

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)
FEBRUARY 17, 2026

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on February 3, 2026
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for January 2026
- 4) Receive, accept and place on file Park and Recreation Commission minutes from the meeting on February 9, 2026
- 5) Approve payment of invoices from Great Lakes Salt Company for 291.46 tons of road salt totaling \$37,904.37
- 6) Approve payment of invoice from Mississippi Valley Pump for repairs to the Cross Lift Station pump \$2,130.00
- 7) Approve appointment of Lester Goddard to the Library Board, Term ending July 2029
- 8) Approve appointment of Jesse Paul to the Civil Service Commission, Term ending April 2029

Unfinished Business:

- 1) Adopt a Resolution Engaging Veenstra & Kimm for Feasibility Study for an overpass (Kida)

New Business:

- 1) GEMT Proposal Presentation (Sowle)
- 2) Camanche Fire Department January 2026 Report (Sowle)
- 3) Camanche Police Department January 2026 Report (Schmitz)

Communication from City Attorney

Communication from City Administrator

Communication from Mayor

Communication from City Council Members and Department Heads

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

Council Members Requests for Placement of Matters on Future Agendas

Budget Workshop

Adjourn

Board Vacancies –

- 1-Historical Board**
- 2-Board of Adjustments**
- 1-Planning and Zoning**
- 1-Park and Recreation Commission**
- 1-Library Board**
- 1-Civil Service Commission**

City of Camanche
February 3, 2026

The City Council of the City of Camanche, Iowa met in regular session February 3, 2026, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Edens, Farrell, Goldbeck (online), Klahn and Maxwell. Also present were City Attorneys Frey and Roberts, City Administrator Andrew Kida, and Department Heads Grim (online), Pewe, Schmitz, Sowle and Schneider.

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

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

Moved by Councilman Edens, second by Councilman Maxwell to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on January 20, 2026; approve Abstract No. 889 which includes the following:

CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
COLLECTION SERVICES CTR	GARNISHMENT	366.77
UNITED WAY OF CLINTON CO	UNITED WAY	84.00
INGRAM BOOK COMPANY	BOOKS/DVDS	44.18
VOYA	457 PLAN DEDUCT	1,875.00
IPERS	IPERS	15,140.36
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,253.21
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,951.24
O'REILLY AUTOMOTIVE INC	CAPSULE-PD SQUAD CAR	67.76
PRESTO-X-COMPANY	PEST CTRL-CH,LIB, CCTR,HIST BLDG	250.26
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,432.01
QUILL CORPORATION	PAPER-CITY HALL	42.35
SHERWIN-WILLIAMS	PAINT-FIRE STATION OFFICE	236.07
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	7,429.66
US CELLULAR	CROSS LIFT STATION	85.08
HAWKINS INC	120 GAL AZONE	416.82
NAPA AUTO PARTS INC.	3 BATTERIES-FIRE TRUCK	914.30
CENTURYLINK	INTERNET-HISTORICAL BUILDING	122.27
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	25,546.67
AFLAC	AFLAC - PRETAX	822.87
PLATINUM SMART INC.	LIBRARY MICROSOFT BACKUPS	35.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	161.96
HSA ACCOUNTS	HSA- EMPLOYEES	1,245.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58
PLATINUM INFORMATION SVC	IT SUPPORT SERVICES-LIBRARY,CITY	512.58
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00
REPUBLIC SERVICES	FEB COLLECTION-PUBLIC WORKS	78.00
SPARKS SMALL ENGINE	PARTS-CEMETERY CHAINSAW	103.49
KLOCKE'S EMERGENCY VEHICL	LED LENS-AMBULANCE REPAIR	185.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,885.72
GEMT	STATE SHARE-GEMT JAN-FEB 2026	3,296.60

SHAUNA TEGELER	REIMBURSE GLASSES ALLOWANCE	55.90
PCC AMBULANCE BILLING SER	DEC 25 AMBULANCE BILLING	1,574.81
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	34.30
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	251.34
VISA	PD,FD-HOTEL,TRAINING;ICMA DUES	4,039.38
	PW,PD,FD,CCTR,STREETS SUPPLIES	
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98
EFTPS	FED/FICA TAX WITHHOLDING	12,683.64
MICHAEL WIRTH	REIMB CLOTHING ALLOWANCE	300.00
KEENEY WELDING	80" HEAVY DUTY BOBCAT BUCKET	2,500.00
RED BRICK RESOURCES, INC.	BOOKS/DVDS	354.36
PAYROLL CHECKS	PAYROLL CHECKS ON 01/30/2026	57,973.72
	CLAIMS TOTAL	161,266.24
	GENERAL FUND	113,019.42
	LIBRARY FUND	10,061.22
	PARKS FUND	2,475.10
	CEMETERY FUND	2,699.82
	ROAD USE FUND	12,700.65
	EMPLOYEE BENEFIT FUND	1,231.92
	WATER UTILITY FUND	13,075.45
	SEWER UTILITY FUND	5,085.38
	LANDFILL/GARBAGE FUND	917.28

Receive, accept and place on file draft minutes from the Library Board meeting on January 14, 2026; Receive, accept and place on file draft minutes from the Park and Recreation meeting on January 26, 2026; Accept and place on file notification letter from DOT for HMA crack sealing on US-67 from Washington Boulevard to the West Junction of US-30 contracted by the DOT; Approve payment of Keeney Welding for new Bobcat bucket \$2,500.00; Approve payment of invoice from BWC for water main break repair 314 4th Avenue \$3,202.52; Approve payment of invoice from BWC for water main break repair 1221 23rd Avenue \$1,623.99; Approve payment of invoice from BWC for water main break repair 1027 Middle Road \$4,142.09; Receive, accept and place on file minutes from the Board of Adjustments meeting on January 27, 2026; Approve appointment of Dave Bowman to the Library Board, term ending July 2030. On roll call – all Ayes.

Under Unfinished Business were Resolutions regarding the establishment of new Water, Sewer and Solid Waste Rates. The discussion involved the built-in escalator and evaluating rates annually, which was brought up by Councilman Klahn, the previous discussion regarding reduction in the tax levy to correspond with this increase, which was mentioned by Councilman Maxwell, and the current and upcoming changes in wage allocations to the proprietary funds.

Moved by Councilman Goldbeck, second by Councilman Farrell to Adopt Resolution 26-01, Amending Water Rates for Customers of the Camanche Municipal Water System, Effective March 10, 2026. On roll call – all Ayes.

Moved by Councilman Klahn, second by Councilman Goldbeck to Adopt Resolution 26-02, Amending Sanitary Sewer Rates for the Customers of the Camanche Municipal Sanitary Sewer System, Effective March 10, 2026. On roll call – all Ayes.

Moved by Councilman Goldbeck, second by Councilman Maxwell to Adopt Resolution 26-03, as amended, Adjusting the Fees for Residential Garbage and Recycling Collection in the City of Camanche, effective March 10, 2026. On roll call – all Ayes.

First under New Business was the topic of the City of Clinton Wastewater Treatment Facility issues. City Administrator Kida said we have had a lot of calls at City Hall about the odor coming from the plant. Initial discussions with Clinton involved a joint statement but we decided to do separate statements. The odor is the result of the expansion of the facility and has nothing to do with Camanche or Low Moor. Kida said it takes a while to get everything in balance. Mayor Pruett added that he and Kida have spent a lot of time trying to get this information out to explain the issue. Councilman Maxwell asked if there is a timeline for resolution; Kida said that information has not been provided.

Mayor Pruett read a Resolution regarding an application for STBG swap funding to help pay for repairs needed on Washington Boulevard. Councilman Goldbeck said there does not seem to be any down side to applying.

Moved by Councilman Klahn, second by Councilman Edens to Adopt a Resolution Authorizing the Application for STBG Swap Funding. On roll call – all Ayes.

Kida gave the back story of how Republic Services started serving Camanche for Solid Waste and Recycling. Our current contract is up in April. He asked Council if they want him to negotiate with Republic Services or to go out for RFP. He explained that the bins residents currently have belong to Republic, so any new company would need to provide bins in their quotes. After a brief discussion, it was agreed that staying with Republic would be best, as they are doing a good job.

Moved by Councilman Edens, second by Councilman Klahn to negotiate a new contract with Republic Services for the Solid Waste and Recycling services for the City of Camanche. On Roll Call – all Ayes.

In the communication portion of the meeting, Councilman Goldbeck asked about a Fareway press release. Kida said he submitted a request to Fareway but has not heard back. He will check back. Library Director Grim said the Library was closed today due to a bat, thanked Public Works for their help and said the Library will reopen Wednesday at 9:00 a.m.

Mayor Pruett called for Public Comments. Gary Hill asked if we are hooked up with the new wells. Kida said Well 7 is not viable due to too many organics and radium. The Well 8 test well is good at 1,200 feet to they will re-drill the permanent well at 3M's expense. There will also be one additional deep well in the future. He then said Councilman Klahn asked about the number of trains. He said there's no more trains now than there used to be, they are just longer. Mr. Hill commented that in the last paper you talked about grants for the overpass and stuff, you need to put in there the actual cost versus what they got. He then came back to the podium to talk about the sidewalks being plowed and the enforcement of our Ordinance.

Mayor Pruett then asked Council for requests for placement of matters on future agendas; none were noted.

A brief recess was taken at 6:40 p.m.

The meeting reconvened at 6:47 p.m. for a Budget Workshop. Kida showed the Budget form used with our current levy at \$13.01. He went through the spreadsheet in detail, showing where he has entered the numbers and how changes in various areas would affect the levy. There was also discussion regarding the Park and Recreation Commission's budget request of \$60,000 in the Park Improvements line item. Kida has asked for detail behind this request but not heard back. While not necessarily opposed to the request, the consensus was we would like to know what the Commission's plans are before just approving the request. Councilman Goldbeck said that the MLA training does a good job of explaining all of the things that have been discussed in the workshop. Kida and Schneider recommend MLA to new as well as experienced Councilmembers.

Mayor Pruett adjourned the meeting at 7:38 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS LEASING	FEB 26 CHALL,LIB,PD COPIER LEASES	734.00	96737	2/17/2026
ALLIANT ENERGY	GAS SERVICE	2,427.13	96695	2/4/2026
ALLIANT ENERGY	GAS SERVICE	571.76	96723	2/9/2026
ANDREW BUTT	JAN 26 AMBULANCE STIPEND	40.00	96705	2/9/2026
ARDELLE & THOMAS WIEBERS	1ST HALF 3M WATER LINE CONNECT	1,150.00	96696	2/4/2026
ARIAN STOWE	JAN 26 AMBULANCE STIPEND	15.00	96706	2/9/2026
BI-STATE REGIONAL COMMISSION	MAC MEETING-KIDA	17.04	96724	2/9/2026
BWC EXCAVATING, INC	WATER MAIN REPAIR-1027 MIDDLE RD	8,968.60	96725	2/9/2026
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 7/25-12/25	941.44	96738	2/17/2026
CENGAGE GROUP	BOOKS/DVDS	153.55	96739	2/17/2026
CHRISTIAN MARSH	JAN 26 AMBULANCE STIPEND	80.00	96707	2/9/2026
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00	96726	2/9/2026
CL CO AREA SOLID WASTE	LANDFILL LICENSE FEE	35.00	96740	2/17/2026
CLINTON HERALD	LEGAL PUBLICATIONS	839.51	96741	2/17/2026
CLINTON HUMANE SOCIETY	1 CAT,3 DAYS; 1 DOG,4 DAYS	175.00	96742	2/17/2026
CLINTON REG WATER RECLAMATION	SAMPLE ANALYSIS	130.00	96743	2/17/2026
COLLECTION SERVICES CTR	GARNISHMENT	366.77	10321422	2/13/2026
CULLIGAN	WATER, DISP RENT CITY HALL	38.50	96744	2/17/2026
DANNY STEVENS	1ST HALF 3M WATER LINE CONNECT	1,725.00	96697	2/4/2026
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	125.73	96745	2/17/2026
EFTPS	FED/FICA TAX WITHHOLDING	12,615.16	10321425	2/13/2026
ELSIE DIMMICK	1ST HALF 3M WATER LINE CONNECT	1,375.00	96702	2/6/2026
FRANK WIEBERS	1ST HALF 3M WATER LINE CONNECT	1,925.00	96762	2/17/2026
FREY, HAUF & CURRENT PLC	LEGAL SERVICES-JAN 26	2,418.30	96746	2/17/2026
GREGORY EDWARD NELSON	JAN 26 AMBULANCE STIPEND	24.00	96708	2/9/2026
HAROLD TEAGARDEN	JAN 26 AMBULANCE STIPEND	12.00	96709	2/9/2026
HAWKINS, INC	55 GAL AZONE;90 GAL LPC	3,085.90	96747	2/17/2026
HSA ACCOUNTS	HSA- EMPLOYEES	1,495.00	10321426	2/13/2026
INGRAM BOOK GROUP INC	BOOKS/DVDS	217.78	96748	2/17/2026
IOWA ONE CALL	42 ONE CALL LOCATES	37.80	96749	2/17/2026
J & C ENTERPRISES	JAN 26 COLLECTION	95.68	96750	2/17/2026
JASON SARGENT	1ST HALF CONNECTION	4,910.00	96703	2/6/2026
JEFFREY D HACKNEY	JAN 26 AMBULANCE STIPEND	24.00	96710	2/9/2026
JENNIFER BIELEMA	JAN 26 AMBULANCE STIPEND	120.00	96711	2/9/2026
JEREMIAH JACOBSEN	JAN 26 AMBULANCE STIPEND	40.00	96712	2/9/2026
JESSIE BAUGHMAN	JAN 26 AMBULANCE STIPEND	12.00	96713	2/9/2026
JOSEPH T SNODGRASS	JAN 26 AMBULANCE STIPEND	5.00	96714	2/9/2026
JOHN LUND	JAN 26 AMBULANCE STIPEND	15.00	96715	2/9/2026
KANOPY, INC.	VIDEO BOOKS-LIBRARY	26.00	96751	2/17/2026
KEVIN DECKER	JAN 26 AMBULANCE STIPEND	48.00	96716	2/9/2026
KYLE STEVEN DEWITT	JAN 26 AMBULANCE STIPEND	12.00	96717	2/9/2026
LEANNA ASSMUSSEN	1ST HALF 3M WATER LINE CONNECT	1,650.00	96704	2/6/2026
ELECTRONICS INC	ALARM SVC-CITY HALL,LIBRARY	60.00	96727	2/9/2026
LISA TATE	JAN 26 AMBULANCE STIPEND	5.00	96718	2/9/2026
LOUIS KRACIUN	1ST HALF 3M WATER LINE CONNECT	1,770.00	96698	2/4/2026
MCMANUS CONSTRUCTION SERVICES	GRAVE-V MAZE	750.00	96752	2/17/2026
MEDIACOM	INTERNET	450.00	96728	2/9/2026

MICHAEL BURMAHL	JAN 26 AMBULANCE STIPEND	36.00	96719	2/9/2026
MICHELLE ANN SOWLE	JAN 26 PAID ON CALL	160.00	96720	2/9/2026
MICROMARKETING LLC	BOOKS/DVDS	123.05	96753	2/17/2026
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,681.09	96729	2/9/2026
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	271.50	10321417	2/4/2026
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	846.39	10321440	2/11/2026
MODERN MARKETING	TOTES,CALENDARS,BOOKMARKS-LIB	609.82	96754	2/17/2026
MR. OR MRS. RON WIEBERS	1ST HALF 3M WATER LINE CONNECT	1,650.00	96699	2/4/2026
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,554.67	10321424	2/13/2026
NAPA AUTO PARTS	OIL,ANTIFREEZE-CITY VEHICLES	156.29	10321418	2/6/2026
O'REILLY AUTOMOTIVE STORES INC	TAIL LIGHT ASSEMBLY-PW PICKUP	39.32	10321419	2/6/2026
PANTHER UNIFORMS INC	UNIFORMS-CHIEF SOWLE	519.20	96755	2/17/2026
PLATINUM INFORMATION SERVICES	IT SUPPORT-LIBRARY	50.50	96756	2/17/2026
QUILL CORPORATION	PROG,CLEAN,OFFICE SUPPL-LIBRAR	651.36	96730	2/9/2026
QUILL CORPORATION	AP,COUNCIL,COMMITTES-FLDRS-CH	38.98	96757	2/17/2026
REPUBLIC SERVICES	JAN 26 COLLECTION	33,562.00	96731	2/9/2026
RICHARD SCHMITZ JR	REIMBURSE BOOT ALLOWANCE	184.58	96758	2/17/2026
ROEDER BROTHERS	KIT SEAL-PW BOBCAT	102.75	96732	2/9/2026
SPARKLEAN	JAN 26 CLEANING-CITY HALL	1,022.00	96733	2/9/2026
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.72	96734	2/9/2026
THOMAS FRANKLIN	JAN 26 AMBULANCE STIPEND	48.00	96721	2/9/2026
TONI SCHNEIDER	REIMBURSE WELLNESS ALLOWANCE	167.20	96759	2/17/2026
ANTHONY RAYMOND BLOMME	JAN 26 AMBULANCE STIPEND	12.00	96722	2/9/2026
TREASURER STATE OF IOWA	JAN 26 WATER EXCISE TAX	2,941.89	10321420	2/6/2026
TREASURER STATE OF IOWA	JAN 26 SALES TAX	292.41	10321421	2/6/2026
TRI-CITY ELECTRIC CO.	PHONE/EXT CHANGES-FIRE DEPT	240.00	96760	2/17/2026
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	143.46	96761	2/17/2026
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,875.00	10321423	2/13/2026
XOP NETWORKS INC	FIREBAR SERVICE 1/1-3/31/26	779.00	96736	2/9/2026
ACCOUNT 1101098003	WATER UTILITY FUND	82.50	96700	2/4/2026
Total Paid On: 2/13/26	PAYROLL PAID ON 2/13/26	56,540.96		
	***** REPORT TOTAL *****	194,396.29		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
9294	2/13/2026	12000	AVERY R DRAPER	433.21			
9295	2/13/2026	12600	NICOLE L DOHSE	328.48			
9296	2/13/2026	12900	CATALINA C FINN	312.45			
9297	2/13/2026	4000	DARYL W YODER	2382.73			
9298	2/13/2026	11100	NOLAN S CAMPIE	1384.86			
9302	2/13/2026	1800	WILLIAM J LODGE	425.00			
9303	2/13/2026	1800	WILLIAM J LODGE	333.00			
9304	2/13/2026	1800	WILLIAM J LODGE	1551.62			
9305	2/13/2026	2800	RICHARD E SCHMITZ	1533.67			
9306	2/13/2026	2800	RICHARD E SCHMITZ	1500.00			
9307	2/13/2026	3200	KELLI J ELLIOTT	1654.46			
9308	2/13/2026	3200	KELLI J ELLIOTT	683.31			
9309	2/13/2026	8600	CORY J SNODGRASS	1235.00			
9310	2/13/2026	8600	CORY J SNODGRASS	1020.90			
9311	2/13/2026	9700	BRITTNEY R PARKS	3500.05			
9312	2/13/2026	11800	COLE D VANDEVOORDE	2624.49			
9313	2/13/2026	12700	JACK T DAVISON	2149.83			
9314	2/13/2026	12800	CARTER C MARTEN	2836.77			
9315	2/13/2026	1900	JEFFREY D MOORE	2958.89			
9316	2/13/2026	3300	JAMES F SOWLE	400.00			
9317	2/13/2026	3300	JAMES F SOWLE	2138.01			
9318	2/13/2026	9100	MITCHELL L JAHNS	2044.63			
9319	2/13/2026	9200	JACOB M VANZUIDEN	1300.00			
9320	2/13/2026	9200	JACOB M VANZUIDEN	600.00			
9321	2/13/2026	9200	JACOB M VANZUIDEN	1195.00			
9322	2/13/2026	13300	ERIC M DAU	2642.38			
9323	2/13/2026	9500	HAROLD W TEAGARDEN	1478.27			
9324	2/13/2026	10400	GAYLON S PEWE	2679.20			
9325	2/13/2026	12400	GAIL L GRIM	1699.71			
9326	2/13/2026	10000	SHAINA J PAARMANN	541.11			
9327	2/13/2026	13200	MICHAEL R WIRTH	887.16			
9328	2/13/2026	7000	ANDREW S KIDA	700.00			
9329	2/13/2026	7000	ANDREW S KIDA	2029.76			
9330	2/13/2026	7300	TONI L SCHNEIDER	55.00			
9331	2/13/2026	7300	TONI L SCHNEIDER	40.00			
9332	2/13/2026	7300	TONI L SCHNEIDER	185.00			
9333	2/13/2026	7300	TONI L SCHNEIDER	1560.93			
9334	2/13/2026	10700	SHAUNA E TEGELER	1178.28			
9335	2/13/2026	5000	CHRISTY J SCHUTTE	40.00			
9336	2/13/2026	5000	CHRISTY J SCHUTTE	150.00			
9337	2/13/2026	5000	CHRISTY J SCHUTTE	1155.43			
9338	2/13/2026	6600	TROY F ALDERMAN	1308.97			
9339	2/13/2026	7700	NATHAN P CAMPIE	125.00			
9340	2/13/2026	7700	NATHAN P CAMPIE	1558.40			
			BANK TOTAL	56540.96			
			REPORT TOTAL	56540.96			

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	78,056.79
002	LIBRARY	6,974.92
003	PARKS	1,310.35
004	CEMETERY	1,685.95
110	ROAD USE	7,969.08
332	3M WATER LINE CONNECTION	16,155.00
600	WATER UTILITY FUND	21,134.19
610	SEWER UTILITY FUND	26,953.72
670	LANDFILL/CARBAGE	34,156.29

	TOTAL FUNDS	194,396.29

BALANCE SHEET
CALENDAR 1/2026, FISCAL 7/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	144,986.87-	493,741.98
001-000-1119	CASH - INSURANCE FUND	60.49-	18,404.89
002-000-1110	CASH-LIBRARY	11,689.82-	67,375.16
003-000-1110	CASH-PARKS AND REC	459.74	32,566.98
004-000-1110	CASH-CEMETERY	1,209.22-	13,601.86
110-000-1110	CASH-ROAD USE	124,758.03-	302,105.54
112-000-1110	CASH - EMPLOYEE BENEFIT	23,618.97-	113,502.25
117-000-1110	CASH - CIVIL SVC. RET. EX	34,277.22-	73,961.23
125-000-1110	CASH - TIF	.00	4,597.75
126-000-1110	CASH-CROSS TIF-E RIVER CT	.00	594.25
145-000-1110	CASH-LOW/MODERATE HOUSING	3,082.00	177,650.52
146-000-1110	CASH-CROSS LMI-E RIVER CT	.00	64,028.30
160-000-1110	CASH - ECONOMIC DEVELOP.	.00	.00
167-000-1110	CASH - TRUST & AGENCY	.00	.00
200-000-1110	CASH-DEBT SERVICE	3,008.09	338,653.42
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	.00
325-000-1110	CASH-ACC/GCC WATER LINE EXTENS	.00	.00
332-000-1110	CASH-3M WATER LINE CONNECTIONS	.00	116,353.05
333-000-1110	CASH-PFAS-3M	.00	16,864.55-
334-000-1110	CASH-TRAIN DEPOT PROJECT	.00	365.00
335-000-1110	CASH-SPLASH PAD	.00	53,293.16-
337-000-1110	CASH-WELL #7	.00	55,601.86
338-000-1110	CASH-WELL #8	1,612.70-	83,901.07-
600-000-1110	CASH-WATER	21,574.13	222,428.87
600-000-1111	WATER DEPOSITS	2,757.70-	180,847.59
610-000-1110	CASH-SEWER	40,019.11	19,557.75
670-000-1110	CASH-CARBAGE	20,931.14	49,438.22
	CASH TOTAL	255,896.81-	2,191,317.69
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 1/2026, FISCAL 7/2026

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
002-000-1160	LIBRARY SAVINGS	.00	18,291.97
	LIBRARY SAVINGS TOTAL	.00	18,291.97
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	347.30
	ROBERT HOWSON SAVINGS TOTAL	.00	347.30
167-000-1161	PERP CARE TRUST SAVINGS	.00	1,006.60
	PERPETUAL CARE SAVINGS TOTAL	.00	1,006.60
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 1/2026, FISCAL 7/2026

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	255,896.81-	3,356,108.89

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: 1/31/2026					
BK DEP	86664	8/01/24	02/25	ubi sarah heister			56.13				
BK DEP	87795	1/29/26	07/26	FORTE JAN/FEB SPLIT			670.47				
RM DEP	87797	1/30/26	07/26	DEPOSIT			2,918.20				
BK DEP	87798	1/30/26	07/26	CR Card Deposit			749.87				
BK DEP	87799	1/31/26	07/26	CR Card Deposit			316.88				
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	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			
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	95946	8/21/25	02/26	TONY BLOMME				24.00			
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	96268	10/31/25	04/26	TROY ALDERMAN				11.75			

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO NAME		PERIOD	VEND/EMPL	OTHER NUMB	CHECKS AND		RECONCILING	VOIDED	MANUAL
	NUMBER	DATE				DEPOSITS	WITHDRAWALS			
UB CHK	96376	11/20/25	05/26	NIELSEN STACEA			100.11			
AP CHK	96440	12/12/25	06/26	BRENT BRIGHTMAN			10.00			
AP CHK	96454	12/12/25	06/26	KYLE DEWITT			12.00			
AP CHK	96455	12/12/25	06/26	LISA TATE			10.00			
AP CHK	96462	12/12/25	06/26	TROY ALDERMAN			27.87			
AP CHK	96507	12/20/25	06/26	CAMANCHE-DEWITT COALITION			1,000.00			
PR CHK	96557	1/01/26	07/26	WELLER, DANNY R			138.52			
AP CHK	96570	1/06/26	07/26	CLINTON COUNTY IZAAK WALT			945.00			
UB CHK	96587	1/07/26	07/26	CALLIHAN RICHARD			13.36			
UB CHK	96588	1/07/26	07/26	JINDRICH MEGAN			71.30			
AP CHK	96593	1/09/26	07/26	HAROLD TEAGARDEN			12.00			
AP CHK	96594	1/09/26	07/26	JEFFREY HACKNEY			12.00			
AP CHK	96604	1/09/26	07/26	THOMAS FRANKLIN			36.00			
AP CHK	96605	1/09/26	07/26	TODD POWERS			36.00			
UB CHK	96621	1/14/26	07/26	BOWMAN MICHAEL			10.76			
UB CHK	96622	1/14/26	07/26	CAMANCHE CHILDHOOD DEVELO			127.27			
UB CHK	96623	1/14/26	07/26	COOK STEVEN			44.62			
UB CHK	96626	1/14/26	07/26	RIES STEPHANIE			70.12			
AP CHK	96627	1/20/26	07/26	ACCESS SYSTEMS LEASING			686.64			
AP CHK	96629	1/20/26	07/26	AWESOME CAR WASH			360.00			
AP CHK	96631	1/20/26	07/26	CENTURYLINK			962.04			
AP CHK	96632	1/20/26	07/26	CINTAS			20.45			
AP CHK	96641	1/20/26	07/26	IA ASSOC PROF FIRE CHIEFS			100.00			
AP CHK	96643	1/20/26	07/26	J & C ENTERPRISES			95.68			
AP CHK	96646	1/20/26	07/26	MACQUEEN			790.57			
AP CHK	96650	1/20/26	07/26	MIDWEST BREATHING AIR			851.86			
AP CHK	96652	1/20/26	07/26	MZEROA.COM			198.00			
AP CHK	96656	1/20/26	07/26	QUILL CORPORATION			74.34			
AP CHK	96661	1/20/26	07/26	XOP NETWORKS			150.00			
AP CHK	96664	1/23/26	07/26	PCC AMBULANCE BILLING SER			1,574.81			
AP CHK	96668	1/23/26	07/26	US CELLULAR			85.08			
AP CHK	96669	1/23/26	07/26	VESTIS			78.58			
AP CHK	96670	1/30/26	07/26	UNITED WAY OF CLINTON CO			84.00			
AP CHK	96671	1/30/26	07/26	LIFE INSURANCE			273.27			
AP CHK	96672	1/30/26	07/26	BLUE CROSS BLUE SHIELD			2,817.99			
AP CHK	96673	1/30/26	07/26	LIBERTY NATIONAL			251.34			
AP CHK	96674	1/30/26	07/26	BLUE CROSS BLUE SHIELD			22,728.68			
AP CHK	96675	1/30/26	07/26	CENTURYLINK			122.27			
AP CHK	96676	1/30/26	07/26	IMON COMMUNICATIONS, LLC			124.98			
AP CHK	96677	1/30/26	07/26	KEENEY WELDING			2,500.00			
AP CHK	96678	1/30/26	07/26	LIFE INSURANCE			1,158.74			
AP CHK	96679	1/30/26	07/26	MICHAEL WIRTH			300.00			
AP CHK	96681	1/30/26	07/26	MIDAMERICAN ENERGY CO			4,253.21			
AP CHK	96682	1/30/26	07/26	REPUBLIC SERVICES			78.00			
AP CHK	96683	1/30/26	07/26	SPARKS SMALL ENGINE			103.49			
BK CHK	11196517	1/09/26	08/26	FRAUD CHECK-MEDIACOM			2,860.36			
AP ETR	10321390	1/30/26	07/26	COLLECTION SERVICES CTR			366.77			
AP ETR	10321391	1/30/26	07/26	VOYA			1,875.00			
AP ETR	10321392	1/30/26	07/26	IPERS			15,140.36			
AP ETR	10321394	1/30/26	07/26	TREASURER STATE OF IOWA			7,429.66			
AP ETR	10321395	1/30/26	07/26	AFLAC			822.87			
BANK TOTAL						4,711.55	73,731.37	.00		
DEPOSITS-CHECKS						69,019.82-				

OUTSTANDING TRANSACTION REGISTER
OPEN

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

BANK NO	DATE	JOURNAL	PENDING DEPOSITS	ADJUSTMENTS*
1	10/01/2024	RM 5051	679.67	.00
1	10/03/2024	RM 5066	243.96	.00
1	10/01/2024	RM 5058	679.67-	.00
1	10/03/2024	RM 5082	243.96-	.00
1	1/08/2025	RM 5495	141.60	.00
1	1/08/2025	RM 5503	141.60-	.00
1	2/04/2025	RM 5640	138.50-	.00
1	4/03/2025	RM 5866	307.64	.00
1	4/03/2025	RM 5874	307.64-	.00
1	4/08/2025	RM 5910	674.39	.00
1	4/08/2025	RM 5966	674.39-	.00
1	5/01/2025	RM 6021	150.00	.00
1	5/01/2025	RM 6027	150.00-	.00
1	7/30/2025	RM 6411	168.96	.00
1	7/30/2025	RM 6415	732.85	.00
1	7/30/2025	RM 6415	168.96-	.00
1	7/30/2025	RM 6420	732.85-	.00
1	1/30/2026	RM 7239	165.05	.00
BANK TOTAL			26.55	.00
REPORT TOTAL			26.55	

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

BANK CASH REPORT

2026

BANK NAME FUND GL NAME	DECEMBER CASH BALANCE	JANUARY RECEIPTS	JANUARY DISBURSMENTS	JANUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	JAN BANK BALANCE
CITIZEN'S FIRST BANK						
BANK CITIZEN'S FIRST BANK						2,257,312.10
001 CASH ON HAND-GENERAL	638,728.85	343,020.11	488,006.98	493,741.98		
001 CASH - INSURANCE FUND	18,465.38	620.12	680.61	18,404.89	42,901.31	
002 CASH-LIBRARY	79,064.98	18,717.73	30,407.55	67,375.16	4,779.15	
003 CASH-PARKS AND REC	32,107.24	6,790.13	6,330.39	32,566.98	1,412.29	
004 CASH-CEMETERY	14,811.08	7,671.94	8,881.16	13,601.86	1,858.39	
110 CASH-ROAD USE	426,863.57	57,755.39	182,513.42	302,105.54	6,998.74	
112 CASH - EMPLOYEE BENEFIT	137,121.22	747.50	24,366.47	113,502.25	1,231.92	
117 CASH - CIVIL SVC. RET. EX	108,238.45	1,451.02	35,728.24	73,961.23		
125 CASH - TIF	4,597.75	0.00	0.00	4,597.75		
126 CASH-CROSS TIF-E RIVER CT	594.25	0.00	0.00	594.25		
145 CASH-LOW/MODERATE HOUSING	174,568.52	3,082.00	0.00	177,650.52		
146 CASH-CROSS LMI-E RIVER CT	64,028.30	0.00	0.00	64,028.30		
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	335,645.33	3,008.09	0.00	338,653.42		
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	0.00	0.00	0.00	0.00		
325 CASH-ACC/GCC WATER LINE EXTENS	0.00	0.00	0.00	0.00		
332 CASH-3M WATER LINE CONNECTIONS	116,353.05	0.00	0.00	116,353.05		
333 CASH-PFAS-3M	16,864.55-	0.00	0.00	16,864.55-		
334 CASH-TRAIN DEPOT PROJECT	365.00	0.00	0.00	365.00		
335 CASH-SPLASH PAD	53,293.16-	0.00	0.00	53,293.16-		
337 CASH-WELL #7	55,601.86	0.00	0.00	55,601.86		
338 CASH-WELL #8	82,288.37-	0.00	1,612.70	83,901.07-		
600 CASH-WATER	200,854.74	55,902.91	34,328.78	222,428.87		
600 WATER DEPOSITS	183,605.29	750.00	3,507.70	180,847.59	8,370.93	
610 CASH-SEWER	20,461.36-	75,569.70	35,550.59	19,557.75	2,974.99	
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	28,507.08	62,845.26	41,914.12	49,438.22	343.29	
PENDING CREDIT-CARD DEPOSITS					165.05	
DEPOSITS					4,711.55	

TREASURER'S REPORT
CALENDAR 1/2026, FISCAL 7/2026

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	1,581,713.92	247,867.44	392,914.80	.00	1,436,666.56
002 LIBRARY	132,937.34	15,067.45	26,757.27	.00	121,247.52
003 PARKS	107,941.61	4,852.67	4,392.93	.00	108,401.35
004 CEMETERY	36,421.96	4,665.21	5,874.43	.00	35,212.74
110 ROAD USE	426,863.57	52,621.66	177,379.69	.00	302,105.54
112 EMPLOYEE BENEFIT	137,121.22	747.50	24,366.47	.00	113,502.25
117 POLICE & FIRE PENSION	108,238.45	1,451.02	35,728.24	.00	73,961.23
125 EDENS - TIF	4,597.75	.00	.00	.00	4,597.75
126 CROSS TIF	594.25	.00	.00	.00	594.25
145 LOW/MODERATE HOUSING	174,568.52	3,082.00	.00	.00	177,650.52
146 LOW/MODERATE HOUSING CR	64,028.30	.00	.00	.00	64,028.30
160 ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00
167 P.C. & R. HOWSON TRUST	88,753.90	.00	.00	.00	88,753.90
200 DEBT SERVICE	335,645.33	3,008.09	.00	.00	338,653.42
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	.00	.00	.00	.00	.00
325 ACC/GCC WATER LINE EXTE	.00	.00	.00	.00	.00
332 3M WATER LINE CONNECTIO	116,353.05	.00	.00	.00	116,353.05
333 PFAS	16,864.55-	.00	.00	.00	16,864.55-
334 TRAIN DEPOT PROJECT	365.00	.00	.00	.00	365.00
335 SPLASH PAD PROJECT	53,293.16-	.00	.00	.00	53,293.16-
337 WELL 7	55,601.86	.00	.00	.00	55,601.86
338 WELL 8	82,288.37-	.00	1,612.70	.00	83,901.07-
600 WATER UTILITY FUND	384,660.03	50,348.79	29,659.97	1,872.39-	403,476.46
610 SEWER UTILITY FUND	20,461.36-	74,217.66	34,405.59	207.04	19,557.75
670 LANDFILL/GARBAGE	28,507.08	56,668.56	35,737.42	.00	49,438.22
Report Total	3,612,005.70	514,598.05	768,829.51	1,665.35-	3,356,108.89

Park & rec Minutes

There will be no meeting today, Monday February 9, 2026 because of no agenda being sent in.

Respectfully submitted,

Linda Putman



Invoice

Date: 12/05/2025

Invoice #: INV155227

Terms: Net 30

Due Date: 01/04/2026

RECEIVED

FEB - 5 2026

CITY OF CAMANCHE

Payment Remit To

Great Lakes Salt Company
P.O. Box 18391
Palatine, IL 60055-8391
www.greatlakessalt.com

Bill To

City of Camanche, IA
818 7th Ave
Camanche IA 52730

Site Address

City of Camanche, IA
818 7th Ave
Camanche IA 52730

Customer Number	District	Delivery Method	PO #
3114441	GLSC : Cedar Rapids Terminal	Delivered	CR25165

Item Name	Description	Qty	Price/ea	Amount
Treated Salt - Rail (Magic Minus Zero)	Treated Salt - Rail Ticket: 31025525 / Tons: 23.59 / 2025-12-04 Ticket: 31025536 / Tons: 23.84 / 2025-12-04 Ticket: 31025561 / Tons: 24.62 / 2025-12-05	72.05	\$110.00	\$7,925.50
Salt Delivery	Salt Delivery Ticket: 31025525 / Tons: 23.59 / 2025-12-04 Ticket: 31025536 / Tons: 23.84 / 2025-12-04 Ticket: 31025561 / Tons: 24.62 / 2025-12-05	72.05	\$20.05	\$1,444.60

Tax Exempt status requires that your Form S-211 be provided to us prior to invoicing.

For services questions, call or email: Deborah Mausser Email: dmausser@greatlakessalt.com Phone: 262-461-7859	Subtotal	\$9,370.10
	Shipping Cost	
	Tax Total	\$0.00
	Total	\$9,370.10
	Payments/Credits	\$0.00
	Balance Due	\$9,370.10



Invoice

Date: 12/12/2025
Invoice #: INV159032
Terms: Net 30
Due Date: 01/11/2026

RECEIVED

FEB - 5 2026

CITY OF CAMANCHE

Payment Remit To
Great Lakes Salt Company P.O. Box 18391 Palatine, IL 60055-8391 www.greatlakessalt.com

Bill To
City of Camanche, IA 818 7th Ave Camanche IA 52730

Site Address
City of Camanche, IA 818 7th Ave Camanche IA 52730

Customer Number	District	Delivery Method	PO #
3114441	GLSC : Cedar Rapids Terminal	Delivered	CR25165

Item Name	Description	Qty	Price/ea	Amount
Treated Salt - Rail (Magic Minus Zero)	Treated Salt - Rail Ticket: 31025655 / Tons: 24.41 / 2025-12-11	24.41	\$110.00	\$2,685.10
Salt Delivery	Salt Delivery Ticket: 31025655 / Tons: 24.41 / 2025-12-11	24.41	\$20.05	\$489.42

Tax Exempt status requires that your Form S-211 be provided to us prior to invoicing.

For services questions, call or email: Deborah Mausser Email: dmausser@greatlakessalt.com Phone: 262-461-7859	Subtotal	\$3,174.52
	Shipping Cost	
	Tax Total	\$0.00
	Total	\$3,174.52
	Payments/Credits	\$0.00
	Balance Due	\$3,174.52



Invoice

Date: 12/15/2025
Invoice #: INV161123
Terms: Net 30
Due Date: 01/14/2026

RECEIVED

FEB - 5 2026

CITY OF CAMANCHE

Payment Remit To
Great Lakes Salt Company P.O. Box 18391 Palatine, IL 60055-8391 www.greatlakessalt.com

Bill To
City of Camanche, IA 818 7th Ave Camanche IA 52730

Site Address
City of Camanche, IA 818 7th Ave Camanche IA 52730

Customer Number	District	Delivery Method	PO #
3114441	GLSC : Cedar Rapids Terminal	Delivered	

Item Name	Description	Qty	Price/ea	Amount
Treated Salt - Rail (Magic Minus Zero)	Treated Salt - Rail Ticket: 31025662 / Tons: 29.35 / 2025-12-15	29.35	\$110.00	\$3,228.50
Salt Delivery	Salt Delivery	29.35	\$20.05	\$588.47

Tax Exempt status requires that your Form S-211 be provided to us prior to invoicing.

For services questions, call or email: Deborah Mausser Email: dmausser@greatlakessalt.com Phone: 262-461-7859	Subtotal	\$3,816.97
	Shipping Cost	
	Tax Total	\$0.00
	Total	\$3,816.97
	Payments/Credits	\$0.00
	Balance Due	\$3,816.97

**RECEIVED****FEB - 5 2026****CITY OF CAMANCHE**

Invoice

Date: 12/16/2025

Invoice #: INV162050

Terms: Net 30

Due Date: 01/15/2026

Payment Remit To

Great Lakes Salt Company
P.O. Box 18391
Palatine, IL 60055-8391
www.greatlakessalt.com

Bill To

City of Camanche, IA
818 7th Ave
Camanche IA 52730

Site Address

City of Camanche, IA
818 7th Ave
Camanche IA 52730

Customer Number	District	Delivery Method	PO #
3114441	GLSC : Cedar Rapids Terminal	Delivered	

Item Name	Description	Qty	Price/ea	Amount
Treated Salt - Rail (Magic Minus Zero)	Treated Salt - Rail Ticket: 31025682 / Tons: 24.27 / 2025-12-16 Ticket: 31025693 / Tons: 27.45 / 2025-12-16 Ticket: 31025721 / Tons: 33.55 / 2025-12-16	85.27	\$110.00	\$9,379.70
Salt Delivery	Salt Delivery Ticket: 31025682 / Tons: 24.27 / 2025-12-16 Ticket: 31025693 / Tons: 27.45 / 2025-12-16 Ticket: 31025721 / Tons: 33.55 / 2025-12-16	85.27	\$20.05	\$1,709.66

Tax Exempt status requires that your Form S-211 be provided to us prior to invoicing.

For services questions, call or email: Deborah Mausser Email: dmausser@greatlakessalt.com Phone: 262-461-7859	Subtotal	\$11,089.36
	Shipping Cost	
	Tax Total	\$0.00
	Total	\$11,089.36
	Payments/Credits	\$0.00
	Balance Due	\$11,089.36

**RECEIVED****FEB - 5 2026****CITY OF CAMANCHE****Invoice**

Date: 12/17/2025

Invoice #: INV162753

Terms: Net 30

Due Date: 01/16/2026

Payment Remit To
Great Lakes Salt Company P.O. Box 18391 Palatine, IL 60055-8391 www.greatlakessalt.com

Bill To
City of Camanche, IA 818 7th Ave Camanche IA 52730-1811

Site Address
City of Camanche, IA 818 7th Ave Camanche IA 52730-1811

Customer Number	District	Delivery Method	PO #
3114441	GLSC : Cedar Rapids Terminal	Picked Up	

Item Name	Description	Qty	Price/ea	Amount
Treated Salt - Rail (Magic Minus Zero)	Treated Salt - Rail Ticket: 31025730 / Tons: 27.57 / 2025-12-17 Ticket: 31025731 / Tons: 24.89 / 2025-12-17	52.46	\$110.00	\$5,770.60
Salt Delivery	Salt Delivery Ticket: 31025730 / Tons: 27.57 / 2025-12-17 Ticket: 31025731 / Tons: 24.89 / 2025-12-17	52.46	\$20.05	\$1,051.82

Tax Exempt status requires that your Form S-211 be provided to us prior to invoicing.

For services questions, call or email: Deborah Mausser Email: dmausser@greatlakessalt.com Phone: 262-461-7859	Subtotal	\$6,822.42
	Shipping Cost	
	Tax Total	\$0.00
	Total	\$6,822.42
	Payments/Credits	\$0.00
	Balance Due	\$6,822.42



Invoice

Date: 12/24/2025

Invoice #: INV167216

Terms: Net 30

Due Date: 01/23/2026

RECEIVED

FEB - 5 2026

CITY OF CAMANCHE

Payment Remit To
Great Lakes Salt Company
P.O. Box 18391
Palatine, IL 60055-8391
www.greatlakessalt.com

Bill To
City of Camanche, IA
818 7th Ave
Camanche IA 52730-1811

Site Address
City of Camanche, IA
818 7th Ave
Camanche IA 52730-1811

Customer Number	District	Delivery Method	PO #
3114441	GLSC : Cedar Rapids Terminal	Picked Up	

Item Name	Description	Qty	Price/ea	Amount
Treated Salt - Rail (Magic Minus Zero)	Treated Salt - Rail Ticket: 31025667 / Tons: 27.92 / 2025-12-15	27.92	\$110.00	\$3,071.20
Salt Delivery	Salt Delivery Ticket: 31025667 / Tons: 27.92 / 2025-12-15	27.92	\$20.05	\$559.80

Tax Exempt status requires that your Form S-211 be provided to us prior to invoicing.

For services questions, call or email: Deborah Mausser Email: dmausser@greatlakessalt.com Phone: 262-461-7859	Subtotal	\$3,631.00
	Shipping Cost	
	Tax Total	\$0.00
	Total	\$3,631.00
	Payments/Credits	\$0.00
	Balance Due	\$3,631.00

291.46 Tons / \$37,904.37



Invoice

DATE	INVOICE #
2/4/2026	15670

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

BILL TO

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

*Cross
Lift Station*

P.O. NO.	TERMS	PROJECT
	Net 30	

QUANTITY	DESCRIPTION	RATE	AMOUNT
4	Labor and travel to pull pump and try to straighten out calbes 1/8/26	115.00	460.00
54	Mileage Charge	1.25	67.50
1	Repair Fairbanks Morse Pump Model #D5432MVK, Serial #10559406	1,075.00	1,075.00
4	Labor and travel to install repaired pump, remove conduit and fix cable	115.00	460.00
54	Mileage Charge	1.25	67.50

610-815-6399

Total	\$2,130.00
Payments/Credits	\$0.00
Balance Due	\$2,130.00

RECEIVED

JAN 20 2026



CITY OF CAMANCHE City of Camanche

Boards and Commissions Application

Applicant Information

Full Name: Goddard Lester I Date: 1-20-26
Last First M.I.
Address: 1215 7th Ave. 1811
Street Address Apartment/Unit #
Camanche Ia 52730
City State ZIP Code
Phone: 432-552-9103 Email _____

Camanche Resident Since: August 2023

Position Applied for
(No more than 3): Library Board

Library Board, Park & Rec, Board of Adjustments, Planning & Zoning Board, Civil Service, Historical Board,
Vacant Council Seat.

Are you qualified under Iowa Code 39 to hold this position? YES NO
☒ ☐

Employment Background: 2001-2023 Dealers Electrical Supply (DES)
Odessa, Tx Sales and operations manager

Civic Activities Please see attached

References

Please list three professional references.

Full Name: Alan Foerst - DES manager Phone: 432-368-5584

Full Name: Ronnie Pittman - Owner RCI Electric Phone: 432-580-7113
Board of Directors

Full Name: Susie Wyatt - Permian Basin Fair & Expo Phone: 432-634-9100

Education

High School: St. Marys High School Clinton

College: None

Trade School or Other: None

This application will remain active for a period of 2 years.

Les Goddard

1215 7th. Ave. Apt 1811

Camanche, IA 52730

432-552-9103

33 years on the board of directors of the Permian Basin Fair & Exposition
in Odessa, TX (PBF&E) pbfair.com

5 years treasurer or assistant treasurer of the PBF&E

President of the PBF&E in 2005

3 years president of the PBF&E Scholarship Board

2 years executive director over the Creative Arts Division

2 years executive director of the Special Events Division

1 year executive director of the Commercial Division

5 years director over the talent show.

I produced the Odessa Brand New Oprea in Odessa, TX for 2 years.

The Oprea was a show patterned after the Grand Ole Opry but using area talent.

I have judged the following events

Talent Shows

Country Battle of the Bands

Pageants

RECEIVED

JAN 14 2026



City of Camanche

CITY OF CAMANCHE

Boards and Commissions Application

Applicant Information

Full Name: PAUL JESSE L Date: 1/8/2026
Last First M.I.
Address: 1924 14th Street
Street Address
Camanche Iowa 52730
City State ZIP Code
Phone: 563-243-3726 Email: onedad947@gmail.com

Camanche Resident Since: August 2018

Position Applied for
(No more than 3): Civil Service

Library Board, Park & Rec, Board of Adjustments, Planning & Zoning Board, Civil Service, Historical Board,
Vacant Council Seat.

Are you qualified under Iowa Code 39 to hold this position? YES ☒ NO ☐

Employment Background: SEE Attached

Civic Activities: Attend and speak at City Council meetings.

References

Please list three professional references.

Full Name: Bobby Edens Phone: 563-212-9032
Full Name: Jim Sowle Phone: 563-259-1112
Full Name: Richard Schmitz Phone: 563-259-8575

Education

High School: Oelwein Community High School Oelwein, Iowa
College: SEE Attached

Trade School or Other: _____

This application will remain active for a period of 2 years.

Jesse L. Paul

1924 14th Street
Camanche, Iowa 52732

(563) 243-3726
Onedad947@gmail.com

Objective

Obtain the position of Camanche Civil Service Board

Clinton Co. Med Examiner

M.E.I. Death Investigator.

Investigate suspicious deaths.

Clinton County S.O and E.M.S.

Clinton, Ia
Bailliff/Transp. Officer
M.E. Diver
Oct/2013 to present

- Advanced from door/general security to judge/courtroom security and prisoner control.
- Improved relations between l.e.o.s and court services
- Trained new employees according to standard operating procedures.
- Developed new search methods to improve accuracy.
- Transport evidence to State Crime Lab.

C&NW and U.P.R.R Law Dept.

Omaha, Ne, 68179
Lt. of Police/Special Claims Agent.
July 1975 July 2013

- Worked with dozens of Law Enforcement agencies to resolve property and personal injury/death cases. Supervised others. Exactly as any other police agency. Taught drug Awareness classes throughout the company. Worked in 13 states. Testified or managed cases from local to Federal courts.
- Investigated and documented personal injury/death/ property damage cases from site to the courts. Conducted hundreds of "interviews" over many years.
- Made decision as to settle cases or proceed to court upon my personal authority of \$500k for injuries and \$1M property damage.

City of Oelwein P.D.

Oelwein, Ia. 50662
Sergeant/ EMT
July 1971 – July 1975

- Command a shift on a 9 man department common to a blue collar city of approx 13,000 at the time.
- The police were EMT/ first responders. Many emergency calls and managed injuries/cardio/deaths on a frequent basis. As with any smaller dept., officers are responsible for evidence handling and submission and court presentations..

Carnation Co. Instant Products Division

Waverly, Ia. 50677
Micro-Bio Lab Tech.
1967 -1991

- Ensure biological safety of ingredients and finished products in a sterile, cloistered lab environment. Responsible for sampling, agar prep, streaking, inoculation, reading and record keeping etc.
- This was one of two labs in the U.S. Company system performing the 7 day lab testing for such organisms as Salmonella, shigella, e. coli., claudridim perfringens, psuedomonas etc....

Education

- University of Northern Iowa
Biology. Teaching track. 2 years
- Ia. Law Enf. Academy and Hawkeye Tech. Certified Police Officer and Police Science studies. 1971 and 1975
- St. Ambrose University.B.A. Police Science.
- St. Ambrose University, Iowa State Univ., Western Ill Univ. Graduate studies in Law Enforcement Administration. Completed approx 50%.
- St Louis Univ. School of Medicine, medical death Invest. Certificate.

Resolution No. _____

**A RESOLUTION AUTHORIZING APPROVAL OF AN AGREEMENT WITH VEENSTRA & KIMM, INC FOR
ENGINEERING SERVICES**

Whereas, the City of Camanche, Iowa performed a Request For Proposal for the purpose of conducting a feasibility study concerning a railroad overpass, and

Whereas, the firm of Veenstra & Kimm, Inc. submitted a proposal to conduct the feasibility study in the amount of \$61,126.980, and

Whereas, the proposal requires an agreement be signed to enact the study, and

Whereas, the City of Camanche, Iowa finds the proposal for services from Veenstra & Kimm, Inc. to be conjunction with the expectations of the Camanche City Council.

Now, Therefore, Be It Resolved that the City of Camanche hereby authorizes the Mayor to enter into the agreement with Veenstra & Kimm, Inc. to conduct a feasibility study for a rail overpass in Camanche.

Adopted by the Camanche City Council this _____ day of _____, 2026.

Attest: Toni L. Schneider, City Clerk

Austin Pruett, Mayor

**ENGINEERING SERVICES AGREEMENT
CAMANCHE, IOWA
FEASIBILITY STUDY FOR RAILROAD OVERPASS
PROFESSIONAL ENGINEERING SERVICES**

THIS AGREEMENT, made and entered into this _____ day of _____, 2026, by and between the **CITY OF CAMANCHE**., hereinafter referred to as the "Client" party of the first part, and **VEENSTRA & KIMM, INC.**, a corporation organized and existing under the laws of the State of Illinois, party of the second part, hereinafter referred to as the "Engineers,"

WITNESSETH: THAT WHEREAS, the Owner is now contemplating construction of certain **FEASIBILITY STUDY FOR RAILROAD OVERPASS**, hereinafter referred to as the "Study", and

WHEREAS, the Client desires to retain the Engineers to provide complete engineering services on the Study.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that the Client does hereby retain and employ the Engineers to act for and represent it in engineering matters in the Study. Such contract of employment shall be subject to the following terms, conditions and stipulations, to wit:

1. **SCOPE OF PROJECT.** It is understood and agreed that the Project will be funded with City funding. The following shall be included in this agreement:
 - A. The Client desires to study constructing Railroad Overpass for vehicles and pedestrians. The study will analyze these street railroad crossings for an Overpass:
 1. 4th Avenue
 2. 7th Avenue
 3. 9th Avenue
 4. 13th Avenue
 5. 3rd Street
 - B. Complete site visits to complete analysis of existing trail system, possible bridge locations, and potential detours. From these site visits the level of survey needed will be determined.
 - C. Topographic survey will be completed to a level necessary for accurate conceptual plans. It is not anticipated that a full survey will be completed as part of the conceptual study but that enough data will be collected to provide a level of confidence in calculated quantities.
 - D. Data Collection & Review:
 1. Inventory existing at-grade crossings within city limits.
 2. Review existing traffic counts, crash data, train frequency, and blockage durations.
 3. Evaluate roadway network connectivity and emergency response routes.
 4. Review available right-of-way and existing utility information.

- E. Alternatives Analysis:
 - 1. Identify potential overpass locations among or near the existing five crossings.
 - 2. Develop conceptual alignment alternatives.
 - 3. Analyze potential impacts on property, utilities, drainage, and the environment.
 - 4. Evaluate constructability, cost, and safety considerations.
 - 5. Coordinate with CPKC Railroad and applicable state and federal agencies.
- F. Veenstra & Kimm, Inc.'s team will work with the City to review the feasibility criteria and determine a rating system for each alternative. The rating system will be tied to the total project cost, potential funding, environmental risks, schedule, ROW, and assorted benefits.
- G. Prepare conceptual options and determine potential bridge types and span configurations.
- H. The study shall include:
 - 1. Plan View of Overpass
 - 2. Profile of Overpass
 - 3. Typical Overpass Bridge
 - 4. Review Stormwater Impacts
 - 5. Review Utilities Impacts
 - 6. Property Impacts
 - 7. Coordinate with CPKC, Iowa DOT, FRA on Requirements
 - 8. Letter Report Summarizing options, Drawings, Cost Estimates
- I. Meet with City staff to present findings to date to ensure alternatives to be further advanced are acceptable to City staff. At this time a coordination meeting will also be held with Iowa DOT, CPKC, FRA to discuss any concerns which should be considered during the advancement of the alternatives.
- J. Advance alternatives and identify structure types, aesthetics, lighting, ADA needs, and connectivity to other areas
- K. During advancement of alternatives, begin conversations with key stakeholders and property owners to obtain feedback. It's vital to hold these conversations during the development phase to allow for consideration of their concerns and ideas during the alternative development portion of the project.
- L. During this portion of the project Veenstra & Kimm, Inc. will work to identify any environmental concerns to allow for their consideration as needed. The Environmental Review will be a desktop review. Additionally, the safety and accessibility analysis will be completed during this portion of the project. This report will be provided to City staff at this time for review and discussion. Any revisions will be made and incorporated into the final report.

M. Public and Stakeholder Involvement:

1. Conduct at least one public meeting to gather community input.
2. Meet with City staff, elected officials, and key stakeholders.
3. Document coordination efforts and feedback received.

N. Cost Estimates & Funding Strategy:

1. Prepare preliminary cost estimates for feasible alternatives.
2. Identify potential funding sources and grant opportunities (e.g., FRA, Iowa DOT, etc.).

O. The Study will include coordination with City of Camanche, CPKC, Iowa DOT, and FRA. Report will be submitted to City of Camanche for review.

P. Utility relocation required for design will be coordinated by Veenstra & Kimm, Inc. (electric, gas, telephone, communications, cable, watermain, sewer).

Q. Study documents will be completed to contract requirements. The following plans will be submitted for approval:

1. Five Option Concepts
2. Five Cost Estimates
3. Preferred Option Concept
4. Letter Report

S. Final Report:

1. Provide a detailed written report summarizing findings, analysis, and recommendations.
2. Include maps, conceptual layouts, and visual renderings of recommended location.
3. Present findings to the Camanche City Council.

2. **DESIGN SURVEYS.** Limited Field Survey will be performed. Aerials and Lidar will be used.

3. **DESIGN CONFERENCES.** The Engineers shall attend three such design conferences with the Owner as may be necessary to make decisions as to the details of design of the Study.

4. **REGULATORY REQUIREMENTS.** The design plans and specifications shall comply with the requirements of all applicable regulatory agencies including, but not limited to City of Camanche, CPKC, FRA, Iowa DOT, Iowa Department of Natural Resources.

5. **STUDY.** The Engineers shall prepare such concept plans, typical sections, and cost estimates as are reasonably necessary and desirable for conceptual level. PDF electronic set of final study shall be submitted to the Owner.

- 6. ESTIMATE OF COST.** The Engineers shall prepare an estimate of cost for the construction contract. The estimate of cost shall be based on the Engineers' best knowledge at the time of preparation of the estimate of cost. The Engineers shall not be responsible if the construction contract awarded for Project varies from the Engineers' estimate of cost. The Engineers shall advise and assist the Client, if necessary, in adjusting the scope and extent of Project, to allow Project to be constructed within available budget limitations.
- 7. COMPENSATION.** The Owner shall compensate the Engineers for their services by payment of the following fees:
- A. The total fee for all engineering services for the Project shall be Lump Sum of Sixty-One Thousand One Hundred Twenty-Six Dollars and 80/100 Dollars (\$61,126.80).
 - B. The Owner shall compensate the Engineers for the cost of plans and distribution of plans as set forth in "8. COSTS OF PLANS AND SPECIFICATIONS" above as provided in Senate File 2389. The reimbursement of the cost for plans and distribution of plans as required under Senate File 2389 is not included in the fees for services set forth under this Agreement.
- 8. PAYMENT.** The fees shall be due and payable as follows:
- A. For study, preparation of report and cost estimates, the fee shall be due and payable monthly based on that proportion of the fee which the Engineers have completed as of the time of the applicable billing.
- 9. LEGAL SERVICES.** The Owner shall provide the services of the Client Attorney in legal matters pertaining to Project. The Engineers shall cooperate with said attorney and shall comply with his requirements as to form of contract documents and procedures relative to them.
- 10. SERVICES NOT INCLUDED.** The above-stated fees do not include compensation for the following items:
- A. If, after the Study are completed and approved by the Client, the Engineers are required to change concepts and cost estimates because of changes made by the Client, the Engineers shall receive additional compensation for such changes which shall be based upon standard hourly fees plus expenses for personnel engaged in performance of the work associated with making the required changes.
 - B. Contaminated soil investigations are not included in this Agreement. If required, Veenstra & Kimm, Inc. will develop a plan and acquire quotes to be presented to the Client.
 - C. Geotechnical Services is not included in this Agreement, but can be added and cost will be passed directly to the City.
 - D. Preliminary or Final Design

- E. Temporary and permanent easement drawing preparation, negotiation, and acquisition is not included in this Agreement.
- F. Bid and General Construction services is not included in this Agreement.
- G. Resident Review is not included in this Agreement.
- H. Construction staking is not included in this Agreement.
- I. Material testing is not included in this Agreement.
- J. Services related to or regarding arbitration or litigation of a construction contract between a construction contractor and the City regarding Project.

- 11. CHANGES AND EXTRA WORK.** The above-stated fees cover the specific services as outlined in this Agreement. If the Client requires additional services of the Engineers in connection with Project, the Engineers shall receive additional compensation for changes which shall be based upon the standard hourly fees plus expenses of the personnel engaged in the performance of the work. Attachment 1 shows standard hourly wages for Veenstra & Kimm, Inc. employees. These rates will be revised effective July 1, 2025, and will be provided at that time.

The method of compensation for authorized Extra Work shall be mutually agreed upon between the Client and Engineers at the time the work shall be authorized by the Client.

- 12. TIME OF COMPLETION.** The Client desires to initiate the Project beginning in Early February 2026. The Study are to be completed by August 2026 Engineers shall proceed with their work according to this schedule. The Engineers shall not be responsible for delays in approval or other actions by governmental agencies which may delay the completion date.

- 13. INDEMNIFICATION.** The Engineers shall and hereby agree to hold and save the Owner harmless from any and all claims, settlements, and judgments, to include all reasonable investigative fees, attorneys' fees, suit and court costs for personal injury, property damage, and/or death arising out of the Engineers' or any of its agents', servants', and employees' errors, omissions or negligent acts for services under this Agreement, and for all injury and/or death to any and all of the Engineers' personnel, agents, servants, and employees occurring under the Workers' Compensation Act of the State of Iowa.

- 14. INSURANCE.** The Engineers shall furnish the Client with certificates of insurance by insurance companies licensed to do business in the State of Iowa, upon which the Owner is endorsed as an additional named insured, in the following limits. It must be clearly disclosed on the face of the certificates that the coverage is on an occurrence basis.

General Liability*	\$1,000,000/2,000,000
Automobile Liability	\$1,000,000
Excess Liability (Umbrella)*	\$8,000,000/8,000,000
Workers' Compensation, Statutory Benefits Coverage B	\$1,000,000

Professional Liability**, ***

\$2,000,000/2,000,000

*Occurrence/Aggregate

**The Owner is not to be named as an additional insured.

***Claims made basis

- 15. TERMINATION.** Should the City abandon Project before the Engineers have completed their work, the Engineers shall be paid proportionately for the work and services performed until the date of termination.
- 16. ASSISTANTS AND CONSULTANTS.** It is understood and agreed that the employment of the Engineers by the Owner for the purposes aforesaid shall be exclusive, but the Engineers shall have the right to employ such assistants and consultants as they deem proper in the performance of the work.
- 17. ASSIGNMENT.** This Agreement and each and every portion thereof shall be binding upon the successors and the assigns of the parties hereto.

The undersigned do hereby covenant and state that this Agreement is executed in duplicate as though each were an original and that there are no oral agreements that have not been reduced to writing in this instrument.

It is further covenanted and stated that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, nor have any of the above been implied by or for any party to this Agreement.

IN WITNESS WHEREOF, the parties have hereunto subscribed their names on the date first written above.

CITY OF CAMANCHE


ATTEST:

By _____

By _____

VEENSTRA & KIMM, INC.

ATTEST:

By  _____
Regional Manager/Sr. Project Manager

By  _____

Overview of the Ground Emergency Medical Transportation (GEMT) Program and Consulting Proposal

Dear Mayor and Council Members,

The purpose of this letter is to briefly explain the Ground Emergency Medical Transportation (GEMT) program, why it matters to our community, and why I am recommending contracting professional assistance to participate in the program.

The GEMT program is a federally approved Medicaid reimbursement program that allows public ambulance providers to receive additional funding for emergency medical transports provided to Medicaid patients. Medicaid reimbursement does not fully cover the actual cost of providing ambulance services. The GEMT program helps close that gap by allowing eligible public EMS agencies to recover a portion of those unreimbursed costs using federal Medicaid matching funds.

Participation in GEMT requires documenting the true cost of operating the ambulance service, including staffing, vehicles, equipment, training, supplies, and administrative expenses. The State then uses this cost data to calculate supplemental payments that more accurately reflect the real cost of providing emergency medical transportation. These payments do not replace existing Medicaid payments and do not require new taxes or local funding.

Why This Matters to the City

Ambulance services continue to face rising costs while reimbursement has not kept pace. The GEMT program allows the City to responsibly access federal dollars that would otherwise go unused, helping stabilize EMS finances without increasing the burden on local taxpayers.

Revenue generated through GEMT must be used to support ambulance operations. This funding can help maintain staffing levels, replace aging equipment, meet required training

standards, and ensure reliable emergency medical response for residents. Participation does not change patient care or reduce service availability.

Proposal to Contract GEMT Services

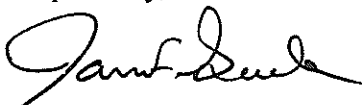
I will be recommending contracting with Rick Roe Consulting to assist with GEMT participation. The GEMT program involves complex Medicaid cost reporting, state and federal compliance requirements, and ongoing audits. This is a specialized process that is not typically managed in-house by small or mid-sized EMS agencies.

Rick Roe Consulting specializes in GEMT program administration and works with public ambulance providers to ensure accurate cost reporting, regulatory compliance, and maximization of eligible reimbursement. Contracting this service allows the City to participate in GEMT efficiently and correctly while minimizing administrative burden and compliance risk. The consulting cost is anticipated to be offset by GEMT revenue, resulting in a net positive financial benefit to the City.

In summary, the GEMT program is a responsible financial opportunity that strengthens our ambulance service, protects local resources, and supports long-term EMS sustainability. Contracting with an experienced GEMT consultant allows the City to pursue this opportunity in a compliant, efficient, and fiscally sound manner.

Thank you for your time and consideration. Please see the attached pages of information, which includes initial email for the proposal and offer. The contract. Contact information plus a background of Rick Roe's experience. The cost reporting timeline. The authorization to proceed with Rick Roe Consulting. Finally the GEMT reference page including a positive recommendation email from Chief Caldwell of Urbandale Fire Department. Please let me know if you have further questions.

Respectfully,

A handwritten signature in black ink, appearing to read "James F. Sowle", written in a cursive style.

James F. Sowle

Chief

Attached is a draft services agreement. Summary is:

1. I handle everything for you. Obviously, I will need significant information and data from the City, but I will make the process as easy as possible. This includes filing the cost report, following up on the information request, reviewing the draft adjusted cost report, and reviewing the final cost report.
2. Cost is \$6,000. There is just too much work/time involved for me to do it for any less than that. Taxes account for more than a third of my revenue.
3. It is likely the City of Camanche will see an increase in the uncompensated cost per call. The following items were noted from my review of the FY25 data:
 - On Schedule 9, Line 4, the indirect cost factor increased this year and could have been 15%. That left almost \$24,000 in unaccounted-for expenses.
 - On Schedule 4, the hours log for GEMT versus non-GEMT duty seems overly low at 50% for GEMT/EMS. Most of my accounts are between 70-80% GEMT duty. If my assessment is correct, that leaves between \$145,000 and \$217,000 in unaccounted-for expenses.
 - Taken together, these two items would increase your uncompensated cost per call from \$1,142 to around \$1,500 to \$1,600. This would increase your GEMT gross revenue (before paying the State share) by at least \$15,000. I don't believe these estimates are unreasonable, unless you have an odd balance of calls that is truly 50/50 fire versus EMS.

Thank you for the opportunity to provide a proposal.

Rick



📞 515-238-7012

✉️ rickroe67@gmail.com

📍 16500 Oakbrook Drive, Clive, IA 50325

January 29, 2026

Jim Sowle
Chief
Camanche Fire Department
720 9th Ave
Camanche, IA 52730

RE GEMT (Medicaid) Supplemental Cost Reporting Services

Chief Sowle

Congratulations on being named Chief of the Camanche Fire Department! It is a well-deserved honor for you. Your hard work, dedication, and leadership skills have paid off.

I understand Chief Schutte historically completed GEMT (Medicaid) cost reporting for the City of Camanche. This can be a very time-consuming endeavor and difficult to learn. If you prefer not to handle this project internally, I would be interested in providing a proposal. I retired three years ago following a twenty-four-year tenure as the Fire Chief in Clive. In retirement, I'm engaged in consulting, primarily focused on GEMT cost reporting.

In 2025, I completed FY 2027 GEMT cost reporting services for seven communities in Iowa. Attached is additional information for your reference.

Thank you for your consideration.

Sincerely

Rick D. Roe



ROE CONSULTING LLC

AGREEMENT FOR SERVICES FOR THE CITY OF CAMANCHE

1. Project Description

- ✓ *Roe Consulting LLC ("Roe Consulting") will provide consulting services to the City of Camanche ("Client"), in support of FY27-28 GEMT (Medicaid) Cost Reporting (the "Project") pursuant to the terms herein.*

2. Project Scope

- ✓ *Services will be provided on a per-project basis.*
- ✓ *The Scope of Services for this Project will be for a term effective on August 1, 2026, and ending on June 30, 2027.*
- ✓ *Roe Consulting shall provide data collection and organization, development of supporting documents, preparation of required formal documents and sample resolutions for the Project during the period of August 2026 thru October 2027.*
- ✓ *Roe Consulting shall provide cost report finalization, preparation for signing, and submission of final documents by November 30, 2026.*
- ✓ *Roe Consulting shall review and respond to follow-up/audit questions during the period of December 2026 thru June 2027.*

3. Client Access Requirements

- ✓ *Receipt and reasonable access to Client fire department records management system(s), including necessary support to provide data, provide information, and/or allow modifications for retrieving needed data.*
- ✓ *Receipt and reasonable access to Client financial information necessary to provide desired reports/services for the Project.*
- ✓ *Receipt and reasonable access to Client ambulance billing reports for information required on the GEMT (Medicaid) Cost Report.*

4. Specific Exclusions from Scope

- ✓ *Roe Consulting has no authority to sign contracts or financially obligate the Client.*
- ✓ *Roe Consulting is engaged as an independent contractor and will be responsible for any federal or state taxes applicable to the payments under this agreement. Because Roe Consulting is an independent contractor, Client will not be liable for any tax withholding, Social Security payments, state workers' compensation insurance, unemployment insurance, retirement system payments, or other similar expenses normally payable on behalf of Client's employees.*

5. Remedies and Termination of Agreement

- ✓ *Roe Consulting or the Client may terminate this Agreement in writing at any time with a 30-day notice via email and phone call, provided such termination occurs no later than October 1, 2026. However, Roe Consulting reserves the right to be paid for reasonable services provided to the Client before termination.*
- ✓ *Client shall hold Roe Consulting harmless from any actions, omissions, or claims, whether from the Client or third parties, related to services rendered in support of this Agreement and within the scope of services provided.*
- ✓ *This Agreement shall be governed and construed pursuant to the laws of the State of Iowa. Should it be necessary to enforce the terms, Roe Consulting shall be entitled to reasonable attorney's fees, interests, and costs related to enforcement and through satisfaction of the requirements and obligations herein.*

6. Costs of Services

- ✓ *Costs for Roe Consulting's services will be invoiced after the November 30, 2026, filing deadline.*
- ✓ *The cost for services is \$6,000.00.*
- ✓ *No other costs for equipment, supplies, travel, printing, or incidentals will be charged unless approved in advance by the City Administrator or authorized agent of the Client.*

APPROVAL AND AUTHORITY TO PROCEED

City of Camanche
 818 7th Avenue
 P.O. Box 77
 Camanche, Iowa 52730
 563-259-8342

Roe Consulting LLC
 16500 Oakbrook Drive
 Clive, IA 50325
 515-238-7012
 rickroe67@gmail.com

Approved by

Date

Approved by

Date

Rick Roe

1/29/26

AFFORDABLE GEMT COST REPORTING

GEMT (Medicaid) Cost Reporting is a very detailed and time-consuming task. Whether you are looking for a more reasonable cost, an experienced company to handle your needs, or a way to free your staff from weeks of detailed financial analysis, Roe Consulting LLC can provide the full services you need.

GET IN TOUCH

- 📞 515-238-7012
- ✉️ rickroe67@gmail.com
- 📍 16500 Oakbrook Drive
Clive, IA 50325



ROE CONSULTING LLC

LOCAL SERVICE

- ✓ Services provided in Iowa
- ✓ Communication can be in-person, phone, or virtual

EXPERIENCE

- ✓ 24 Years of Iowa Fire/EMS Budgeting
- ✓ 8 Years GEMT Cost Reporting
 - Altoona | 2026 - 2027
 - Clive | 2020 - 2027
 - Fort Dodge | 2025 - 2027 (Desk Reviews)
 - Grinnell | 2026 - 2027
 - Norwalk | 2027
 - Polk City | 2025 - 2027
 - Urbandale | 2025 - 2027
 - Windsor Heights | 2026 - 2027

COST-EFFECTIVE SERVICES

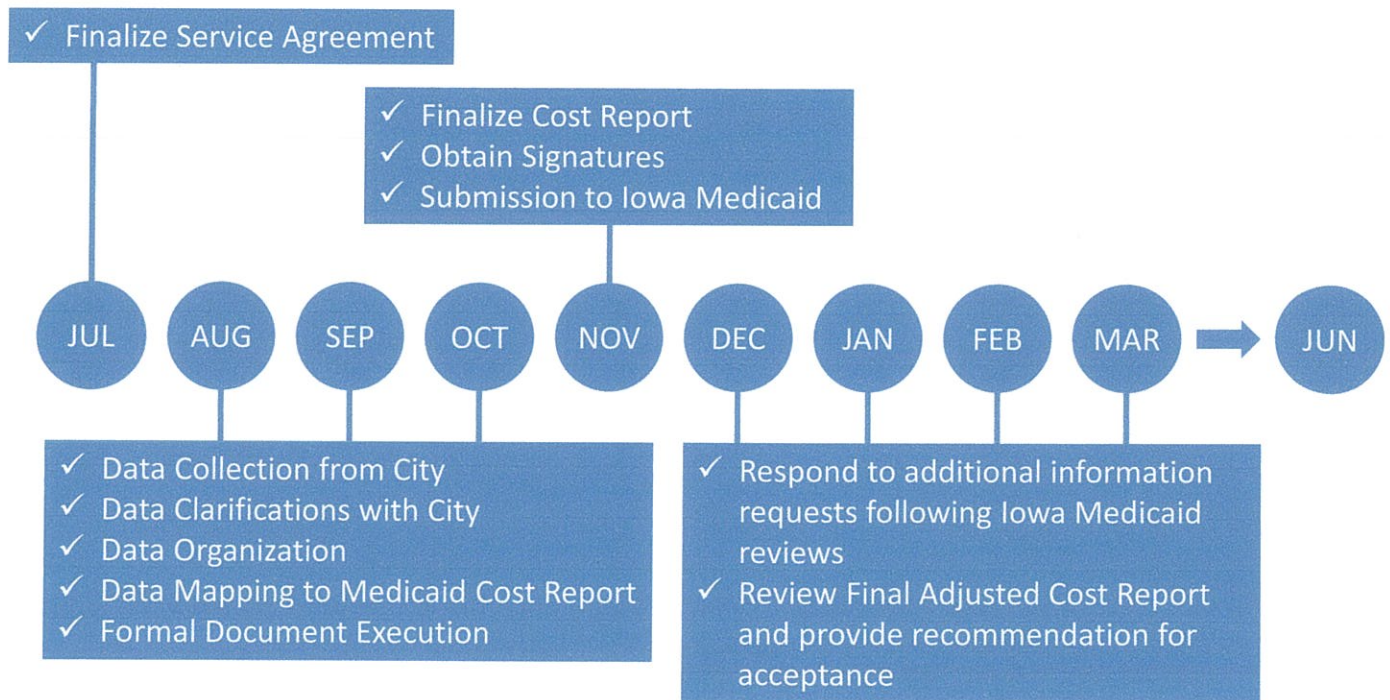
- ✓ Rates many times less than half of the competition

ATTENTION TO DETAIL

- ✓ Client base is intentionally limited, allowing time and attention to your situation



GEMT COST REPORTING TIMELINE



Authorization to Proceed: Rick Roe EMS Consulting Services

Purpose

Authorize the Fire/EMS Department to engage Rick Roe Consulting to provide EMS reimbursement and GEMT compliance services in accordance with Iowa DHS rules.

Cost

\$6,000 annually

Operating expense

Not currently budgeted

Funding Impact

No tax increase

Revenue-positive service

Cost offset by increased EMS reimbursement

Why This Matters

Ensures compliance with Iowa DHS and CMS requirements

Protects EMS revenue already earned by the city

Reduces administrative workload for city staff

Recommendation

Approve authorization for the Fire Department to proceed with Rick Roe Consulting.

Contact

James Sowle, Fire Chief

GEMT References

City of Clive
Clay Garcia, Fire Chief
cgarcia@cityofclive.com
(515) 210-1688

City of Windsor Heights
Jim Mease, Fire Chief
jmease@windsorheights.org
515-645-6822

City of Urbandale
Mike Cardwell, Fire Chief
mcardwell@urbandale.org
515- 278-3970

City of Grinnell
Pat Duffey, Asst. Chief – EMS
pduffey@grinnelliowa.gov
641-888-0922

City of Norwalk
Jenn Porter, Fire Chief
jporter@norwalk.iowa.gov
(515) 981-4316

City of Polk City
Karla Hogrefe, Fire Chief
karla.hogrefe@polkcityfd.com
515-984-6304

City of Altoona
Sean McAndrew, Asst. Chief – EMS
SMcAndrew@altoona-iowa.com
515-967-2216

Fire Chief

From: Mike Cardwell <mcardwell@urbandale.org>
Sent: Monday, February 9, 2026 2:48 PM
To: Fire Chief
Subject: RE: Roe Consulting LLC

Chief, we have been using Rick Roe / Roe Consulting for GEMT program for three years now. We started in 2023 after the former Chief retired, and honestly, I didn't have the background or time to complete this on my own. Rick had been processing this for the City of Clive as their fire chief for several years, and after he retired this was a service he offered as part of Roe Consulting. My three year experience has been very positive. Each year we meet and he reviews the previous years information, updates us on any changes in the program, and then lets us know the list of documents he will require – some from the FD, some from our city Finance department. As he works through, any questions he has, he simply e-mails and we get the information to him. There's a lot the first year, but in subsequent years it has been fewer. He also keeps me updated on deadlines, heads up to look for letters, and any follow-up information requests he gets from the state auditors about our application (there are always a few). We've never had a post audit, late adjustment in our reimbursement rate, or any issues.

Our reimbursement rate went up considerably the first year as he was able to add in several considerations which we had not taken advantage of before. Our GEMT revenue is up approximately 25% compared to the year prior to his taking over.

Overall I would endorse Roe Consulting for your GEMT program – he completed our FY2024-25 updates this month, and we have budgeted for him to handle GEMT for us again next year.

Chief Cardwell

Mike Cardwell, Chief
Urbandale Fire Department
3927 121st St., Urbandale IA 50323
515-331-6743
mcardwell@urbandale.org

From: Fire Chief <FireChief@camancheia.org>
Sent: Friday, February 6, 2026 12:42 PM
To: Mike Cardwell <mcardwell@urbandale.org>
Subject: Roe Consulting LLC

Good afternoon Chief,

I am currently in the process of presenting to our council Roe Consulting proposal and contracting Rick for the GEMT program. Would you please take a few minutes and let me know how Roe Consulting has benefitted the City of Urbandale and your fire department.
I appreciate any comments.

Thank you!

James Sowle
Fire Chief
Camanche Fire Department

GEMT Cost Report Consultant City of Camanche

- ▶ Cost: \$6,000 annually not a multi-year obligation. Council will be able to decide each year.
- ▶ Funding Source: GEMT Revenue
- ▶ No General Fund Impact

What is GEMT?

- ▶ Ground Emergency Medical Transportation (GEMT)
- ▶ Allows Iowa public EMS providers to recover additional costs through supplemental payments for Medicaid payors
- ▶ Administered by Iowa DHS / Iowa Medicaid Enterprise

Why a Cost Report is Required

- ▶ Required by Iowa DHS for GEMT participation
- ▶ Used to calculate the actual costs of ambulance transport services for supplemental reimbursement
- ▶ Must comply with CMS & Iowa rules

Legal Authority (Iowa-Specific)

- ▶ Iowa Administrative Code 441-79.1
- ▶ 42 CFR Part 413 (CMS Cost Principles)
- ▶ 2 CFR Part 200 (Uniform Guidance)

Why Use a Consultant

- ▶ Highly specialized Medicaid/GEMT reporting
- ▶ Few Iowa firms with DHS experience
- ▶ Reduces compliance and audit risk
- ▶ Ensures consistent methodology

Why Not In-House or City Auditor?

- ▶ Not part of annual financial audit
- ▶ Requires CMS/Iowa DHS methodologies
- ▶ Errors can reduce or delay reimbursement
- ▶ Extensive time commitment by staff (estimated 40+ hours)

Cost vs Revenue Impact

- ▶ Annual Cost: \$6,000
- ▶ GEMT Revenue: Protects nearly \$30,000 in annual net supplemental payments
- ▶ Technical Corrections: Third-party expertise will likely increase annual supplemental payments by a net \$3,000 to \$10,000
- ▶ Return on investment: Many-times return on investment

What Happens If We Don't File Properly?

- ▶ Risk of reduced or delayed GEMT payments
- ▶ Iowa DHS may adjust or recoup funds
- ▶ Loss of compliance status

Budget Impact

- ▶ Not explicitly budgeted
- ▶ Paid from GEMT revenue
- ▶ No General Fund impact

Action plan if accepted

- ▶ Authorize City Administrator and Fire Chief to execute contract
- ▶ Protect compliance and GEMT revenue

Closing statement

"The annual expense protects compliance and ensures the City continues to receive significant GEMT reimbursement revenue."

MONTHLY REPORT

January 2026

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-January

Calls For Service 52
Emergency Medical Service (EMS) Calls 29
Fire Calls 7
Service Calls 9
Smoke Detectors Installed 1
CO Detectors Installed 2
<u>Department Summary to date 2025</u> Calls for Service

Ambulance Revenue

Calendar Year 2026 \$ 6,807.16

Fiscal Year 2025-2026 \$103,490.15

December 2025 Calendar year total was
\$216,432.21 not \$290,506.15 Sorry for the
mistake.

Elite iowa

Monthly Incident Report Camanche Fire

Incident Alarm Date Time (filIncident.002)	Incident Number/ID (filIncident.02)	Incident Location Address	Incident Primary Incident Type Category 1 (filIncident.03)	Incident Primary Incident Type Category 2 (filIncident.03)	Incident Primary Incident Type (filIncident.03)
01/06/2026 08:20:00	26-0001	1810 PARK VISTA Drive APT 209 CAMANCHE, IA 52730	Medical	Injury / Trauma	MEDICAL INJURY FALL
01/06/2026 20:38:28	26-0002	611 7TH Street CAMANCHE, IA 52730	Public Service	Citizen Assist	PUBSERV CITIZEN_ASSIST LIFT_ASSIST
01/07/2026 17:53:13	26-0004	937 9TH Avenue CAMANCHE, IA 52730	Medical	Illness	MEDICAL ILLNESS UNCONSCIOUS_VICTIM
01/08/2026 10:53:28	26-0005	322 East RIVER Court CAMANCHE, IA 52730	No Emergency	False Alarm	NOEMERG FALSE_ALARM ACCIDENTAL_ALARM

01/08/2026 12:12:31	26-0006	308 21ST Street CAMANCHE, IA 52730	Medical	Illness MEDICAL ILLNESS CHEST_PAIN_NON_TRAUMA
01/08/2026 14:53:04	26-0007	140 CEDAR HEIGHTS Court CAMANCHE, IA 52730	Medical	Injury / TraumaMEDICAL INJURY FALL
01/09/2026 09:16:10	26-0008	1425 WESTFIELD Lane CAMANCHE, IA 52730	Hazardous Situation	InvestigationHAZSIT INVESTIGATION ODOR
01/09/2026 17:33:39	26-0009	432 13th Place CAMANCHE, IA 52730	Medical	Illness MEDICAL ILLNESS DIABETIC_PROBLEMS
01/10/2026 14:37:36	26-0010	1710 OAKWOOD Court CAMANCHE, IA 52730	Medical	Illness MEDICAL ILLNESS NO_APPROPRIATE_CHOICE
01/11/2026 10:36:13	26-0013	1810 PARK VISTA Drive CAMANCHE, IA 52730	Medical	Injury / TraumaMEDICAL INJURY FALL
01/12/2026 07:01:12	26-0014	2011 7TH Avenue CAMANCHE, IA 52730	Medical	Injury / TraumaMEDICAL INJURY INDUSTRIAL_INACCESSIBLE_ENTRAPMENT
01/12/2026 15:40:07	26-0015	1810 PARK VISTA Drive CAMANCHE, IA 52730	Medical	Injury / TraumaMEDICAL INJURY FALL
01/12/2026 16:12:03	26-0016	BULGERS Hollow Clinton, IA 52732	Rescue	Water RESCUE WATER WATERCRAFT_IN_DISTRESS
01/13/2026 11:25:57	26-0017	110 21ST Street CAMANCHE, IA 52730	Medical	Illness MEDICAL ILLNESS CONVULSIONS_SEIZURES
01/13/2026 12:50:22	26-0018	1215 7TH AVENUE APT 1403 CAMANCHE, IA 52730	Medical	Illness MEDICAL ILLNESS SICK_CASE
01/15/2026	26-0019	1313 23RD	Medical	Illness MEDICAL ILLNESS DIABETIC_PROBLEMS

Incident Alarm Date Time (filIncident.002)	Incident Number/ID (filIncident.02)	Incident Location Address	Incident Primary Incident Type Category 1 (filIncident.03)	Incident Primary Incident Type Category 2 (filIncident.03)	Incident Primary Incident Type Value (filIncident.04)
21:02:33		Avenue CAMANCHE, IA 52730			
01/16/2026 11:43:03	26-0020	1810 PARK VISTA Drive CAMANCHE, IA 52730	Medical	Injury / Trauma	MEDICAL INJURY FALL
01/16/2026 17:22:09	26-0021	1609 8TH Street CAMANCHE, IA 52730	Medical	Illness	MEDICAL ILLNESS CHEST_PAIN_NON_TRAUMA
01/16/2026 22:16:56	2600022	2779 HWY 67 CAMANCHE, IA 52730	Medical	Injury / Trauma	MEDICAL INJURY MOTOR_VEHICLE_COLLISION
01/17/2026 18:07:56	26-0023	110 21ST Street CAMANCHE, IA 52730	Medical	Illness	MEDICAL ILLNESS ABDOMINAL_PAIN
01/17/2026 19:26:37	26-0024	611 7TH Street Medical CAMANCHE, IA 52730		Illness	MEDICAL ILLNESS BREATHING_PROBLEMS
01/18/2026 19:21:41	26-0025	1810 PARK VISTA Drive Unit 208 CAMANCHE, IA 52730	Medical	Injury / Trauma	MEDICAL INJURY FALL
01/18/2026 21:26:25	26-0026	909 MIDDLE Service Road CAMANCHE, IA 52730	Public	Citizen Assist	PUBSERV CITIZEN_ASSIST LIFT_ASSIST
01/19/2026 06:31:52	26-0027	1707 9TH Street CAMANCHE, IA 52730	Medical	Illness	MEDICAL ILLNESS CHEST_PAIN_NON_TRAUMA
01/20/2026 21:32:58	26-0028	715 2ND Street Hazardous CAMANCHE, IA Situation 52730		Hazardous Materials	HAZSIT HAZARDOUS_MATERIALS GAS_LEAK

01/22/2026 16:33:17	26-0029	2616 West Fire STOCKWELL Lane CLINTON, IA 52732	Structure Fire	FIRE STRUCTURE_FIRE STRUCTURAL_INVO
01/22/2026 20:41:24	2600030	1015 7TH AVE APT 16 APT 16 CAMANCHE, IA 52730	Medical Injury / Trauma	MEDICAL INJURY ASSAULT
01/23/2026 07:40:02	26-0031	3315 9TH Street CAMANCHE, IA 52730	Medical Illness	MEDICAL ILLNESS SICK_CASE
01/23/2026 16:14:10	26-0033	1405 2ND Emergency Avenue CAMANCHE, IA 52730	No False Alarm	NOEMERG FALSE_ALARM ACCIDENTAL_ALA
01/23/2026 22:00:01	26-0036	1525 7TH Emergency Avenue CAMANCHE, IA 52730	No False Alarm	NOEMERG FALSE_ALARM MALFUNCTIONING
01/25/2026 09:32:36	26-0037	1442 19TH Avenue CAMANCHE, IA 52730	Medical Illness	MEDICAL ILLNESS SICK_CASE
01/25/2026 13:33:41	26-0038	1015 7TH AVE Public Service APT 34 CAMANCHE, IA 52730	Alarms (Non Medical)	PUBSERV ALARMS_NONMED GAS_ALARM

Incident Alarm Date Time (itfilIncident.002)	Incident Number/ID (filIncident.02)	Incident Location Address	Incident Primary Incident Type Category 1 (filIncident.03)	Incident Primary Incident Type Category 2 (filIncident.03)	Incident Primary Incident Type V
01/28/2026 18:24:21	26-0043	611 7TH Street CAMANCHE, IA 52730	Public Service	Citizen Assist	PUBSERV CITIZEN_ASSIST LIFT

01/29/2026 00:23:03	26-0044	2505 CAMANCHE INDUSTRIAL PARK Drive CAMANCHE, IA 52730	Medical	Illness	MEDICAL ILLNESS CHEST_PAIN
01/29/2026 14:02:34	26-0046	221 7TH Street City of Camanche, IA 52730	Hazardous Situation	Hazardous Materials	HAZSIT HAZARDOUS_MATERIAL
01/30/2026 11:33:57	26-0047	1810 PARK VISTA Drive CAMANCHE, IA 52730	Medical	Injury / Trauma	MEDICAL INJURY FALL
01/30/2026 13:29:21	26-0048	629 4th Avenue South CLINTON, IA 52732	Public Service	Other	PUBSERV OTHER STANDBY

Automatic Aid/Mutual Aid

Mutual Aid/Automatic Aid 3 Clinton Fire
Department

1 Fulton Fire
Department

Building Inspector Report-January 2026



Building Inspector Report for Jan 2026

	Permit fees	Project costs
Building Permits issued -4	\$ 200.00	\$68,777.11
Utility Permits -0		

Jan Activity – 17 active permits Total fees

for permits - \$200.00 Nuisance Activity – 8

active

Dangerous Building (Garage) 817 4 Ave, working with Family as the owners have passed.
Still in progress

PERMIT

Status	Address	Street Name	Work Type	Description
New Request	611	15th Pl	Building Permit	25-133 air control hvac
In Progress	904	6th Ave	Building Permit	air control
New Request	927	7th Ave	Building Permit	Roofing
				addition of 10x12 to the front of coffee shop
Permit Issued	103	21st St	Building Permit	permit 25-149
In Progress	416	9th Ave	Building Permit	siding permit, replaced windows and stayed the same size.
In Progress	414	E River 2	Building Permit	new dwelling permit 25-127
				Deck permit 25-117
In Progress	2121	Swan Dr	Building Permit	508-410-1620
				New dwelling 25-113
				Brunner
In Progress	1531	Tyler Ct	Building Permit	New dwelling permit 25-111
				B&T rental
In Progress	314	Crossroads Ave	Building Permit	Cassatt
				locates came in for pool no permit yet
New Request	1438	18th Ave	Building Permit	check it out with drone
				new request permit 25-85
				concrete and 6x12 deck
				22x24 patio
				garage door to the backyard
In Progress	1808	9th ave	Building Permit	shed permit 25-114 10x10

Nuisances

Status	Address	Street Name	Work Type
In Progress	1729	S Washington Blvd	Other - Codes
In Progress	1452	Hiawatha Ln	High Grass
In Progress	308	14th Pl	High Grass
In Progress	802	6th Ave	High Grass
In Progress	1615	3rd St	Other - Codes
In Progress	612	5th St	Junk Vehicle
In Progress	612	5th St	Public Nuisance
In Progress	612	5th St	Abandoned Vehicle
New Request	817	14th Ave	Other - Codes
In Progress	703	3rd St	Public Nuisance
New request	1525	4th Ave	Other - Codes
In Progress	612	5th St	Junk Vehicle
In Progress	612	5th St	Public Nuisance
In Progress	612	5th St	Abandoned Vehicle

Training and Equipment

December Training Hours

Monthly Training Report camanche

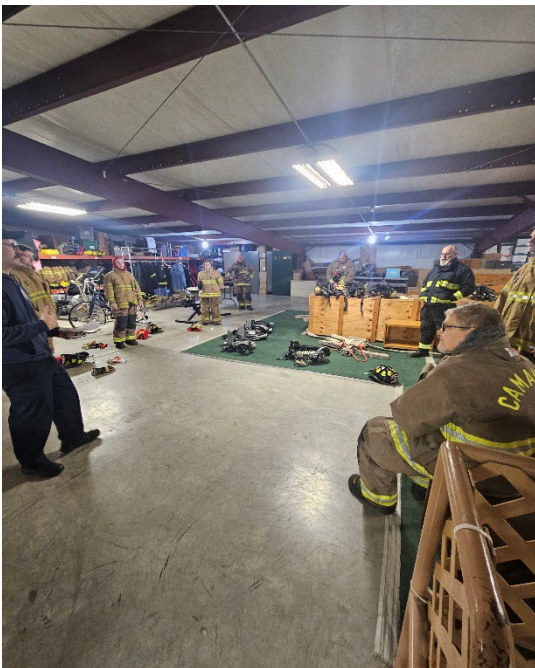
Elite iowa

Activity/Training Start Actual Date	Activity/Training Event Name	Activity/Training Category	Activity/Training Attendee Count	Activity/Training Total Hours
12/3/25	Lifting and moving Pt's	Continuing Training (Minimum Training Standard)	22	3
12/11/25	medical emergencies CO	Continuing Training (Minimum Training Standard)	20	3
12/17/25	hypothermia care and cold-water emergencies	EMS Training	20	3
Count: 3				

DECEMBER 2025 TOTAL MEMBERSHIP ATTENDED TRAINING 62

DECEMBER 2025 TOTAL HOURS OF TRAINING 186

Certs or classes



FIRE SERVICE TRAINING BUREAU

DIVISION OF STATE FIRE MARSHAL

Certificate of Attendance

Jim Sowle

has satisfactorily completed

NFA (F0761) - New Fire Chief: Administrative Issues



101st Annual State Fire School

February 01, 2026
12 Hours


Jess Dunn, Bureau Chief
Fire Service Training Bureau

THANK YOU!

Camanche Fire Department

Thank you for your partnership and for leading the way with MDA in accelerating research, advancing care, and advocating for the support of our families.

\$14,000

Raised



CAMANCHE POLICE DEPARTMENT



MONTHLY REPORT

JANUARY 2026

Executive Summary

- **Overall Activity Increased:** Total calls for service (891) were up 7% compared to the three-year average, with squad miles driven also increasing 7%, reflecting higher overall operational activity.
- **Proactive Enforcement Elevated:** Traffic stops increased 15% and warnings/memos rose 24%, indicating a strong emphasis on proactive enforcement and visibility. SIFA entries were also up 24%, demonstrating increased officer-initiated activity.
- **Reduced Serious Enforcement & Collisions:** Arrests (-67%), motor vehicle collisions (-62%), and mutual aid responses (-69%) were all significantly below average, indicating fewer high-severity incidents and external agency demands.

Monthly Statistics

Monthly Statistics	JANUARY 2026	3 yr. Average
Squad Miles Driven	4362	4076
Monthly Calls for Service	891	832
Annual Calls for Service	891	9984
New Cases	20	24.6
Ambulance/FD Assists	34	41.6
MV Collisions	2	5.25
Arrests	3	9.17
Traffic Stops	79	68.6
Citations	18	23.2
Warnings/Memos	54	43.67
Mutual Aid *	9	29
SIFA Logged	702	566.8

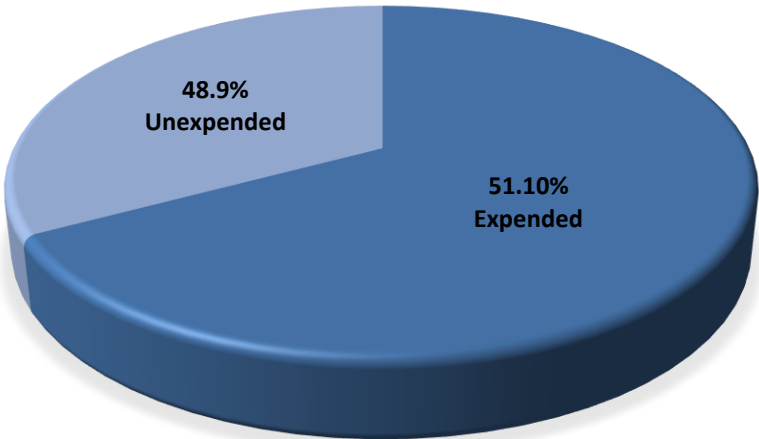
Self-Initiated Field Activity

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

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.

Budget

% OF FISCAL YTD 58.3%
7.2% UNDER BUDGET



Investigations & Patrol

- CAP26000001 – On 01/01/26 CAPD conducted a traffic stop for speeding on Hwy 67/South of the viaduct. The driver, Joseph Martin Campion (24) was subsequently arrested for OWI 1st offense and cited for no insurance and speeding.
- CAP26000002 – On 01/01/26 CAPD had UPS packages turned into the PD that were found on 49th Ave/Hwy 30. Those packages were later determined to have been stolen from the UPS drop box located at Citizens First Bank, 1422 Lincoln Way, Clinton.
- CAP26000003 – On 01/04/26 CAPD took a robbery/theft report from a representative of Casey's General Store. A subject came into the store and stole four bottle of alcohol and assaulted an employee in the process.
- CAP26000004 – On 01/06/26 CAPD took a theft report from a resident in the 1003 3rd St. ref being overcharged by a local business.
- CAP26000005 – On 01/01/26 CAPD opened a fraud investigation ref a Crime Stoppers report.
- CAP26000006 – On 01/09/26 CAPD took a report from a representative of the City of Camanche regarding two fraudulent checks.
- CAP26000007 – On 01/09/26 CAPD took a stalking report from a resident in the 900 block of 6th Ave.
- CAP26000008 – On 01/10/26 CAPD opened an unattended death investigation that was later turned over to the Medical Examiner's Office.
- CAP26000009 – On 01/10/26 CAPD was dispatched to Hides Inn for a remove subject call. Logan Michael Kooi (25) was subsequently arrested for public intoxication, harassment 2nd degree and assault on a peace officer.
- CAP26000010 – On 01/11/26 CAPD opened an investigation regarding a subject that was driving on a barred driver's license.
- CAP26000011 – Opened in error
- CAP26000012 – On 01/09/26 CAPD took a report regarding the unauthorized access to a computer from a resident in the 1900 block of 12th Street.
- CAP26000013 – On 01/06/26 CAPD opened an investigation regarding a fraudulent insurance claim and food stamp fraud.
- CAP26000014 – On 01/20/26 CAPD opened a animal control investigation in regards to two dogs running at large for the second time in the 2100 block of 21st Street.
- CAP26000015 – On 01/22/26 CAPD responded to a report of a domestic assault at a residence in the 1000 block of 7th Ave. Tyler Joseph Dunn (34) was subsequently arrested for domestic assault strangulation.
- CAP26000016 – On 01/23/26 CAPD took a fraud report from a representative of First Gateway Credit Union valued at \$993.56.



Investigations & Patrol

- CAP26000017 – On 01/24/26 CAPD investigated a car vs deer accident on Highway 67 near the viaduct.
 - CAP26000018 – On 01/25/26 CAPD took a criminal mischief report from a residence in the 1400 block of Woods Ave ref a vehicles tire being slashed.
 - CAP26000019 – On 01/25/26 CAPD took an assault report from a subject that occurred in the 2000 block of Swan Dr.
 - CAP26000020 – On 01/27/26 CAPD responded to and investigated a car vs. deer accident on Highway 67 near W 3rd St.
 - CAP26000021 – On 01/29/26 CAPD responded to and investigated a report of an assault between family members that occurred in the 1400 block of 18th Ave.
 - CAP26000022 – On 01/31/26 CAPD opened an unattended death investigation ref a resident in the 1000 block of 7th Ave.
-

Community Engagement



On January 28th, the Friends of Camanche PD met at 6:00pm. The organization discussed several items including a treasurers snnual compliance guide & checklist, organization evaluations, discussion on the Coffee with a Cop event, future events (Fraud Awareness & Pet Registration), grants, and future fundraisers.



Staffing & Training

Category	JANUARY Hours	2025 YTD
Vacation	0	654
Personal Time	8	115.5
Sick Time	20	113.75
Bereavement	0	0
Overtime	40.5	861
Court 1.5x/2x	0	12/22.75
Comp Time Used	73.5	202
Comp Time Earned (x1.5)	5.5	207.75

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

Training – (13 Hours)



Throughout the month officers conducted annual Taser certification, in-service training as well as Axon VR scenario training.

