REFERENCE

THE 2025 IOWA SUDAS STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS SHALL APPLY TO ALL ASPECTS OF CONSTRUCTION.

LEGEND

Existing / Proposed	Existing / Proposed	Address
IR	Round iron rebar	Spot elevation
IP	Round iron pipe	Sanitary sewer manhole
PCC	Portland cement concrete	Cleanout
ACC	Asphaltic cement concrete	Storm sewer manhole
FL	Pipe flowline elevation	Storm sewer intake
RCP	Reinforced concrete pipe	Storm sewer beshive
CMP	Corrugated metal pipe	Flared end section
CPP	Corrugated plastic pipe	Water hydrant
PVC	Polyvinyl chloride pipe	Water valve
CIP	Cast iron pipe	Water service shut-off
B/B	Back of curb to back of curb	Water main manhole
D.E.	Public drainage easement	Monitoring well
G.E.	Public gas easement	Yard hydrant
I.E.E.	Public ingress / egress easement	Well
M.E.C.	MidAmerican Energy Co underground electric line easement	Gas meter
P.U.E.	Public utility easement	Gas valve
S.S.E.	Public sanitary sewer easement	Air conditioning unit
S.T.S.E.	Surface water flowage easement	Electric manhole
S.W.F.E.	Subject boundary line	Electric meter
	Section line	Electric pedestal
	Proposed boundary line	Electric transformer
	Existing boundary line	Utility hand hole
	Future boundary line	Utility pole
	Proposed easement line	Utility pole with light
	Existing easement line	Light pole
	Setback line	Ground up light
	Barbed wire fence line	Guy wire
	Chain-link fence line	Traffic signal
WT	Straw Waste	Traffic signal with light
SF	Silt fence	Traffic manhole
SS	Sanitary sewer & size	Communication pedestal
ST	Storm sewer and size	Telephone booth
W	Water main and size	TV pedestal
G	Gas main & size	Billboard sign
OHE	Overhead electric & wires	Street sign
OHC	Overhead communication	Down spout
UGE	Underground electric	Tree shrub
TV	Underground television	Deciduous tree and trunk diameter
UGC	Underground communication	Coniferous tree and trunk diameter
UGC	Underground fiber	
900'	Contour elevation	
	Swale flowline	
	Edge of water	
	Edge of tree dripline	
	Construction limits	
	Construction fence	

UTILITY CONTACTS

(ASE) ALLIANT ENERGY
CONTACT NAME : ALLIANT ENERGY FIELD ENGINEER
CONTACT PHONE: 800-255-4268
CONTACT EMAIL: LOCATE_IPL@ALLIANTENERGY.COM

(CAM) CAMANCHE, CITY OF
CONTACT NAME : GAYLON PEWE
CONTACT PHONE: 563-259-9410
CONTACT EMAIL: PWD@CAMANCHEIA.ORG

(CLEC) WINDSTREAM ENTERPRISE
CONTACT NAME: CLEC LOCATE DESK
CONTACT PHONE: 800-941-3430
CONTACT EMAIL: WCI.CLEC.LOCATE@WINDSTREAM.COM

(CTLIA01) CENTURYLINK
CONTACT NAME : SADIE HULL
CONTACT PHONE: 918-547-0147
CONTACT EMAIL: SADIE.HULL@LUMEN.COM

(IMC) IMON COMMUNICATIONS, LLC
CONTACT NAME: ENGINEERING GROUP
CONTACT PHONE: 319-200-7740
CONTACT EMAIL: IMONENGINEERING@IMON.NET

(M48E) MIDAMER-ELEC
CONTACT NAME : ERIK RASMUSSEN
CONTACT PHONE: 563-333-8705
CONTACT EMAIL: GCLOCATES@MIDAMERICAN.COM

GENERAL NOTES

1. ONE WEEK PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY PROJECT ENGINEER AND:
A. CITY OF CAMANCHE
B. FAREWAY STORES, INC.

2. ALL MATERIALS AND CONSTRUCTION RELATED TO WORK CONDUCTED AS PART OF THESE PLANS SHALL BE IN ACCORDANCE WITH THE 2025 STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS), AND DETAILS SHOWN ON THIS PLAN UNLESS SPECIFICALLY NOTED OTHERWISE. CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR, REMOVAL, REPLACEMENT, OR REINSTALLATION OF ANY ITEM, BOTH ON- AND OFF-SITE, ADVERSELY AFFECTED BY FAILURE TO FOLLOW SAID SPECIFICATIONS, REPORTS, AND PLANS.

3. CONTRACTOR IS RESPONSIBLE TO UNDERSTAND THE INTENT OF THE WORK TO BE COMPLETED AND TO ADDRESS ANY QUESTIONS, CONCERNS, CONFLICTS, DISCREPANCY OR OTHER ISSUES THAT MAY AFFECT CONSTRUCTION WITH OWNER AND ENGINEER AT LEAST ONE WEEK PRIOR TO COMMENCING CONSTRUCTION. OWNER AND ENGINEER SHALL RESPOND IN A TIMELY MANNER TO ALLOW CONSTRUCTION TO PROCEED.

4. CONTRACTOR SHALL NOTIFY OWNER AND ENGINEER IMMEDIATELY OF ANY ISSUE ENCOUNTERED DURING CONSTRUCTION THAT MAY AFFECT PROPOSED DESIGN. OWNER AND ENGINEER SHALL RESPOND IN A TIMELY MANNER TO ALLOW CONSTRUCTION TO PROCEED.

5. ALL WORK SHALL BE IN ACCORDANCE WITH OSHA CODES AND STANDARDS. NOTHING INDICATED ON THESE PLANS SHALL RELIEVE THE CONTRACTOR FROM COMPLYING WITH ANY APPROPRIATE SAFETY REGULATIONS.

6. THE CONTRACTOR SHALL FIELD VERIFY THE EXACT LOCATION AND ELEVATION OF, AND PROTECT ALL UTILITIES AND STRUCTURES. DAMAGE TO UTILITIES AND STRUCTURES SHALL BE REPAIRED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER.

7. THE CONTRACTOR SHALL RECONNECT ALL FIELD TILE OR CONNECT TO STORM SEWER WHERE AVAILABLE DURING CONSTRUCTION. RECONNECTIONS OR CONNECTIONS TO STORM SEWER SHALL BE CONSIDERED INCIDENTAL TO PROJECT COST. NOTIFY CITY OF CAMANCHE AND NILLES ASSOCIATES PRIOR TO RECONNECTION SO THAT LOCATION OF RECONNECTION CAN BE DOCUMENTED AND INCLUDED ON RECORD DRAWINGS. REPAIRS TO TILE LINES ARE TO BE VERIFIED BY CITY OF CAMANCHE PERSONNEL.

8. SIGNS SHALL CONFORM TO THE CITY OF CAMANCHE SIGN ORDINANCE.

9. DETAILS AND NOTES INCLUDED WITHIN THESE PLANS SHALL BE USED FOR CONSTRUCTION. FOR ITEMS WITH NO DETAILS OR NOTES INCLUDED WITHIN THIS PLANS SET, FOLLOW SUDAS DETAILS AND SPECIFICATIONS FOR MATERIALS AND CONSTRUCTION.

10. CONTRACTOR SHALL VERIFY ALL MEASUREMENTS SHOWN ON THE PLANS PRIOR TO CONSTRUCTION. IF ANY DISCREPANCY IS FOUND, NOTIFY ENGINEER IMMEDIATELY BEFORE PROCEEDING.

11. COORDINATE ALL WORK ACTIVITIES WITH ANY OTHER CONSTRUCTION PROJECTS IN THE AREA.

12. ANY DAMAGE TO PROPERTY THAT OCCURS AS A RESULT OF THE CONTRACTOR'S ACTIVITIES OR ACTIONS SHALL BE REPAIRED AND RESTORED IN KIND.

13. THE CONTRACTOR SHALL PROTECT UTILITY POLES NEAR CONSTRUCTION AS REQUIRED. COORDINATE WITH MIDAMERICAN ENERGY, MEDIACOM, AND IMON FOR RELOCATION OF EXISTING OVERHEAD CABLES PRIOR TO CONSTRUCTION.

14. FOR ALL WORK, THE CONTRACTOR SHALL PROVIDE ALL FIELD QUALITY CONTROL AND TESTING AS PER SUDAS. PROVIDE ENGINEER TESTING RESULTS.

15. PROVIDE TO THE OWNER, ALL SHOP DRAWINGS FOR MATERIALS INCORPORATED IN THE WORK SUPPLIED BY THE CONTRACTOR.

16. THE CONTRACTOR SHALL FOLLOW THE STORM WATER POLLUTION PREVENTION PLAN PREPARED FOR THIS SITE.

17. CONTRACTORS ON-SITE SHALL BE RESPONSIBLE FOR DAILY CLEAN-UP OF SEDIMENT AND DEBRIS TRACKED OR WASHED ONTO PUBLIC RIGHTS-OF-WAY AND AREAS OUTSIDE PROJECT LIMITS.

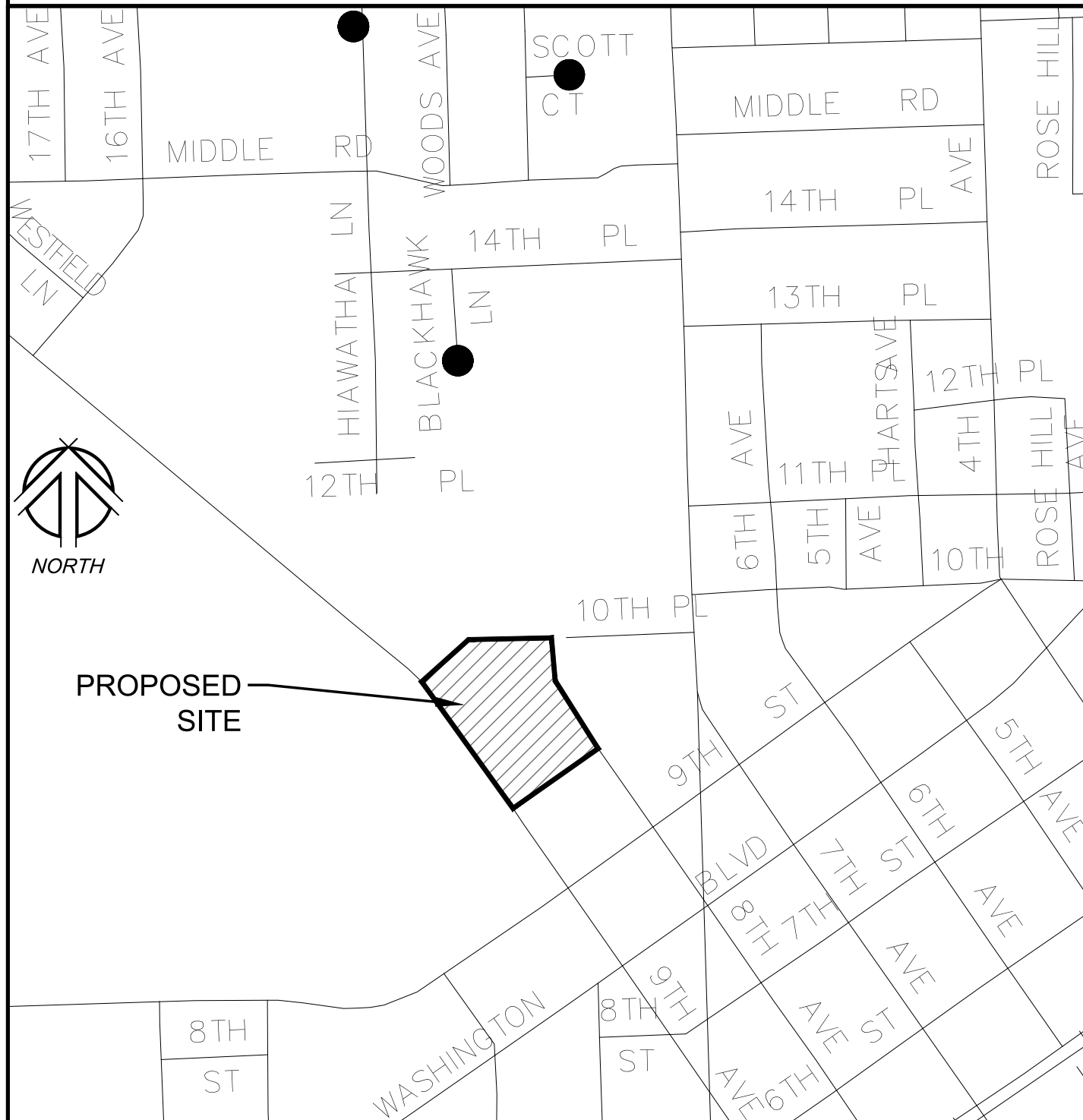
18. THE SITE SHALL BE MAINTAINED IN COMPLIANCE WITH ALL CITY CODE APPLICABLE ON THE DATE OF THIS SITE PLAN APPROVAL.

19. ANY AMENDMENTS OR CHANGES TO THE PROJECT SITE THAT DO NOT MEET WHAT IS SHOWN ON THE SITE PLAN NEED TO BE APPROVED WITH THE PERMIT AND DEVELOPMENT CENTER PRIOR TO INSTALLATION / CONSTRUCTION.

20. PRIVATE WATER AND SEWER SERVICES MUST MEET UNIFORM PLUMBING CODE (UPC) AND ALL CITY OF CAMANCHE AMENDMENTS TO UPC. DEVELOPER / CONTRACTOR IS RESPONSIBLE FOR VERIFYING PIPE MATERIAL REQUIREMENTS PRIOR TO CONSTRUCTION.

VICINITY MAP

SCALE: 1" = 500'



PROJECT SUMMARY

TOTAL SITE AREA: 173,458 SF, 3.98 Acres

USE / DISTRICT: CENTRAL BUSINESS DISTRICT
BUILDING INFORMATION: 19,648 SF SINGLE STORY GROCERY STORE

PARKING REQUIREMENTS:
PARKING PROVIDED: 95 PARKING STALLS INCLUDING 5 ACCESSIBLE STALLS

PRIVATE DRIVES & PARKING:

19,671	SF 8" PCC	(ON-SITE)
40,905	SF 6" PCC	(ON-SITE)
3,683	SF 6" PCC	(FUTURE ON-SITE)
2,067	SF 8" PCC	(OFF-SITE- WITHIN R.O.W.)
3,920	SF 5" PCC	(ON-SITE)
2,310	SF 5" PCC	(OFF-SITE- WITHIN R.O.W.)

COMBINED HARD SURFACE: 87,920 SF, 50.6%

OPEN SPACE INFORMATION: 85,538 SF, 49.4%

PROPERTY ADDRESS: 930 9TH AVENUE, CAMANCHE, IA 52730

ZONING

EXISTING ZONING: A AGRICULTURE
PROPOSED ZONING: B-2 HIGHWAY-OUTLYING COMMERCIAL DISTRICT
BULK REGULATIONS:

FRONT SETBACK - 25 FEET
SIDE SETBACK - 8% OF LOT WIDTH - 33 FEET
REAR SETBACK - 30 FEET

OWNER

FAREWAY STORES, INC.
CONTACT: MATT HEATH
2300 INDUSTRIAL PARK RD
BOONE, IOWA 50036
515-432-2623

DEVELOPER

FAREWAY STORES, INC.
CONTACT: MATT HEATH
2300 INDUSTRIAL PARK RD
BOONE, IOWA 50036
515-432-2623

SHEET LIST TABLE

SHEET NO.	SHEET TITLE	DESCRIPTION
1	C100	COVER SHEET
2	C200	EXISTING CONDITIONS
3	C201	DIMENSION PLAN
4	C300	GRADING PLAN
5	C301	GRADING DETAILS
6	C400	UTILITY PLAN
7	C500	LANDSCAPE PLAN
8	C600	SITE DETAILS
9	C601	SITE DETAILS
10	C602	SITE DETAILS

LEGAL DESCRIPTION

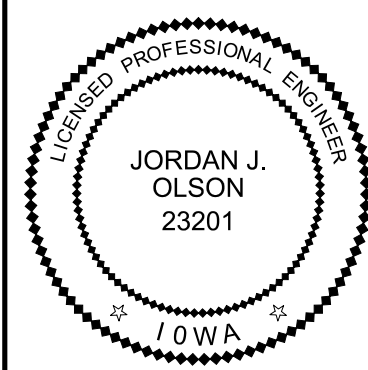
PARCEL "E" OF PARCEL "B" OF THE SOUTHEAST QUARTER OF SECTION 28, RANGE 6 EAST OF THE FIFTH PRINCIPAL MERIDIAN, LOCATED IN THE CITY OF CAMANCHE, CLINTON COUNTY, IOWA. AS SHOWN ON THE PLAT OF SURVEY RECORDED AS DOCUMENT 2025-01554 WITH THE CLINTON COUNTY RECORDER. CONTAINING 5.11 ACRES, INCLUDING 0.42 ACRES OF EXISTING ROAD RIGHT-OF-WAY EASEMENT.

SAID PARCEL IS SUBJECT TO ANY AND ALL RESTRICTIONS, COVENANTS AND EASEMENTS OF RECORD.

CONSTRUCTION SCHEDULE

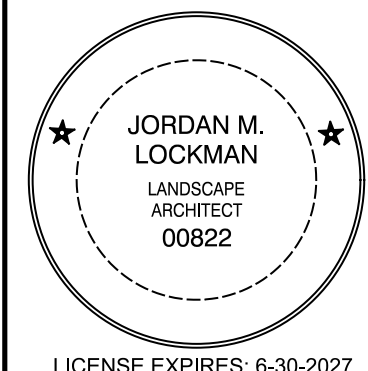
SITE GRADING & UTILITIES	TBD
PAVING	TBD
LANDSCAPING	TBD

CERTIFICATIONS



I hereby certify that this engineering document was prepared by me or under my direct supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Iowa.

Signature: _____ Date: _____
Name: Jordan J. Olson, P.E. No. 23201
My license renewal date is December 31, 2025.
Pages or sheets covered by this seal: C100, C200, C201, C300, C301, C400, C600, C601



I HEREBY CERTIFY THAT THE PORTION OF THIS TECHNICAL SUBMISSION DESCRIBED BELOW WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND RESPONSIBLE CHARGE. I AM A DULY LICENSED PROFESSIONAL LANDSCAPE ARCHITECT UNDER THE LAWS OF THE STATE OF IOWA.

JORDAN M. LOCKMAN

SIGNATURE: _____ DATE: _____

PAGES OR SHEETS COVERED BY THIS SEAL: _____

PRELIMINARY - NOT FOR CONSTRUCTION



REVISIONS:
1. 11/14/2025 CITY SUBMITTAL #3
2. 11/14/2025 CITY SUBMITTAL #3
3. 11/14/2025 CITY SUBMITTAL #3
4. 11/14/2025 CITY SUBMITTAL #3
5. 11/14/2025 CITY SUBMITTAL #3
6. 11/14/2025 CITY SUBMITTAL #3
7. 11/14/2025 CITY SUBMITTAL #3

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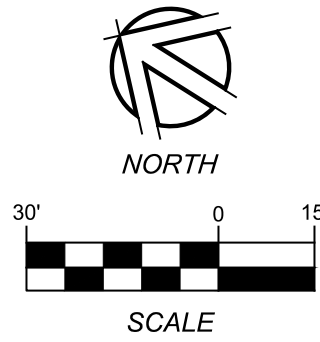
FAREWAY STORE - CAMANCHE, IOWA
CAMANCHE, IOWA
COVER SHEET

PROJECT NAME: FAREWAY STORE - CAMANCHE, IOWA
PROJECT NO.: 24152
DATE: 07/14/2025
DRAWN BY: JJO
CHECKED BY: ADS
SHEET SIZE: 24" X 36"
SHEET TITLE: C100
SHEET NO.: 1/10



- [illegible]

PROJECT NAME:	DESCRIPTION:
NAI NO.:	24152
DATE:	07/14/2025
DRAWN BY:	JJO
CHECKED BY:	ADS
SHEET SIZE:	24" X 36"
SHEET TITLE:	C200
SHEET NO.:	2 / 10



GENERAL DIMENSION PLAN NOTES

1. BUILDING DIMENSIONS ARE SHOWN FOR CONTRACTOR CONVENIENCE ONLY. REFER TO ARCHITECTURAL PLAN FOR BUILDING DIMENSIONS.

TAGGED NOTES

- A. BOUNDARY LINE.
B. INSTALL TYPE A DRIVEWAY CONNECTION TO EXISTING STREET PER SUDAS 7030.101. SAWCUT CLEAN EDGE OF ABUTTING PAVEMENT.
C. PROVIDE PARKING STALL AND LANE STRIPING AS SHOWN PER SUDAS 8020 AND IDOT SECTION 2527.
D. 6" STANDARD CURB. SEE DETAIL D-1 ON C600.
E. TRANSITION FROM 6" STANDARD CURB TO NO CURB. SEE DETAIL D-1 ON C600.
F. NO CURB.
G. TRASH ENCLOSURE. REFER TO DETAIL ON SHEET C601 AND ARCHITECTURAL PLANS FOR DETAILS.
H. CLASS A SIDEWALK CURB. SEE DETAIL D-5 ON C600.
I. TRANSITION FROM CLASS A SIDEWALK CURB TO NO CURB OVER THE WIDTH OF TWO PARKING STALLS. SEE DETAIL D-5 ON C600.
J. ACCESSIBLE STALL SIGNS IN ACCORDANCE WITH ANSI A117.1-09 SECTION 502.7 MOUNTED TO BUILDING.
K. PROTECTION BOLLARDS. REFER TO SHEETS C600 AND C601 FOR DIMENSIONS AND DETAILS.
L. AT GRADE LOADING AREA/DOCK.
M. 36" CURB CUT.
N. TRANSITION FROM 6" STANDARD CURB TO 4" SLOPED CURB. SEE DETAILS D-1 AND D-2 ON C600.
O. 4" SLOPED CURB. SEE DETAIL D-2 ON C600.
P. 1' CURB THROUGH TRUCK PIT. REFER TO GRADING PLAN FOR SPOT ELEVATIONS.
Q. FUTURE PARKING STALLS.
R. 6" VINYL PRIVACY FENCE.
S. PROTECTIVE GUARD RAIL.
T. 10' BLACK EPOXY COATED CHAIN LINK FENCE WITH COMPOSITE SLATS.

PAVING NOTES

1. PARKING LOT AND DRIVE AISLE PAVING SHALL BE NON-REINFORCED 6" OR 8" P.C.C. W/ 4" CRUSHED ROCK BASE PER PAVING LEGEND BELOW. ALL CONCRETE CURBS SHALL BE INTEGRAL TO PAVING SLAB.
2. LOADING DOCK AREA AND TRASH ENCLOSURE PAD SHALL BE REINFORCED P.C.C. WITH A MINIMUM THICKNESS OF 8" AND 4" ROCK SUBBASE. REINFORCEMENT SHALL BE #5 EPOXY COATED REBAR AT 12" O.C. EACH DIRECTION.
3. SIDEWALKS SHALL BE NON REINFORCED P.C.C. WITH A MINIMUM THICKNESS OF 5 INCHES.
4. ALL PAVING SHALL COMPLY W/ SUDAS FOR MATERIALS AND INSTALLATION.
5. REFER TO ARCHITECTURAL PLAN FOR ADDITIONAL INFORMATION ON STOOPS AND SIDEWALKS ADJACENT TO BUILDING.

PAVING LEGEND

- 5" PCC SIDEWALK
6" PCC PAVING W/ 4" ROCK BASE
8" PCC PAVING W/ 4" ROCK BASE
8" REINFORCED PCC PAVING W/ 4" ROCK BASE



PRELIMINARY - NOT FOR CONSTRUCTION

1933 SW MAGAZINE ROAD
ANKENY, IOWA 50023-2555
(515) 965-0123 phone - (515) 965-3322 fax
Civil Engineering - Land Surveying
Landscape Architecture

REVISIONS:
SUBMITTAL #3
2/17/14/2025 CITY SUBMITTAL #3

NOTE: NILES ASSOCIATES, INC. MAKES NO WARRANTY, EXPRESS OR IMPLIED, FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREIN. THE ENGINEER'S INTENT IS TO PROVIDE A PROFESSIONAL OPINION BASED ON THE INFORMATION PROVIDED. THE ENGINEER'S INTENT IS NOT TO GUARANTEE OR Warrant the performance of the work. THE ENGINEER'S INTENT IS NOT TO GUARANTEE OR Warrant the performance of the work. THE ENGINEER'S INTENT IS NOT TO GUARANTEE OR Warrant the performance of the work.

OWNER: KEVIN L STOWE
NICOLE A STOWE
LOT 14
KEIFERS SUB

OWNER: LORI E SNITZ
LOT 15
KEIFERS SUB

OWNER: SCOTT M STEINES
LISA A STEINES
LOT 16
KEIFERS SUB

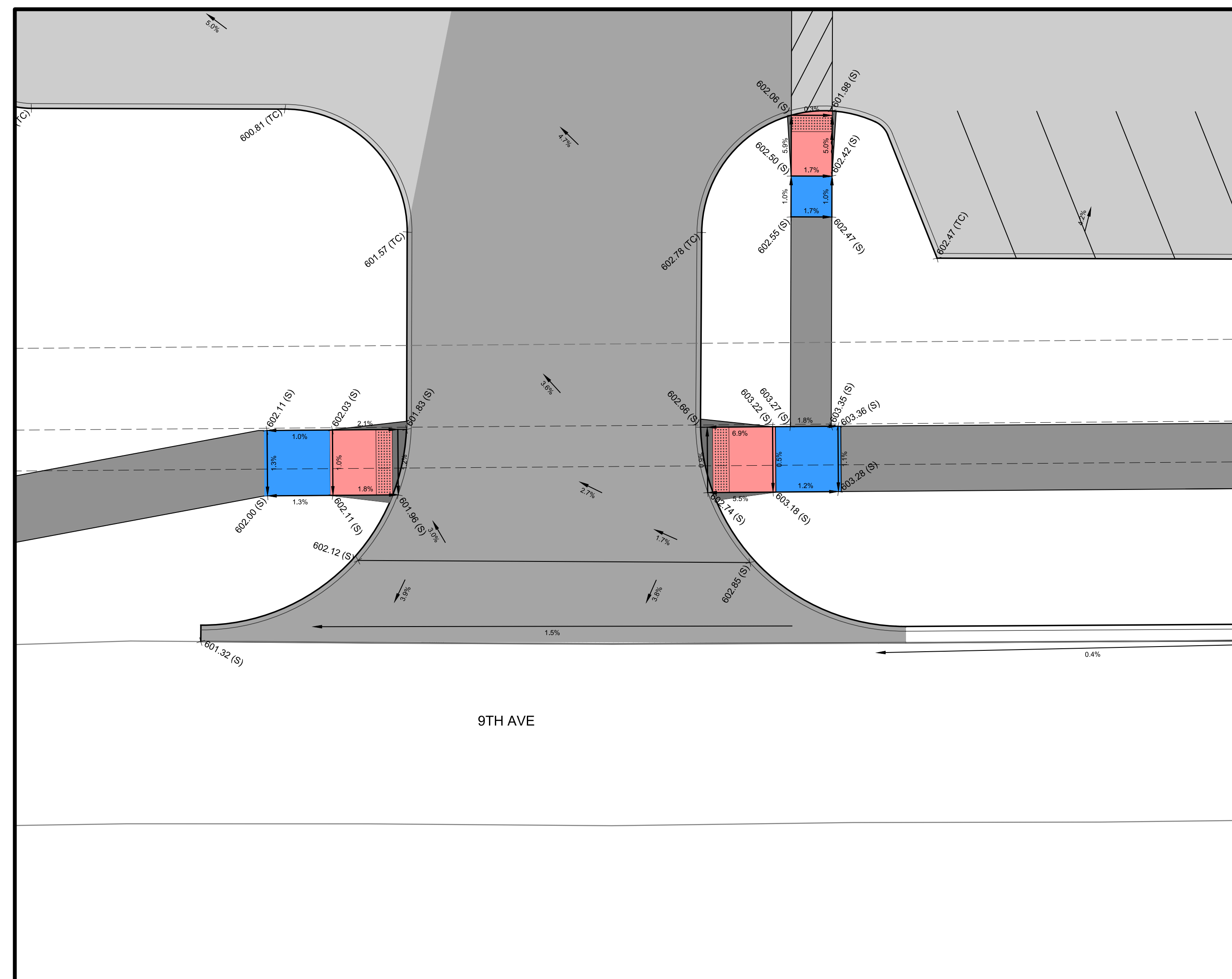
OWNER: SCOTT M STEINES
LISA A STEINES
LOT 17
KEIFERS SUB

FAREWAY STORE - CAMANCHE, IOWA
CAMANCHE, IOWA
DIMENSION PLAN

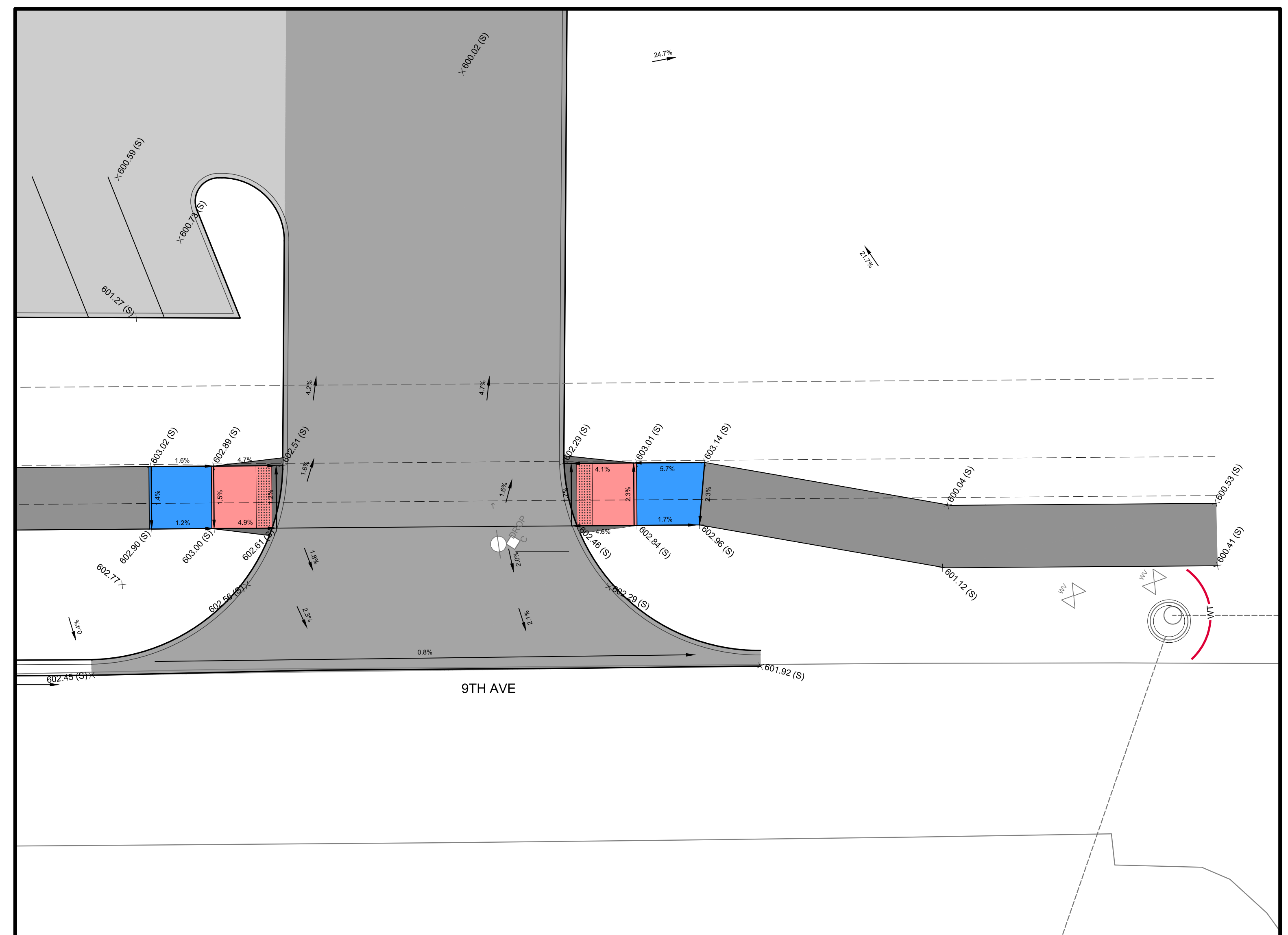
DATE: 07/14/2025
DRAWN BY: JJO
CHECKED BY: ADS
SHEET SIZE: 24" X 36"
SHEET TITLE: C201
SHEET NO.: 3/10

TC - TOP OF CURB ELEVATION
S - TOP OF SLAB ELEVATION

- RAMP
- SPECIAL SHAPING
- TURNING SPACE
MAX 1.5% IN ALL DIRECTIONS



S-1 WEST ENTRANCE DETAIL
1" = 10'



S-2 EAST ENTRANCE DETAIL
1" = 10'

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NILLES ASSOCIATES
1933 SW MAGAZINE ROAD
ANKENY, IOWA 50023-2555
(515) 965-0123 phone - (515) 965-3322 fax
Civil Engineering - Land Surveying
Landscape Architecture

REVISIONS.

1.)	7/7/2025 CITY SUBMITTAL #2
2.)	7/14/2025 CITY SUBMITTAL #3
3.)	
4.)	
5.)	
6.)	
7.)	

CE: NILES ASSOCIATES, INC., WAIVES ANY ALL RESPONSIBILITY AND LIABILITY FOR ALL PROBLEMS WHICH ARISE FROM FAILURE TO FOLLOW THESE PLANS, SPECIFICATIONS, AND ENGINEERING INTENT THEY CONVEY, OR PROBLEMS WHICH ARISE FROM FAILURE TO OBTAIN AND/OR FOLLOW THE ENGINEER'S ADVANCE WITH RESPECT TO ANY ERRORS, OMISSIONS, INCONSISTENCIES, AMBIGUITIES, OR CONFLICTS WHICH ARE ALLEGED.

FAREWAY STORE - CAMANCHE, IOWA
CAMANCHE, IOWA

GRADING DETAILS

DESCRIPTION:

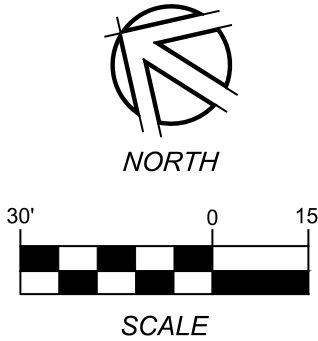
NAI NO.:	24152
DATE:	07/14/2025
DRAWN BY:	JJO
CHECKED BY:	ADS
SHEET SIZE:	24" X 36"
SHEET TITLE:	C301
SHEET NO.:	5 / 10

UTILITY PLAN NOTES

1. WATER SERVICE. INSTALL PER SUDAS 5010. CONSULT BUILDING PLANS FOR FOOTING DEPTH. MAINTAIN MINIMUM DEPTH OF 5.5'.
 - 1.1. CONNECT TO EXISTING 6" WATER MAIN WITH TAPPING VALVE AND SLEEVE. 169 LF TOTAL.
 - 1.2. 6" WATER SERVICE TO BE SPLIT INSIDE BUILDING TO 6" FIRE AND 2" DOMESTIC. REFER TO PLUMBING PLANS FOR ADDITIONAL DETAILS.
 - 1.3. PROPOSED HYDRANT ASSEMBLY.
 - 1.4. 200' FIRE HYDRANT COVERAGE RADIUS.
2. SANITARY SEWER. ALL WORK AND MATERIALS SHALL COMPLY TO SUDAS 4010.
 - 2.1. CONNECT 207 LF 6" PRIVATE SANITARY SEWER SERVICE TO EXISTING SANITARY SEWER AT MINIMUM 1% SLOPE.

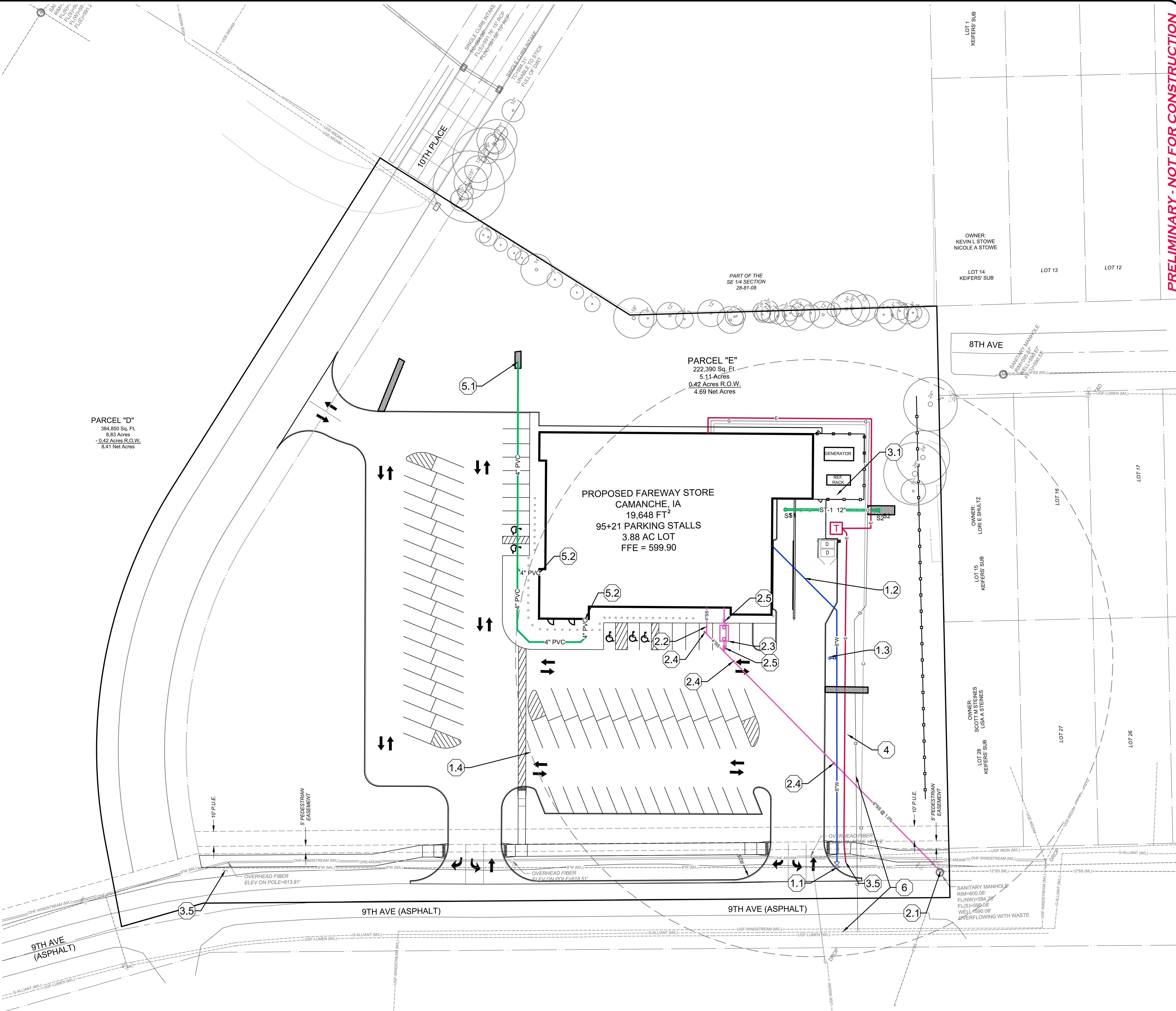
INVERT AT SERVICE = 590.18

INVERT AT GREASE INTERCEPTOR = 592.31
 - 2.2. 4" PVC SANITARY SEWER SERVICE, 34 LF TOTAL, EXTEND AT MINIMUM 2% SLOPE.
 - 2.3. GREASE INTERCEPTOR, REFER TO GREASE INTERCEPTOR DETAILS AND COORDINATE WITH MEP PLANS.
 - 2.4. SANITARY SEWER CLEANOUT. REFER TO DETAIL D-11 ON SHEET C602.
 - 2.5. DOUBLE CLEANOUT. REFER TO GREASE INTERCEPTOR DETAILS AND COORDINATE WITH MEP PLANS.
3. ELECTRIC SERVICE. COORDINATE TRANSFORMER LOCATION AND CONNECTION TO EXISTING ELECTRIC SERVICE WITH MIDAMERICAN ENERGY.
 - 3.1. PROPOSED TRANSFORMER LOCATION. REFER TO MEP PLANS FOR ADDITIONAL TRANSFORMER INFORMATION.
 - 3.2. PRIVATE BUILDING ELECTRIC SERVICE. COORDINATE LOCATION WITH MEP PLANS.
 - 3.3. PROPOSED LIGHT POLE OR WALL PACK. REFER TO LUMINAIRE SCHEDULE AND MEP PLANS FOR DETAILS.
 - 3.4. PROPOSED CONDUIT ROUTING. REFER TO MEP PLANS FOR FURTHER DETAILS.
 - 3.5. RELOCATED ELECTRIC POLE (BY OTHERS).
4. PROPOSED COMMUNICATIONS LINE TO BE CONNECTED TO EXISTING LINE - FINAL ROUTE AND LOCATION TO BE DETERMINED BY UTILITY PROVIDER AND COORDINATED WITH OWNER FOR INSTALLATION.
5. STORM SEWER. ALL WORK AND MATERIALS SHALL CONFORM TO SUDAS 4020, 4030, & 6010. REFER TO PIPE AND STRUCTURE TABLES BELOW FOR MORE INFORMATION.
 - 5.1. ROOF DOWNSPOUT OUTLET. REFER TO SHEET C300 FOR SURFACE PROTECTION AT OUTLET.
 - 5.2. CONNECT TO OVERHANG ROOF DOWNSPOUT. COORDINATE WITH MEP PLANS FURTHER DETAILS.
6. GAS SERVICE LOCATION. COORDINATE WITH ALLIANT ENERGY.



STORM STRUCTURE TABLE			
NAME	DESCRIPTION	RIM/TC	INVERT
S1	NYLOPLAST	596.31	INV 594.26 (ST-1)
S2	FLARED END SECTIONS	595.80	INV 593.75 (ST-1)

STORM PIPE TABLE					
NAME	SIZE	LENGTH	SLOPE	INLET INVERT	OUTLET INVERT
ST-1	12" HDPE Pipe	63 LF	0.80%	594.26	593.75
ST-11	4" PVC Pipe	12 LF	1.00%	596.00	595.88
ST-12	4" PVC Pipe	4 LF	1.00%	595.88	595.84
ST-13	4" PVC Pipe	34 LF	1.00%	595.84	595.50
ST-14	4" PVC Pipe	11 LF	1.00%	595.50	595.39
ST-15	4" PVC Pipe	41 LF	1.00%	595.39	594.98
ST-16	4" PVC Pipe	11 LF	6.53%	596.00	595.26
ST-17	4" PVC Pipe	4 LF	6.53%	595.26	594.98
ST-18	4" PVC Pipe	138 LF	2.88%	594.98	591.00



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NILLES ASSOCIATES

REVISIONS:
1) 11/14/2025 CITY SUBMITTAL #3
2) 11/14/2025 CITY SUBMITTAL #3
3) 11/14/2025 CITY SUBMITTAL #3
4) 11/14/2025 CITY SUBMITTAL #3
5) 11/14/2025 CITY SUBMITTAL #3
6) 11/14/2025 CITY SUBMITTAL #3
7) 11/14/2025 CITY SUBMITTAL #3

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FAREWAY STORE - CAMANCHE, IOWA
CAMANCHE, IOWA

UTILITY PLAN

PROJECT NAME: FAREWAY STORE - CAMANCHE, IOWA
DATE: 07/14/2025
DRAWN BY: JJO
CHECKED BY: ADS
SHEET SIZE: 24" X 36"
SHEET TITLE: C400
SHEET NO.: 6/10

GENERAL LANDSCAPING NOTES

- PLANT MATERIAL
- ALL PLANT MATERIAL AND PLANTING SHALL BE IN ACCORDANCE WITH DIVISION 9- SECTION 9030 OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS FOR PUBLIC IMPROVEMENTS MANUAL (SUDAS) OMITTING PARTS 2.06 AND 3.08 (TREE WRAPPING) AND SUBJECT TO THE FOLLOWING NOTES.
 - NO SUBSTITUTIONS IN SPECIES LISTED WILL BE ACCEPTED WITHOUT APPROVAL OF THE PROJECT LANDSCAPE ARCHITECT. IF ANY UNAUTHORIZED SUBSTITUTIONS ARE MADE BY THE OWNER OR CONTRACTOR THE PROJECT LANDSCAPE ARCHITECT ASSUMES NO RESPONSIBILITY FOR THE GROWTH OR PERFORMANCE OF THE PLANT MATERIAL.
 - PLANTINGS SHALL MEET THE MINIMUM SIZES LISTED UNLESS LARGER CALIPER OR HEIGHTS ARE APPROVED BY THE OWNER AND PROJECT LANDSCAPE ARCHITECT.
 - ALL NURSERY STOCK MUST MEET THE MINIMUM STANDARDS ESTABLISHED IN THE MOST RECENT EDITION OF THE 'AMERICAN STANDARDS FOR NURSERY STOCK' PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN.
 - LANDSCAPE CONTRACTOR SHALL ENSURE PLANT MATERIAL RECEIVES ADEQUATE WATERING FOR A MINIMUM OF 30 DAYS AFTER PLANTING AND CONTINUING UNTIL SELF-SUFFICIENT.
 - PLANT MATERIAL SHALL BE GUARANTEED FOR A PERIOD OF ONE YEAR FROM THE TIME OF INSTALLATION. SEE PLANTING DETAILS FOR ADDITIONAL PLANTING INSTRUCTION.
 - DECIDUOUS TREES IN EXCESS OF 2" CALIPER AND CONIFEROUS TREES IN EXCESS OF 6 FEET IN HEIGHT SHALL BE STAKED OR GUYED. STAKING PROCEDURE SHALL ENSURE TRUNKS ARE PROTECTED FROM DAMAGE. STRAPS OR WIRES SHALL NOT BE OVERLY TIGHTENED TO ALLOW FOR SOME LATERAL TRUNK MOVEMENT.
 - SEE PLANT SCHEDULE FOR SPECIES AND SIZES.
 - LANDSCAPE DETAILS ON SHEET C600.
- SEEDING AND SODDING
- ALL DISTURBED AREAS NOT DESIGNATED FOR PLANTING BEDS OR SPECIALTY PLANTING AREAS SHALL BE SEEDED, AS DIRECTED BY THE PLAN.
 - SODDING SHALL BE IN ACCORDANCE WITH DIVISION 9 - SECTION 9020 OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS FOR PUBLIC IMPROVEMENTS MANUAL (SUDAS).
 - LAWN SEEDING SHALL BE IN ACCORDANCE WITH DIVISION 9 - SECTION 9010 OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS FOR PUBLIC IMPROVEMENTS MANUAL (SUDAS). SEED SHALL BE TYPE 1 PERMANENT LAWN SEED MIX (SUDAS SECTION 2.02 A.) AND MULCH SHALL BE BONDED FIBER MATRIX (BFM) (SUDAS SECTION 2.07 B 2) APPLIED AT THE SPECIFIED RATES. UNLESS INDICATED OTHERWISE. TYPE 1 PERMANENT LAWN MIXTURE (SUDAS SECTION 2.02 A) SHALL BE APPLIED PRIOR TO HYDRAULICALLY APPLIED BFM MULCH.
 - STORMWATER AREA TO BE PLANTED WITH SUDAS TYPE 3 SEED, PERMANENT SLOPE & DITCH MIXTURE (SUDAS TABLE 9010.208) AND MULCH SHALL BE BONDED FIBER MATRIX (BFM) (SUDAS SECTION 2.07 B 2) APPLIED AT THE SPECIFIED RATES. UNLESS INDICATED OTHERWISE. TYPE 3 PERMANENT SLOPE & DITCH MIXTURE (SUDAS TABLE 910.208) SHALL BE APPLIED PRIOR TO HYDRAULICALLY APPLIED BFM MULCH.

MULCH

- ALL PLANTING AREAS AROUND TREES & SHRUBS SHALL BE 3" DEPTH SHREDDED HARDWOOD - 4" DIAMETER (TREES) and 2" DIAMETER (SHRUBS). A PRE-EMERGENT SUCH AS "PREEN" OR APPROVED EQUAL HERBICIDE SHALL BE APPLIED AT THE MANUFACTURER'S RECOMMENDED RATE IMMEDIATELY AFTER MULCHING.

PLANT SCHEDULE

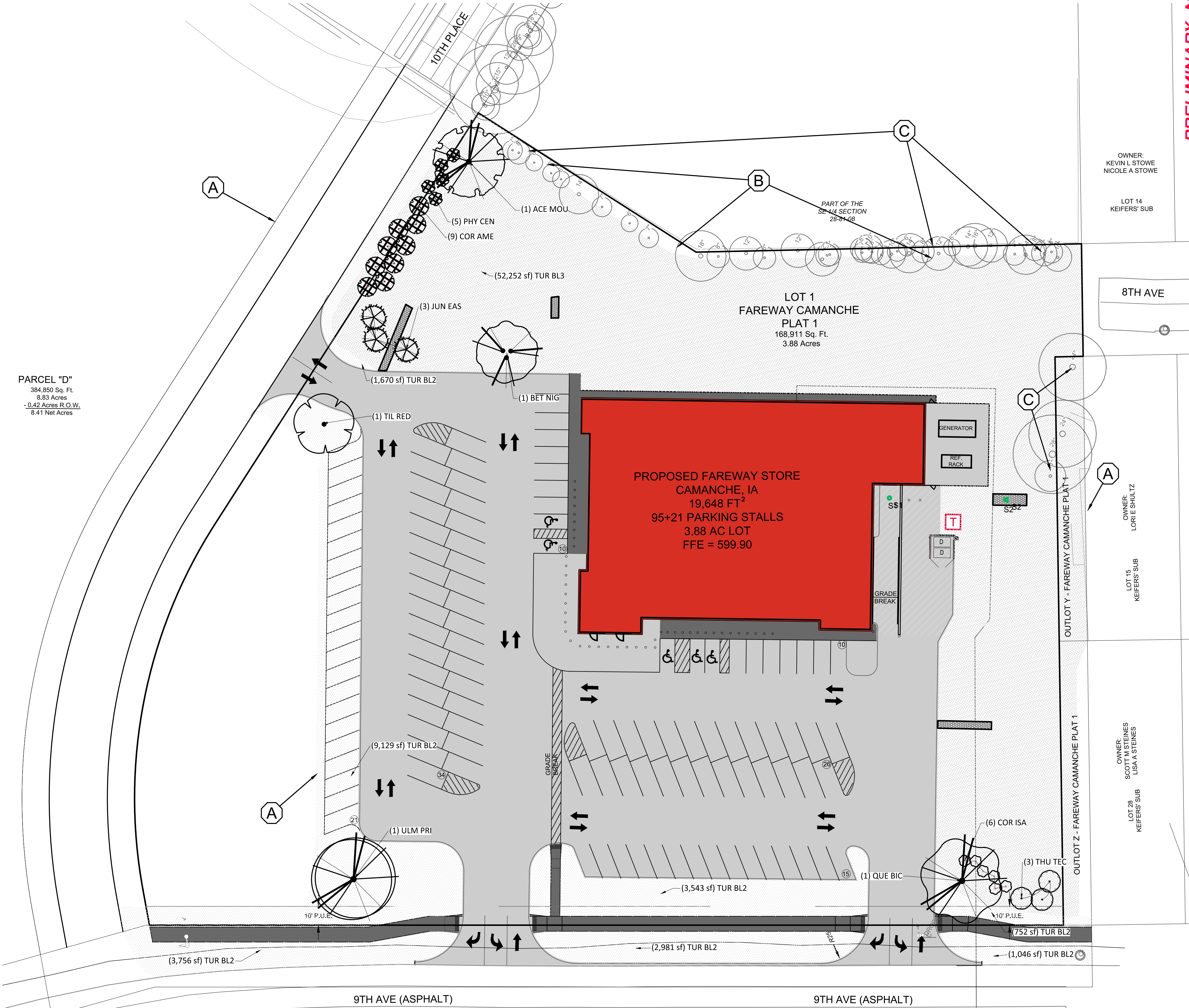
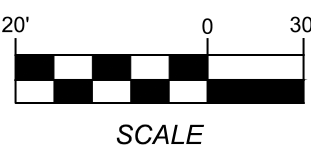
CODE	QTY	BOTANICAL / COMMON NAME	SIZE	CONTAINER
CONIFEROUS TREES				
JUN EAS	4	Juniperus virginiana / Eastern Redcedar	5" Ht.	B&B
THU TEC	3	Thuja occidentalis 'Techny' / Techny Arborvitae	5" Ht.	B&B
	7	SUBTOTAL:		
DECIDUOUS TREES				
ACE MOU	1	Acer saccharum 'PNI 0285' / Green Mountain® Sugar Maple	2.5" Cal.	B&B
BET NIG	1	Betula nigra / River Birch Multi-Trunk	8" Ht.	B&B
QUE BIC	1	Quercus bicolor / Swamp White Oak	2.5" Cal.	B&B
TIL RED	1	Tilia americana 'Redmond' / Redmond American Linden	2.5" Cal.	B&B
ULM PRI	1	Ulmus americana 'Princeton' / Princeton American Elm	2.5" Cal.	B&B
	5	SUBTOTAL:		
DECIDUOUS SHRUB				
COR ISA	6	Cornus sericea 'Isanti' / Isanti Red Twig Dogwood	#5	Container
COR AME	10	Corylus americana / American Hazelnut	#5	Container
PHY CEN	8	Physocarpus opulifolius 'Center Glow' / Center Glow Ninebark	#5	Container
	24	SUBTOTAL:		

PLANT SCHEDULE

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME
GROUND COVERS			
	TUR BL2	23,276 sf	SUDAS Type 1, Permanent Lawn Mix / SUDAS Table 9010.06 (Optional Sod)
	TUR BL3	52,252 sf	SUDAS Type 3, Perm. Warm-Season Slope & Ditch Mixture / SUDAS Table 9010.208
		75,528 sf	SUBTOTAL:

LANDSCAPE PLAN NOTES

- A. PROPERTY LINE
B. REPAIR AND RESEED DAMAGED AREAS WITH TYPE 1 SUDAS PERMANENT LAWN SEED MIX
C. PRESERVE AND PROTECT EXISTING TREES



PRELIMINARY - NOT FOR CONSTRUCTION

1933 SW MAGAZINE ROAD
ANKENY, IOWA 50023-2555
(515) 965-0123 phone - (515) 965-3322 fax
Civil Engineering - Land Surveying
Landscape Architecture

NILLES ASSOCIATES

REVISIONS:

NO.	DATE	DESCRIPTION
1	11/14/2025	CITY SUBMITTAL #3
2	11/14/2025	CITY SUBMITTAL #3
3		
4		
5		
6		
7		

NOTE: NILLES ASSOCIATES, INC. WAIVES ANY AND ALL CLAIMS FOR DAMAGES, INCLUDING REASONABLE ATTORNEY'S FEES, FROM ANY PARTY WHOSE NEGLIGENCE OR OTHER MALPRACTICE RESULTS IN THE ENGINEERING OR SURVEYING PROFESSIONAL SERVICES PROVIDED BY NILLES ASSOCIATES, INC. TO BE OBTAINED AND/OR FOLLOW THE ENGINEERING OR SURVEYING PROFESSIONAL SERVICES PROVIDED BY NILLES ASSOCIATES, INC. OR CONFLICTS WHICH ARE ALLEGED.

FAREWAY STORE - CAMANCHE, IOWA
CAMANCHE, IOWA

LANDSCAPE PLAN

PROJECT NAME

DATE: 07/14/2025

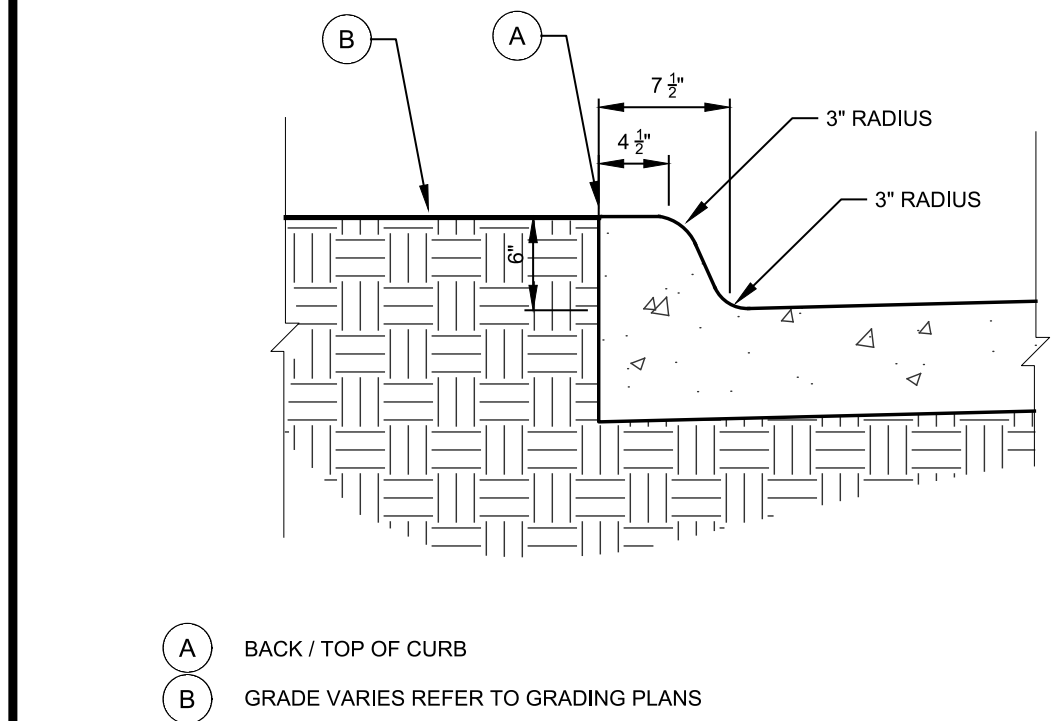
DRAWN BY: JJO

CHECKED BY: ADS

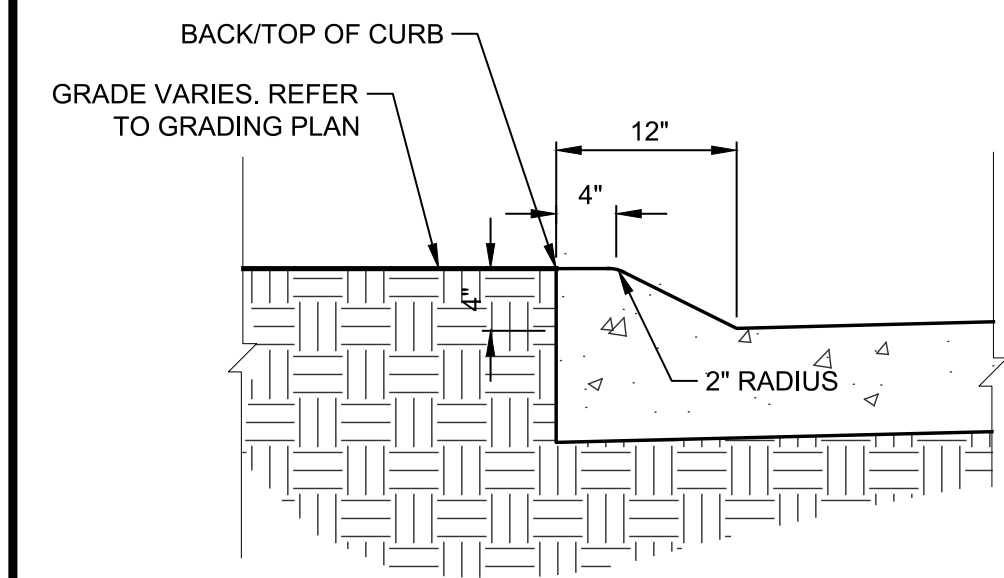
SHEET SIZE: 24" X 36"

SHEET TITLE: C500

SHEET NO.: 7/10



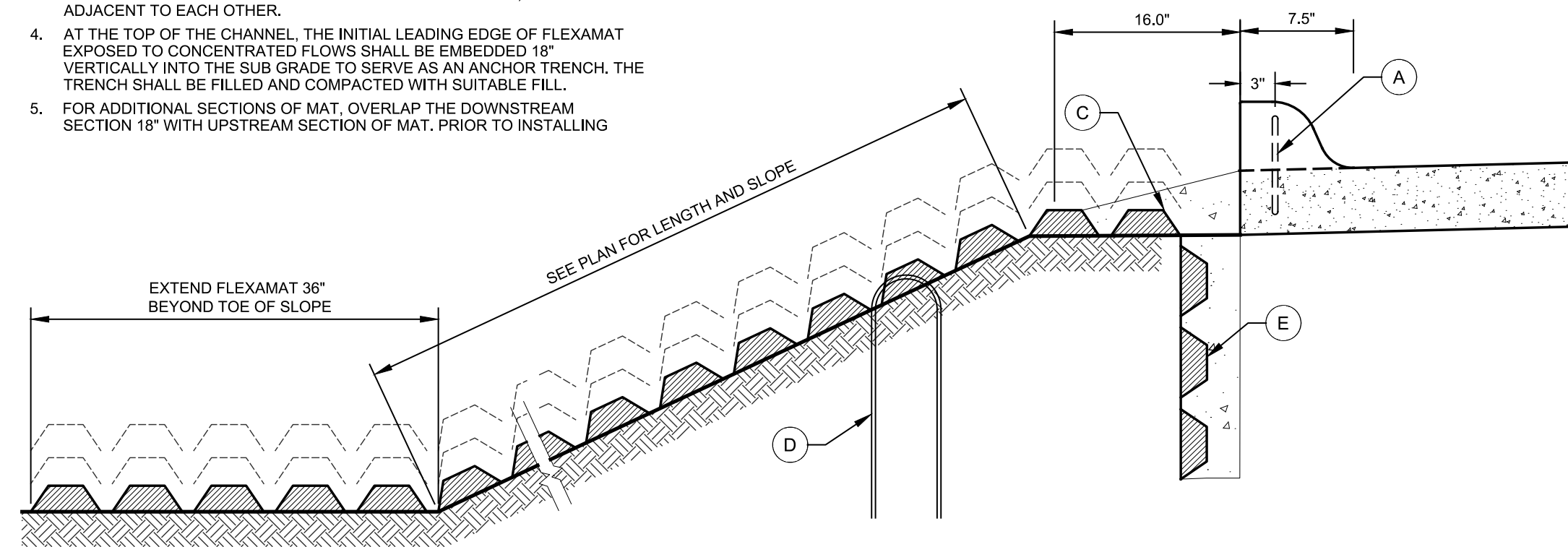
D-1 6" INTEGRAL STANDARD CURB
NOT TO SCALE



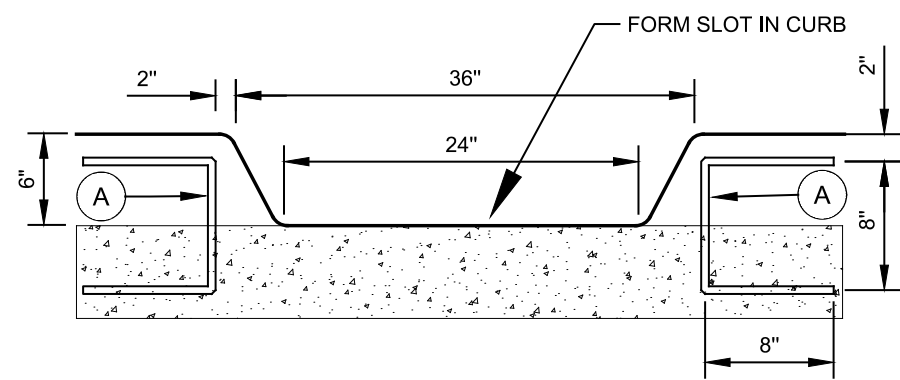
D-2 4" SLOPED CURB
NOT TO SCALE

FLEXAMAT PLUS FLUME CONSTRUCTION NOTES:

- GRADE CHANNEL SO THAT WATER WILL FLOW DOWN THE CENTER OF THE CHANNEL AND BE CONTAINED TO THE CHANNEL. ALL SUBGRADE SURFACES PREPARED FOR PLACEMENT OF MATS SHALL BE SMOOTH AND FREE OF ALL ROCKS, STICKS, ROOTS, OTHER PROTRUSIONS, OR DEBRIS OF ANY KIND. THE PREPARED SURFACE SHALL PROVIDE A FIRM UNYIELDING FOUNDATION FOR THE MATS.
- APPLY NATIVE WET SEED MIX DIRECTLY TO THE PREPARED SOIL PRIOR TO FLEXAMAT INSTALLATION. USE SEED PER PROJECT SPECIFICATIONS.
- INSTALL FLEXAMAT PLUS ROLLS, AVAILABLE WIDTHS ARE 4', 5.5', 8', 10', 12', & 18' AVAILABLE IN CUSTOM LENGTHS. FOR WIDER WIDTHS, INSTALL MATS ADJACENT TO EACH OTHER.
- AT THE TOP OF THE CHANNEL, THE INITIAL LEADING EDGE OF FLEXAMAT EXPOSED TO CONCENTRATED FLOWS SHALL BE EMBEDDED 18" VERTICALLY INTO THE SUB GRADE TO SERVE AS AN ANCHOR TRENCH. THE TRENCH SHALL BE FILLED AND COMPACTED WITH SUITABLE FILL.
- FOR ADDITIONAL SECTIONS OF MAT, OVERLAP THE DOWNSTREAM SECTION 18" WITH UPSTREAM SECTION OF MAT, PRIOR TO INSTALLING
- OVERLAP, FLIP UPSTREAM MAT BACK 24". EXCAVATE 2.25" OF SOIL 18" FROM END OF UPSTREAM MAT. DOWNSTREAM SECTION IS LAID IN THE SHALLOW TRENCH. LIGHTLY SPREAD TOPSOIL OVER INITIAL EDGE. FLIP END OF UPSTREAM MAT OVER THE SOIL COVERED INITIAL LEADING EDGE OF DOWNSTREAM MAT.
- INSTALL 18" "U" ANCHORS IN 2' INCREMENTS ACROSS THE OVERLAP. INSTALL ANCHORS DIRECTLY BEHIND BLOCKS. "U" ANCHORS CONSIST OF #3 REBAR "U" ANCHOR WITH 18" LEGS.

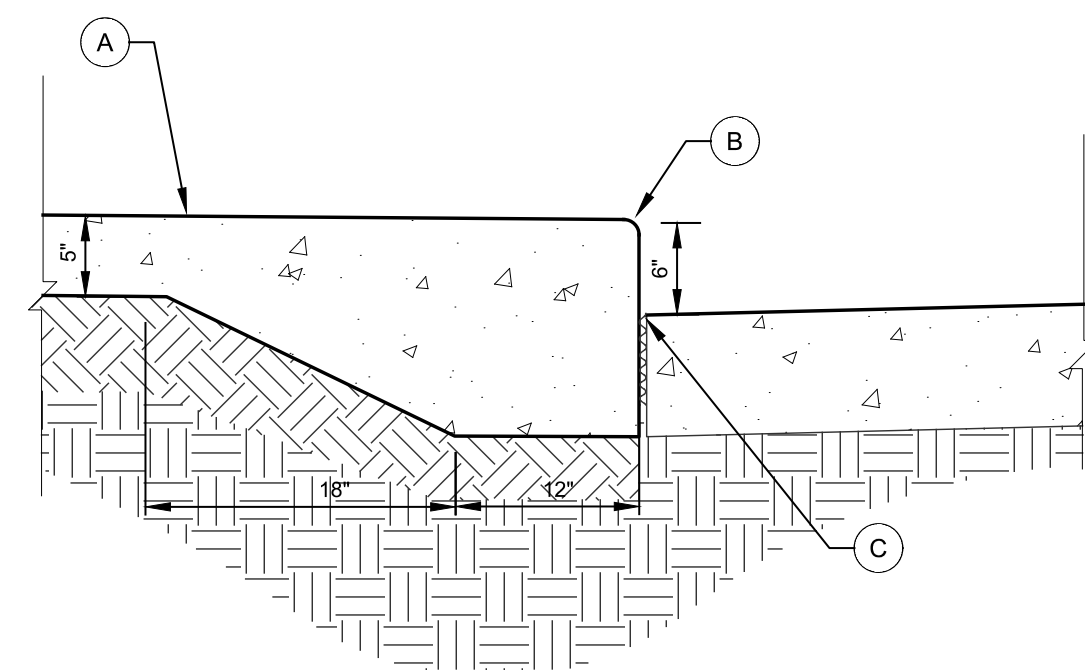


D-3 TYPICAL 6" BOLLARD DETAIL
NOT TO SCALE

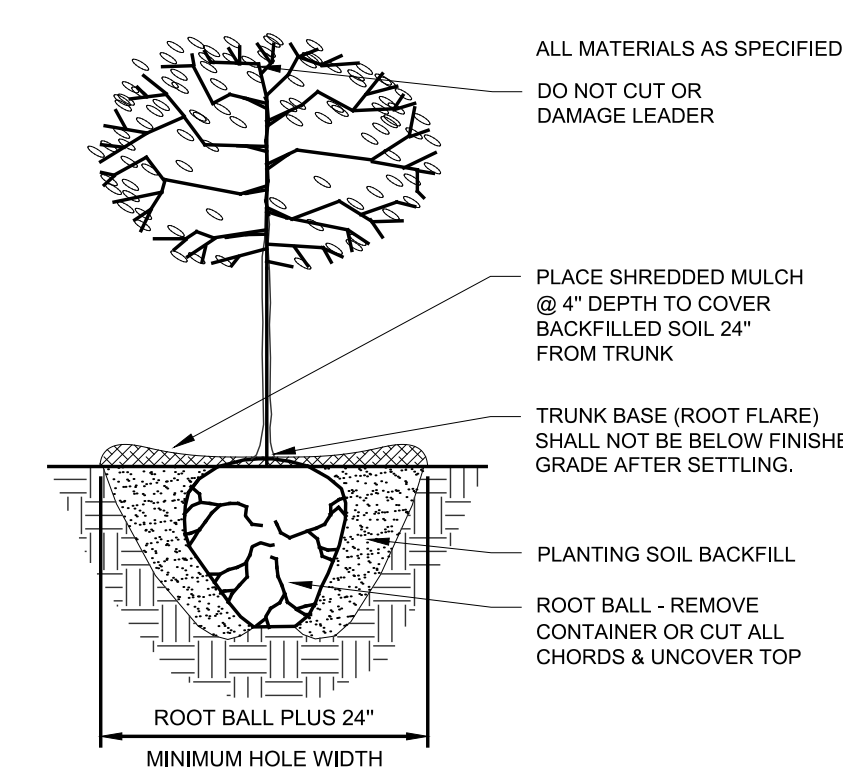


- A #4 EPOXY COATED DEFORMED BAR
B 5.5" WIDE FLEXAMAT STANDARD CENTERED ON OPENING.
C SET TOP OF FLEXAMAT 1/2" BELOW GUTTER SLAB ELEVATION.
D #3 REBAR - 18" "U" ANCHORS INSTALLED ALONG SLOTTED CURB AT 2' INCREMENTS.
E TRENCH LEADING EDGE OF MAT EXPOSED TO CONCENTRATED FLOW AT 18" DEPTH AND PROVIDE CONCRETE AS SHOWN.

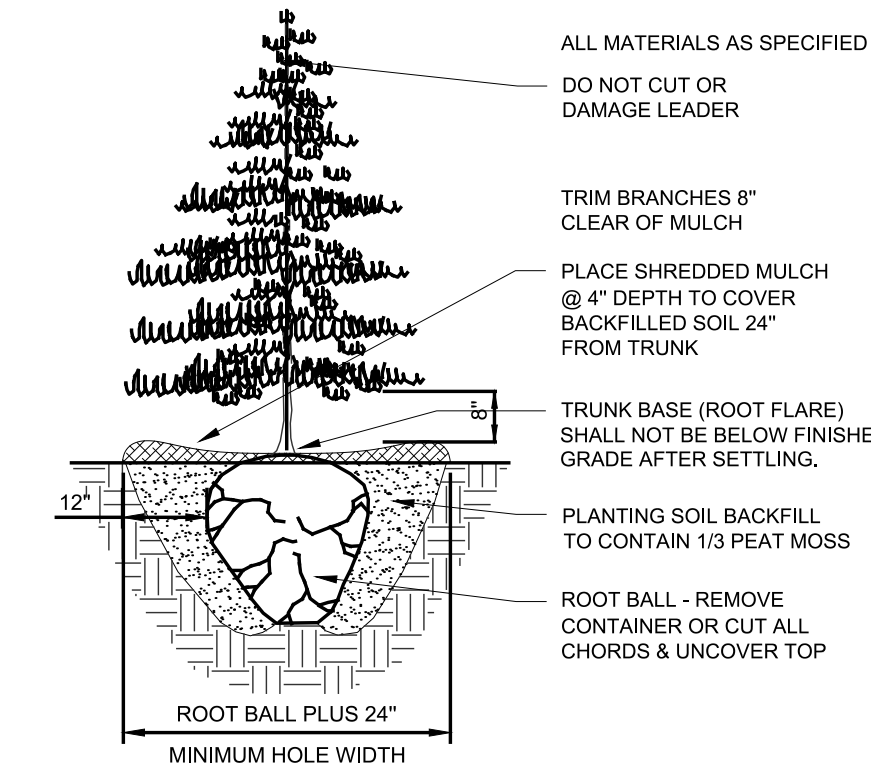
D-4 36" CURB CUT AND FLEXAMAT FLUME DETAIL
NOT TO SCALE



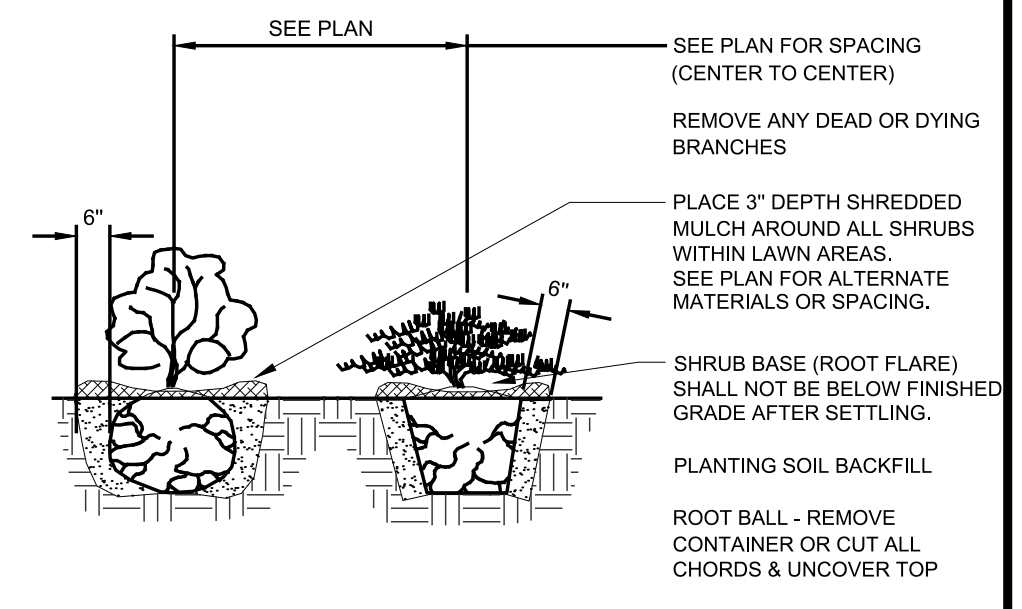
D-5 6" CLASS A SIDEWALK CURB
NOT TO SCALE



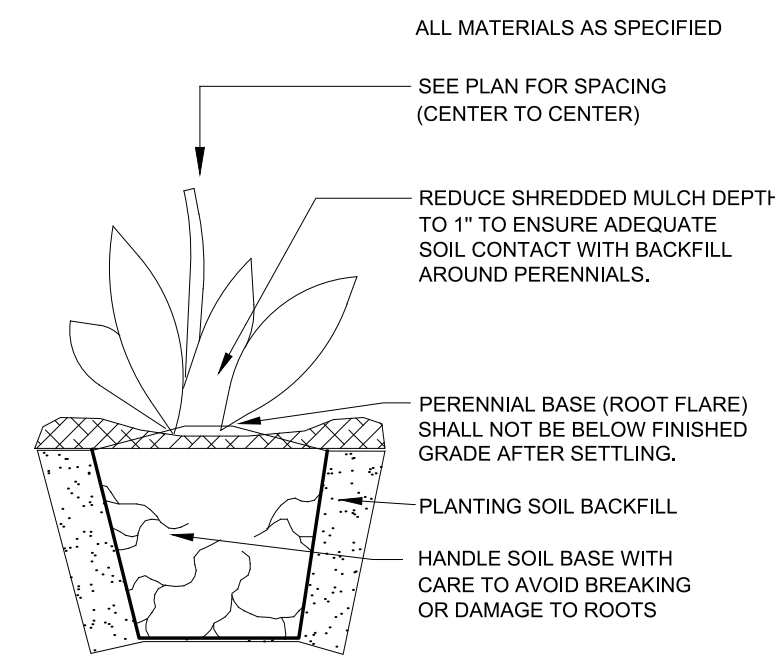
L-1 DECIDUOUS TREE PLANTING
NO SCALE



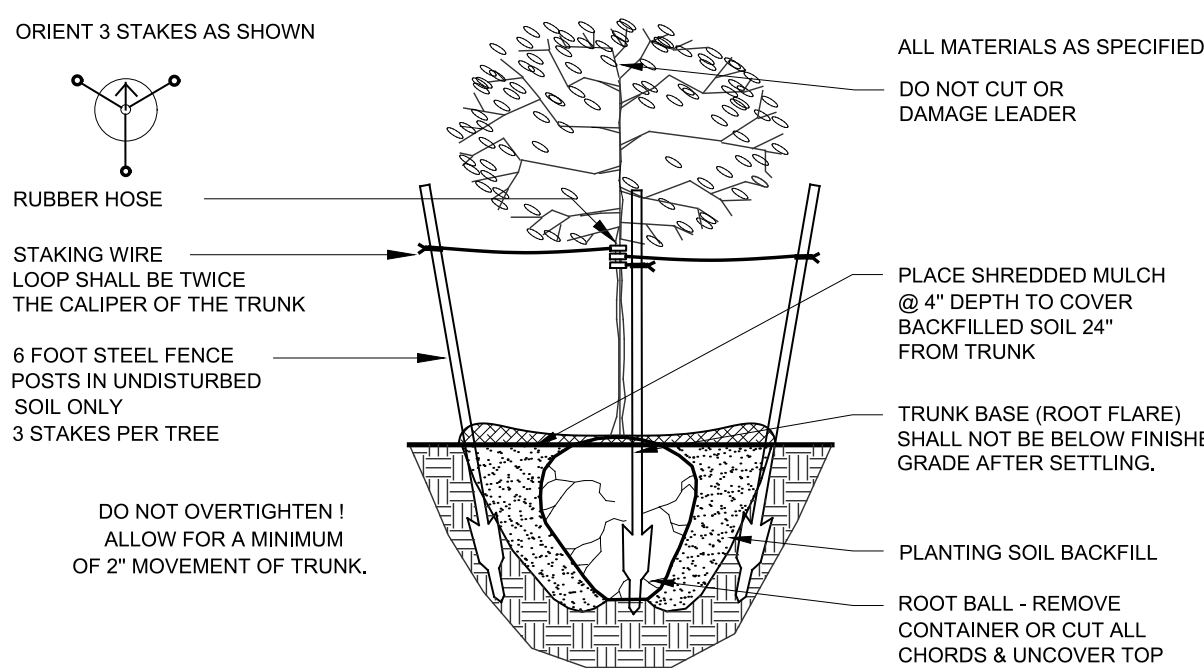
L-2 CONIFEROUS TREE PLANTING
NO SCALE



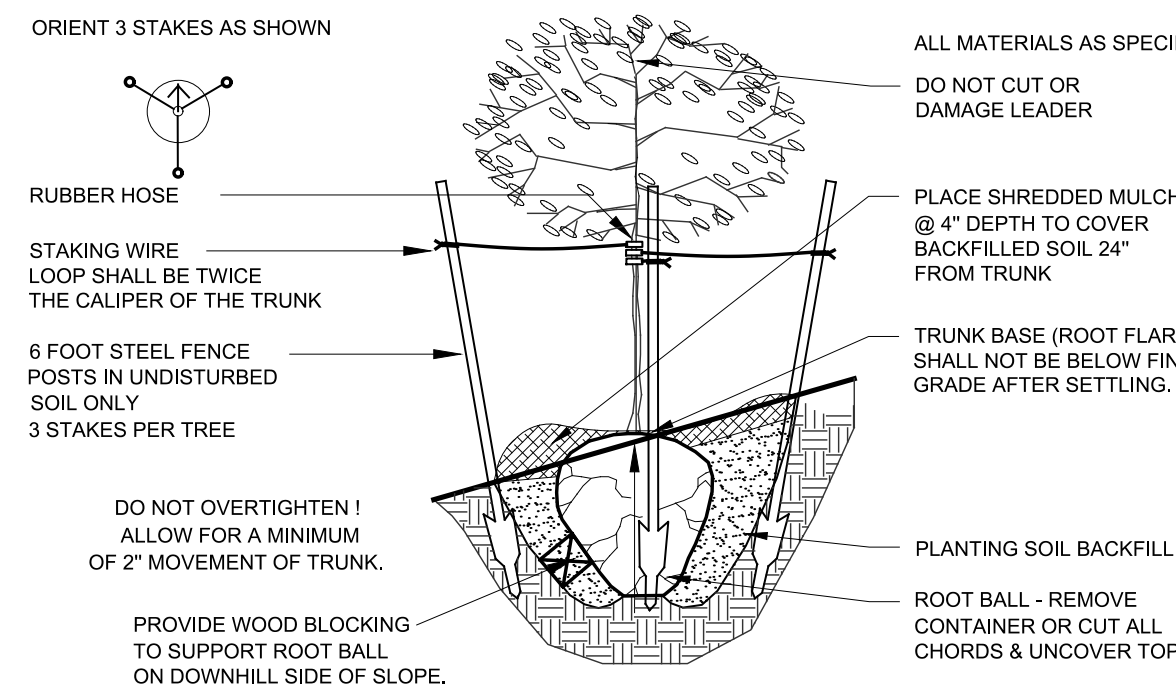
L-3 SHRUB PLANTING
NO SCALE



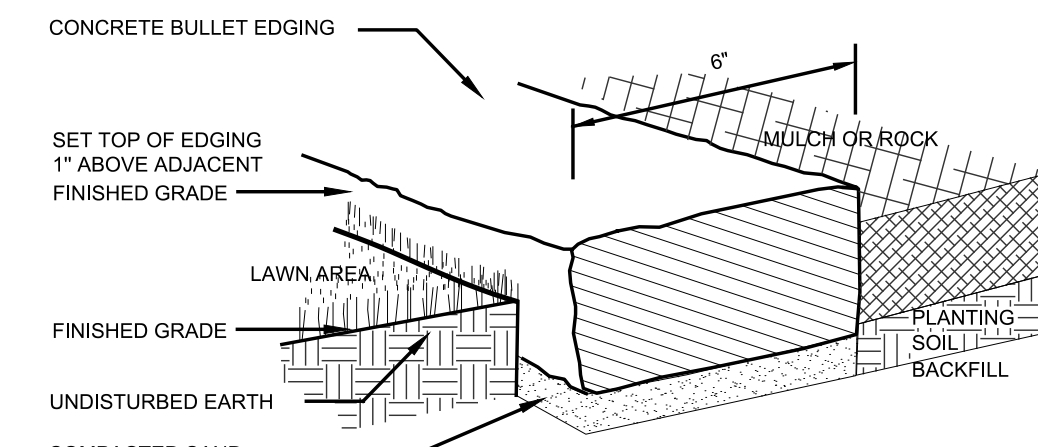
L-4 PERENNIAL PLANTING
NO SCALE



L-5 TREE STAKING DETAIL - 3 STAKES
NO SCALE



L-6 TREE SLOPE PLANTING & STAKING DETAIL
NO SCALE



L-7 EDGING DETAIL
NO SCALE

PRELIMINARY - NOT FOR CONSTRUCTION

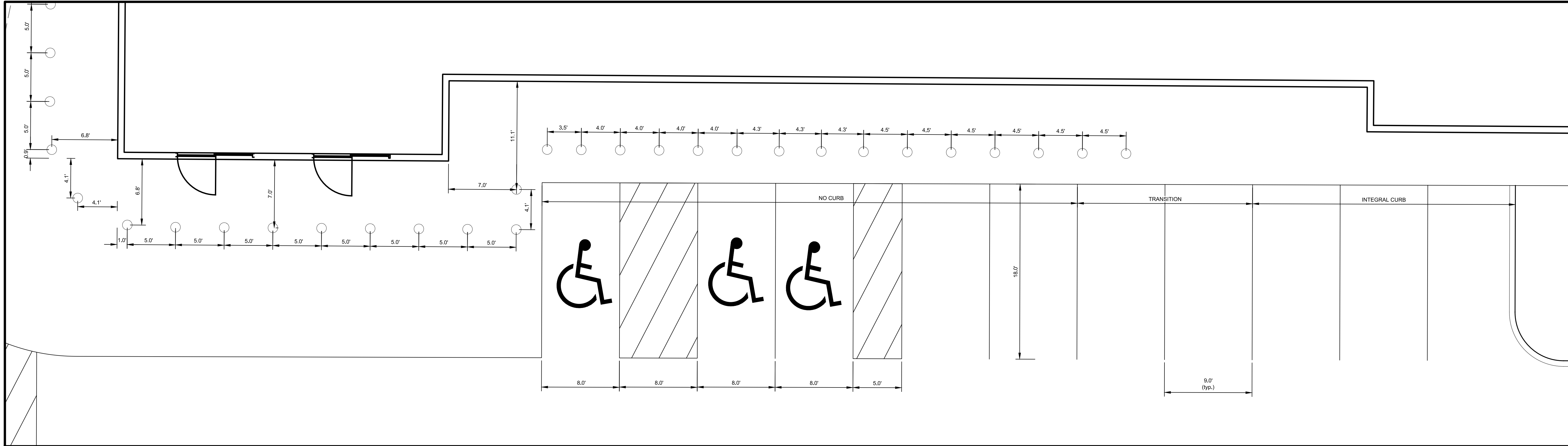
1933 SW MAGAZINE ROAD
ANKENY, IOWA 50023-2555
(515) 965-0123 phone - (515) 965-3322 fax
Civil Engineering - Land Surveying
Landscape Architecture
NILLES ASSOCIATES

REVISIONS:
SUBMITTAL #2
2/17/14/2025 CITY SUBMITTAL #3
3/1/14/2025 CITY SUBMITTAL #4
4/1/14/2025 CITY SUBMITTAL #5
5/1/14/2025 CITY SUBMITTAL #6
6/1/14/2025 CITY SUBMITTAL #7

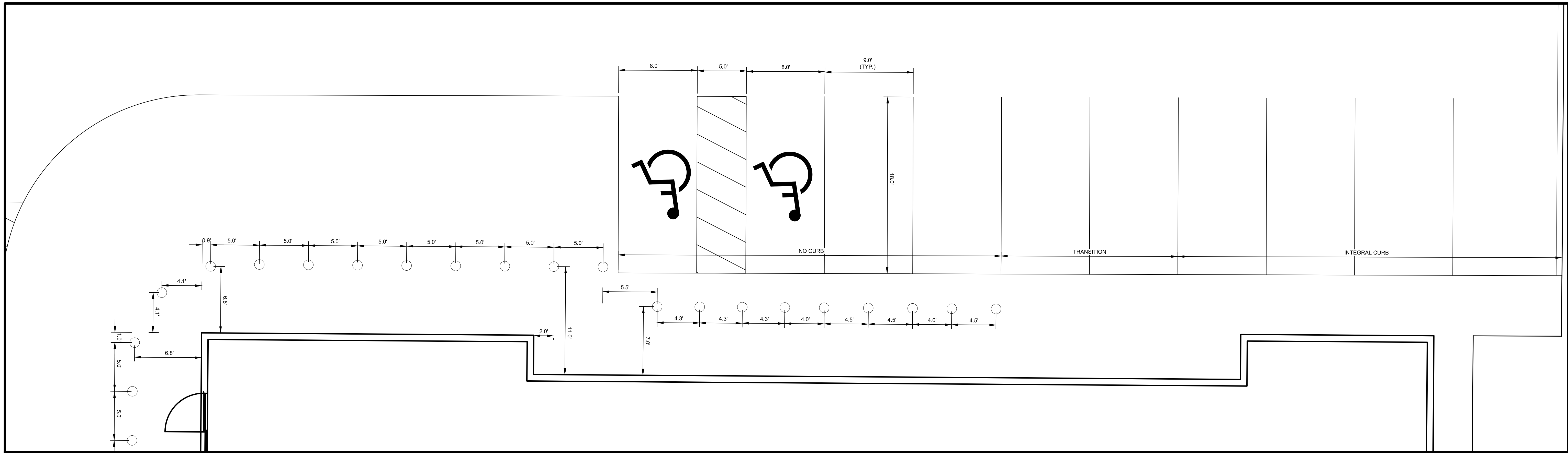
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FAREWAY STORE - CAMANCHE, IOWA
CAMANCHE, IOWA
SITE DETAILS

PROJECT NAME
DATE: 07/14/2025
DRAWN BY: JJO
CHECKED BY: ADS
SHEET NO.: 24152
SHEET SIZE: 24" X 36"
SHEET TITLE: C600
SHEET NO.: 8/10

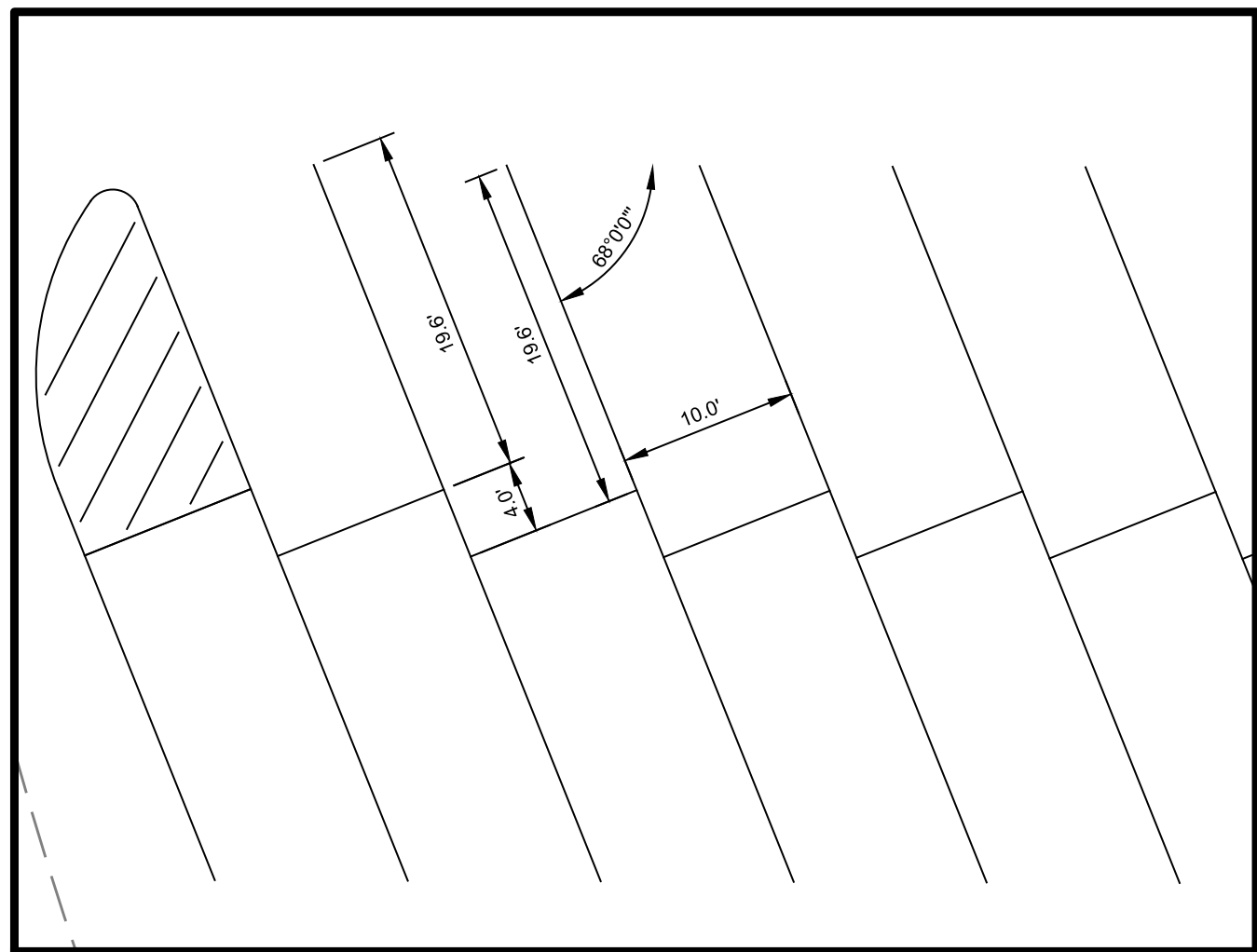


D-6 ENTRANCE BOLLARD AND PARKING STALL DETAILS
SCALE: 1"=5'



D-7 ENTRANCE BOLLARD AND PARKING STALL DETAILS
SCALE: 1"=5'

PRELIMINARY - NOT FOR CONSTRUCTION

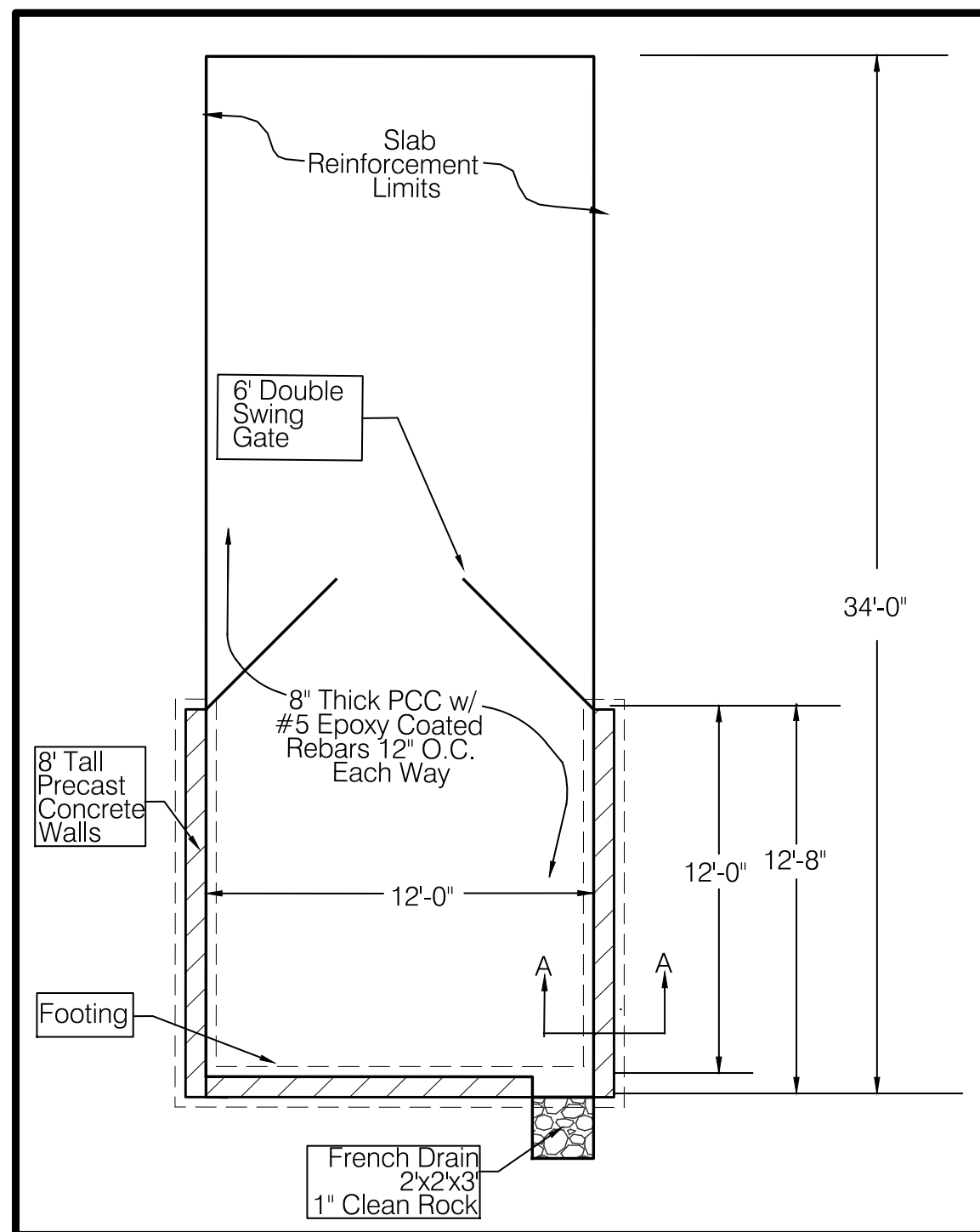


D-8

TYPICAL ANGLED PARKING STALL DETAILS

SCALE: 1"=10'

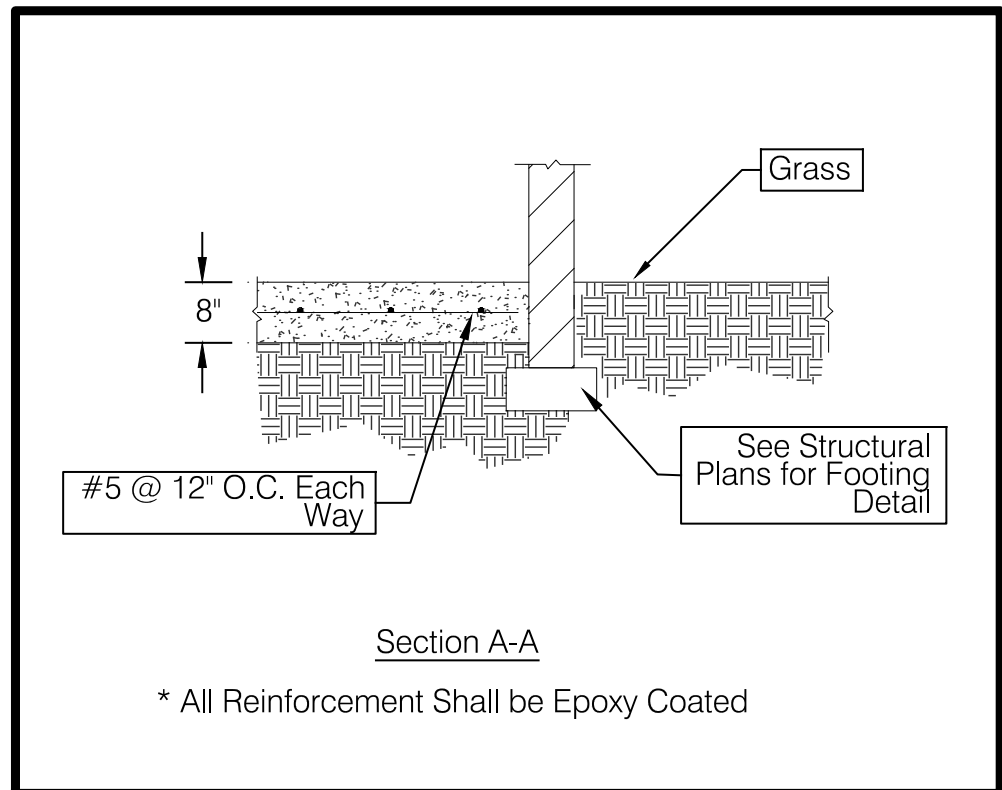
NOTE: ALL INTERIOR PARKING STALLS ARE 10' WIDE. WIDTH OF PARKING STALLS ALONG PERIMETER OF PARKING LOT AND ABUTTING BUILDING VARY. REFER TO DIMENSION PLAN FOR WIDTHS OF STALLS.



D-9

TRASH ENCLOSURE DETAIL

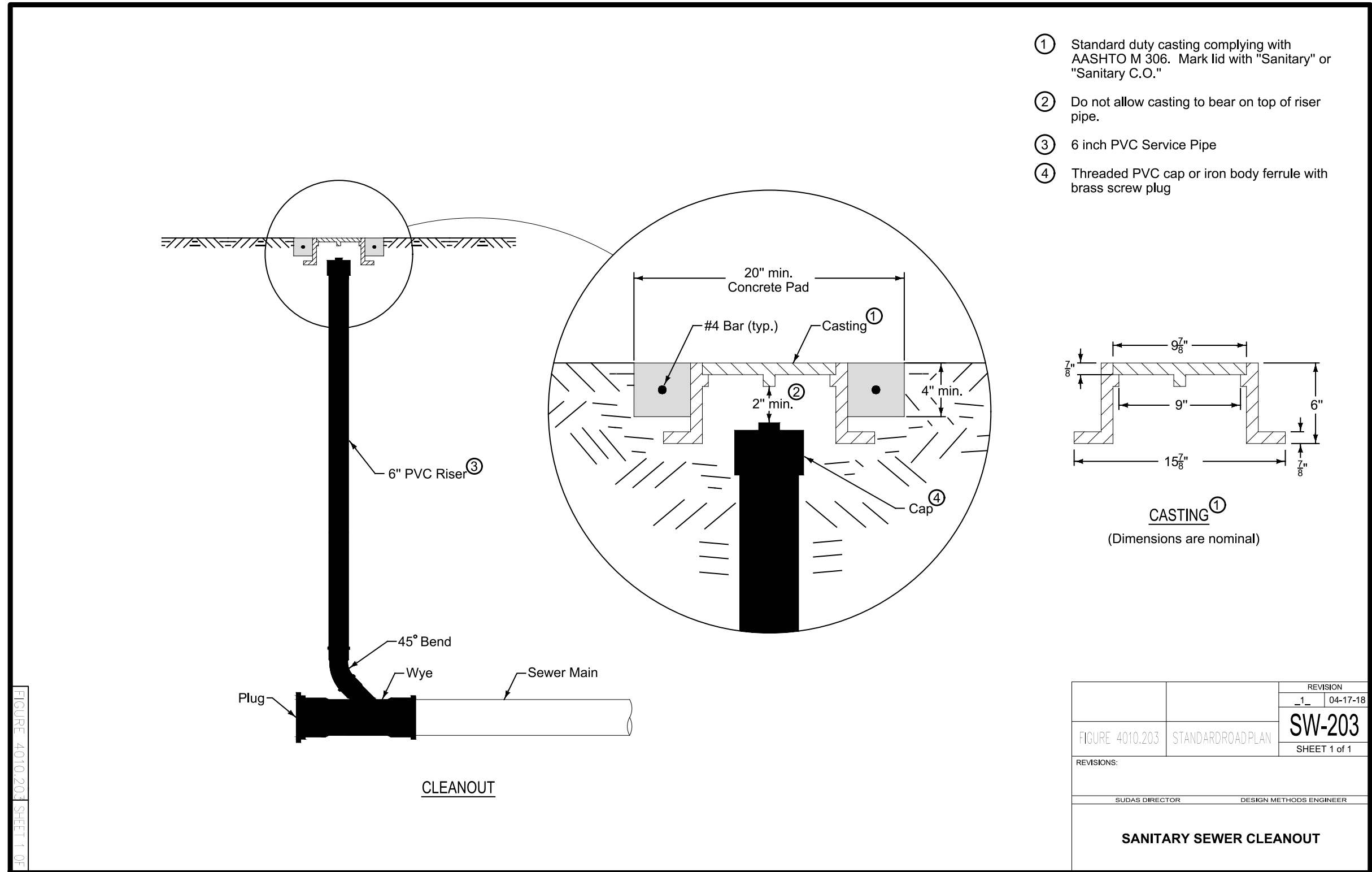
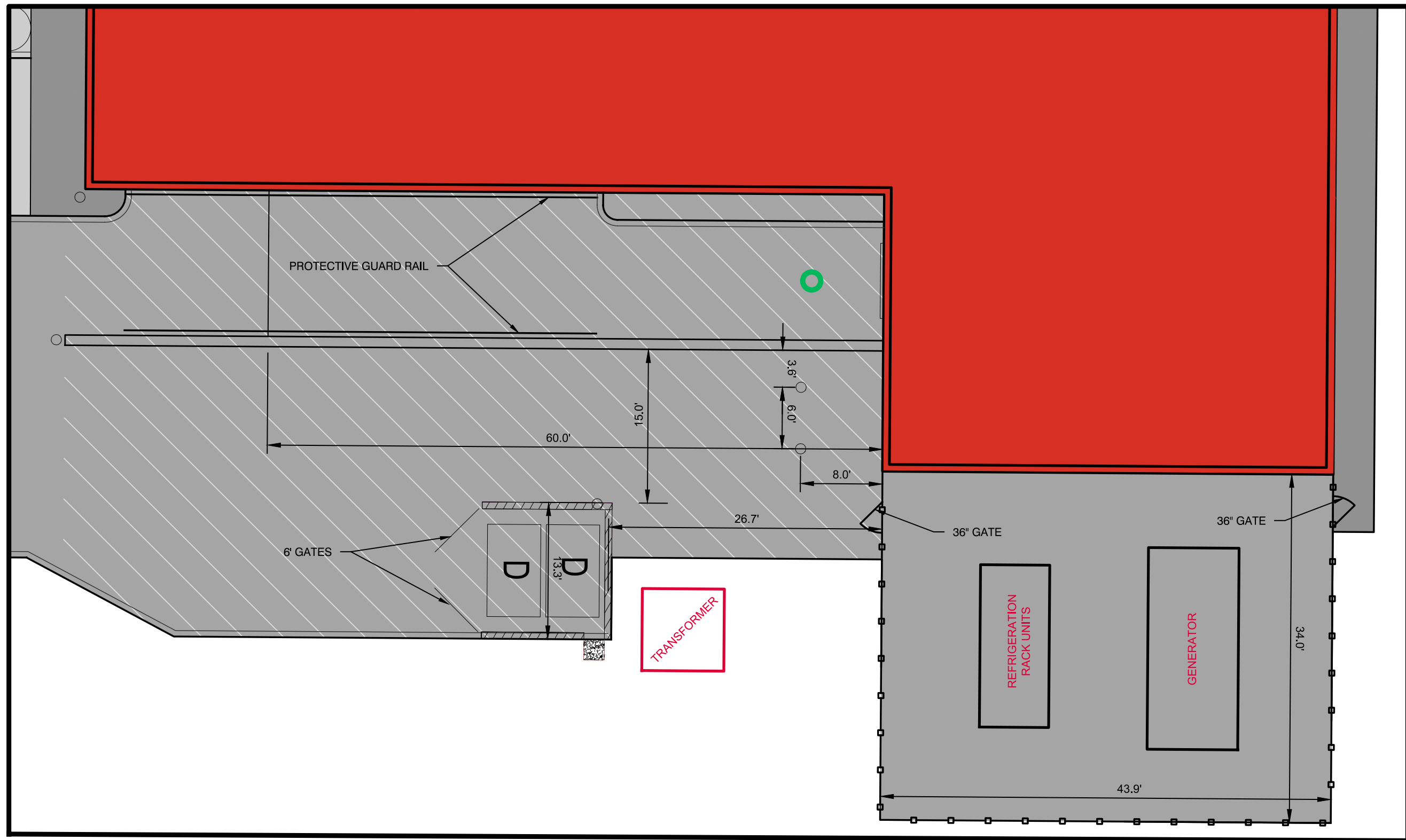
NOT TO SCALE



D-10

LOADING DOCK AND TRASH ENCLOSURE DETAILS

SCALE: 1"=10'



D-11

SANITARY SEWER CLEANOUT

NOT TO SCALE

PRELIMINARY - NOT FOR CONSTRUCTION

FAREWAY STORE - CAMANCHE, IOWA

CAMANCHE, IOWA

SITE DETAILS

PROJECT NAME

NAI NO. 24152

DATE: 07/14/2025

DRAWN BY: JJO

CHECKED BY: ADS

SHEET SIZE: 24" X 36"

SHEET TITLE: C602

SHEET NO. 10/10

DESCRIPTION:

REVISIONS:
1) 11/14/2023 CITY SUBMITTAL #3
2) 11/14/2023 CITY SUBMITTAL #3
3) 11/14/2023 CITY SUBMITTAL #3
4) 11/14/2023 CITY SUBMITTAL #3
5) 11/14/2023 CITY SUBMITTAL #3
6) 11/14/2023 CITY SUBMITTAL #3
7) 11/14/2023 CITY SUBMITTAL #3

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1933 SW MAGAZINE ROAD
ANKENY, IOWA 50023-2555
(515) 965-0123 phone - (515) 965-3322 fax
Civil Engineering - Land Surveying
Landscape Architecture

NILES ASSOCIATES

MONTHLY REPORT

August 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- August

Calls For Service <u>49</u>
Emergency Medical Service (EMS) Calls <u>34</u>
Fire Calls <u>13</u>
Service Calls <u>2</u>
Smoke Detectors Installed <u>0</u>
CO Detectors Installed <u>0</u>
<u>Department Summary to date 2025</u> Calls for Service <u>411</u>

Ambulance Revenue

Calendar Year 2025 \$149,636.19

Fiscal Year 2024-25 \$29,426.75

Fire Department

Incident Type Report (Summary)

Alarm Date Between {08/01/2025} And {08/31/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	2	4.08%	\$0	0.00%
321 EMS call, excluding vehicle accident with	28	57.14%	\$0	0.00%
356 High-angle rescue	1	2.04%	\$0	0.00%
	31	63.26%	\$0	0.00%
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	2.04%	\$0	0.00%
440 Electrical wiring/equipment problem, Other	1	2.04%	\$5,000	100.00%
	2	4.08%	\$5,000	100.00%
5 Service Call				
510 Person in distress, Other	1	2.04%	\$0	0.00%
542 Animal rescue	1	2.04%	\$0	0.00%
553 Public service	2	4.08%	\$0	0.00%
554 Assist invalid	3	6.12%	\$0	0.00%
571 Cover assignment, standby, moveup	2	4.08%	\$0	0.00%
	9	18.36%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	1	2.04%	\$0	0.00%
651 Smoke scare, odor of smoke	1	2.04%	\$0	0.00%
	2	4.08%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	3	6.12%	\$0	0.00%
733 Smoke detector activation due to	2	4.08%	\$0	0.00%
	5	10.20%	\$0	0.00%

Total Incident Count: 49

Total Est Loss:

\$5,000

Automatic Aid/Mutual Aid

1 Call we Assisted Clinton

1 Call Clinton Assist Camanche

1 Call we Assisted Low Moor

Building Inspector Report-August 2025

Building Inspector Report for August 2025

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 18	\$2,102.00	\$686,310.00

Demo Permits Issued – 0

Utility Permits Issued – 0

Total Fee's for Permits - \$2,102.00

Total permits - 18

Building Permit site visits - 38 {43 permits active}

Nuisance site visits – 19 {18 active Nuisance}

610 13th Place was cleaned up on August 18th by Servpro. (as of 8/29/25 there is junk on and around trailer.) Start the process over again.

PERMITS

Status	Address	Street Name	Work Type	Description
New Request	508	11th Pl	Building Permit	street work
New Request	1031	Middle Rd	Building Permit	locates came in for front step replacement New dwelling permit 25-111 B&T rental
In Progress	314	Crossroads Ave	Building Permit	Tommy Cassatt 563-370-4332
In Progress	718	3rd St	Building Permit	wanting to put sidewalks in will meet on thurs Shed permit 25-109
In Progress	1446	19th Ave	Building Permit	12x12 with wood floor
New Request	2008	Dunn Rd	Building Permit	alliant energy gas permit 25-101
In Progress	707	1st St	Building Permit	roofing permit 25-106 Weeds are growing about 4' tall around the house providing a haven for vermin.
In Progress	512	5th Ave	Citizen Request - Nuisance C	512 5th Avenue
New Request	1453	18th Ave	Building Permit	locates came in for driveway permit 25-103 rear deck
In Progress	1503	9th St	Building Permit	gary hill doing work
In Progress	1405	Rosehill Ave	Citizen Request - Nuisance C	Neighbors yard it growing out of control, including in their gutters. 308 13th place, roughly hvac permit 25-99
New Request	1321	6th St	Building Permit	kelly heating and air
New Request	1608	S Washington Blvd	Building Permit	request came in 8/13/25
In Progress	2502	9th St	No Permit	no pool permit and pool is set up outside the fence. 8/12/25 deck permit 25-96 front deck
In Progress	622	8th Ave	Building Permit	sue curtis
Permit Issued	2115	10th St	Building Permit	permit 25-105 Egress window Fence permit 25-94 lovewell fence
New Request	415	16th Pl	Building Permit	563-949-6217
New Request	1456	16th Ave	Building Permit	Installed Roof without permit
New Request	1438	18th Ave	Building Permit	locates came in for pool no permit yet
Permit Issued	519	7th St	Building Permit	Fence Permit 25-91 ken varner replacing one sidewalk panel bc it heaved up. no charge permit but still issued.
In Progress	628	9th Ave	Building Permit	home has broken windows and some boarded up, reaching out to the owner, 7/24/25 HT
In Progress	416	9th Ave	Building Permit	

In Progress	103516th	Pl	Building Permit	Pool and shed permit 25-33 Tami Mcquiston 563-212-6685
In Progress	929	Dunburr St	Building Permit	Fence permit 25-89 Trettin, Tim new request permit 25-85 concrete and 6x12 deck 22x24 patio
In Progress	1808	Middle Rd	Building Permit	garage door to the backyard
New Request	624	4th Ave	Building Permit	Going to be landscaping etc no permit needed
In Progress	1845	7th Ave	Building Permit	putting up temporary plastic to keep water of perma patch. r
In Progress	723	3rd Ave	Building Permit	replacing deck same size new material no permit needed
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
In Progress	705	S Washington Blvd	Building Permit	window and door permit 25-68 permit 25-65 20x26 addition to rear of garage
In Progress	1711	15th Pl	Building Permit	
In Progress	1810	Park Vista Dr	Building Permit	permit 25-56 24x24 garage
New Request	433	11th ave	Building Permit	locates came in for a basement
New Request	1924	S Washington Blvd	Building Permit	Fence permit 25-45 permit 25-41
In Progress	1407	Westfield Ln	Building Permit	roof over the deck ROW Permit U25-02
In Progress	3906	9th St	Building Permit	Site #7 substation entrance solar project
In Progress	912	3rd St	Building Permit	Edens apartments was struck by truck 4/14/25 by pickup truck
In Progress	1422	Rosehill Ave	Building Permit	Fence permit 25-24

In Progress	404	Crossroads Ave	Building Permit	permit 25-10
In Progress	408	Crossroads Ave	Building Permit	permit 25-09
In Progress	2109	Swan Dr	Building Permit	Permit 25-01/2501 with flood permit Pool Permit 24-59 installing fence around the top Pool is up waiting for fence for top to come in. 8/26/24 checked still no fence x 7/2/25 Started putting railing on deck to pool.
In Progress	3015	9th St	Building Permit	

Nuisances

Status	Address	Street Name	Work 1	Comments
In Progress	1010	Middle Rd	High Grass	Edens rental he is going to take care of it for his renter.
In Progress	1452	Hiawatha Ln	High Grass	
In Progress	308	14th Pl	High Grass	
New Request	512	5th Ave	High Grass	8/25/25 x needs mowed
In Progress	512	5th Ave	Citizen Request - Nuisa	512 5 ave does not come up.
In Progress	1405	Rosehill Ave	Citizen Request - Nuisa	there is a 308 14 pl no 13th pl 308
In Progress	512	10th Pl	Other - Codes	someone is feeding the squirrels bread and needs to stop bc her dogs are
New Request	802	6th Ave	High Grass	letter sent out on 8/5/25 emailed 8/11/25 will go over on Aug 15th 563-357-7391 call for a time 130pk fri apt to see tree 8/15/25 spoke with bc it can only be accessed fro
In Progress	1615	3rd St	Other - Codes	
New Request	415	5th St	Other - Codes	sending letter on 5/29/25 checked x 6/2/25 no improvement checked x he came in to tell me he got some moved 6/3/25, hes doing go 7/7/25 he brought more junk in. HT 7/24/25 2 more cars are gone, a truck load has been moved from the froi 1 more car has been removed 8/11/25 checked x 8/26/25 2 more truck loads have been removed from back yar
In Progress	612	5th St	Abandoned Vehicle	
New Request	817	14th Ave	Other - Codes	checked x 5/6/25 He is working with us and will continue to clean up. stopped 5/19/25 has cleaned up more. checked x 7/24/25 looking better, checked x 7/31/25 empty trailers, good checked x gotten worse checked x no improvement 4/22/25 7/1/25 complaint made. letter will be sent certified mail this week 7/1/25 checked x 7/10/25 8/11/25 was mowed. checked 3x in Oct. been calling with updates weekly and is making progress.checked x 12x d checked x 1/27/25 checked x 5/12/25 moved 1 car checked x 2/10/25 progress has stopped, and is parking cars on other prc checked x 2/4/25 one more car is gone. checked x 2/27/25 over 20 visits he is home now but his ability to do much is limited, he is tr 4/29/25 got off the phone with cathy about the cars on neighboring properties, tr week.
In Progress	703	3rd St	Public Nuisance	
New Request	1525	4th Ave	Other - Codes	
In Progress	612	5th St	Junk Vehicle	
In Progress	612	5th St	Public Nuisance	
In Progress	612	5th St	Abandoned Vehicle	In assisted living healing, they will call when he gets home in july, HT 9/3/24 checked x working with us but has some medical probs Driscoll called 4/14/22 130pm, making forward progress and extended to called asking for more time they are looking for somewhere to move veh given more time as they continue to clean up.
In Progress	612	5th St	Abandoned Vehicle	

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	high grass and weeds overgrown
19770685	1526	Harts Ave	High Grass	610 13th pl High grass
19756001	610	13th Pl	High Grass	Dead Tree in ROW needs to be on the list to go. HT 7/7/25
19730065	415	5th St	Other - Codes	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

August 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
8/6/25	Driver Training - Pumping From Draft	Driver/Operator Training	15	2
8/13/25	Vehicle Extrication Training TNT	Rescue Related Training	22	2
8/20/25	Vehicle Extrication Training AMKUS	Rescue Related Training	22	2
Count: 3				

Report Filters

Activity/Training Start Actual Date: is between '08/01/2025' and '08/31/2025'

Report Criteria

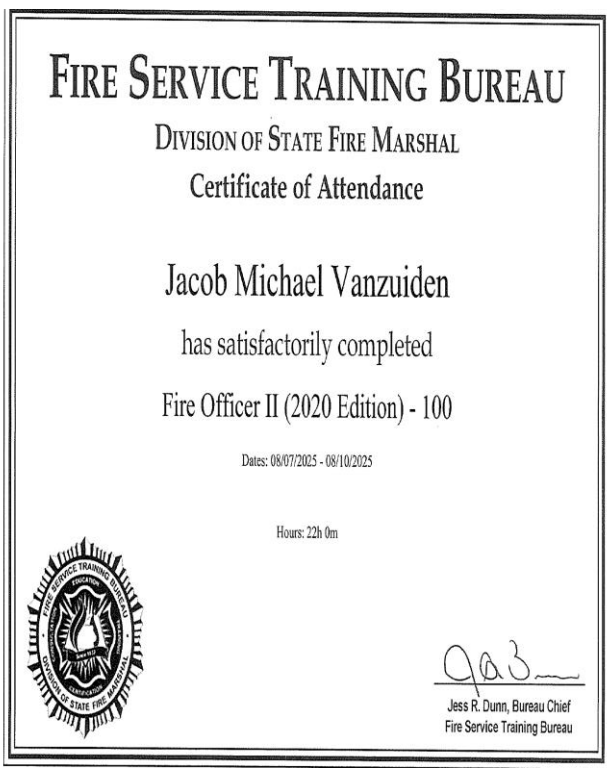
Activity/Training Event Type: Is Equal To Training

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

Totals 3 classes

59 Students

118 hours



CAMANCHE POLICE DEPARTMENT MONTHLY REPORT



AUGUST 2025

Executive Summary

1. **Proactive Enforcement Increases:** Traffic stops increased significantly by 42.86%, with related citations up by 25% and warnings/memos up by 62.58%, heightened traffic enforcement efforts before the start of the school year.
2. **Notable Arrests & Cases:** Several significant arrests were made, including narcotics-related charges, child endangerment, OWI incidents, and domestic assault. CAPD also assisted with multiple mutual aid and pursuit-related incidents.
3. **Community Engagement & Grant Success:** The department secured two grants — a \$5,000 grant for upgrading the citywide camera system and a \$500 community engagement grant from Lyondell, supporting continued investment in public safety and outreach.



Monthly Statistics

Monthly Statistics	August 2025	3 yr. Average	% Change
Squad Miles Driven	4439	4076	+ 8.91%
Monthly Calls for Service	789	832	- 5.17%
Annual Calls for Service	5648	9984	-
New Cases	22	24.6	- 10.57%
Ambulance/FD Assists	46	41.6	+ 10.58%
MV Collisions	4	5.25	- 23.81%
Arrests	10	9.17	+ 9.05%
Traffic Stops	98	68.6	+ 42.86%
Citations	29	23.2	+ 25.00%
Warnings/Memos	71	43.67	+ 62.58%
Mutual Aid *	28	29	- 3.45%
SIFA Logged	543	566.8	- 4.20%

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

- CAP25000212 – On 8/01/25 CAPD responded to a property damage accident on 21st Street behind Lyondell. The vehicle was damaged after crossing the damaged RR tracks.
- CAP25000213 – On 8/02/25 CAPD took missing adult report from a resident in the 1800 block of S. Washington Blvd. The subject was subsequently located by officers.
- CAP25000214 – On 8/04/25 CAPD responded to and investigated an accident in the parking lot at the Swan Slough boat ramp.
- CAP25000215 – On 8/04/25 CAPD arrested Steven Edward Struve in the 800 block of 5th Street on an in-county warrant for a probation violation.
- CAP25000216 – On 8/05/25 CAPD along with the Gateway Area SRT executed a search warrant at a residence in the 700 block of 5th Ave. Demetrius Oshay Pena (35) was subsequently arrested for possession of ecstasy with intent, possession of a schedule 1 drug with intent, 2 counts of failure to affix drug tax stamp, child endangerment, and possession of marijuana.
- CAP25000217 – On 8/05/25 CAPD opened a case in ref to a child endangerment that occurred in the 100 block of 21st Street.
- CAP25000218 – On 8/05/25 CAPD opened a case for our involvement with a pursuit initiated by the Clinton County Sheriff's Office.
- CAP25000219 – On 8/06/25 CAPD received a Flock ALPR hit ref a wanted subject. Devin Drew Bruner (30) was subsequently arrested at his residence on an in-county warrant for eluding.
- CAP25000220 – On 8/06/25 CAPD opened an investigation regarding possession of drug paraphernalia by a 17 year old juvenile male.
- CAP25000221 – On 8/07/25 CAPD was dispatched to Hwy 67 for a report of a reckless driver. The vehicle was subsequently stopped for speeding on Hwy 67 just south of the roundabout. The driver, Cyanna L. Stewart (28) was subsequently arrested for OWI 1st, interference with official acts and possession of marijuana.
- CAP25000222 – On 8/12/25 CAPD
- CAP25000223 – On 8/14/25 CAPD conducted alcohol compliance checks at all establishments that sell alcohol. During a check of Hide's Inn, 108 9th Ave employee Winnie Jo Schumacher sold to the underage cooperating individual that was assisting CAPD. Schumacher was later cited for selling alcohol to minors. All other liquor establishments denied those liquor sales.
- CAP25000224 – On 8/14/25 CAPD took a burglary report from a resident in the 600 block of 13th Place.
- CAP25000225 – On 8/18/25 CAPD took a report of two vehicles burglarized while parked at United Storage.



Investigations & Patrol

- CAP25000226 – On 8/22/25 CAPD observed a subject on a motorcycle suspected of having a suspended license. The subject initially evaded officers before the officer was able to verify their license status through the Law Center. The subject, Michael Nathaniel Capion (48) was arrested at his residence a short time later for driving while suspended.
- CAP25000227 – On 8/25/25 CAPD responded to Kwik Star regarding a report of a suspicious subject who had been taking photos of children at City Park. The situation escalated into a disturbance involving a heated argument between two individuals. During the altercation, one subject pushed and slapped the other, who then spit in the subject's face in response to the assault.
- CAP25000228 – On 8/26/25 CAPD took a report from two residents in the 2000 block of Swan Drive indicating they were being threatened/harassed by someone known to them.
- CAP25000229 – On 8/27/25 CAPD investigated a two vehicle property damage accident at the intersection of 49th Ave and West 3rd Street. Jonathan Bozhidar Shaff (18) was later cited for failure to yield from upon left turn.
- CAP25000230 – On 8/27/25 CAPD took a report of a juvenile runaway from a resident in the 700 block of 4th Street. The juvenile returned home approximately two hours later.
- CAP25000231 – On 8/28/25 CAPD was dispatched to a residence in the 600 block of 4th Street for a physical domestic. Rio Aveon Muskeyvalley (24) was subsequently arrested for domestic assault.
- CAP25000232 – On 8/30/25 CAPD was dispatched to a residence in the 700 block of 3rd Street for a non-violent domestic. It was reported that the intoxicated suspect left the scene. The vehicle was subsequently stopped and the driver, Cody Fischlein (34) was arrested for OWI and cited for no insurance and failure to obey stop sign.
- CAP25000233 – On 8/31/25 CAPD made contact with two juvenile at Central Park that were out past curfew and after park hours. Both juveniles were issued citation for possession of a vaping device under 21 and one of the juveniles was cited into juvenile court for possession of drug paraphernalia.



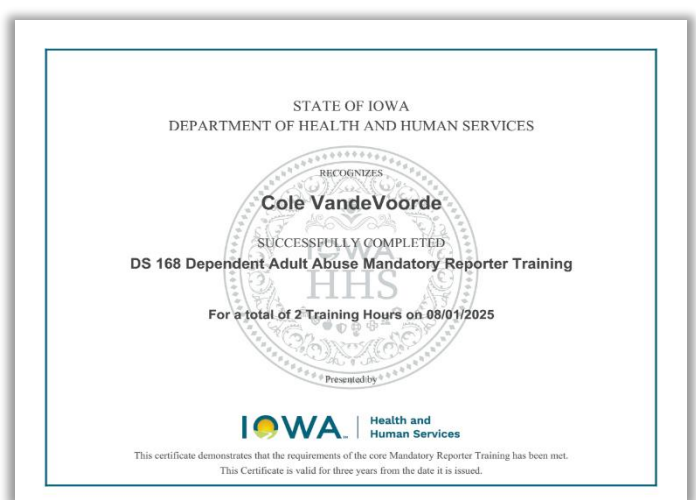
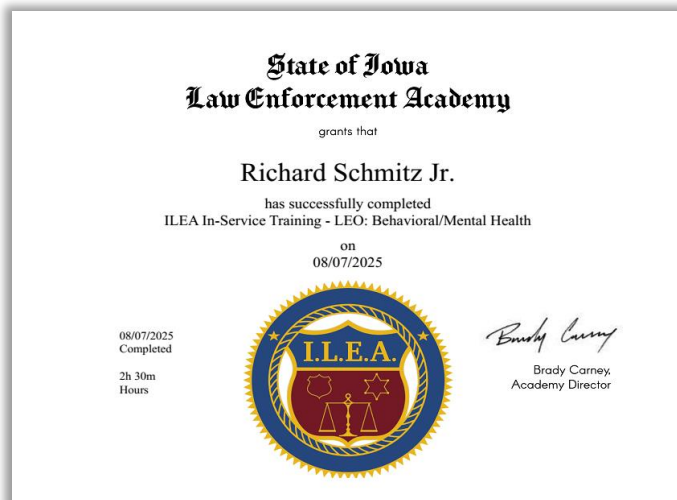
Staffing & Training

Category	August Hours	2025 YTD
Vacation	50	340
Personal Time	4	70
Sick Time	12	55
Bereavement	0	0
Overtime	53.25	572.5
Court 1.5x/2x	0	16
Comp Time Used	0	103
Comp Time Earned (x1.5)	62	64

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

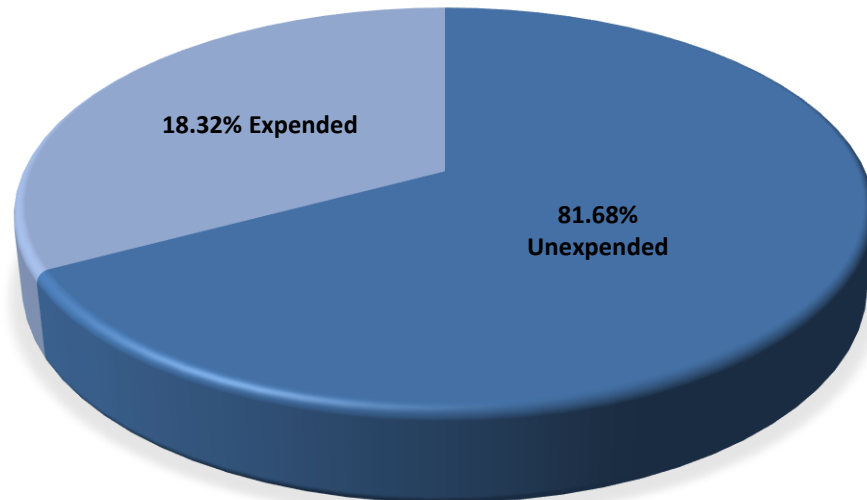


Training – (20.5 Hours)



Budget

% OF FISCAL YTD 16.6%
01.72% OVER BUDGET



Community Engagement



In early August the PD applied for a \$5000 grant to upgrade the city wide camera system as well as an additional \$500 grant offered by Lyondell specifically for community engagement. The 501C3 was subsequently awarded both grants.

lyondellbasell
Advancing Possible

