

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)
OCTOBER 21, 2025

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Bargaining Unit Initial Proposal – Nathan Campie

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on October 7, 2025
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for September 2025
- 4) Approve Private Event Application-Donald J's Poor House Tap 1118 N. Washington Boulevard 10/25/25 10:00 p.m. – 12:00 a.m.
- 5) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on October 13, 2025
- 6) Receive, accept and place on file draft minutes from the Historical Board meeting on October 13, 2025
- 7) Approve payment of invoice from McManus Construction Services Inc. for replacement of spalling concrete at Swan Slough Boat Ramp \$2,910.00
- 8) Approve payment of invoice from Spencer Excavating for Mulching/Clearing beachfront at Library \$2,500.00

Unfinished Business:

- 1) 28E Agreement with Clinton County Communications (Pruett)
- 2) Approve agreement with the Regional Planning Authority (RPA8) for the acceptance of \$500,000 in funding for a portion of the Camanche Trail Plan (Kida)

New Business:

- 1) Resolution Setting Date for a Public Hearing on Designation of the 2025 Camanche Redevelopment Urban Renewal Area and on Urban Renewal Plan and Project
- 2) Approve payment of Cummins Sales and Service invoice for Waste Water Treatment Plant Controller Upgrade \$11,250.00 (Pewe)
- 3) Approve Application for grant funding through IDNR not to exceed \$3,000 with 50/50 match for Nozzles and Forestry Equipment (Schutte)
- 4) Rental Inspections (Weller)
- 5) Camanche Police Department September 2025 Report (Schmitz)
- 6) Camanche Fire Department September 2025 Report (D Schutte)

Communication from City Attorney

Communication from City Council Members and Department Heads

Board Vacancies –

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

City of Camanche

October 7, 2025

The City Council of the City of Camanche, Iowa met in regular session October 7, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Edens, Klahn and Weller. Absent: Council members Bowman and Farrell. Also present were City Attorneys Current, Frey and Roberts, City Administrator Andrew Kida, and Department Heads Grim (online), Pewe, Schmitz, Schutte, Sowle and Schneider.

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

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

Moved by Councilman Edens, second by Councilman Weller to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on September 16, 2025; approve Abstract No. 881 which includes the following:

ALLIANT ENERGY	GAS SERVICE	582.01
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE WATER WORKS	3RD QTR 2025 WATER/SEWER BILLS	724.98
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CL CO AREA SOLID WASTE	YARD WASTE	217.80
COLLECTION SERVICES CTR	GARNISHMENT	305.64
CERTASITE	FIRE EXTINGUISHERS-POLICE DEPT	273.95
DES MOINES REGISTER	SUBSCRIPTION-LIBRARY	56.35
IOWA DNR	ANNUAL WATER USE FEE #2933	115.00
FOLEY TREE CARE	2HACKBERRYTREES-CEM;1TREE R-O-W	2,750.00
HARTZ LOCK COMPANY	KEYS, TAGS-PUBLIC WORKS	10.50
HOME DEPOT CREDIT SERVICE	LUMBER-PLATT PARK BENCHES	304.03
IOWA ONE CALL	201 ONE CALL LOCATES	180.90
ILEA	ONLINE CLASSES-PD STAFF	225.00
INGRAM BOOK COMPANY	BOOK	44.07
VOYA	457 PLAN DEDUCT	1,975.00
IPERS	IPERS	10,430.24
J & C ENTERPRISES	SEPT 25 COLLECTION	95.68
KWIK TRIP/KWIK STAR STORE	411.722G PWORKS;46.223G CEM	2,385.23
	32.598G FIRE; 379.019G POLICE	
ELECTRONICS INC	ALARM SERVICE-CITY HALL, LIBRARY	60.00
LESLIE ELECTRIC	REPAIR LIGHTS-HWY67 WATERTOWER	398.64
MCMANUS CONSTRUCTION SERV	STREET REPAIR-WATERMAIN-ANTHON	10,560.10
MEDIACOM	INTERNET-SCADA SYSTEM,INTERNET	706.94
MICROMARKETING LLC	BOOKS/DVDS	50.39
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	5,591.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,611.58
O'REILLY AUTOMOTIVE INC	BATTERY BOX-PUBLIC WORKS	19.59
PRESTO-X-COMPANY	PEST CTRL-CCTR,CHALL,LIB,HIST BLDG	238.26
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,472.60
QUILL CORPORATION	PW-PRINTER INK; CHALL PAPER	204.50

SCHIMBERG CO	PARTS-FIRE HYDRANT REPLACEMENT	785.64
RICHARD SCHMITZ JR	WELLNESS REIMBURSEMENT	144.45
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	4,168.09
US CELLULAR	CROSS LIFT STATION	85.08
HAWKINS INC	170 GAL AZONE-WATER DEPARTMENT	590.49
WENDLING QUARRIES INC	ROCK-FIRE HYDRANT INSTALL	134.70
WINDSTREAM	PHONE/LONG DISTANCE	1,027.81
NAPA AUTO PARTS INC.	BATTERY-#33 AMBULANCE	687.94
BWC EXCAVATING	1011 15TH PL WATER MAIN REPAIR	2,766.34
CENTURYLINK	TELEPHONE EXPENSE	1,592.98
CLINTON ACE HARDWARE	NUTS/BOLTS-PW SHOP	8.82
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	21,058.12
AFLAC	AFLAC - PRETAX	448.44
PLATINUM SMART INC.	DATA BACKUPS-OCT 25	435.00
MODERN MARKETING	AMERICA 250 WALL CALENDARS LIB	218.26
CONTINUOUS TOUCH, LLC	SIP TRUNKING	161.37
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	55.58
TRI-CITY ELECTRIC CO.	REPLACE/REPAIR PWORKS PHONE EQP	419.50
CASEY'S GENERAL STORES	93.29 GAL AMB; 47.45 GAL PUBL	669.14
	9.92 GAL CEMETERY; 56.25 GAL FIRE	
FREY, HAUF & CURRENT PLC	LEGAL SERVICES-AUG 25, SEPT 25	11,989.63
SPARKLEAN	SEPT 25 CLEAN-CHALL,CCTR,PD,PW	814.00
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JULY-SEP 2025	300.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,761.67
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	118.96
PLATINUM INFORMATION SERV	IT SUPPORT,NETWORKMON,SPAMFLT	3,869.72
TONI SCHNEIDER	REIMBURSE CLOTHING ALLOWANCE	75.48
NATIONAL TACTICAL OFF ASC	REGISTRATION-ELLIOTT,LODGE	638.00
REPUBLIC SERVICES	DUNN RD DUMP CONTAMINATION	328.00
FBI-LEEDA	ELI-CLINTON 10/20/25 PARKS	795.00
EASTERN IOWA COMM COLLEGE	ACLS RENEWAL #3127 D SCHUTTE	10.00
SPARKS SMALL ENGINE	NUTS,BOLTS,BRACKET-P&R MOWERS	248.29
TAPCO	FLASHING CROSSWALK SIGNS	27,505.05
CLINTON COUNTY AUDITOR	PEANUT BUTTER ANNUAL FEE	327.14
MITCHELL JAHNS	REIMBURSE IAAI FIT APPLICATION	256.00
PLATINUM LEASING SERVICES	SEPTEMBER 25 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SVC FEE	2,472.81
GEMT	STATE SHARE-GEMT SEPT-OCT 2025	2,377.57
O.T.R. TIRE	TIRES-FORD F250,CASE LOADER	936.00
AIRGAS USA, LLC.	CYLINDER RENTAL	13.95
MID-AMERICAN RESEARCH CHE	WEED CONTROL	539.98
SHAUNA TEGELER	GLASSES REIMBURSEMENT	89.80
PCC AMBULANCE BILLING SER	AUG 25 AMBULANCE BILLING SERV	678.67
NOLAN CAMPIE	REIMBURSE BOOT ALLOWANCE	254.14
PATRICK JONES	DJ-HOMECOMING PARTY INTHE PARK	300.00
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	43.30
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	266.72

ENDLINE EXCAVATING	TREE REMOVAL - WELL #8 SITE	12,900.00
LYNCH DALLAS, P.C.	WELL 8 LEGAL EXPENSES	954.70
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.68
ROEDER BROTHERS	CYLINDER FOR BOBCAT	1,137.35
IRD CONSULTING, LLC	YOGA ON THE DOCK 9/17,9/24	35.00
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98
EFTPS	FED/FICA TAX WITHHOLDING	14,205.74
ROCK RIVER ARMS, INC.	2-STAGE TRIGGER KIT-PD	414.00
ZIRKELBACH	REPAIR POLICE STATION REFRIG	105.00
NEXT LEVEL RESPONSE	FIRE CHIEF CANDIDATE ASSESSMENT	4,635.00
DEPOSIT REFUNDS	REFUND DATE 10/01/2025	200.11
PAYROLL CHECKS	PAYROLL CHECKS ON 09/26/2025	58,858.26
PAYROLL CHECKS	PAYROLL CHECKS ON 10/02/2025	2,147.13
	CLAIMS TOTAL	267,031.56
	GENERAL FUND	135,294.42
	LIBRARY FUND	9,880.80
	PARKS FUND	3,591.88
	CEMETERY FUND	5,703.94
	ROAD USE FUND	39,021.69
	WELL 8 FUND	15,184.00
	WATER UTILITY FUND	27,877.86
	SEWER UTILITY FUND	29,067.82
	LANDFILL/GARBAGE FUND	1,409.15

Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on September 22, 2025; Approve Proposal from River City Fencing, Inc. for fence replacement at Platt Park \$9,240.00 from Park and Recreation budget; Approve payment of invoice from Nave Rotary Kiln for repairs to steps at 10th Avenue Pump Station \$2,141.00 – Sewer Fund; Approve Class C Retail Alcohol License with Outdoor Service for Donald J's Poor House Tap effective October 11, 2025; Approve payment of Manatt's invoice for road work on 11th Place and 12th Place \$90,912.00; Approve salt purchase for FY26 200 tons @\$110 per ton \$22,000 plus estimated delivery of \$4,010.00 from Great Lakes Salt Company; Approve payment of Plumbing Services Plus invoice for replacement of 4" water main valve at 13th Ave & 3rd Street \$3,375.00; Approve payment of McManus Construction Services, Inc. invoice for excavation and sidewalk replacement-fire hydrant repairs at 16th Ave and Dead End 16th Place \$8,420.00; Receive, accept and place on file draft minutes from the Library Board meeting on October 1, 2025; Approve payment of invoices from Specialized Sealcoating for sealcoating the Splashpad parking lot \$4,160.95 and crack sealing in Murphy's subdivision \$5,000.00. On roll call - all Ayes with Councilman Weller abstaining from item #6-Approve Class C Retail Alcohol License with outdoor Service for Donald J's Poor House Tap effective October 11, 2025.

Under Unfinished Business, after detailed discussion regarding concerns raised by City Attorney Frey, the 28E Agreement with Clinton County Communications was tabled.

City Administrator Kida gave a Sewer Rate Presentation which included a review back to 2006. There has been an 18% increase from 2010 to the present which averages out to 1.2% per year. He gave average revenues and average expenses. He showed the need for \$160,000

annually to build the reserves in 3 years which would be an increase of \$22.22 per quarter and showed the need for \$110,000 annually to build the reserves in 5 years which would be an increase of \$15.28 per quarter. We would also need to establish a capital outlay fee to cover the \$75,000 + annual Sewer Capital Reserve that must be paid to the City of Clinton each year. He said if you utilize debt to establish the reserve immediately, it is the least impactful to the customers, with a recommendation to borrow \$400,000 with a 10-year payback and include a minimum 3% annual rate increase. Councilman Edens asked, if you borrow today, in 6 months, what if we have another issue, what do we do then? Kida said we would replenish. Edens asked if there is not a scenario to borrow the money, why we would do it. Kida explained that the borrowing process takes time, meanwhile, if we had an issue, we would need the funds to pay the bills. Edens is against borrowing money just to sit in our bank account. Councilman Klahn is not willing to borrow but is willing to raise rates.

Kida then gave the Solid Waste Proprietary Fund Review, explaining that we incorporated the service provider's 4% annual contract increase into our rates. He showed our revenues vs. expenses and said overall, we are a little bit behind but we can fix that.

Next, he gave the Water Utility Funding Review, explaining that our 9th Street tower and related infrastructure, approximately \$10 million, were funded by ACC/GCC. Our last water rate increase was in 2016. He gave the breakdown of wage distributions and explained that system repairs are unpredictable. The salary allocation to the Water Department could decrease if we could appropriately allocate salaries to the Sewer and Solid Waste departments, but they are not bringing in enough revenue to cover the allocations. He showed the revenues vs. expenditures and noted the \$500,000 in our Fund Balance Policy is a floor, not a ceiling. If we had been increasing rates 3% annually since 2012, we would have had an additional \$357,135 and would not have needed to borrow as much for the new meters. There was in-depth discussion about the Fund Balance Policy and the floor vs. the ceiling. Councilman Klahn stated that we know we have work to do in both.

Under Unfinished Business was a review of the RFQ Proposal for an overpass. Kida said the engineering firms said the RFQ was too broad to put a price tag on the project. The advice he got was to have a feasibility study done. Council would like to have a feasibility study done. Kida will put out a request for that.

Under New Business, City Attorney Frey led Discussion and possible approval of negotiated proposed documents relating to PFAS remediation, including Connection to Public Water System Agreement; Second and Third Amendments to Schedule A 3M-City of Camanche Reimbursement Agreement. Kida said that Frey, Pewe and Kristen Colberg have worked very hard on this, and he has been a part of these meetings as well. This is very much like we did with ACC/GCC where we are working with residents on wells to connect them to the City water system at no expense to the resident or to the City. Frey explained the program; there are three components. The City has to connect to the water main and create the connection to the property line. Then the property owner has to get a bid from a plumber and have it approved by 3M in advance to go from the property line to their residence, then the property owner will be reimbursed for that expense or the City will pay for it with 3M funds. Then, 3M will contract with a contractor to cap and abandon the existing wells. 3M pays the entire cost. The City will administer the expenses. Once the well is capped and abandoned, the property owner will receive \$5,000. Frey also went over the details of the agreement and amendments regarding

Well 8 expenses. Councilman Weller asked for, and received, confirmation that there will be no expense to the property owner or the City. Councilman Edens asked how many properties were left. Pewe said there are 7 lined up currently and 6-8 they have talked to. Edens asked about road repairs if needed. 3M will take care of what is related to the project. Edens also asked if this is a requirement; Frey said it is optional, they can keep their water treatment system, or they can take it out.

Moved by Councilman Weller, second by Councilman Klahn to Approve Negotiated proposed documents relating to PFAS remediation, including Connection to Public Water System Agreement; Second and Third Amendments to Schedule A 3M-City of Camanche Reimbursement Agreement. On roll call – all Ayes.

Mayor Pruett read a letter of retirement from Fire Chief Dave Schutte and thanked him for his years of service to the community.

Moved by Councilman Klahn, second by Councilman Edens to Approve a Resolution Appointing Jim Sowle as Incoming Fire Chief. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Edens to Approve proposed contract for Jim Sowle to become the Incoming Fire Chief beginning November 7, 2025. On roll call – all Ayes.

Moved by Councilman Edens, second by Councilman Weller to Authorize Chief Schutte to extend a conditional offer of employment to fill a vacancy in the Fire Department. On roll call – all Ayes.

Moved by Councilman Edens, second by Councilman Weller to Adopt a Resolution Authorizing the Transfer of Money Between City Funds and Authorizing Certain Funds to be Closed Permanently – 9th Street Project Fund. On roll call – all Ayes.

City Administrator Kida reminded everyone that campaign signs are not allowed in the right-of-way, per State Code. He reported that 3 dogs and their owners attended the dog-day at the splash pad. Also, meetings continue for the moving of the tower to Lyondell. Mayor Pruett said there have been reports of flyers being placed in mailboxes around town; this is not allowed and he asked that the individuals doing this please stop. Councilman Klahn congratulated Chief Schutte and incoming Chief Sowle. Councilman Weller thanked Chief Schutte and congratulated incoming Chief Sowle. Chief Schutte reminded everyone about the annual Fire Department Open House on Saturday. Schneider congratulated incoming Chief Sowle and mentioned the Candidate Forum on October 20th at City Hall. Councilman Klahn asked if this will include School Board candidates. After some checking, it was determined it will.

Mayor Pruett called for Public Comments. Randy Goldbeck 512 2nd Street asked about the interest rate for the Library project. Kida said we will know more in 2027 if the voters approve it and we go out for bids for the bond issue.

Mayor Pruett asked Council for requests for placement of matters on future agendas. Councilman Weller asked for Rental Inspections to be on the next agenda.

Mayor Pruett adjourned the meeting at 8:01 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS LEASING	OCT 25 CITY HALL COPIER LEASE	686.64	96182	10/10/2025
AIRGAS USA, LLC.	CYLINDER RENTAL	13.50	96207	10/21/2025
AMAZON CAPITAL SERVICES INC.	BOOKS,MARKERS,SCANNER,READER	213.12	96183	10/10/2025
ANDREW BUTT	SEPT 25 AMBULANCE STIPEND	40.00	96159	10/9/2025
ARIAN STOWE	SEPT 25 AMBULANCE STIPEND	20.00	96160	10/9/2025
BRENT BRIGHTMAN	SEPT 25 AMBULANCE STIPEND	5.00	96161	10/9/2025
BRITTNEY PARKS	REIMB MEALS-NTOA TRAINING	72.18	96184	10/10/2025
BRITTNEY PARKS	WELLNESS REIMBURSEMENT	250.00	96205	10/14/2025
CASEY'S BUSINESS MASTERCARD	91.79 GAL FIRE,48.61 GAL CEMETERY 52.62 GAL AMB; 53.61 GAL PUBL WORKS	835.52	10321137	10/21/2025
CENTURYLINK	TELEPHONE EXPENSE	1,508.39	96225	10/21/2025
CHRISTIAN MARSH	SEPT 25 PAID ON CALL	140.00	96162	10/9/2025
CHRISTY SCHUTTE	REIMBURSE CLOTHING ALLOWANCE	24.99	96226	10/21/2025
CLINTON HERALD	LEGAL PUBLICATIONS	1,331.96	96185	10/10/2025
CLINTON REG WATER RECLAMATION	SAMPLE ANALYSIS	90.00	96208	10/21/2025
CLINTON TRUCK AND TRAILER REP	REPAIR FIRE 2008 FIRE TRUCK	962.84	96227	10/21/2025
COLLECTION SERVICES CTR	GARNISHMENT	305.64	10321116	10/10/2025
CORY SNODGRASS	SEPT 25 AMBULANCE STIPEND	12.00	96163	10/9/2025
CULLIGAN	DISPENSER RENT-CITY HALL	10.00	96186	10/10/2025
CUMMINS SALES AND SERVICE	LIFT STATION CONTROLLER UPGRAD	11,250.00	96187	10/10/2025
DANNY WELLER	SEPT 25 AMBULANCE STIPEND	108.00	96164	10/9/2025
DUANE J WIESE	SEPT 25 AMBULANCE STIPEND	12.00	96165	10/9/2025
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	113.62	96188	10/10/2025
EASTERN IOWA TIRE INC	TIRE-CEMETERY MOWER	120.75	96228	10/21/2025
EFTPS	FED/FICA TAX WITHHOLDING	13,350.50	10321119	10/10/2025
ERIC MICHAEL DAU	SEPT 25 PAID ON CALL	220.00	96166	10/9/2025
IOWA GEMT PAYMENT PROGRAM	STATE SHARE-GEMT NOV 2025	1,156.78	10321139	10/21/2025
GENESIS OCCUPATIONAL HEALTH	MEDICAL DIRECTOR SERVICES	156.25	96209	10/21/2025
GREGORY EDWARD NELSON	SEPT 25 AMBULANCE STIPEND	96.00	96167	10/9/2025
HAROLD TEAGARDEN	SEPT 25 AMBULANCE STIPEND	36.00	96168	10/9/2025
HOME DEPOT CREDIT PLAN	CUTTER,PIPE,GLOVES-CEMETERY	47.43	10321133	10/10/2025
HOME DEPOT CREDIT PLAN	SPONGE,PIPES-CEMETERY;MOWER-CH	291.85	10321138	10/21/2025
HSA ACCOUNTS	HSA- EMPLOYEES	1,095.00	10321120	10/10/2025
INGRAM BOOK GROUP INC	BOOKS	391.52	96210	10/21/2025
IOWA LAW ENFORCEMENT ACADEMY	BLOOD BORNE PATHOGENS-LODGE	25.00	96211	10/21/2025
JEFFREY D HACKNEY	SEPT 25 AMBULANCE STIPEND	24.00	96169	10/9/2025
JEFFREY MOORE	REIMBURSE GLASSES	118.88	96189	10/10/2025
JENNIFER BIELEMA	SEPT 25 AMBULANCE STIPEND	132.00	96170	10/9/2025
JEREMIAH JACOBSEN	SEPT 25 AMBULANCE STIPEND	40.00	96171	10/9/2025
JOSEPH T SNODGRASS	SEPT 25 AMBULANCE STIPEND	40.00	96172	10/9/2025
JOHN LUND	SEPT 25 AMBULANCE STIPEND	5.00	96173	10/9/2025
JOHNSON COUNTY SHERIFF'S OFFC	FORENSIC ANALYSIS CYBER TEAM	300.00	96212	10/21/2025
JORDAN STEVEN MOORE	SEPT 25 AMBULANCE STIPEND	20.00	96174	10/9/2025
KANOPY, INC.	VIDEO BOOKS-LIBRARY	11.00	96190	10/10/2025
KEVIN DECKER	SEPT 25 AMBULANCE STIPEND	72.00	96175	10/9/2025
KWIK TRIP INC.	405.474 G PUBL WORKS; 8.534 G AMBUL 357.179 G POLICE; 3.869 G FIRE DEPT	2,004.03	10321147	10/14/2025

KYLE STEVEN DEWITT	SEPT 25 AMBULANCE STIPEND	12.00	96176	10/9/2025
LESLIE ELECTRIC SERVICES INC	FLOAT,COIL,SOLENOID-BAR SCREEN	1,933.38	96213	10/21/2025
MANATTS	2.5' HMA OVERLAY 11TH PL, 12TH PL	90,952.00	96191	10/10/2025
MANATTS	WASTE/RUBBLE-PUBL WORKS	40.00	96229	10/21/2025
MCMANUS CONSTRUCTION SERVICES	STREET REP-FIRE HYDR REPLACE	8,420.00	96192	10/10/2025
MCMANUS CONSTRUCTION SERVICES	GRAVE-FUGLSANG	550.00	96230	10/21/2025
MEDIACOM	INTERNET	176.36	96214	10/21/2025
MICHAEL BURMAHL	SEPT 25 AMBULANCE STIPEND	12.00	96177	10/9/2025
MICHAEL WIRTH	REIMB BALANCE OF BOOT ALLOWANC	119.93	96206	10/14/2025
MICHELLE ANN SOWLE	SEPT 25 AMBULANCE STIPEND	40.00	96178	10/9/2025
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,669.61	96193	10/10/2025
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,702.78	96232	10/21/2025
MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	218.90	96194	10/10/2025
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	159.50	96233	10/21/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,480.47	10321134	10/8/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	458.18	10321148	10/15/2025
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	13,457.54	10321118	10/10/2025
NAPA AUTO PARTS	COMPRESSOR-2008 FIRE TRUCK	389.57	96234	10/21/2025
NAVE ROTARY KILN	STEP REPAIR-10TH AVE LIFT STA	2,141.00	96195	10/10/2025
NOLAN CAMPIE	REIMBURSE BOOT ALLOWANCE	99.99	96235	10/21/2025
PCC AMBULANCE BILLING SERVICE	SEP 25 AMBULANCE BILLING SERV	586.11	96236	10/21/2025
PETER FLETCHER	LIBRARY PROGRAM-GUITARIST	400.00	96237	10/21/2025
PLATINUM INFORMATION SERVICES	ITSUPPORT,NETWORKMON,SPAMFLT	2,438.00	96215	10/21/2025
PLATINUM LEASING SERVICES, INC	OCTOBER 25 LEASE PAYMENT	475.00	96216	10/21/2025
PLATINUM SMART INC.	DATA BACKUPS-NOV 25	400.00	96217	10/21/2025
PLUMBING SERVICES PLUS	REPL 4" MAIN VALVE-13TH AV/3RD ST	3,375.00	96196	10/10/2025
POSTMASTER	FIRST CLASS PRESORT	370.00	96197	10/10/2025
QUAD CITIES WINWATER	PARTS-WATER MAIN REPAIRS	660.90	96218	10/21/2025
REPUBLIC SERVICES	SEPT 25 CITY COLLECTION	33,562.00	96198	10/10/2025
ROEDER BROTHERS	SEAL KIT-BOBCAT	192.52	96199	10/10/2025
SHIVE-HATTERY ENGINEERS	ENG-LYONDELL,FAREWAY,HIAWATHA	8,405.40	96219	10/21/2025
SPARKS SMALL ENGINE REPAIR	CEMETERY TRIMMER PARTS	139.99	96220	10/21/2025
SPECIALIZED SEALCOATING LLC	CRACK SEAL-MURPHY'S ADD;PLATT PARK	9,160.95	96200	10/10/2025
TEXT MY GOV	TEXTING SOFTWARE MGMT/SUPPORT	3,500.00	96201	10/10/2025
THE FILE OF LIFE FOUNDATION	PD SENIOR PROG-MAG POUCH/CARDS	200.64	96221	10/21/2025
THOMAS FRANKLIN	SEPT 25 AMBULANCE STIPEND	108.00	96179	10/9/2025
THOMAS FRANKLIN	REIMB FIRE/EMS BOOK	96.92	96202	10/10/2025
TODD POWERS	SEPT 25 AMBULANCE STIPEND	24.00	96180	10/9/2025
ANTHONY RAYMOND BLOMME	SEPT 25 AMBULANCE STIPEND	72.00	96181	10/9/2025
TREASURER STATE OF IOWA	SEPT 2025 WATER EXCISE TAX	3,030.72	10321135	10/8/2025
TREASURER STATE OF IOWA	SEPT 2025 SALES TAX	166.32	10321136	10/8/2025
TRI-CITY ELECTRIC CO.	SVC CALL-PD PHONE ISSUES	75.00	96222	10/21/2025
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58	96223	10/21/2025
VISA	FIRE CHIEF ASSESSMENT TEAM EXPS	53.70	10321140	10/16/2025
VISA	CPL SNODGRASS-TRAVEL,TRAINING EXP	756.52	10321141	10/16/2025
VISA	GODADDY LIBRARY WEBSITE	405.87	10321142	10/16/2025
VISA	FUNERAL FLOWERS,BLDG INSP FUEL	83.21	10321143	10/16/2025
VISA	NETC TRAINING-JAHNS	1,239.63	10321144	10/16/2025
VISA	CITY WEBSITE EXPENSE	33.04	10321145	10/16/2025

VISA	LODGE-MEALS,HOTEL;PD TRAINING	1,027.28	10321146	10/16/2025
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,975.00	10321117	10/10/2025
WENDLING QUARRIES INC	ROCK FOR HYDRANT REPLACEMENT	66.00	96203	10/10/2025
WINKEL PARKER & FOSTER CPA PC	PROGRESS BILLING FY25 AUDIT	14,915.00	96204	10/10/2025
XOP NETWORKS INC	FIREBAR SERVICE 10/1-12/31/25	779.00	96224	10/21/2025
ACCOUNT 1101164001	WATER DEPOSIT REFUND	115.71		
ACCOUNT 1101343002	WATER DEPOSIT REFUND	38.29		
ACCOUNT 1100574002	WATER DEPOSIT REFUND	37.11		
	PAYROLL PAID ON 10/10/25	56,336.82		
	***** REPORT TOTAL *****	310,172.83		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
8868	10/10/2025	12800	CARTER C MARTEN	1953.24			
8869	10/10/2025	12000	AVERY R DRAPER	467.30			
8870	10/10/2025	12600	NICOLE L DOHSE	435.42			
8871	10/10/2025	12900	CATALINA C FINN	255.94			
8872	10/10/2025	9600	JEFFREY R ANNEAR	176.03			
8873	10/10/2025	4000	DARYL W YODER	1879.38			
8874	10/10/2025	11100	NOLAN S CAMPIE	1527.06			
8875	10/10/2025	1800	WILLIAM J LODGE	425.00			
8876	10/10/2025	1800	WILLIAM J LODGE	333.00			
8877	10/10/2025	1800	WILLIAM J LODGE	1635.78			
8878	10/10/2025	2800	RICHARD E SCHMITZ	1533.67			
8879	10/10/2025	2800	RICHARD E SCHMITZ	1500.00			
8880	10/10/2025	3200	KELLI J ELLIOTT	1654.46			
8881	10/10/2025	3200	KELLI J ELLIOTT	568.12			
8882	10/10/2025	8600	CORY J SNODGRASS	1235.00			
8883	10/10/2025	8600	CORY J SNODGRASS	1600.35			
8884	10/10/2025	9700	BRITTNEY R PARKS	2682.03			
8885	10/10/2025	11800	COLE D VANDEVOORDE	2299.87			
8886	10/10/2025	12700	JACK T DAVISON	2054.58			
8887	10/10/2025	1900	JEFFREY D MOORE	2622.35			
8888	10/10/2025	3000	DAVID C SCHUTTE	2942.55			
8889	10/10/2025	3300	JAMES F SOWLE	400.00			
8890	10/10/2025	3300	JAMES F SOWLE	2552.73			
8891	10/10/2025	9100	MITCHELL L JAHNS	2967.61			
8892	10/10/2025	9200	JACOB M VANZUIDEN	1300.00			
8893	10/10/2025	9200	JACOB M VANZUIDEN	600.00			
8894	10/10/2025	9200	JACOB M VANZUIDEN	1221.44			
8895	10/10/2025	9500	HAROLD W TEAGARDEN	1471.33			
8896	10/10/2025	10400	GAYLON S PEWE	2276.96			
8897	10/10/2025	12400	GAIL L GRIM	1698.00			
8898	10/10/2025	10000	SHAINA J PAARMANN	523.71			
8899	10/10/2025	12300	MICHAEL E FINN	355.44			
8900	10/10/2025	13200	MICHAEL R WIRTH	885.26			
8902	10/10/2025	7000	ANDREW S KIDA	700.00			
8903	10/10/2025	7000	ANDREW S KIDA	2032.09			
8904	10/10/2025	7300	TONI L SCHNEIDER	55.00			
8905	10/10/2025	7300	TONI L SCHNEIDER	40.00			
8906	10/10/2025	7300	TONI L SCHNEIDER	185.00			
8907	10/10/2025	7300	TONI L SCHNEIDER	1547.98			
8908	10/10/2025	10700	SHAUNA E TEGELER	1166.97			
8909	10/10/2025	5000	CHRISTY J SCHUTTE	40.00			
8910	10/10/2025	5000	CHRISTY J SCHUTTE	150.00			
8911	10/10/2025	5000	CHRISTY J SCHUTTE	1258.00			
8912	10/10/2025	6600	TROY F ALDERMAN	1187.50			
8913	10/10/2025	7700	NATHAN P CAMPIE	125.00			
8914	10/10/2025	7700	NATHAN P CAMPIE	1815.67			
			BANK TOTAL	56336.82			
			REPORT TOTAL	56336.82			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	111,026.92
002	LIBRARY	6,373.03
003	PARKS	10,747.95
004	CEMETERY	2,801.98
110	ROAD USE	100,300.11
600	WATER UTILITY FUND	25,190.68
610	SEWER UTILITY FUND	19,564.24
670	LANDFILL/GARBAGE	34,167.92

	TOTAL FUNDS	310,172.83

BALANCE SHEET

CALENDAR 9/2025, FISCAL 3/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	63,292.86	197,262.93
001-000-1119	CASH - INSURANCE FUND	55.30-	18,740.29
002-000-1110	CASH-LIBRARY	838.44	77,030.34
003-000-1110	CASH-PARKS AND REC	502.68-	50,877.63
004-000-1110	CASH-CEMETERY	76.40	12,223.17
110-000-1110	CASH-ROAD USE	53,715.81	610,782.74
112-000-1110	CASH - EMPLOYEE BENEFIT	5,722.48	98,168.87
117-000-1110	CASH - CIVIL SVC. RET. EX	10,030.97	35,984.26
125-000-1110	CASH - TIF	9,750.02	9,750.02
126-000-1110	CASH-CROSS TIF-E RIVER CT	6,744.45	8,751.10
145-000-1110	CASH-LOW/MODERATE HOUSING	6,373.16	143,833.29
146-000-1110	CASH-CROSS LMI-E RIVER CT	4,133.70	58,474.86
160-000-1110	CASH - ECONOMIC DEVELOP.	.00	.00
167-000-1110	CASH - TRUST & AGENCY	.00	.00
200-000-1110	CASH-DEBT SERVICE	64,934.99	101,518.81
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-3M WATER LINE CONNECTIONS	.00	131,914.50
333-000-1110	CASH-PFAS-3M	1,811.99-	16,864.55-
334-000-1110	CASH-TRAIN DEPOT PROJECT	.00	365.00
335-000-1110	CASH-SPLASH PAD	64,831.27-	34,799.66-
337-000-1110	CASH-WELL #7	255.00-	55,601.86
338-000-1110	CASH-WELL #8	37,891.65	17,188.50-
600-000-1110	CASH-WATER	27,366.54	209,167.27
600-000-1111	WATER DEPOSITS	30,962.04-	180,660.09
610-000-1110	CASH-SEWER	1,021.03	49,971.46-
670-000-1110	CASH-GARBAGE	32,017.06	30,575.99
		-----	-----
	CASH TOTAL	225,491.28	1,771,683.53
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 9/2025, FISCAL 3/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
002-000-1160	LIBRARY SAVINGS	.00	18,109.79
	LIBRARY SAVINGS TOTAL	.00	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	.00	343.85
	ROBERT HOWSON SAVINGS TOTAL	.00	343.85
167-000-1161	PERP CARE TRUST SAVINGS	.00	398.76
	PERPETUAL CARE SAVINGS TOTAL	.00	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 9/2025, FISCAL 3/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
003-000-1179	RECREA. RIP-RAP CD#04965	.00	.00
004-000-1175	CEMETERY TRACTOR CD19463	.00	21,610.88
	CD #01883 TOTAL	.00	21,610.88
003-000-1176	RECRE. MOWER CD19463	.00	75,834.37
110-000-1170	R.U.T. C. D. #07997	.00	.00
	CD #01883 TOTAL	.00	75,834.37
600-000-1170	WATER METER C.D. #19802	.00	.00
	CD #02303 TOTAL	.00	.00
600-000-1171	WATER UT RES CD 07450	.00	.00
	CD #07450 TOTAL	.00	.00
001-000-1179	KATSIS MEMORIAL FUND-CD #00976	.00	.00
610-000-1170	SEW NE CO FUT DS #80644	.00	.00
	CD #00976 TOTAL	.00	.00
600-000-1172	WATER MAINTENANCE-CD #19422	.00	.00
	CD #01289 TOTAL	.00	.00
	TOTAL CASH	225,491.28	2,935,681.26

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: 9/30/2025					
BK DEP	86664	8/01/24	02/25	ubi sarah heister			56.13				
RM DEP	87530	9/30/25	03/26	DEPOSIT			8,345.47				
BK DEP	87534	9/30/25	03/26	CR Card Deposit			1,447.78				
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			
AP CHK	95700	7/11/25	01/26	IMFOA				150.00			
AP CHK	95733	7/15/25	01/26	IMFOA				150.00			
UB CHK	95853	8/07/25	02/26	BOSS GREG				84.52			
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	95894	8/19/25	02/26	PARALLEL AG				115.13			
AP CHK	95928	8/21/25	02/26	ARIAN STOWE				25.00			
AP CHK	95946	8/21/25	02/26	TONY BLOMME				24.00			

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
AP CHK	95978	9/02/25	03/26	CLINTON PRINTING COMPANY				650.00			
AP CHK	95994	9/05/25	03/26	ANDREW BUTT				20.00			
AP CHK	95995	9/05/25	03/26	BRENT BRIGHTMAN				25.00			
AP CHK	95996	9/05/25	03/26	CHRISTIAN MARSH				20.00			
AP CHK	96003	9/05/25	03/26	HAROLD TEAGARDEN				12.00			
AP CHK	96008	9/05/25	03/26	JEREMIAH JACOBSEN				120.00			
AP CHK	96009	9/05/25	03/26	JESSIE BAUGHMAN				12.00			
AP CHK	96010	9/05/25	03/26	JOE SNODGRASS				40.00			
AP CHK	96014	9/05/25	03/26	KYLE DEWITT				12.00			
AP CHK	96020	9/05/25	03/26	RILEY SOWLE				20.00			
UB CHK	96027	9/08/25	03/26	BROOKS JULIE				13.78			
UB CHK	96029	9/08/25	03/26	SCHOMER AUSTIN				3.25			
AP CHK	96044	9/16/25	03/26	J & C ENTERPRISES				95.68			
AP CHK	96052	9/16/25	03/26	PLAYAWAY PRODUCTS				234.97			
AP CHK	96070	9/19/25	03/26	CLINTON COUNTY AUDITOR				327.14			
AP CHK	96089	9/26/25	03/26	LIFE INSURANCE				273.27			
AP CHK	96090	9/26/25	03/26	BLUE CROSS BLUE SHIELD				2,259.82			
AP CHK	96091	9/26/25	03/26	LIBERTY NATIONAL				266.72			
AP CHK	96092	9/30/25	03/26	ALLIANT ENERGY				582.01			
AP CHK	96093	9/30/25	03/26	CITY OF CLINTON				24,000.00			
AP CHK	96094	9/30/25	03/26	NOLAN CAMPIE				187.24			
AP CHK	96095	9/30/25	03/26	TROY ALDERMAN				55.58			
AP CHK	96104	9/30/25	03/26	BLUE CROSS BLUE SHIELD				18,798.30			
AP CHK	96105	9/30/25	03/26	LIFE INSURANCE				1,199.33			
AP CHK	96106	9/30/25	03/26	MITCHELL JAHNS				256.00			
AP CHK	96107	9/30/25	03/26	RICHARD SCHMITZ JR				144.45			
AP ETR	10321085	9/26/25	03/26	COLLECTION SERVICES CTR				305.64			
AP ETR	10321087	9/26/25	03/26	IPERS				10,430.24			
AP ETR	10321089	9/26/25	03/26	TREASURER STATE OF IOWA				4,168.09			
AP ETR	10321090	9/26/25	03/26	AFLAC				448.44			
BANK TOTAL							9,849.38	67,728.65	.00		
DEPOSITS-CHECKS							57,879.27-				

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

OUTSTANDING TRANSACTION REGISTER

OPEN

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

BANK NO	DATE	JOURNAL	PENDING DEPOSITS	ADJUSTMENTS*
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
1	9/27/2025	RM 6631	199.26	.00
1	9/28/2025	RM 6632	710.59	.00
1	9/30/2025	RM 6656	2,074.69	.00
BANK TOTAL			2,846.04	.00
REPORT TOTAL			2,846.04	

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

BANK CASH REPORT
2025

BANK NAME FUND GL NAME	AUGUST CASH BALANCE	SEPTEMBER RECEIPTS	SEPTEMBER DISBURSMENTS	SEPTEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	SEP BANK BALANCE
CITIZEN'S FIRST BANK						
BANK CITIZEN'S FIRST BANK						1,826,406.69
001 CASH ON HAND-GENERAL	133,970.07	322,677.85	259,384.99	197,262.93		
001 CASH - INSURANCE FUND	18,795.59	544.10	599.40	18,740.29	28,001.00	
002 CASH-LIBRARY	76,191.90	19,658.50	18,820.06	77,030.34	4,363.73	
003 CASH-PARKS AND REC	51,380.31	5,947.16	6,449.84	50,877.63	768.57	
004 CASH-CEMETERY	12,146.77	6,415.17	6,338.77	12,223.17	1,206.73	
110 CASH-ROAD USE	557,066.93	73,636.57	19,920.76	610,782.74	3,627.37	
112 CASH - EMPLOYEE BENEFIT	92,446.39	15,538.26	9,815.78	98,168.87		
117 CASH - CIVIL SVC. RET. EX	25,953.29	30,162.50	20,131.53	35,984.26		
125 CASH - TIF	0.00	9,750.02	0.00	9,750.02		
126 CASH-CROSS TIF-E RIVER CT	2,006.65	6,744.45	0.00	8,751.10		
145 CASH-LOW/MODERATE HOUSING	137,460.13	6,373.16	0.00	143,833.29		
146 CASH-CROSS LMI-E RIVER CT	54,341.16	4,133.70	0.00	58,474.86		
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	36,583.82	64,934.99	0.00	101,518.81		
301 CASH-STORM SEWER IMP PROJ	0.00	0.00	0.00	0.00		
303 ACC/GCC CASH	0.00	0.00	0.00	0.00		
304 CASH - MRT	0.00	0.00	0.00	0.00		
305 CASH-WASHINGTON BLVD.	0.00	0.00	0.00	0.00		
306 CASH - 9TH STREET BRIDGE	0.00	0.00	0.00	0.00		
307 CASH-9TH ST REC TRAIL	0.00	0.00	0.00	0.00		
308 CASH-EMERGENCY GENERATOR	0.00	0.00	0.00	0.00		
309 CASH-9TH AVE CURB & RECONST	0.00	0.00	0.00	0.00		
310 CASH-3RD ST MILL & OVERLAY	0.00	0.00	0.00	0.00		
311 CASH-21ST CULVERT	0.00	0.00	0.00	0.00		
312 CASH - 9TH AV/ANAMOSA/21ST ST	0.00	0.00	0.00	0.00		
313 CASH - WASH BLVD ENHANCEMENT	0.00	0.00	0.00	0.00		
314 CASH-CITY HALL PROJECT	0.00	0.00	0.00	0.00		
315 CASH-CITY HALL EXPANSION PROJ	0.00	0.00	0.00	0.00		
316 CASH-21ST ST CULVERT	0.00	0.00	0.00	0.00		
317 CASH	0.00	0.00	0.00	0.00		
318 CASH-AMERICAN RESCUE PLAN	0.00	0.00	0.00	0.00		
319 CASH PHASE III SIP/EQUIPMENT	0.00	0.00	0.00	0.00		
320 CASH-ROUNDAABOUT PROJECT	0.00	0.00	0.00	0.00		
321 CASH-9TH STREET PROJECT	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-3M WATER LINE CONNECTIONS	131,914.50	0.00	0.00	131,914.50		
333 CASH-PFAS-3M	15,052.56-	0.00	1,811.99	16,864.55-		
334 CASH-TRAIN DEPOT PROJECT	365.00	0.00	0.00	365.00		
335 CASH-SPLASH PAD	30,031.61	0.00	64,831.27	34,799.66-		
337 CASH-WELL #7	55,856.86	0.00	255.00	55,601.86		
338 CASH-WELL #8	55,080.15-	58,537.85	20,646.20	17,188.50-		
600 CASH-WATER	181,800.73	66,832.29	39,465.75	209,167.27		
600 WATER DEPOSITS	211,622.13	1,702.55	32,664.59	180,660.09	4,404.74	
610 CASH-SEWER	50,992.49-	82,255.44	81,234.41	49,971.46-	25,123.36	
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	1,441.07-	67,376.14	35,359.08	30,575.99	233.15	
PENDING CREDIT-CARD DEPOSITS					3,156.11	
DEPOSITS					9,849.38	

BANK CASH REPORT
2025

BANK NAME FUND GL NAME	AUGUST CASH BALANCE	SEPTEMBER RECEIPTS	SEPTEMBER DISBURSMENTS	SEPTEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	SEP BANK BALANCE
CITIZEN'S FIRST BANK TOTALS	1,546,192.25	843,220.70	617,729.42	1,771,683.53	54,723.16	1,826,406.69
4/2026 Transaction cleared on statement was entered in a future period.						96.79
9/30/2025 Calculated Statement Balance						1,826,503.48
TOTAL OF ALL BANKS	1,546,192.25	843,220.70	617,729.42	1,771,683.53	54,723.16	1,826,406.69

TREASURER'S REPORT

CALENDAR 9/2025, FISCAL 3/2026

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	1,077,285.35	280,219.32	216,981.76	.00	1,140,522.91
002 LIBRARY	129,882.08	17,014.39	16,175.95	.00	130,720.52
003 PARKS	127,214.68	4,852.67	5,355.35	.00	126,712.00
004 CEMETERY	33,757.65	5,026.25	4,949.85	.00	33,834.05
110 ROAD USE	557,066.93	70,324.15	16,608.34	.00	610,782.74
112 EMPLOYEE BENEFIT	92,446.39	15,538.26	9,815.78	.00	98,168.87
117 POLICE & FIRE PENSION	25,953.29	30,162.50	20,131.53	.00	35,984.26
125 EDENS - TIF	.00	9,750.02	.00	.00	9,750.02
126 CROSS TIF	2,006.65	6,744.45	.00	.00	8,751.10
145 LOW/MODERATE HOUSING	137,460.13	6,373.16	.00	.00	143,833.29
146 LOW/MODERATE HOUSING CR	54,341.16	4,133.70	.00	.00	58,474.86
160 ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00
167 P.C. & R. HOWSON TRUST	88,142.61	.00	.00	.00	88,142.61
200 DEBT SERVICE	36,583.82	64,934.99	.00	.00	101,518.81
302 CDBG	.00	.00	.00	.00	.00
312 9TH AV/ANAMOSA/21ST ST	.00	.00	.00	.00	.00
315 CITY HALL EXPANSION PRO	.00	.00	.00	.00	.00
316 21ST STREET CULVERT	.00	.00	.00	.00	.00
317 LANHART PROPERTY	.00	.00	.00	.00	.00
318 ARP-AMERICAN RESCUE PLA	.00	.00	.00	.00	.00
319 PHASE III SIP/EQUIPMENT	.00	.00	.00	.00	.00
320 ROUNDABOUT-7TH AVE/HWY	.00	.00	.00	.00	.00
321 9TH STREET PROJECT	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	131,914.50	.00	.00	.00	131,914.50
333 PFAS	15,052.56-	.00	1,811.99	.00	16,864.55-
334 TRAIN DEPOT PROJECT	365.00	.00	.00	.00	365.00
335 SPLASH PAD PROJECT	30,031.61	.00	64,831.27	.00	34,799.66-
337 WELL 7	55,856.86	.00	255.00	.00	55,601.86
338 WELL 8	55,080.15-	58,537.85	20,646.20	.00	17,188.50-
600 WATER UTILITY FUND	393,622.86	61,528.34	38,030.38	27,093.46-	390,027.36
610 SEWER UTILITY FUND	50,992.49-	81,162.02	80,605.74	464.75	49,971.46-
670 LANDFILL/GARBAGE	1,441.07-	67,097.45	35,080.39	.00	30,575.99
Report Total	2,710,189.98	783,399.52	531,279.53	26,628.71-	2,935,681.26

Private Event Application

Name of Applicant(s) DONALD J'S POOR HOUSE TAP
Address 1118 N. WASHINGTON BLVD
Phone Number 563-259-8259
Address for which permit is applied for SEE ABOVE
Owner of property DANNY WELLER
Date for which permit is requested 10-25-25
Hours for which permit is requested 10PM - 12AM
Description of event HALLOWEEN + BIRTHDAY
WITH 3 BANDS STARTING EARLY EVENING

Estimated crowd size 70 PLUS

By applying for this permit, I voluntarily assume all risk of loss, damage, or injury that may be sustained by me, my guests, or the general public as a result of this activity. I hereby release the City of Camanche and all of its officers, elected officials, employees, and other agents from any and all liability associated with this activity.

Danny R Weller
Applicant

9-18-25
Date

City Use Only

Approved

Denied

Comments

Police Department

☒

Public Works

☒

Fire

☒

City Administrator

☒

Deposit Collected Y or N

Permit is Approved or Denied

Deposit Returned Y or N Reasons if not:

Park and Rec Minutes

The meeting was called to order at 6:00 p.m. on October 13, 2025.

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

A motion was made to approve the September 22nd minutes. 1st by Tevin Stoecker and 2nd Linda Putman. All in favor so motion carried.

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

Splash Pad Improvement Plan update: Casey stated the plan is still in the works.

Required training for elected and appointed officials: Casey stated he received an email from Andrew Kida stated we would need to take a class from I.P.I. B. Iowa Public Information Board. Basically, it is training on information about open meeting policies and procedures. Casey will check with Andrew to see when and if it can be done online.

Peck Park fencing was approved by Council, so Bill Siefken will let River City Fence know they may start the project.

2026 Project Plan: Soon we will be working on the next budget and need to plan ahead. Bathrooms at the Splash pad is where we would like to start and then look at the Master plan for next steps. The concrete project at Central Park and the handicap swings would be good things to work on from the ADA Transition Plan.

Meeting Adjourned 6:15 p.m.

Respectfully submitted,

Linda Putman

Camanche Historical Board met 13 October 2025. President Kris Melenbacker opened the meeting with all members present, Madonna Obren, Ruth Evans and Cindi Lind. Society member Ed Evans was also present.

Minutes from 8 September meeting were read. Cindi motioned to accept as presented. Madonna seconded. Approved.

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

Old business: Discussion was held about Camanche High School yearbooks. The museum does not have some years, those will be listed on the face book page. Hopefully some will be donated. The school will also be contacted. Madonna motioned, seconded by Kris to do this. Approved.

"Christmas At The Museum" will be held 14 December, 1-4 P. M. More details to be announced later. Discussion held about the museum displays. Tabled.

New business: The slate for the 2026 officers was presented. Voting will be held at the November meeting. Phone number for Kris is correct on the website. Schedule for opening the museum on Sunday was placed on the calendar. Madonna will open the depot on 9 November. Ed and Ruth opened the depot on 11 October. Two (2) people signed-in.

Cindi adjourned.

Respectfully submitted,

Ruth Evans, secretary

**McManus Construction
Services Inc**

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

Invoice

Date 10/16/2025

Invoice # 8913

Bill To

City of Camanche
PO Box 77
Camanche IA 52730

PO No.

Description		Amount
Swan Slough Boat Ramp Dam off water from boat ramp, tear out and replace spalling concrete		2,910.00
001-299-6350		
Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days		Total \$2,910.00

5277 Fairway Court
Fulton, IL 61252 US
(563) 357-4065
spencerexcavating@frontier.com

ALL TO
City of Camanche

INVOICE	1692
DATE	10/11/2025
TERMS	Net 30
DUE DATE	11/10/2025

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/09/2025	Services	Mulching/Clearing			2,500.00
		Beach front at library			
		SUBTOTAL			2,500.00
		TAX			0.00
		TOTAL			2,500.00
		BALANCE DUE			\$2,500.00

Enclosure – Iowa DOT Comments

Camanche – Camanche Trail Extensions (Washington, 9th Ave, 9th St)

Total Project Cost: \$649,000

TAP Request: \$500,000

- Camanche is an eligible sponsor under TAP.
- Unique Entity Identifier (UEI) missing from the application.
- Project includes a trail connection.
- No funding gap identified however it not clear if local funds are anticipated or secured.
- Need for project is clearly identified.
- Project is shovel ready.
- Generally, 8-10% of the construction cost is common for PE.
- The city should be aware that [I.M. 3.310](#) needs to be followed should they wish to use any federal aid for consultant costs. Any costs incurred prior to federal authorization are not eligible for reimbursement.
- [I.M. 3.010](#) will need to be followed for a minor project schedule.
- Environmental and cultural resources (NEPA & SHPO) MUST be cleared on all federally funded projects prior to final design.
- Due to the total cost of this project, it will need to be let at the Iowa DOT. Davis Bacon will be required, NEPA, SHPO, etc.
- City should be cautioned that ROW acquisition cannot start until NEPA is cleared. Also, negotiation is subject to the Uniform Act re: informing the property owner of their rights, possibly appraisals, etc.



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

August 14, 2024

TASA Application

Dear Review Committee,

Please find our submission requesting funding for trail improvements and expansion in the City of Camanche. This request comes as part of our trail plan which was adopted in 2019.

The application is lacking a UEI number at this time. In a previous attempt to apply for a UEI number, we found ourselves at odds with the government site over the understanding of what year Camanche was incorporated. After many months of discussion and evidence submission, they finally accepted our opinion of Camanche's incorporation date. Further submissions concerning who authorized agents were for the city ran into snags and red tape. We were trying to submit myself and the City Clerk Toni Schneider as authorized agents operating on behalf of the city. We scanned documents that were "never received" and snail mailed documentation which also was "never received". After months of runaround, the application we were trying to utilize was no longer open. Not needing a UEI number for anything else we were doing, we no longer pursued the UEI. In speaking with Dan Fox, he offered an opinion that the UEI number wouldn't necessarily be needed for the application or award, but certainly would be necessary for the actual awarding of funds. He also suggested that ECIA might be able to assist us in the UEI process.

Please accept this letter as an official request for funding with the consideration that a UEI will be forthcoming.

Respectfully,

Andrew S. Kida

Andrew S. Kida
City Administrator

City of Camanche

IOWA TASA Program Application

A. APPLICATION FORM

Iowa Transportation Alternatives Set-Aside Program Application

Please review the program guidance before completing this application.

https://iowadot.gov/systems_planning/Grant-Programs/Transportation-Alternatives

PART A – PROJECT SPONSOR INFORMATION					
Project Sponsor:	City of Camanche				
Contact Name:	Andrew Kida	Contact Title:	City Administrator		
Email Address:	akida@camancheia.org				
Street Address:	817 7 th Avenue				
City:	Camanche	Zip Code:	52730	Phone Number:	563-259-8342
Unique Entity Identifier (UEI):		City to fill out			
(To verify existing UEI or to register, go to System for Award Management at https://SAM.gov . The entity name associated with the UEI must match the entity listed on this application as the project sponsor.)					
Metropolitan Planning Organization (MPO) or Regional Planning Affiliation (RPA):		East Central Intergovernmental Association – RPA 8			
(To identify your local MPO or RPA, go to https://iowadot.gov/systems_planning/Grant-Programs/Transportation-Alternatives)					

PART B – PROJECT INFORMATION	
Project Title.	Camanche Trail Extensions (Washington, 9 th Ave, 9 th St)
Project Description. The project description entered in the space below should include summary details of only the project scope that is the subject of the funding request. Do not provide details of completed or future phases of a larger project. For a construction project, the description should include the facility name, brief description of the work to be completed, length of the project to be completed, the project end points or termini, and any existing connecting trails or facilities. This project will extend the Washington Boulevard Trail (Mississippi River Trail (MRT)) from 800 feet west of 5th Street east to 17th Avenue near the Cedar Heights Mobile Home Park connecting the trail to the existing sidewalk system along Washington Boulevard which continues along Washington Boulevard to Triangle Park and the MRT to Clinton. The project will include the extension of the 9th Street Rec Trail (STP funded 2012) east from 19th Avenue along the CSD High School property 9th Street frontage (approximately 2,400 feet), then north along the CSD High School 9th Avenue frontage to Platt Park and along the Platt Park 9th Avenue Frontage (approximately 2,600 feet).	
Is this application intended to be considered for funding as a Safe Routes to School (SRTS) project? If yes, Part E of this application form must be completed. If a SRTS construction project, the project must be located within 2 miles of a school serving students K-12.	☐ Yes ☒ No
Is this application located immediately adjacent to a state-designated Iowa Byway? If yes, the project should be identified in the byway's adopted Corridor Management Plan and the application shall include an endorsement of the project by the local byway organization.	☐ Yes ☒ No
Upon completion, will the project be open to the public?	☒ Yes ☐ No
Do you intend to charge a fee to users? If yes, how much will the fee be and how will the revenue be used?	☐ Yes ☒ No

PART C – PROJECT COSTS, FUNDING GAP, AND MATCHING FUNDS

Project Costs: Complete the table below by identifying the estimated project costs. Costs should reflect estimated costs in the execution year when funds are programmed and the project is ready to proceed. COLUMN 1 is the total project cost to the project sponsor and will include all costs whether TA Set-Aside reimbursement is intended or the costs will be paid entirely with local or other funds. Most project sponsors do not intend to request reimbursement toward all project costs. The amount listed in COLUMN 1 for each type of cost should also be placed in either COLUMN 2 or COLUMN 3. The costs listed in COLUMN 2 are those that are not intended to be claimed for TA Set-Aside reimbursement. Costs listed in COLUMN 3 are costs the project sponsor does intend to claim for reimbursement. No row should have costs in all three columns and the total of COLUMN 2 plus the total of COLUMN 3 should equal the total of COLUMN 1.

	COLUMN 1 Total Estimated Project Cost to Project Sponsor	COLUMN 2 No TA Set-Aside Reimbursement Planned	COLUMN 3 Intend to Claim TA Set-Aside Reimbursement
Right-of-way Acquisition:	\$ 0	\$	\$
Preliminary Design/Engineering:	\$ 77,000	\$	\$ 77,000
Construction:	\$ 513,000	\$	\$ 513,000
Construction Engineering:	\$	\$	\$
Other (please identify) Inflation Factor - 10% :	\$ 59,000	\$	\$ 59,000
Other (please identify) :	\$	\$	\$
Total:	\$ 649,000	\$	\$ 649,000

LINE A: Total to be Claimed for Reimbursement (*Total COLUMN 3*) \$ 649,000

LINE B: Transportation Alternatives Set-Aside Funding Request (*Maximum 80% of Total COLUMN 3*) \$ 500,000

LINE C: Required Local Match (*Difference LINE A – LINE B; Minimum 20% of Total COLUMN 3*) \$ 149,000

LINE D: Total Cost to Project Sponsor* (*LINE C + Total COLUMN 2*) \$ 649,000

** Project Sponsor is also responsible for all cost overruns*

Funding Gap: After completing the **Matching Funds** section below, return to this section to show your calculation of the existing funding gap that exists on your project. This calculation will be verified and then used to score your project on how well it has leveraged other funding sources and its readiness for development.

LINE E: Total **SECURED** matching funds (*Sum of all match sources listed as secured below*) \$ 149,000

LINE F: Existing funding gap (*Difference LINE D – LINE E*) \$ 0

Matching Funds: Please list each funding source separately (including your own local funds secured for the project) and provide all of the following information:

- **Amount:** List the funding amount secured or anticipated from each funding source.
- **Source:** Identify the funding source.
- **Funds are secured or anticipated:** A grant amount that has been confirmed by a funder in writing is a *secured* funding source. In identifying the applicant's own contribution, the amount must be identified as a line item in an internal budget document or some other documentation must be able to be provided for the funding to be considered *secured* versus *anticipated*. Identifying funds under the presumption that a board or council will commit a certain amount through a future action would be considered an *anticipated* funding source. If you intend to apply for or have not yet received written confirmation of an award, these are considered *anticipated*. **Only funding sources marked as secured should be included when calculating the total matching funds identified in LINE E above.** All funding sources listed as *secured* will be required to provide

proof that the award has been made or funds have otherwise been secured for your project. If you check *secured* and do not provide documentation, adjustments will be made to accurately reflect only *secured* and documented funding sources in scoring your application.

- **Funding type:** Identify if funds are from a federal, state, local, or private source.
- **Intended use of these funds:** In many cases, the intended use will be the same as this application; however, if the funds are for a particular item (e.g. benches, trailhead only, etc.) then indicate the funder's intent.
- **Conditions on the use of funds:** If the funder has any conditions on the funding, please list these. A common condition may be a date funds need to be spent by or a date the project must be completed by.

Amount:	89,000	Source:	Local Funds
Funds are: Secured ☐	Anticipated: ☐	Funds are: Federal: ☐	State: ☐ Local: ☒ Private: ☐
Intended use of these funds:	Gap funding. Council has committed up to \$120,000. This will also be used to cover the 10% inflation factor if necessary		
Conditions on the use of funds:	None		

Amount:	25,000	Source:	Clinton County Development Association
Funds are: Secured ☐	Anticipated: ☒	Funds are: Federal: ☐	State: ☐ Local: ☐ Private: ☒
Intended use of these funds:	Will cover amounts of cost for construction and engineering not covered		
Conditions on the use of funds:	Requires an 80/20 match which will be satisfied by awarding the TASA funds. Camanche will not have more than one funding request in at the time of application. Funds are disbursed when the project is complete		

Amount:	25,000	Source:	Camanche Community Foundation
Funds are: Secured ☐	Anticipated: ☒	Funds are: Federal: ☐	State: ☐ Local: ☐ Private: ☒
Intended use of these funds:	General Expenses		
Conditions on the use of funds:	This organization is run by the Camanche Hometown Pride group. They have been active in funding features for our splash pad currently up to \$23,000. They have expressed interest in this project and have the funds on hand if requested.		

Amount:	10,000	Source:	Rotary Club of Clinton Charitable Foundation
Funds are: Secured ☐	Anticipated: ☒	Funds are: Federal: ☐	State: ☐ Local: ☐ Private: ☒
Intended use of these funds:	This amount is pledged by a Rotarian to be secured for this project on Great Give Day in 2026. RCCCCF consistently acts as the pass through for these donations.		
Conditions on the use of funds:	None		

Amount:		Source:	
Funds are: Secured ☐	Anticipated: ☐	Funds are: Federal: ☐	State: ☐ Local: ☐ Private: ☐
Intended use of these funds:			
Conditions on the use of funds:			

Amount:		Source:	
Funds are: Secured ☐	Anticipated: ☐	Funds are: Federal: ☐	State: ☐ Local: ☐ Private: ☐
Intended use of these funds:			
Conditions on the use of funds:			

Amount:		Source:	
Funds are: Secured ☐	Anticipated: ☐	Funds are: Federal: ☐	State: ☐ Local: ☐ Private: ☐
Intended use of these funds:			
Conditions on the use of funds:			

Amount:		Source:	
Funds are: Secured ☐ Anticipated: ☐		Funds are: Federal: ☐ State: ☐ Local: ☐ Private: ☐	
Intended use of these funds:			
Conditions on the use of funds:			

Amount:		Source:	
Funds are: Secured ☐ Anticipated: ☐		Funds are: Federal: ☐ State: ☐ Local: ☐ Private: ☐	
Intended use of these funds:		I	
Conditions on the use of funds:			

Amount:		Source:	
Funds are: Secured ☐ Anticipated: ☐		Funds are: Federal: ☐ State: ☐ Local: ☐ Private: ☐	
Intended use of these funds:			
Conditions on the use of funds:			

PART D – PROJECT DEVELOPMENT MILESTONES

Please provide a timeline of your project milestones below. For a construction project (or as applicable), estimated dates should be identified for major milestones such as: submittal of a concept statement, anticipated NEPA clearance, initiation of preliminary design, acquisition of right-of-way, completion of final design, planned project letting date, start of construction, estimated construction completion date, completion of a final construction audit, and when final closure of the project is expected. Add any additional milestones as appropriate for your project. Projects will be required to be let within two years of funds being available (programmed in the TIP/STIP) to the project. Upon award and execution of a project funding agreement, projects that fail to make satisfactory progress may be terminated by Iowa DOT.

DATE	PROJECT MILESTONE
August 15, 2025	Grant Application Submittal
November 15, 2025	Funding Agreement Signed
December 16, 2025	Concept Statement Submittal
March 17, 2026	Preliminary Plan Submittal
May 5, 2026	Check Plan Submittal
June 16, 2026	Final Plan Submittal
September 15, 2026	IADOT Letting Date
October 14, 2026	Project Complete
February 24, 2026	Final Project Closeout

PART E – SAFE ROUTES TO SCHOOL PROJECT INFORMATION (ONLY IF APPLICABLE)

This section is only required to be completed if requesting funding for a Safe Routes to School project.

Survey data collected. A Safe Routes to School project is required to have completed the necessary planning and preparation activities including collecting data about the school(s) and student population. Please see <http://saferoutesdata.org> for forms, tips, and instructions. Please **DO NOT** provide your survey forms with this application.

School Name(s):
 Grades of students at school(s):
 Number of students at school(s):
 Number of K-12 students at school(s):
 Distance eligibility for riding a bus (radius) in miles:
 Number of K-12 students who currently walk to school:
 Number of K-12 students who currently bicycle to school:
 Number of K-12 students currently driven to school:
 Number of K-12 students currently bused to school:
 Number of K-12 students eligible for busing:
 Number of K-12 students who attend this school and live within 2 miles:

Evaluating the Success of the Project. Please discuss your plans for evaluating the success of the project. The SRTS program goal is to enable and encourage more students to walk and bicycle to school. How will you measure your success? What method will you use to determine whether more students are walking or bicycling to school? What are your specific user goals for this project? Your plans for measurement should minimally include using the student survey forms provided at <http://saferoutesdata.org> to gather before and after figures for the number of K-12 students who are: walking to school, bicycle to school, driven to school, and bused to school. Please provide a narrative response in the space provided below. **BE AS CONCISE AS POSSIBLE.**

PART F – NARRATIVE QUESTIONS

Please provide a narrative response to each question in the space provided for each question below.

BE AS CONCISE AS POSSIBLE

- Detailed Description of the Project.** Please provide a clear description of the concept of the proposed project, including such information as existing site conditions, trail length, number/acreage of parcels to be acquired, general construction activities planned, etc. For a non-construction project, provide a summary of the planned activities to be part of the project with a description of each. Remember to provide summary details of only the project scope that is the subject of the funding request. Do not provide details of completed or future phases of a project.

Washington Boulevard Rec Trail Extension – The 10 foot separated recreation trail extension along Washington Blvd will continue the trail along the north side of Washington Blvd approximately 800 feet to 17th Avenue where it will tie into the existing sidewalk on the north and south sides of Washington Blvd. The trail will be constructed in the existing Right-of-Way (ROW), which was graded to accept the trail during the construction of Washington Blvd in 2013. The project will not require any additional ROW or property easements for the construction. **9th Street Rec Trail Extension** - The 2,400 foot extension of the existing 9th Street Rec Trail will be a combination of approximately 1,500 feet of “on-street striped trail” and approximately 900 feet of 10’ separated trail along the Camanche Community School District (CCSD) High School 9th Street frontage.(May need to be adjusted based on IADOT Response to email sent 8/4/2025) The approximate 1,500 feet of “on-street striped trail” will consist of pavement striping along the north side of 9th Street from 19th Avenue to the CCSD school entrance. This portion of the project will not require any property acquisition or easement to complete. The pavement condition along this side of the street appears to be in sufficient condition to provide for a bike lane, some minor pavement replacement may be needed to alleviate deteriorated road surface along the route. The approximate 900 feet of separated trail construction along 9th Street will require some minor grading for the trail base and to provide positive surface water drainage along the trail route.

It will also require the paving of the 10 foot trail. The project will not require any property acquisitions or easements for the trail construction. The CCSD is in support of the project to provide a recreation trail connection from Murphy's Subdivision and Cedar Heights Mobile Home Park to the CCSD High School. **9th Avenue Rec Trail Construction** – The 10 foot separated recreation trail extension along the west side of 9th Avenue will be approximately 2,600 feet and be constructed in the in the 9th Avenue ROW along the CCSD 9th Avenue frontage and cross to the east side of 9th Avenue to the City of Camanche Platt Park property and extend to the far north end of Platt Park. There is an existing walk along this section of 9th Avenue. It may need to be removed and the area will need some minor grading for the trail base and to provide positive surface water drainage along the trail route.

2. Impact of the Project. If this is an application to a regional program, what is the project's value to the region and how will it be a functional addition to the transportation system and region as a whole if no additional development funds are received? If this is a statewide or multi-regional project, assess the value of this project from a statewide or multi-regional perspective. How does the proposed project meet the intent of the program? Upon completion, will the proposed project contribute to the quality of life, utility of the transportation system, or tourism appeal? What degree of planning has been implemented to complete the project?

The proposed extensions will allow safer and easier access for Camanche residents to access the city's trail system, the City of Clinton's trail system and the Mississippi River Trail (MRT) System that runs through Camanche. This is in direct alignment with the regional and state concept of the various recreation trails in the area and throughout the state. The recreational trail users and the community will benefit directly from this project through safer access to all the trail systems the city, region, and state has to offer. The value to the residents and non-residents will be safe access to the city parks, shopping areas, and city services (City Hall, Police, Fire, Library, Museum, and Parks). The quality of life will be enhanced for the residents of Camanche especially the people without access to vehicle transportation. The trail extensions will allow safer and easier access to the new Fareway Store that is scheduled to be built in the city along 9th Avenue across from the Camanche Community High School. These proposed extensions will allow residents to access areas of the city without having to walk on/in the streets it will provide a more connected community. The City prepared and adopted a Trail Plan in 2020 and it can be accessed here: <https://www.camancheia.org/city-services-government/city-hall/>. This grant request is for a portion of the trail upgrades that are discussed in the trail plan on page 10. The plan also discusses the anticipated economic impact to the area on page 15 and this impact does not include the recent announcement of Fareway Stores constructing a grocery store in Camanche along 9th Avenue.

3. Alignment with Local, Regional, or Statewide Planning Documents. What is the relationship of the proposed project to a local, regional, or statewide plan? For example, how does the proposed project align with the Iowa Bicycle and Pedestrian Long-Range Plan and any applicable adopted regional, county, or municipal trail plan? It is preferred that links to documents publicly available online and specific page references be provided.

The City prepared and adopted a Trail Plan in 2020 and it can be accessed here: <https://www.camancheia.org/city-services-government/city-hall/>. This grant request is for a portion of the trail upgrades that are discussed in the trail plan on page 10. The plan also discusses the anticipated economic impact to the area on page 15 and this impact does not included the recent announcement of Fareway Stores constructing a grocery store in Camanche. The Washington Blvd extension is a piece in the overall vision of making the MRT connection through the city. See the 2025 Iowa DOT Pedestrian and Bicycle Plan <https://iowadot.gov/transportation-development/systems-planning/areas-planning/transportation-plans/bicycle-pedestrian-plan#read-the-plan> on page 119 it mentions the MRT and the importance of making further MRT connections through Iowa. The MRT is also a national trail so this proposed extension aligns with the national trail system also. The future MRT connection along Washington Blvd will draw more bike traffic through the city and provide more economic impact to the area.

4. Federal-aid Highway Project Development Process, Understanding and Capacity. What previous experience does existing project sponsor staff have with the federal-aid highway project development process? Has past performance resulted in successful projects that delivered the projects in a timely and compliant manner? Does existing staff have the capacity to administer the proposed project? Has the project sponsor demonstrated an understanding of the program rules? What strategies will be implemented to deliver the proposed project successfully?

The City has worked with Federal Aid highway projects related to the Mississippi River Trail (2008), 9th Street Rec Trail (2013), Washington Blvd Enhancement Funding (2014), US67 and 7th Avenue Roundabout (2022). The City's engineering representative has been with the City for over 40 years and has extensive experience with the Federal Aid process.

5. Contribution Toward Safety for All Transportation Modes. How would the proposed project address the safety of all users such as those who walk, bike, drive, ride transit, or travel by other modes? To what degree will the proposed project address any existing safety needs or concerns?

The project will provide a safe access for users of all ages by eliminating or reducing the number of street crossings at intersections or unmarked areas. It will also reduce/eliminate pedestrian and bike traffic on the streets and thus reduce the number of vehicle/pedestrian and vehicle/bicycle accidents on the streets. The connections/extensions will allow users to safely and easily access important areas of the city (city hall, schools, parks, city services, post offices, and convenience stores).

6. Enhancement of Statewide Tourism Benefits. How will the proposed project enhance tourism in Iowa by attracting visitors from out-of-state? What are the economic benefits of the proposed project to the state?

These improvements will be a piece in the MRT extension through Camanche, which will allow bikers to access more of the amenities in Camanche and to bring them to the community and the Mississippi River. The trail in Camanche is frequently used by visitors and its connectivity to Clinton is vital. This improvement will lead to Camanche's new splash pad which is visited by residents from many surrounding communities.

7. Need for the Proposed Project. Why is the project needed in the area and what population will it serve? How will the proposed project satisfy that need? Provide adequate project justification based on existing or estimated future use of the facility. In addition to general need, please focus on how the project impacts high need areas such as low-income, transit-dependent, rural, or other areas? How will the proposed project improve the overall mobility of these areas and how has this population been engaged in the planning for the proposed project?

The Washington Blvd Trail will provide the Cedar Heights Mobile Home Park direct access to the trail allowing residents of that area to enjoy the trail to the west. Previously the residents had to cross Washington Blvd at 17th Avenue walk west on the sidewalk and then cross Washington Blvd again to access the recreation trail. Washington Blvd is a main thoroughfare and has heavy truck and car traffic throughout the day. This extension will allow for safe passage for all residents on the north side of Washington Blvd approximately 2,500 residents. It will also provide a vital link to the east of the area to safely access the post office, parks, bank, and city services. The 9th Street trail extension/connection to the east will allow Cedar Heights Mobile Home Park, Murphy's and Edens Subdivision to safely access the Camanche CSD High School, Platt Park (Splash Pad completed 2025), and other city amenities. With the city's recent completion of the Platt Park Splash Pad the draw to the park has increased from this area, since there is a significant population of younger families with children in this area. With the City recent news of Fareway Stores developing a new store (construction completion in 2027) across 9th Avenue from the Camanche CSD, it will provide a safe passage link for people with limited vehicle access and help alleviate food desert concerns in Camanche. The 9th Avenue trail extension along the Camanche CSD High School will create a vital link to the north from 9th Street and Washington Blvd to the High School, Fareway Store, Platt Park (Splash Pad) and the Camanche Elementary School. Since the city was involved in the construction of the Mississippi Trail Project in 2008 along Washington Blvd it has seen a significant increase in trail usage. The construction of the 9th Street Recreation Trail (19th Ave – 23rd Ave in 2013 STP funding) also illustrated how once a trail is constructed it will get used by the residents. The city is confident these trail extensions/connections will increase trail usage and provide safe passage for many residents, young and old alike. The city continues to add amenities to the city and with amenities comes increased traffic and need for alternate access, these trail connections/ extensions will provide for these alternate means of transport. The public has been involved in the planning process of these projects for the past 5 years as the city has developed their Trail Plan, gathering public input and providing opportunities at public meetings for citizen input and discussion.)

8. Improve Accessibility. What efforts have been made to go beyond compliance with the Americans with Disabilities Act (ADA) of 1990 to ensure the proposed project will be accessible and usable by individuals with disabilities?

The City will design the recreation trail to meet the ADA requirements. The city has an overall ADA plan to address the areas of the city that may not meet the ADA requirements today. They have been proactive in replacement of sidewalk ramps throughout the community and checking sidewalk compliance. The City will continue to address ADA

compliance throughout the city according to their written plan and they will also continue to review and enforce new development plans for ADA compliance.

9. Long-Term Maintenance Plan. What arrangements have been made to continue operation and maintenance of the proposed project after the project is complete? For example, has a maintenance fund or an endowment been established?

The City has Public Works Department that maintains their existing trail system and it will continue to maintain the existing trail system and any new trail extensions or new trail as part of their daily operations.

10. Project Readiness. Is the project ready for development? Please describe efforts taken to prepare for developing the project. How has the project sponsor prepared for the proposed project by resolving any potential obstacles? Will the project proceed without delay upon award of funding?

The projects requested for funding all fall within the city ROW or areas the city has an endorsement from the Camanche Community School District for construction and maintenance. The city has reviewed the funding sources and matching fund requirements and has the financing in order to proceed when the grant is awarded. The grant funding when approved will kick off the design, review, bid, and construction process.

11. Public Input Process. Please discuss the public input process that was followed and the extent to which adjacent property owners and others have been informed of the proposed project and an assessment of their acceptance. Also include discussion of any partnerships among local organizations and stakeholders that this project may help to facilitate or how these entities or individuals have contributed to the development of the project concept or have committed financial or other support to the project.

The City staff developed and presented a Recreation Trail Plan at council meetings prior to the City council approval of Recreational Trail Plan. The plan was prepared as a "trail map" to illustrate the development of the trail system as funds become available. The plan is on the City of Camanche's website and also at City Hall for residents and interested parties to review. The areas selected for additions to the trail system were included in the plan and the council endorsed pursuing the TAP Grant application for funding.

City of Camanche

IOWA TASA Program Application

B. DETAILED MAP

CITY OF CAMANCHE - EXISTING & PROPOSED TRAIL NETWORK

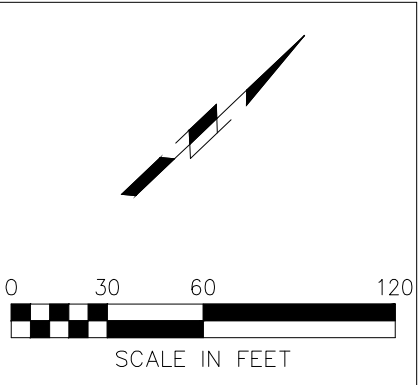


City of Camanche

IOWA TASA Program Application

C. SKETCH PLAN

CAMANCHE TRAIL IMPROVEMENTS
WASHINGTON BOULEVARD



EXISTING
PAVED TRAIL

PROPOSED CONCRETE TRAIL:
10' WIDTH
10' CLEARANCE FROM RIGHT-OF-WAY
5' CLEARANCE FROM BACK-OF-CURB

EXISTING
RIGHT-OF-WAY

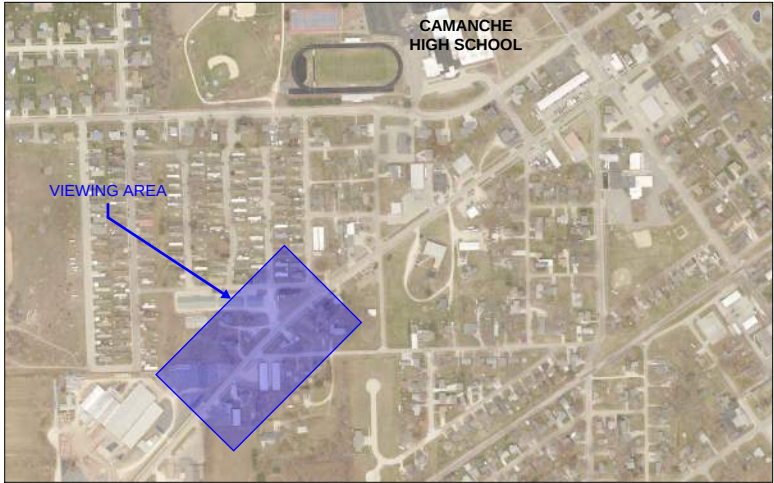
WASHINGTON BOULEVARD

25'

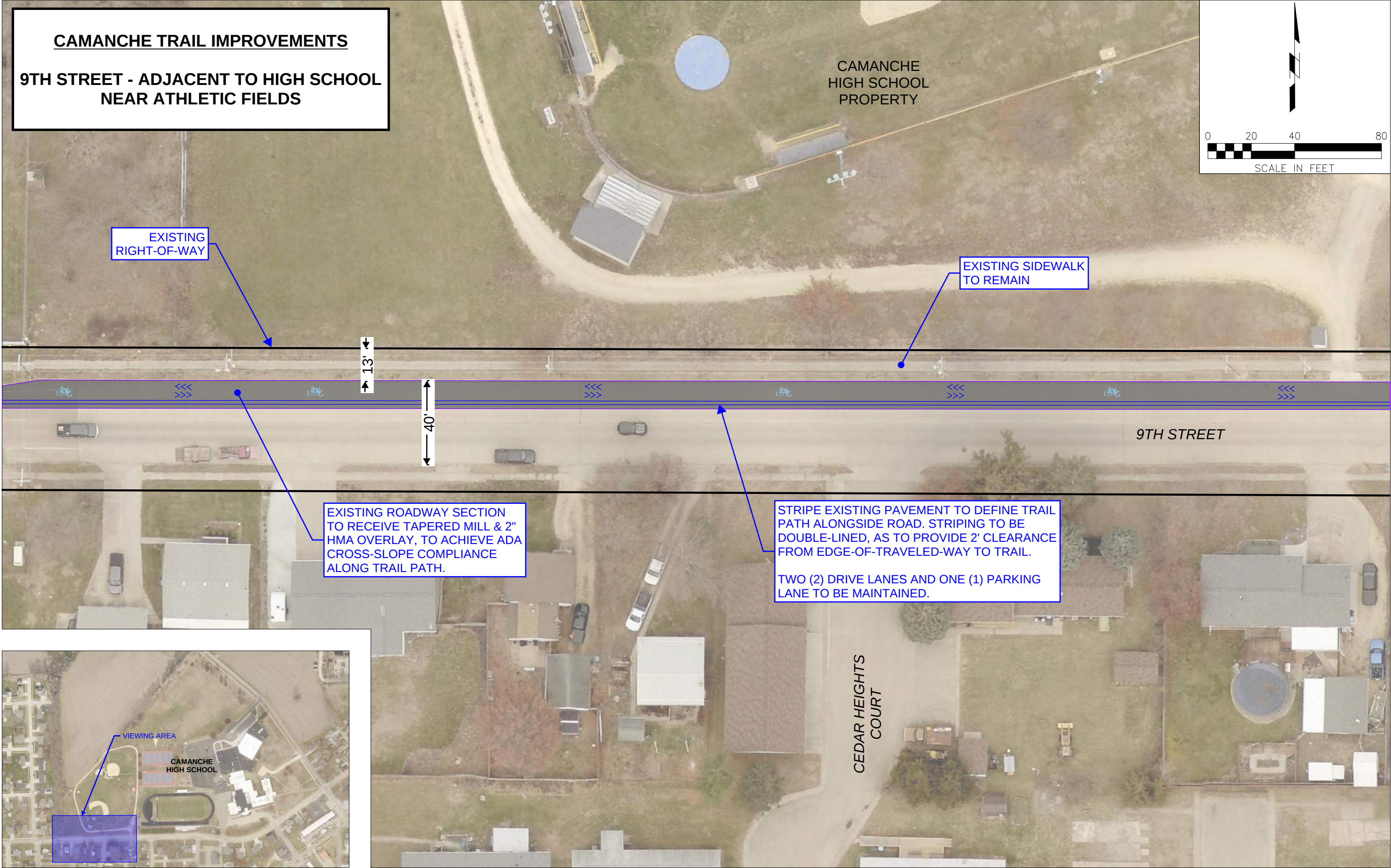
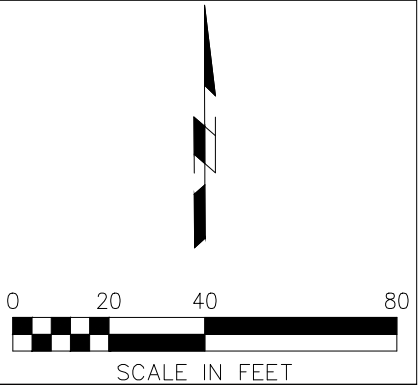
CONNECT TO
EXISTING
SIDEWALK

CEDAR HEIGHTS
COURT

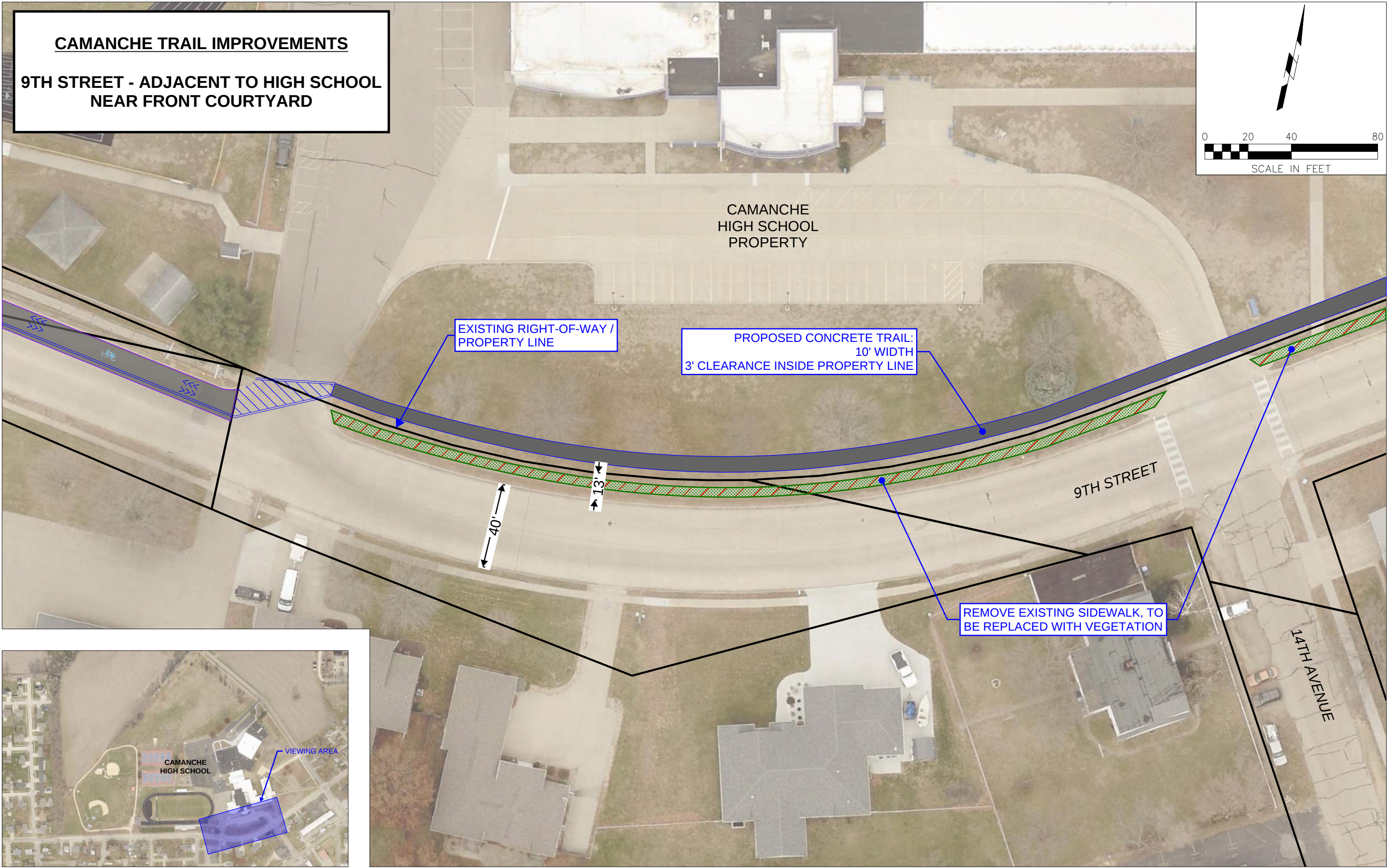
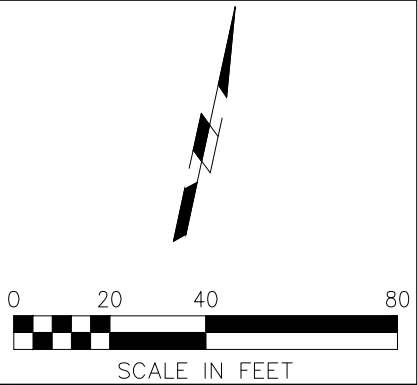
5TH STREET



CAMANCHE TRAIL IMPROVEMENTS
9TH STREET - ADJACENT TO HIGH SCHOOL
NEAR ATHLETIC FIELDS

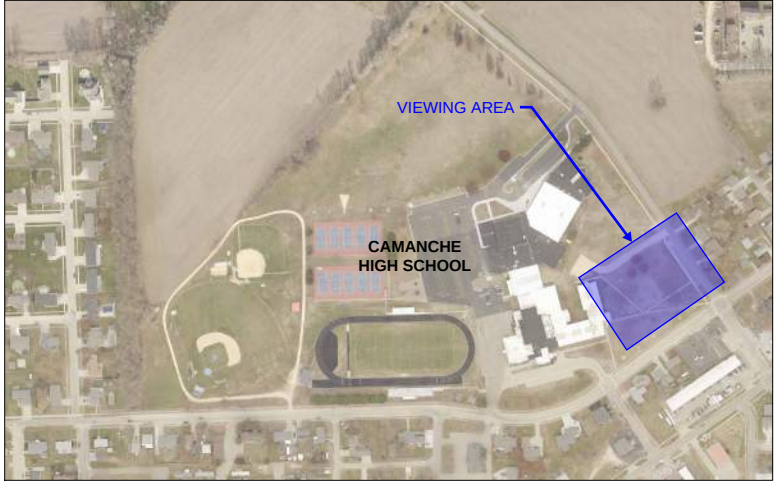
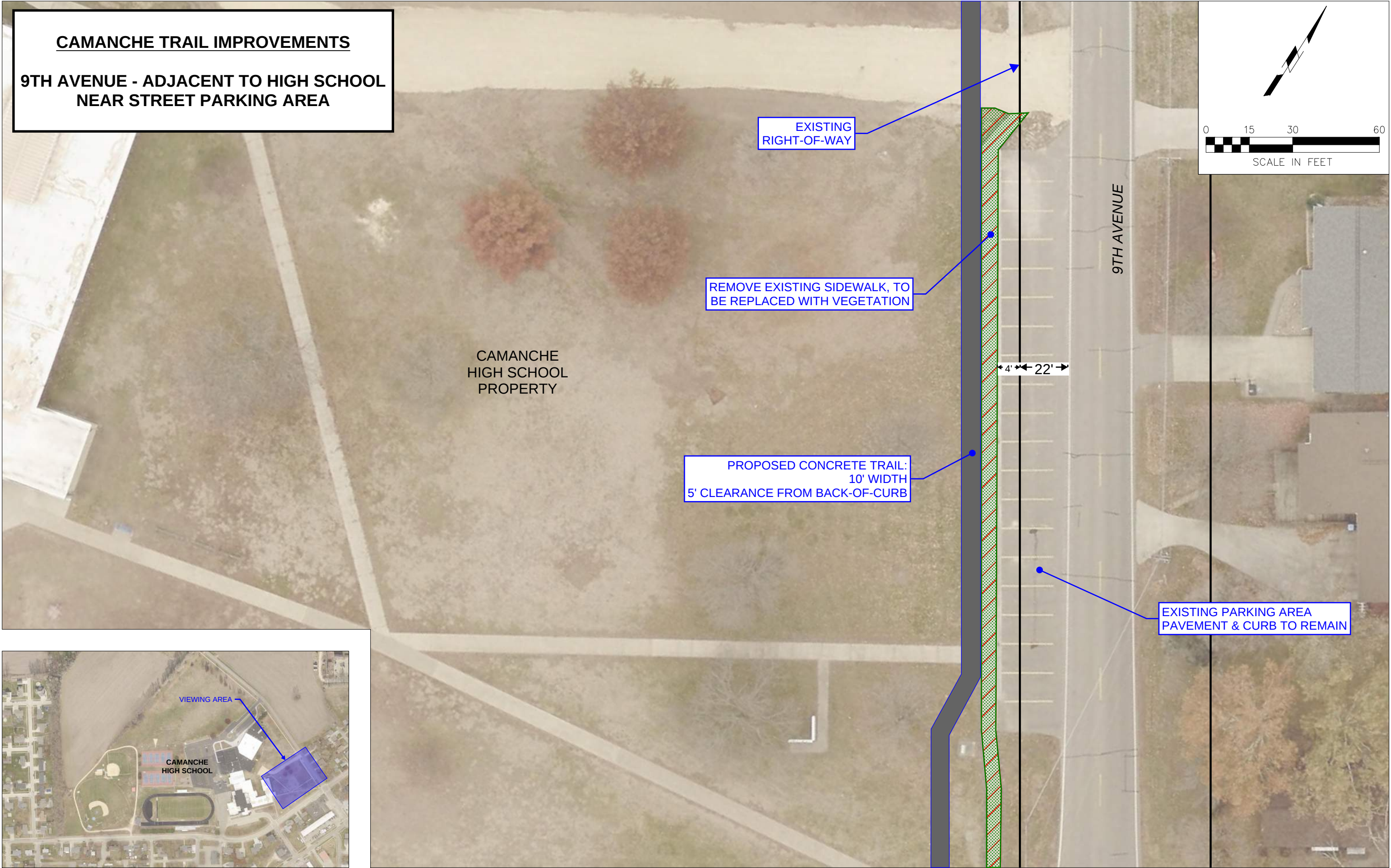
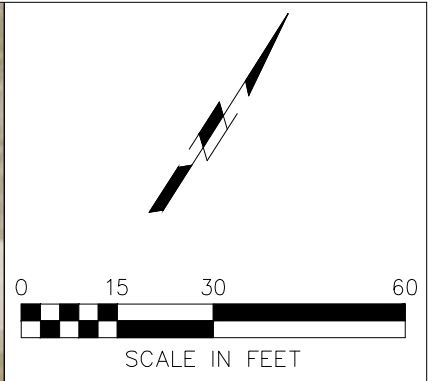


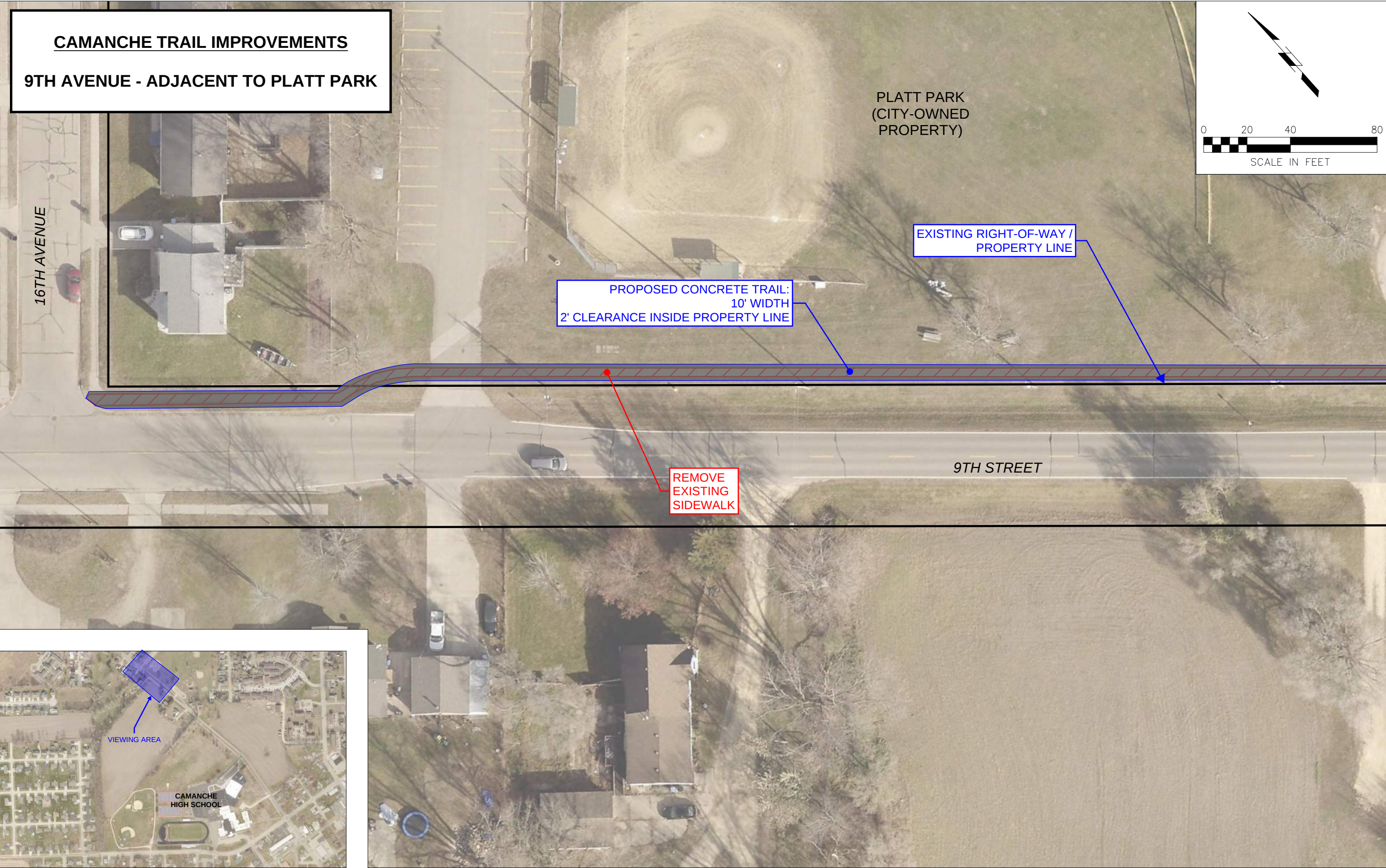
CAMANCHE TRAIL IMPROVEMENTS
9TH STREET - ADJACENT TO HIGH SCHOOL
NEAR FRONT COURTYARD



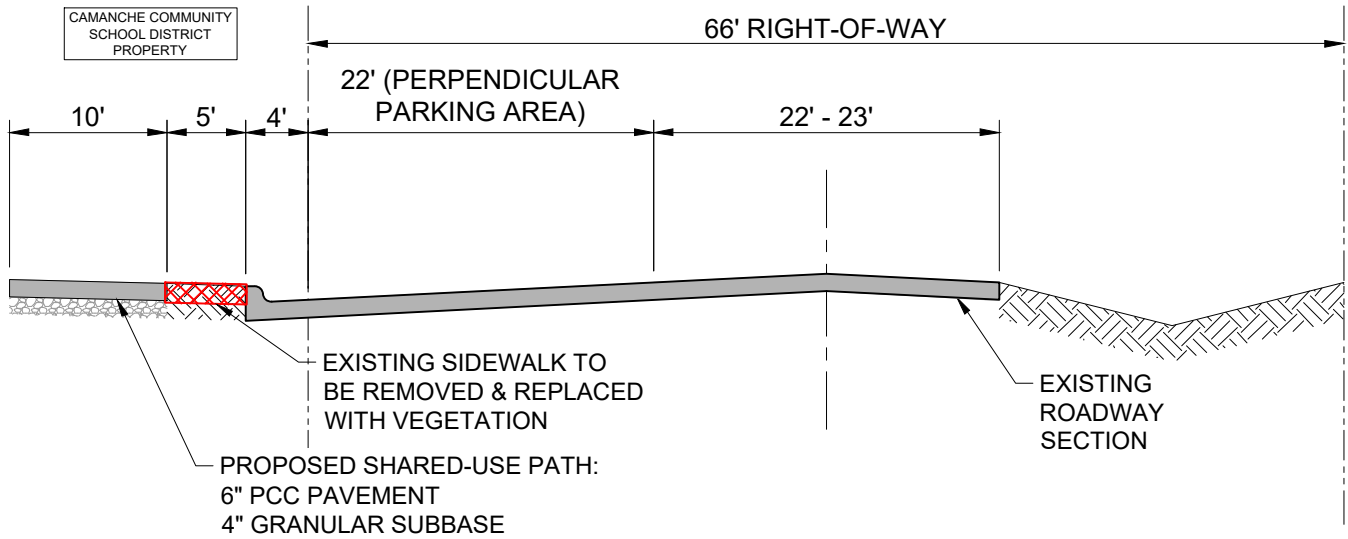
CAMANCHE TRAIL IMPROVEMENTS

**9TH AVENUE - ADJACENT TO HIGH SCHOOL
NEAR STREET PARKING AREA**



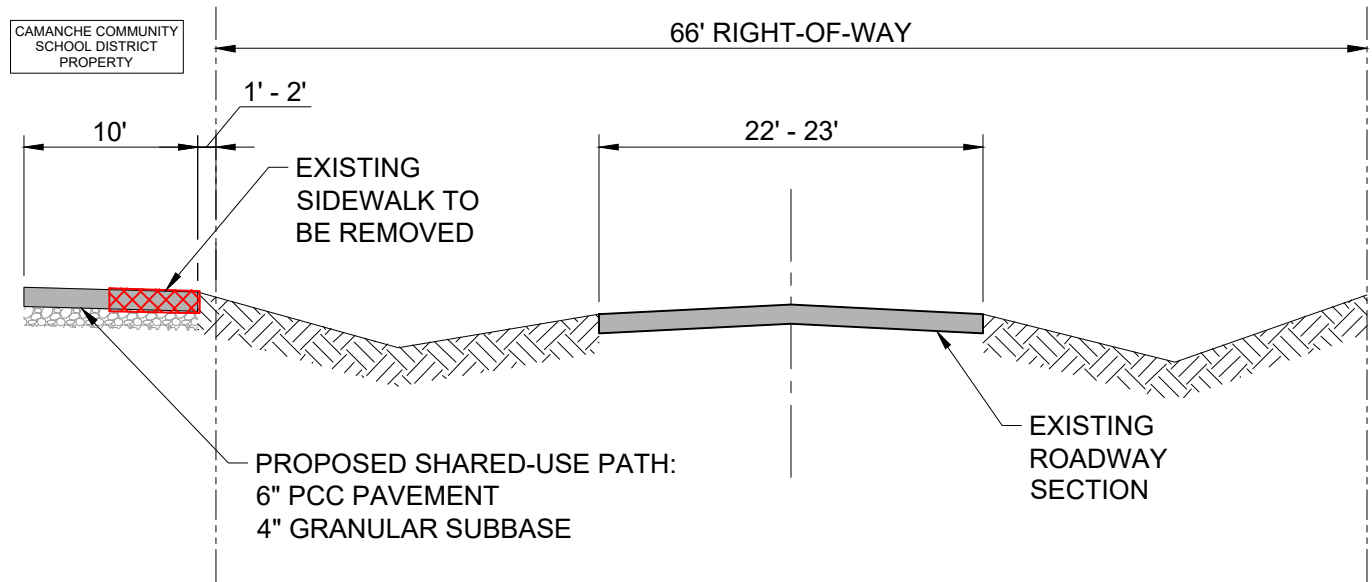


File Path: P:\Projects\2025\2250000140\Design\Civil\Trail Cost Opinion\TAP Grant Application\CAD Files\Typical Cross Sections.dwg



TYPICAL CROSS SECTION - 9TH AVE (9TH ST THROUGH ON-STREET PARKING)

NOT TO SCALE



TYPICAL CROSS SECTION - 9TH AVENUE (ON-STREET PARKING TO PLATT PARK)

NOT TO SCALE

SHIVE-HATTERY
ARCHITECTURE + ENGINEERING

800.798.0313 | SHIVE-HATTERY.COM

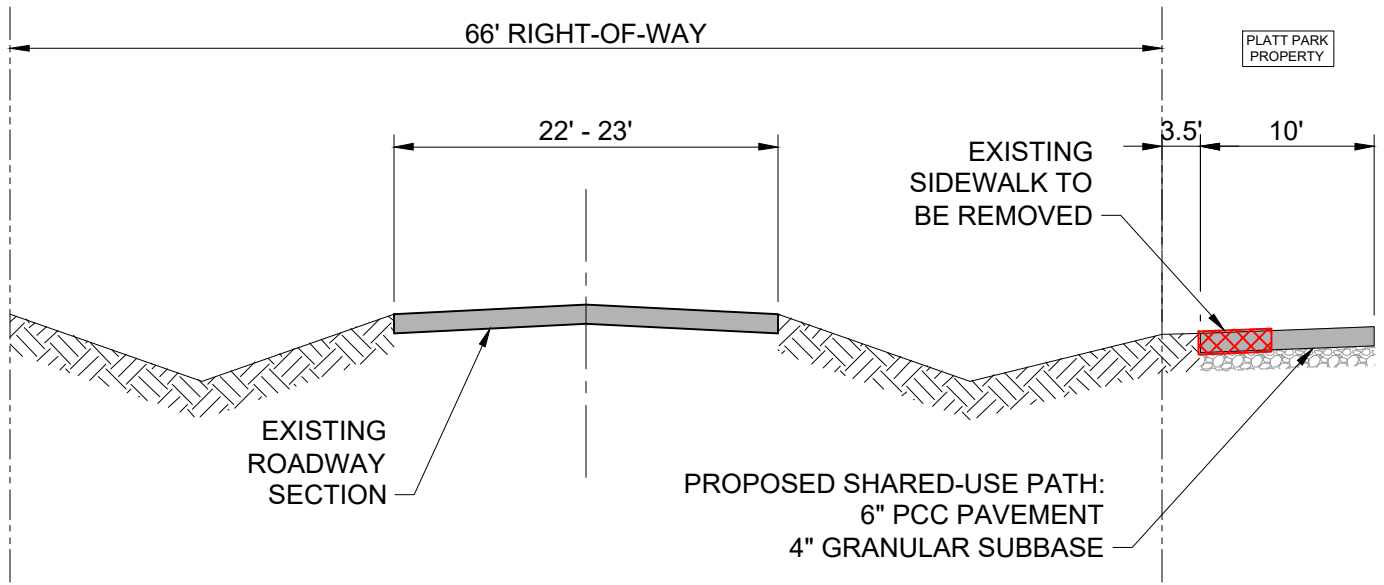
CITY OF CAMANCHE

PROPOSED TRAIL IMPROVEMENTS
TYPICAL SECTIONS

DATE	08/11/2025	SCALE	-
DRAWN BY	JCV	FIELD BOOK	-
APPROVED BY	DCS	REVISION	-

PROJECT NO.
2250000140

W.01



TYPICAL CROSS SECTION - 9TH AVENUE (PLATT PARK TO 16TH AVENUE)

- NOT TO SCALE

SHIVE-HATTERY
ARCHITECTURE+ENGINEERING

800.798.0313 | SHIVE-HATTERY.COM

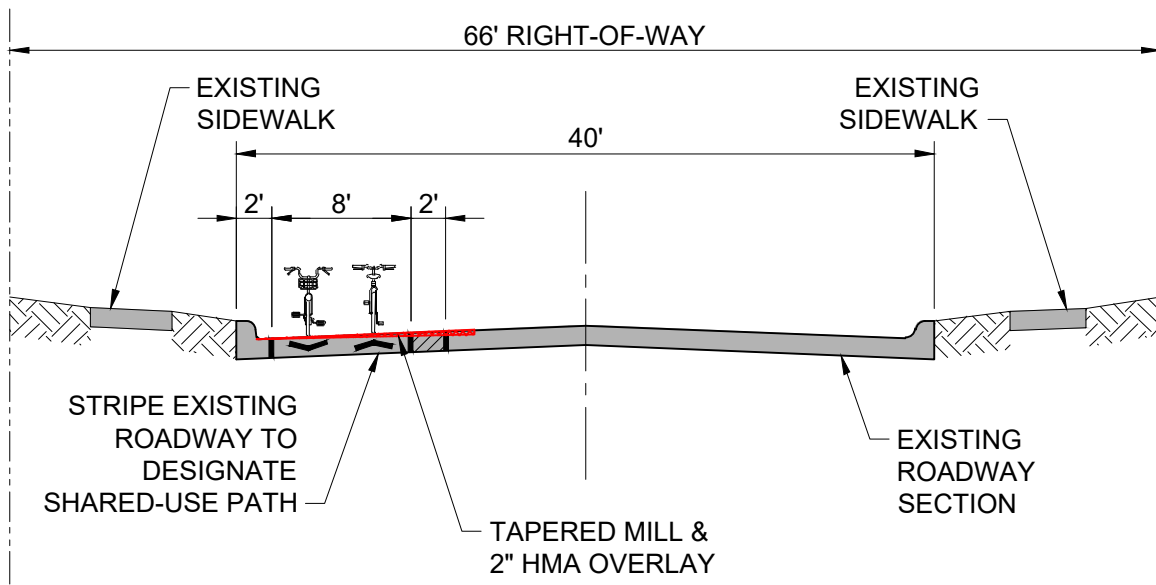
CITY OF CAMANCHE

PROPOSED TRAIL IMPROVEMENTS
TYPICAL SECTIONS

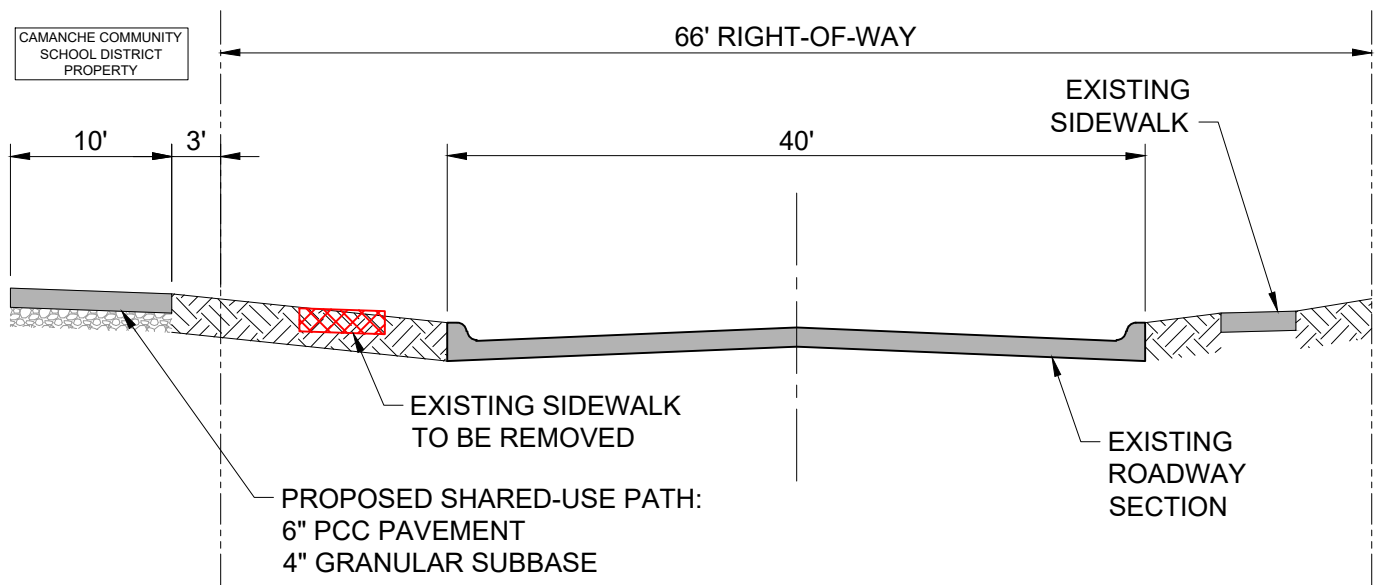
DATE	08/11/2025	SCALE	-
DRAWN BY	JCV	FIELD BOOK	-
APPROVED BY	DCS	REVISION	-

PROJECT NO.
2250000140

W.02



TYPICAL CROSS SECTION - 9TH STREET (19TH AVE TO SCHOOL ENTRANCE)
NOT TO SCALE



TYPICAL CROSS SECTION - 9TH STREET (SCHOOL ENTRANCE TO 9TH AVE)
NOT TO SCALE

SHIVE-HATTERY
ARCHITECTURE + ENGINEERING

800.798.0313 | SHIVE-HATTERY.COM

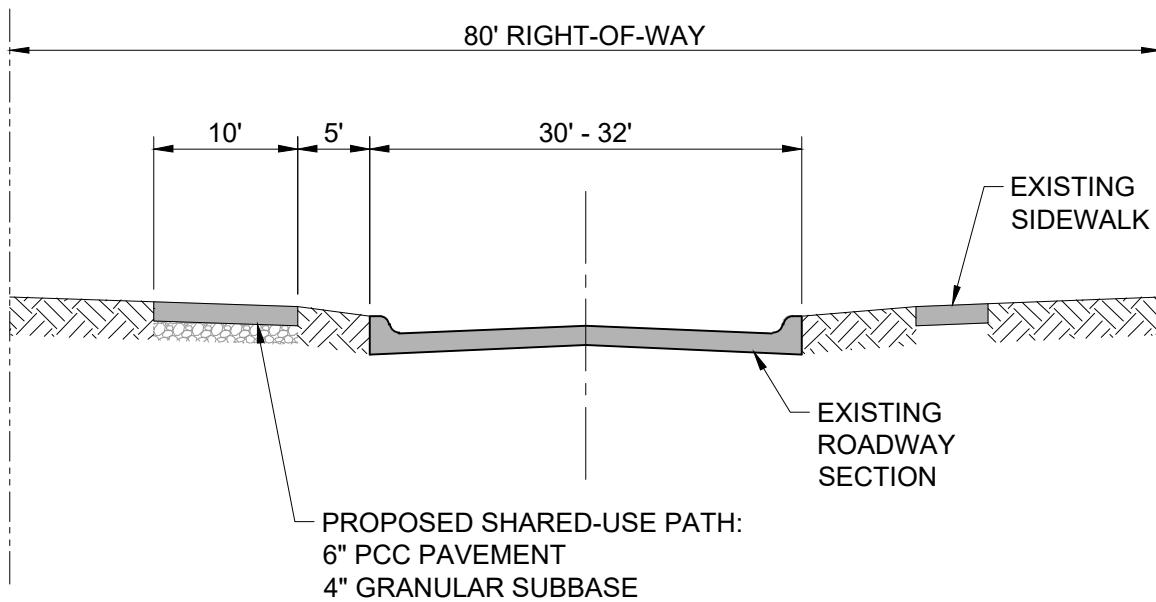
CITY OF CAMANCHE

PROPOSED TRAIL IMPROVEMENTS
TYPICAL SECTIONS

DATE	08/11/2025	SCALE	-
DRAWN BY	JCV	FIELD BOOK	-
APPROVED BY	DCS	REVISION	-

PROJECT NO.
2250000140

W.03



TYPICAL CROSS SECTION - WASHINGTON BOULEVARD

NOT TO SCALE

SHIVE-HATTERY
ARCHITECTURE + ENGINEERING

800.798.0313 | SHIVE-HATTERY.COM

CITY OF CAMANCHE

PROPOSED TRAIL IMPROVEMENTS
TYPICAL SECTIONS

DATE	08/11/2025	SCALE	-
DRAWN BY	JCV	FIELD BOOK	-
APPROVED BY	DCS	REVISION	-

PROJECT NO.
2250000140

W.04

City of Camanche

IOWA TASA Program Application

D. DIGITAL PHOTOGRAPHS

**CITY OF CAMANCHE
RECREATIONAL TRAIL IMPROVEMENTS
SITE PHOTO DIRECTORY**





PLATT PARK

SPLASH PAD

EXISTING
SIDEWALK

9TH AVENUE



9TH AVENUE

EXISTING SIDEWALK

CAMANCHE
HIGH SCHOOL

CAMANCHE
HIGH SCHOOL
ATHLETIC FIELDS

9TH STREET

EXISTING SIDEWALK





EXISTING SIDEWALK

9TH STREET

CAMANCHE
MIDDLE SCHOOL
& HIGH SCHOOL



WASHINGTON
BOULEVARD

City of Camanche

IOWA TASA Program Application

E. ITEMIZED BREAKDOWN

**CITY OF CAMANCHE
PROPOSED TRAIL IMPROVEMENTS
ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST**

ESTIMATED QUANTITIES					
NO.	DESCRIPTION	UNIT	QUANTITY	UNIT COST	TOTAL COST
<i>9TH AVENUE - 6TH AVENUE TO 9TH STREET</i>					
1	SOIL EXCAVATION	CY	1123	\$ 15	\$ 16,900
2	PCC TRAIL (6" THICKNESS, 10' WIDTH)	SY	2889	\$ 60	\$ 173,300
3	GRANULAR SUBBASE (4" THICKNESS)	CY	449	\$ 40	\$ 18,000
4	DITCH GRADING	LF	1600	\$ 6	\$ 9,600
<i>9TH STREET - 19TH AVENUE TO 9TH AVENUE</i>					
5	SIDEWALK REMOVAL / SOIL EXCAVATION	CY	389	\$ 15	\$ 5,800
6	TAPERED MILL (VARIABLE DEPTH, 15' WIDTH)	LF	1500	\$ 10	\$ 15,000
7	HMA OVERLAY (2" THICKNESS)	TON	363	\$ 100	\$ 36,300
8	PCC TRAIL (6" THICKNESS, 10' WIDTH)	SY	1000	\$ 60	\$ 60,000
9	GRANULAR SUBBASE (4" THICKNESS)	CY	156	\$ 40	\$ 6,200
<i>WASHINGTON BOULEVARD - LOGISTICUS GROUP TO 17TH AVENUE</i>					
10	SOIL EXCAVATION	CY	346	\$ 15	\$ 5,200
11	PCC TRAIL (6" THICKNESS, 10' WIDTH)	SY	889	\$ 60	\$ 53,300
12	GRANULAR SUBBASE (4" THICKNESS)	CY	138	\$ 40	\$ 5,500
<i>GENERAL</i>					
13	SURFACE RESTORATION	SY	1911	\$ 12	\$ 22,900
14	SIGNAGE & STRIPING	LS	1	\$ 10,000	\$ 10,000
15	EROSION / TRAFFIC CONTROL	LS	1	\$ 15,000	\$ 15,000
16	MOBILIZATION	LS	1	\$ 60,000	\$ 60,000

SUBTOTAL	\$ 513,000
ENGINEERING & CONSTRUCTION SERVICES (15%)	\$ 77,000
INFLATION FACTOR (FOR CONSTRUCTION YEAR 2027 - 10%)	\$ 59,000
TOTAL ESTIMATED PROJECT COST	\$ 649,000

COSTS ARE IN 2025 DOLLARS AND TOTALS ARE ROUNDED TO THE NEAREST \$100 and \$1,000.

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST IS MADE ON THE BASIS OF THE ENGINEER'S EXPERIENCE AND QUALIFICATIONS AND REPRESENT THE ENGINEER'S BEST JUDGMENT. HOWEVER, THE ENGINEER CANNOT AND DOES NOT GUARANTEE THAT BIDS OR ACTUAL CONSTRUCTION COSTS WILL NOT VARY FROM THE OPINION OF PROBABLE CONSTRUCTION COST. THIS OPINION OF PROBABLE CONSTRUCTION COST IS INTENDED TO ASSIST IN BUDGETARY ASSESSMENT ONLY AND DOES NOT GUARANTEE THAT ACTUAL CONSTRUCTION COSTS WILL NOT EXCEED OR BE LOWER THAN THE AMOUNT EXPRESSED HEREIN.

City of Camanche

IOWA TASA Program Application

F. OFFICIAL ENDORSEMENT

RESOLUTION 25-28

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

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

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

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

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

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

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

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

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

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

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

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

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

Adopted by the Camanche City Council this 15th day of July, 2025.

Toni L. Schneider

Toni L. Schneider, City Clerk

Austin Pruet

Austin Pruet, Mayor

CAMANCHE COMMUNITY SCHOOLS

Administration Center
702 13th Avenue
Camanche, IA 52730

8/8/2025

TAP Grant Team:

On behalf of the Camanche Community School District, I am writing to express our full support for the City of Camanche's TAP Application and the proposed trail improvement project.

This initiative will enhance multiple sidewalks located on school district property, improving accessibility and safety for our students, staff, and community members. We believe that expanding trail access is an important investment in the health, safety, and connectivity of our community, and this project will be a welcome improvement to our school grounds.

The Camanche Community School District is proud to partner with the City in efforts that benefit both our schools and the broader community. Should you require any additional information or support from the district, please feel free to contact me using the information below.

Sincerely-



Justin Shaffer
Camanche CSD
Superintendent
563-259-3000
jshaffer@camanhecscd.org

City of Camanche

IOWA TASA Program Application

- G. LETTER OF SUPPORT (N/A)**
- H. LETTER OF CONSENT TO SUBMIT (N/A)**
- I. INTENTIONALLY LEFT BLANK**

City of Camanche

IOWA TASA Program Application

J. FUNDING SOURCE DOCUMENTATION

RESOLUTION 25-28

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

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

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

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

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

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

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

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

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

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

Adopted by the Camanche City Council this 15th day of July, 2025.

Toni L. Schneider

Toni L. Schneider, City Clerk

Austin Pruet

Austin Pruet, Mayor

City of Camanche

IOWA TASA Program Application

K. CERTIFICATION

PART G – CHECKLIST AND CERTIFICATION

Before certifying the accuracy of this application, please review Section 5 of the program guidance to verify you have complied with all requirements for your application to be considered complete. The below is a list of minimum requirements to be submitted as part of a complete application for all TA Set-Aside programs; however, **applicants applying to a Regional TA Set-Aside program are encouraged to contact their local MPO or RPA for any additional requirements.**

- ☒ A. An **APPLICATION FORM** (in Word format) with all parts completed:
- ☒ B. A **DETAILED MAP** identifying the location of the project
- ☒ C. A **SKETCH PLAN** of the project, including cross section (construction projects only)
- ☒ D. **DIGITAL PHOTOGRAPHS** (limit to five)
- ☒ E. An **ITEMIZED BREAKDOWN** of the total project costs
- ☒ F. An **OFFICIAL ENDORSEMENT** of the project from the project sponsor
- ☐ G. A **LETTER OF SUPPORT** from the local byway organization board (if applicable)
- ☐ H. A **LETTER OF CONSENT TO SUBMIT** the application from the Iowa DOT District Engineer (if applicable)
- ☒ J. **FUNDING SOURCE DOCUMENTATION** for each funding source identified as secured by the applicant
- ☒ K. This **CERTIFICATION** (in PDF format) signed by an official authorized by the project sponsor
- ☒ L. A completed **MINORITY IMPACT STATEMENT** (in PDF format) as required by Iowa Code section 8.11

The undersigned is an official authorized to represent the applying organization. The person signing this document must have the authority to contractually bind the organization.

Certification

I certify that all proposed activities will be carried out; that all grant money received will be utilized solely for the purposes for which it is intended; that records documenting the planning process and implementation will be maintained and submitted when requested, and the Iowa DOT is hereby granted access to inspect project sites and/or records.

To the best of my knowledge and belief, all information included in this application is true and accurate, including the commitment of all physical and financial resources. This application has been duly authorized by the applying organization. I understand that the attached official endorsement(s) binds the participating authority to assume responsibility for adequate maintenance of any new or improved facilities.

The award of Transportation Alternatives Set-Aside program funds; any subsequent funding or letting of contracts for design, construction, reconstruction, improvement, or maintenance; or the furnishing of materials shall not involve direct or indirect interest, prohibited by Iowa Code 314.2, 362.5, or 331.342, of any state, county, or city official, elective or appointive. Any award of funding or any letting of a contract in violation of the foregoing provisions shall invalidate the award of funding and authorize a complete recovery of any funds previously disbursed.

If funding assistance is approved for the project described in this application, I understand that an executed agreement between the applicant and the Iowa DOT is required before the project can be started, costs incurred, or such funding assistance authorized for use in implementing the project.

Printed Name Andrew S. Kida **Title** City Administrator

Signature Andrew S. Kida **Date** August 14, 2025

City of Camanche

IOWA TASA Program Application

L. MINORITY IMPACT STATMENT

Minority Impact Statement

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code 8.11, all grant applications submitted to the State of Iowa that are due beginning Jan. 1, 2009, shall include a Minority Impact Statement. This is the state's mechanism for requiring grant applications to consider the potential impact of the grant project's proposed programs or policies on minority groups.

Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s). Submit additional pages as necessary.

- ☒ The proposed grant project programs or policies could have a disproportionate or unique **positive** impact on minority persons.

Describe the positive impact expected from this project:

The project is a public access project for all persons to utilize the feature. It is also not limited to Camanche residents. It is part of our connectivity network with attachments to our bike path which connects Camanche to Clinton. This will also improve access and availability to persons with disabilities as they will no longer be restricted to sharing narrow sidewalks with people using bicycles or other pedestrians. The option will be there to provide them more space.

Indicate which groups are impacted:

- ☒ Women ☒ Persons with a Disability ☒ Blacks ☒ Latinos ☒ Asians
☒ Pacific Islanders ☒ American Indians ☒ Alaskan Native Americans ☐ Other _____

- ☐ The proposed grant project programs or policies could have a disproportionate or unique **negative** impact on minority persons.

Describe the negative impact expected from this project:

None

Present the rationale for the existence of the proposed program or policy:

Shared use paths are essential for connectivity in communities as well as encouraging healthy behaviors of its citizens

Provide evidence of consultation with representatives of the minority groups impacted:

Camanche does not have any minority groups in its jurisdiction.

Indicate which groups are impacted:

- ☐ Women ☐ Persons with a Disability ☐ Blacks ☐ Latinos ☐ Asians
☐ Pacific Islanders ☐ American Indians ☐ Alaskan Native Americans ☐ Other _____

☐ The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact:

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge.

Name: Andrew S. Kida

Title: City Administrator

Definitions

"Minority Persons," as defined in Iowa Code 8.11, means individuals who are women, persons with a Disability, Blacks, Latinos, Asians or Pacific Islanders, American Indians, and Alaskan Native Americans.

"Disability," as defined in Iowa Code 15.102, subsection 12, paragraph "b," subparagraph (1):

b. As used in this subsection:

(1) "*Disability*" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

"*Disability*" does not include any of the following:

- (a) Homosexuality or bisexuality.
- (b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
- (c) Compulsive gambling, kleptomania, or pyromania.
- (d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"State Agency," as defined in Iowa Code 8.11, means a department, board, bureau, commission, or other agency or authority of the State of Iowa.



Regional Planning Affiliation 8

Transportation Alternatives Program Agreement

THIS CONTRACT entered into by and between the Regional Planning Affiliation 8 (hereinafter called RPA 8) and under a passed and approved resolution of the City of Camanche, Iowa (hereinafter called the RECIPIENT), approving Transportation Alternatives Program (TAP) funds awarded on September 25, 2025. Upon acceptance of this funding, the RECIPIENT agrees to the following conditions:

1. CONTRACT PROJECT

As approved by the RPA 8 Policy Board, the project includes:

PROJECT TITLE: Camanche Trail Extensions

See Attachment A for a copy of the grant application submitted to RPA 8.

2. CONTRACT AWARD AMOUNT

Total to be claimed for Reimbursement	\$649,000
TAP Funds	\$500,000
Local Match	\$149,000
Total Project Cost	\$649,000

3. CONTRACT TIME PERIOD:

The RECIPIENT will have two years from October 1st, 2025 to obligate funding for the purposes specified in Section 1.

4. GENERAL PROVISIONS

The RECIPIENT shall receive Federal TAP funds for authorized and approved project costs of eligible items. TAP funds are to be used exclusively for the purposes specified in Section 1, which may represent all or any part of the project(s) specified in the grant application. Any portion of the funds not used for the purpose(s) specified in the TAP Grant Application shall be forfeited by the RECIPIENT. The RPA 8 may request the RECIPIENT to provide information to determine that the funding distribution satisfies the written criteria and procedures of the Iowa Department of Transportation and the RPA 8 as well as any statutes or rules governing such distribution.

The RECIPIENT shall contact RPA 8 staff if the project specified in Section 1 requires revision including, but not limited to, project cost, schedule, funding sources, project termini, and project description. Depending on the type of revision, public review and comment and RPA 8 Policy Board approval may be required.

The portion of the eligible project costs covered by Federal TAP funds shall be limited to a maximum of either the appropriate percentage of eligible costs or the amount stipulated in the approved current Statewide Transportation Improvement Program (STIP), whichever is less.

The RECIPIENT is not authorized to expend TAP funds until the project has been authorized by the Federal Highway Administration (FHWA). Expenditures incurred prior to FHWA authorization will be ineligible for reimbursement.

The RECIPIENT shall abide by RPA 8 and Iowa Department of Transportation rules and regulations. The RECIPIENT shall follow all guidelines outlined in the Federal-aid Project Development Guide (reference https://iowadot.gov/local_systems/publications/im/federal-aid-guide.pdf). The Iowa Department of Transportation contact will be the TAP Program Manager.

All grant RECIPIENTS awarded TAP funds shall upon request provide status updates about the project specified in Section 1.

5. SPECIAL CONDITIONS

The Letter of Award, which accompanies this agreement, may detail specific conditions pertinent to the individual award or RECIPIENT and shall become part of this agreement upon acceptance of this agreement.

Regional Planning Affiliation 8



Chandra Ravada
Director of Transportation, Planning and Transit Services

9/25/2025

Date

Accepted on Behalf of the City of Camanche

Name, Title

Date

ATTEST:

East Central Intergovernmental Association
a regional response to local needs



September 25, 2025

Andrew Kida
City of Camanche
817 7th Ave
Camanche, Iowa

Dear Mr. Kida:

I am writing to inform the City of Camanche that on September 25, 2025 Regional Planning Affiliation 8 (RPA 8) approved Transportation Alternative Program (TAP) funds in the amount of \$500,000 for the Camanche Trail Extensions Project.

The funding for this project has been approved for Federal Fiscal Year (FFY) 2026 (October 1st, 2025 to September 30th, 2025) and will be programmed in FFY 2026-2029 Transportation Improvement Program (TIP).

To receive the TAP funds, the City of Camanche will need to work with the Iowa Department of Transportation (Iowa DOT). To initiate this process, please contact Iowa DOT TAP Manager Susan Hollenkamp at (515)-239-1810 or by email at susan.hollenkamp@iowadot.us.

RPA 8 provided the city's application to the Iowa DOT for review. RPA 8 will share any Iowa DOT comments on the application with the city and the city should follow these comments as it works through the project development process.

Enclosed is a pdf file of your project's RPA 8 TAP Programming Agreement. Please review and print two copies, sign, and mail one back to the RPA 8 office, keeping the other for your records.

Please note the City of Camanche does not yet have a funding commitment and is not authorized to expend TAP funds until the project receives authorization from the Federal Highway Administration (FHWA). Expenditures incurred prior to FHWA authorization will be ineligible for reimbursement. If you have questions or concerns, please contact me at (563)-556-4166 or by email at cravada@ecia.org

Sincerely,

A handwritten signature in black ink, appearing to read "Chandra Ravada", is written over a light blue horizontal line.

Chandra Ravada
Director of Transportation, Planning and Transit Services

Enclosures: Iowa DOT Comments, RPA 8 TAP Programming Agreement

RESOLUTION NO. _____

Resolution Setting Date for a Public Hearing on Designation of the 2025 Camanche
Redevelopment Urban Renewal Area and on Urban Renewal Plan and Project

WHEREAS, a proposal has been made which shows the desirability of designating certain real property situated in the City of Camanche, Iowa (the “City”) as the 2025 Camanche Redevelopment Urban Renewal Area (the “Urban Renewal Area”) in order to facilitate projects for the promotion of economic development and the alleviation of blighted conditions, pursuant to the provisions of Chapter 403, Code of Iowa; and

WHEREAS, under the proposal, the real property (the “Property”) described on Exhibit A hereto would be designated as the Urban Renewal Area; and

WHEREAS, this City Council is desirous of obtaining as much information as possible from the residents of the City before making this designation; and

WHEREAS, a proposed urban renewal plan (the “Plan”) has been prepared for the governance of projects and initiatives to be undertaken in the Urban Renewal Area and which authorizes certain initial urban renewal projects to be undertaken therein consisting of (a) providing tax increment financing support to Fareway Stores, Inc. in connection with the construction of a new Fareway grocery store; and (b) using tax increment financing support to pay the costs of constructing street improvements; and

WHEREAS, a portion of the Property meets the definition of “agricultural land” under Section 403.17 of the Code of Iowa and, pursuant to said law, a consent agreement (the “Ag Land Consent”) has been prepared for execution by the owner (the “Ag Land Owner”) of the Property; and

WHEREAS, it is now necessary that a date be set for a public hearing on the designation of the Urban Renewal Area and on the Plan;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Camanche, Iowa, as follows:

Section 1. This City Council will meet at City Hall Council Chambers, Camanche, Iowa, on November 18, 2025, at 6:00 p.m., at which time and place it will hold a public hearing on the designation of the proposed Urban Renewal Area described in the preamble hereof and on the proposed Plan for said Urban Renewal Area.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached to this resolution, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for the hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Administrator, or his designee, is hereby designated as the City’s representative in connection with the consultation process which is required under that section of the urban renewal law. It is hereby directed that

representatives of Clinton County and the Camanche Community School District be invited to participate in the consultation.

Section 4. The Plan is hereby submitted to the City's Planning and Zoning Commission for review and recommendations, as required by Section 403.5, Code of Iowa.

Section 5. In satisfaction of the consent requirements set forth in Section 403.17(10) of the Code of Iowa with respect to the inclusion of "agricultural land" in an urban renewal area, the City Clerk is hereby directed to present the Ag Land Consent for execution to the Ag Land Owner.

Passed and approved October 21, 2025.

Mayor

Attest:

City Clerk

Mayor

Attest:

City Clerk

CAMANCHE POLICE DEPARTMENT MONTHLY REPORT



SEPTEMBER 2025

Executive Summary

- Calls for Service: 726 (↓ 12.74% from 3-year average)
- New Cases Opened: 29 (↑ 17.89% from 3-year average)
- Traffic Stops: 58 (↓ 15.45% from 3-year average)
- Officer Carter Marten has completed Phase I of Field Training
- Training: Sgt. Parks & Cpl. Snodgrass attended Supervising Patrol Critical Incidents
- 501C3 was awarded two Lyondell grants totaling \$5,500.



Monthly Statistics

Monthly Statistics	September 2025	3 yr. Average	% Change
Squad Miles Driven	3618	4076	-11.24
Monthly Calls for Service	726	832	-12.74
Annual Calls for Service	6515	9984	-
New Cases	29	24.6	+17.89
Ambulance/FD Assists	34	41.6	-18.27
MV Collisions	8	5.25	+52.38
Arrests	9	9.17	-1.85
Traffic Stops	58	68.6	-15.45
Citations	10	23.2	-56.90
Warnings/Memos	47	43.67	+7.63
Mutual Aid *	37	29	+27.59
SIFA Logged	508	566.8	-10.37

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

- CAP25000234 – On 9/01/25 CAPD took a report of a criminal mischief from a resident of Cedar Heights regarding his tires slashed sometime overnight. Damage valued at \$1000.
- CAP25000235 – On 9/01/25 CAPD arrested Justin Allen Hundley (34) at a residence in the 1200 block of 7th Ave on an out of state warrant for aggravated assault.
- CAP25000236 – On 9/01/25 CAPD received an anonymous complaint of a residence in the 800 block of Middle Rd in reference to the resident having too many dogs and cats and that they were not being properly cared for.
- CAP25000237 – On 9/03/25 CAPD took a report of a property damage accident that occurred approximately 4-6 weeks prior. It was later determined to have occurred in the county and was subsequently turned over to the Clinton County Sheriff's Office.
- CAP25000238 – On 9/03/25 CAPD took a forgery/fraud report from a resident in the 600 block of 6th Ave in reference to their personal information used for a loan that was defaulted on.
- CAP25000239 – On 9/03/25 CAPD took a trespassing complaint from a property owner in the 700 block of 2nd street. Amber Nicole Eagle (41) was subsequently arrested for trespassing.
- CAP25000240 – Used for property and evidence room documentation.
- CAP25000241 – On 9/04/25 CAPD took an identity theft report from a resident in the 600 block of 6th Street.
- CAP25000242 – Opened in error
- CAP25000243 – On 9/05/25 CAPD took an assault report from a resident in the 1300 block of 7th St in ref to a juvenile being assaulted near the Camanche Middle School.
- CAP25000244 – On 9/07/25 CAPD was dispatched to the 800 block of 7th Ave for a report of a domestic assault. Officer subsequently arrested Stacia Taylor Rickertsen (43) for public intoxication.
- CAP25000245 – On 9/07/25 CAPD was dispatched to an emotionally disturbed person at a residence in the 1000 block of 7th Ave. Officers opened a child endangerment case and referred it to DHS.
- CAP25000246 – On 9/10/25 CAPD took a report of a suspicious package at Clysar that resembled an explosive device. It was later determined the package was not a threat and was used as a weight to run wiring.
- CAP25000247 – On 9/14/25 CAPD received a complaint of a dog at large in the 1300 block of 5th Street. Travis James Goff (36) was cited for dog at large.
- CAP25000248 – On 9/15/25 CAPD took a report from a resident in the 1200 block of 7th Ave in reference to harassment via social media by someone unknown to them.
- CAP25000249 – On 9/16/25 CAPD responded to a single vehicle injury accident on N. Washington Blvd/Hwy 67. Driver, Richard W. Cronbach II (62) was arrested for OWI 1st offense and possession of marijuana.



Investigations & Patrol

- CAP25000250 – On 9/17/25 CAPD responded to a two vehicle property damage accident in the parking lot of the High School. No citations issued.
- CAP25000251 – On 9/19/25 CAPD responded to a two vehicle property damage accident at Camanche High School. No citations issued.
- CAP25000252 – On 9/20/25 CAPD conducted a traffic stop on Hwy 67 near 9th Street on suspicion of OWI. The driver, Russell James Mussmann (78) was subsequently arrested for OWI 1st offense.
- CAP25000253 – On 9/21/25 CAPD took report from a resident in the 1400 block of 16th Ave in reference to harassment via social media by someone known to them.
- CAP25000254 – On 9/22/25 CAPD took a hit and run report from a resident in the 900 block of 6th Ave. The vehicle, legally parked in the roadway was hit sometime between 12:00pm on 09/20 and 7:00am on 9/22.
- CAP25000255 – On 9/22/25 CAPD arrested Alexander Thomas Goodwin (31) in front of his residence, in Cedar Heights Ct, on two Clinton PD warrants.
- CAP25000256 – On 9/22/25 CAPD responded to a private drive in the 1500 block of Highway 67 for a single vehicle accident where the vehicle was on its top. There were no injuries and no citations were issued as it was on private property.
- CAP25000257 – On 9/23/25 CAPD responded to 9th Ave/9th Street for a two vehicle property damage accident. Driver, Mary Ann Jordan (72) was cited for failure to stop/yield from a stop sign.
- CAP25000258 – On 9/26/25 CAPD received a hit and run report from that occurred at 21st St/7th Ave where a speed limit sign was struck and damaged.
- CAP25000260 – On 9/28/25 CAPD was dispatched to a welfare check in Cedar Heights Ct. Payton James Draper (22) was subsequently arrested for public intoxication.
- CAP25000261 – On 9/29/25 CAPD took a criminal mischief report from a representative of St. Marks United Methodist Church. The reporting party reports ongoing damage to the food donation box. The damage is valued at \$40.
- CAP25000262 – On 9/30/25 CAPD responded to and investigated a report of a vehicle in the ditch at Anamosa Rd/21st Street.



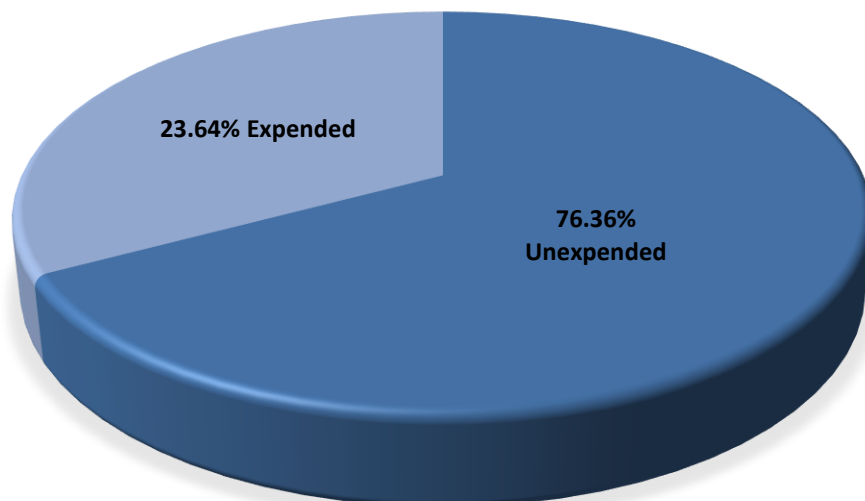
Staffing

Category	September Hours	2025 YTD
Vacation	102	492
Personal Time	20	94
Sick Time	6.5	73.5
Bereavement	0	0
Overtime	88	714
Court 1.5x/2x	2/2	4/16
Comp Time Used	16	181
Comp Time Earned (x1.5)	46.75	139.25

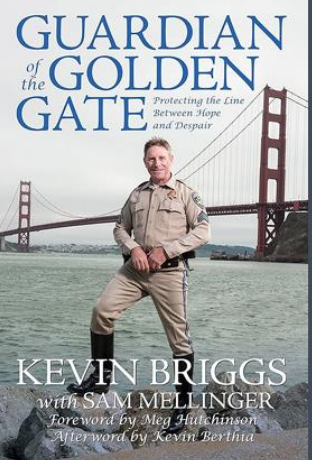
Employment opportunities can always be found at <https://www.camancheia.org/employment-opportunities/>

Budget

% OF FISCAL YTD 25.0%
1.36% UNDER BUDGET



Training – (59 Hours)



GUARDIAN
of the **GOLDEN GATE**
Protecting the Line Between Hope and Despair

KEVIN BRIGGS
with **SAM MELLINGER**
Foreword by Meg Hutchinson
Afterword by Kevin Berthia

Date:
September 17-19, 2025

Location
Hilton Garden Inn
205 S 64th St
West Des Moines, IA
50266

Scan to Learn More!





PEER SUPPORT FOUNDATION
Helping Those Who Serve

2025 FIRST RESPONDER WELLNESS CONFERENCE

KEYNOTE SPEAKER
RET. SGT. KEVIN BRIGGS

We're thrilled to announce that Sgt. Kevin Briggs, renowned as the 'Guardian of the Golden Gate Bridge,' will be our keynote speaker for the 2025 First Responder Wellness Conference in West Des Moines, Iowa!

Join us for another impactful conference featuring new speakers and vital topics designed to empower first responders and peer support personnel.

Enhance your wellness strategies and peer support skills with insights from Sgt. Briggs and other leading experts.

Mark your calendars for an event dedicated to supporting those who dedicate their lives to serving others.

September 17th – 19th, Asst. Chief Lodge attended the First Responder Wellness Conference and subsequently obtained 16 hours of Basic Peer Support training.

National Tactical Officers Association

this certificate is proudly presented to

Cory Snodgrass
CAMANCHE POLICE DEPARTMENT

in recognition of your attendance of

16 HOUR COURSE
Supervising Patrol Critical Incidents

Sep. 22, 2025 - Sep. 23, 2025
DATE OF ATTENDANCE



Thor Eells, Executive Director

National Tactical Officers Association

this certificate is proudly presented to

Brittney Parks
CAMANCHE POLICE DEPARTMENT

in recognition of your attendance of

16 HOUR COURSE
Supervising Patrol Critical Incidents

Sep. 22, 2025 - Sep. 23, 2025
DATE OF ATTENDANCE



Thor Eells, Executive Director

STATE OF IOWA
DEPARTMENT OF HEALTH AND HUMAN SERVICES

RECOGNIZES

Brittney Parks

SUCCESSFULLY COMPLETED

DS 168 Dependent Adult Abuse Mandatory Reporter Training

For a total of 2 Training Hours on 09/02/2025

IOWA | Health and Human Services

This certificate demonstrates that the requirements of the core Mandatory Reporter Training has been met.
This Certificate is valid for three years from the date it is issued.

State of Iowa
Law Enforcement Academy

grants that

William Lodge
has successfully completed
ILEA In-Service Training - LEO: Bloodborne Pathogens

on
09/08/2025

09/08/2025
Completed
1h 0m
Hours



Brady Carney
Brady Carney,
Academy Director



Community Engagement



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

On September 24th, the Friends of Camanche PD met to review the two Lyondell grants recently awarded to the organization and to discuss upcoming community events. The group is currently planning a Coffee with Cops gathering and a Pet Licensing event.



MONTHLY REPORT

September 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- September

Calls For Service <u>52</u>
Emergency Medical Service (EMS) Calls <u>38</u>
Fire Calls <u>10</u>
Service Calls <u>4</u>
Smoke Detectors Installed <u>3</u>
CO Detectors Installed <u>1</u>
<u>Department Summary to date 2025</u> Calls for Service <u>463</u>

Ambulance Revenue

Calendar Year 2025 \$161,258.86

Fiscal Year 2024-25 \$41,049.42

Fire Department

Incident Type Report (Summary)

Alarm Date Between {09/01/2025} And {09/30/2025}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	1	1.92%	\$0	0.00%
321 EMS call, excluding vehicle accident with	28	53.84%	\$0	0.00%
322 Motor vehicle accident with injuries	2	3.84%	\$0	0.00%
363 Swift water rescue	1	1.92%	\$0	0.00%
	32	61.53%	\$0	0.00%
5 Service Call				
550 Public service assistance, Other	1	1.92%	\$0	0.00%
553 Public service	2	3.84%	\$0	0.00%
554 Assist invalid	7	13.46%	\$0	0.00%
571 Cover assignment, standby, moveup	2	3.84%	\$0	0.00%
	12	23.07%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	1	1.92%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	1.92%	\$0	0.00%
631 Authorized controlled burning	1	1.92%	\$0	0.00%
	3	5.76%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.92%	\$0	0.00%
736 CO detector activation due to malfunction	2	3.84%	\$0	0.00%
740 Unintentional transmission of alarm, Other	2	3.84%	\$0	0.00%
	5	9.61%	\$0	0.00%

Total Incident Count: 52

Total Est Loss: \$0

Automatic Aid/Mutual Aid

2 Calls we Assisted Clinton

2 Calls Clinton Assisted Camanche

1 Call we Assisted DeWitt Ambulance

Building Inspector Report-September 2025

Building Inspector Report for Sept 2025

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 11	\$11,564.75	\$2,578,005.00

Demo Permits Issued – 0

Utility Permits Issued – 1

Total Fee's for Permits - \$12,239.75

Total permits - 12

Building Permit site visits - 28 {52 permits active}

Nuisance site visits – 38 {21 active Nuisance}

610 13th Pl back in the Court process again, 4th time.

PERMITS

Address	Street Name	Description
		ROW permit and flat work concrete driveway
		Permit 25-123
115	5th Ave	mcmamus doing the work
811	14th Pl	replacing old fence with 8ft fence
1400	Anthony Pl	Locates came in for the pad next to garage no permit needed. just putting on here so I know.
1513	3rd St	siding permit 25-107
		fence permit 25-121
433	11th Pl	matt finn
		lmon work being done should only take a day, they are using existing hand holes to tie into.
106	21st St	No permit needed, just making notes.
704	2nd Ave	sewer work in back yard
3019	9th St	Permit U25-3 lumen boring up to 3600 farmer
		hand hole and work for lumen
9th	st at 3600	U25-3
		Deck permit 25-117
2121	Swan Dr	508-410-1620
		permit 25-118
1916	10th St	Tough sheds build on site
		Replacing fence in same spot no permit needed.
311	S Washington Blvd	HT9/11/25
		Commercial Permit 25-122
		Greystone replacing the one that burned down.
311	37th Ave	100x275
		hvac permit 25-116
		kelly heating and air
317	7th Ave	
1605	15th Pl	replacing old fence in same spot, ok HT
		New dwelling 25-113
1531	Tyler Ct	XXXXXXXXXX
1924	12th St	XXXXXXXXXX
1447	18th Ave	replacing patio in back yard JT doing the work
508	11th Pl	replace driveway same size taring out broken concrete
1031	Middle Rd	street work
		locates came in for front step replacement
		New dwelling permit 25-111
		B&T rental
314	Crossroads Ave	XXXXXXXXXX
718	3rd St	wanting to put sidewalks in will meet on thurs
		Shed permit 25-109
1446	19th Ave	12x12 with wood floor
2008	Dunn Rd	alliant energy gas permit 25-101
707	1st St	roofing permit 25-106
1453	18th Ave	locates came in for driveway
		permit 25-103
		rear deck
1503	9th St	gary hill doing work
1405	Rosehill Ave	Neighbors yard it growing out of control, including in their gutters. 308 13th place, roughly.
		hvac permit 25-99
1321	6th St	kelly heating and air
1608	S Washington Blvd	request came in 8/13/25
2502	9th St	no pool permit and pool is set up outside the fence. 8/12/25
2115	10th St	permit 25-105 Egress window
		Fence permit 25-94
		lovewell fence
415	16th Pl	563-949-6217

Nuisances

Address	Street Name	Work Type	Description	Comments
1729	S Washington Blvd	Other - Codes	Tires and junk that needs removed	
1443	18th Ave	Junk Vehicle	Unregistered junk vehicle in back yard. Flat tire vehicle on street. trailer full of junk, and junk in driveway	
610	13th Pl	Other - Codes	9/2/25 HT	Still a mess HT 9/29/25 waiting on court again.
1010	Middle Rd	High Grass	Backyard high grass 8/25/25	Edens rental he is going to take care of it for his renter.
1452	Hlawatha Ln	High Grass	weed out of control front and back yard, put on list to mow PW	
308	14th Pl	High Grass	grass and weeds on side of house towards rosehill	letter going out on 9/16/25 with a 30 day window
1405	Rosehill Ave	Citizen Request - Nuisance Complain	Neighbors yard it growing out of control, including in their gutters. 308 13th place, roughly.	there is a 308 14 pl no 13th pl 308
512	10th Pl	Other - Codes	512 10th pl	someone is feeding the squirrels bread and needs to stop bc her dogs are getting it.
802	6th Ave	High Grass	8/14/25 need to send letter about the trees/weeds blocking front door and house letters.	
2502	9th St	No Permit	no pool permit and pool is set up outside the fence. 8/12/25	he called and is taking pool down for the season and will get permit in spring and put the fence around p
				letter sent out on 8/5/25
				emailed 8/11/25 will go over on Aug 15th
				308 14 pl 308 14 pl for a time
1615	3rd St	Other - Codes	called in for a dead ash tree on river side.	130pk fri apt to see tree 8/15/25 spoke with bc it can only be accessed from river side, giving 12 months
				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 good.
				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 front of house. doing good.
				1 more car has been removed 8/11/25
				checked x 8/26/25 2 more truck loads have been removed from back yard.HT
				Has removed another junk vehicle over wkend. 9/29/25 HT
612	5th St	Abandoned Vehicle	5/29/25 starting over and moving forward with legal.	
817	14th Ave	Other - Codes	The garage along 9th st needs repaired or tore down. checked x 5/19/25	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,
703	3rd St	Public Nuisance	Rubbish accumulation and temporary tents being used as structures.	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
1525	4th Ave	Other - Codes	empty lot, complaint filed 3/24/25	8/11/25 was mowed.
				let him know the progress
4814	9th St	Other - Codes	called in complaining about 17 cats, taking cats on FB	checked x 10/28/24
				checked 3x in Oct.
				been calling with updates weekly and is making progress.checked x 12x dec he is home now.
				checked x 1/27/25
				checked x 5/12/25 moved 1 car
				checked x 2/10/25 progress has stopped, and is parking cars on other property.
				checked x 2/4/25 one more car is gone.
				checked x 2/27/25
				over 20 visits he is home now but his ability to do much is limited, he is trying to relocate the cars,slow y
				4/29/25
				got off the phone with cathy about the cars on neighboring properties, truck and trailer and white car in
				week.
612	5th St	Junk Vehicle	They are working with me, we are trying to get rid of the junk cars. Accumulation of junk on the property.	
612	5th St	Public Nuisance	already working with owners, owner is in the mayo clinic at this time. checked x	In assisted living healing, they will call when he gets home in July, HT
				9/3/24 checked x
612	5th St	Abandoned Vehicle	3/7/24 Starting the process for has been 2 yrs already and no improvement, will be starting	working with us but has some medical probs

Exhibit B



Training and Equipment

September 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
9/3/25	Sports Injuries 09-0925-*** T3	Continuing Training (Minimum Training Standard)	23	3
9/10/25	Emergency Vehicle Driver Training 09-0925-***O3	EMS Training	15	3
9/17/25	Rope Rescue Training Basic equipment and rigging	Rescue Related Training	13	2
Count: 3				

Report Filters

Activity/Training Start Actual Date: is between '9/1/2025' and '9/30/2025'

Totals 3 classes

51 Students

140 hours

Sept 15-26, 2025, Firefighter/Paramedic Mitch Jahns attended a 2 week Arson Investigator Certification Training at the National Fire Academy in Emmetsburg, Maryland

International Association of
Arson Investigators, Inc.
FIRE INVESTIGATION TECHNICIAN

The IAAI hereby certifies that

Mitchell Jahns, IAAI-FIT®

has successfully demonstrated the ability to meet the standards for certification
in the IAAI Fire Investigation Technician (IAAI-FIT) Program and
is hereby recognized as a Fire Investigation Technician as of 10/6/2025.

Expires: 10/6/2030

Trace L. Lawless

Trace L. Lawless, IAAI-CFI®, IAAI-ECT®
IAAI-Certifications Committee Chair

DEB

David E. Bridges, IAAI-CFI®, IAAI-CI®
IAAI-Training & Education Committee Chair



FEMA

National Fire Academy

This is to acknowledge that

Mitchell Jahns

has demonstrated a commitment to reduce the Nation's
loss of life and property from fire and related emergencies
by pursuing professional development through completion
of the National Fire Academy-Sponsored Course

Fire Investigation: Essentials

September 15 - 26, 2025

7.5 IACET CEU

Paul M. J. Smith
Superintendent
National Fire Academy



Donna M. Book
Fire Administrator
U.S. Fire Administration

Certificate of Completion

Mitchell Jahns

Successfully passed the International Association of Arson Investigators, Inc.
Test for Fire Investigation Technician (IAAI-FIT®)

Monday, October 06, 2025 (UTC-06:00) Central Time (US & Canada)

DEB

David E. Bridges, IAAI-CFI, IAAI-CI
IAAI-Training & Education Committee Chair



GLOBAL LEADERS IN FIRE INVESTIGATION®



Trace L. Lawless

Trace L. Lawless, IAAI-CFI, IAAI-ECT
IAAI-Certifications Committee Chair

HOSE TESTING

During the month of September, we tested 2,600 feet of fire hose. 50% completed for 2025

