

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 7, 2023

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Bargaining Unit Proposal – Contract Wages Per Agreement

Guest: Rock Creek Solar Project Update – Kimberly Dickey

Public Comments on Agenda Topics-State Your Name and Address

Consent Agenda:

- 1) Approve Minutes from Council meeting held on January 17, 2023
- 2) Approve bills and claims as submitted
- 3) Approve Professional Services Agreement with Shive-Hattery for 3M Drinking Water Compliance Services
- 4) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on January 30, 2023
- 5) Receive, accept and place on file draft minutes from the Library Board meetings on January 4, 2023 and February 1, 2023
- 6) Approve continuing 28E Lobbying agreement with Edie-Walton and Clinton County Advocacy Control Board
- 7) Approve renewal of Class B Retail Alcohol License as submitted by Kwik Trip, Inc. dba Kwik Star #632 effective 02/08/2023
- 8) Approve renewal of Class B Retail Alcohol License as submitted by Dolgencorp, LLC. dba Dollar General #6551 effective 03/01/2023

Unfinished Business:

- 1) Adopt a Resolution Amending the FYE2023 City of Camanche Budget
- 2) Railroad Merger – Surface Transportation Board (STB) Environmental Impact Study (EIS) results

New Business:

- 1) Resolution establishing a Public Hearing for the FYE2024 Tax Levy
- 2) Resolution Adjusting Fees for Residential Garbage and Recycling
- 3) Resolution Ordering Sidewalk Completion in the Edens 2nd Addition
- 4) Resolution Establishing Fund Balance Policy
- 5) Resolution authorizing City Administrator to apply for RCTP funding of \$25,000 for 9th Street project
- 6) An Ordinance Amending Title 6 Chapter 5 Section 3 of the Camanche Municipal Code: Utilities Billing Charge, First Reading

City of Camanche
January 17, 2023

The City Council of the City of Camanche, Iowa met in regular session January 17, 2023 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Bowman, Determann, Schnoor, Varner and Weller. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Engineer Dan Solchenberger, City Administrator Andrew Kida and Department Heads Evans, Pewe, Schmitz and Schneider.

A moment of silent prayer was observed. Mayor Pruett led the Pledge of Allegiance.

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

Mayor Pruett opened a Public Hearing regarding the FY2023 Budget Amendment at 6:01 p.m. Kida noted the amendment accounts for some of the expenses necessary for the SCADA system and some of the infrastructure work that we have done. He said we will probably have one or two more amendments throughout the year. In the absence of comments, Mayor Pruett closed the Public Hearing at 6:02 p.m.

Mayor Pruett read a Proclamation recognizing Mike Yackshaw for 30 years of service.

Mayor Pruett asked for public comments on agenda topics. Jerry Wiebers commented and said he has lived in this town for 82 years. He talked about the water billing. He was at the meeting two weeks ago and said a lot of things. He said he is not going to repeat all those things because it is in the Clinton Herald what he said and what his brother Frank said. He said he is going to add a couple things that he hadn't thought of last week. He is in favor of leaving our billing at three months rather than one month and I gave a lot of different reasons last time I was here. One more reason I forgot to mention last week is the three-month billing as opposed to the one-month billing. One-month billing, I give the City my money every month. On quarterly billing, I've still got my money at the end of two of the months of the billing cycle. I get to keep my money for three months. Going by one-month billing, the City gets my money, and they get the second part and the third part. That's the way that it's always been. I'm sure that the City has budgeted that way for the last 50 years and that's when they know they are going to get their money. One thing that I did forget, too, say that I got my notice here. I guess that I pointed my fingers at somebody last week. I don't remember doing it because sometimes I talk with my fingers and my arms and if you want me to, the police can handcuff me and I can do my talking. If it upset anybody, I am truly sorry. I didn't mean it that way. My fingers are not lethal. These are some of the reasons I like the three month-billing and not the one-month billing. One month, it's going to cost you more for your water, your bill. You have the price of stamps, envelopes, if you write a check, the price of the check. On the three-month bill you only do that four times a year. Four times a year you can either go ahead and put a stamp on the letter and stick it in the mail or you can go ahead and drive down here and burn your gas up. A stamp costs you sixty cents, it's not a whole lot but when you add all that up, as far as the City goes, just like them having your money for two months, it gets to be a pretty good amount. If you're gonna go three months, you only gotta do that four times a year. If you go one month you gotta do it twelve times a year. It's not a big deal but it might be enough left over for a couple beers. So that's just the way I like it. Also, the fact that they increased cost to the budget by having another employee, this all adds in to the overall thing. I just done a little checking around and it seems like we have quite a few people that can't pay their bills and we have to through a system to go ahead and get them either to pay or shut their water off or something like that. I estimate that, just my thinking, you tell me if I'm wrong, probably 30-40 people at the end of the quarter, are the ones, that's what you have that are short, they haven't paid their bill. You have to go after them, you have to shut their water off and that takes up the Public Works people's time. The bad part of this is if you are going to go to one-month billing, a lot of these people are repeaters. If you have 20-30 that you have to go after the first month. Then all of a sudden, you've got repeaters, now you've got to go after them. If you have a quarterly bill, you only have to go after them once. You start having a monthly bill, nobody knows what that's going to be. But it could be several people. So that's how I feel on that. And one other thing I want to mention on the people who are delinquent. I don't think the older people are the delinquent ones. These people live on a fixed income, I'm on a fixed income, I don't have any problem paying my water bill. People that are older, they know what

they have to have. They know they have to have electricity. They know they have to have water. They know have to have trash disposal. They know they have to have sewer. And they make sure that they go ahead and have their budget in line to take care of these items. They know what they have to have. Not what they want. And I think the problem is not with the older people in this town. I think it's probably some of the people that don't know how to budget. Budgeting is very, very simple. I just think that there's people that are irresponsible, not all of them. I'm sure there are people who are needy and have a problem. I think probably the biggest offenders are the people that just plain spend their money and they don't have any left to pay their water bill. I don't think it's going to help one bit whether you put them on a one-month billing or a three-month billing. Okay, one other question I want to ask, and I've been talking to Andrew a little bit, I understand that we are going to get all new water meters for everybody in this town. Is that correct? Kida said that is correct. It is going to take a while to phase that in. It is necessary, the battery life on the meters we have now is not extending farther than what it should be and we can't get those meters replaced so we have to go with a different style of meter. Jerry said that's fine, if the meters need to be replaced, I have no problem with that. I don't know where I got this number, but the total cost of this is going to be \$500,000. Kida said by the time we are done it could be close to that. Jerry said okay, that's going to go on the water bill, I assume. It's going to have to be paid. I don't have no problem with that. It has to do it, it has to do it. I just want to make everybody aware we are paying our water bill, we're going to have to come up with \$500,000 over the next few years, there's a good chance your water bill is going to go up. And I understand that. I also understand these water meters are going to tell a lot of things about a lot of different information. Is it true that you can shut people's water off right from City Hall? Kida said we will have some capacity to do that rather than doing it at the buffalo box for various reasons if we need to. Jerry said he doesn't have a problem with that either. If you can do it remotely, then the poor guy in Public Works that has to go shut that water off, this day and age you never know who is going to come running out of the door and what they are going to do. I think that's a good deal. So, I'm not against replacing the water meters. I'm just here to say that's going to be another part of the budget. And if we got these new water meters, if they do all the things they say they're going to do, we're probably not going to need as much help. I know that now, people from Public Works drive a pick-up around town every time the bills are read and that's from a 6 to 8-hour job. If you do that every quarter, you have to do that four times. If you do that every month, that's twelve times. It's gas, it's wear and tear on a vehicle. Kida noted that the new meters will remote-read. Jerry said that's what he's getting at, it's a help. We have a lot of trouble with our water right now. We have dirty water, we have contaminated water, we have a problem doing everything else with the water. I'm just throwing this out. There's a quick fix for all of this. It will eliminate everything. All it takes is three people sitting here on the Council to get it to do it. I don't recommend it but I want to make you aware that you can probably go up to Iowa American Water Company and said hey we are having trouble with our water system. I'll bet they will be more than happy to supply our water. Good, clean, clear water. I don't recommend it because our bill will go up a whole lot more than what they are but if you do that system, our Public Works crew won't be involved at all. We won't need a billing clerk, you won't have to go shut somebody off, somebody else is going to do it for you, that's their job. That's the advantages. The disadvantage is I think it will be a little expensive. I'm just throwing that out as an option. He said all I want with this one month or three-month thing is what's best for the majority of the citizens of Camanche. If it's the three-month billing, that's the way I'd like to keep it. If it's the one-month billing and the majority of the people want it, I have no problem with that. I prefer the three-month billing. I guess that's about all I've got to say but if there are any other people in this room who agree with what I've got to say, this would be a good time to step up and make that known.

Frank Wiebers spoke. He wants to elaborate on what Jerry said. Talking about quarterly billing vs. monthly billing and I think my figures are fairly accurate. I'm trying to show what it's going to cost. I've taken these figures out of the Clinton Herald, which you guys approve. One of them on December 20th has got Clinton Printing water bill envelopes/calendars \$720.00. I don't know if that's just the envelopes that we purchased, you know, to put the bills in. The calendars, I'm assuming are something we just get. Schneider clarified the calendars are employee attendance calendars so there were two items on one billing. She and Kida further clarified that the envelope purchase was a large supply and not just one billing cycle. Frank proceeded on by saying that he did not he did not have that figured in but he was wondering what that was. He said take out of the Clinton Herald, Postmaster 4th quarter water/sewer bills,

\$739 and some change, okay. So, if you take 4 times that, it comes up \$2,958 and change. Now you take \$739 times 12 and you get \$8,868 so just on postage in a year, that is an additional \$5916 and change. I took out of the Clinton Herald today, it's got Camanche Water Works 4th quarter 2022 water bills. I'm assuming that's the water bills is paid to Camanche Water Works. Schneider clarified that those are the bills for the City buildings; the Library, Public Works, City Hall. We pay the proprietary funds. Kida further clarified that the departments pay for the services. Frank went on with we are now at \$5,916 for postage and then the cost for the City maintenance person to drive around and read. I was just using that figure, I used \$25 an hour for 8 hours, 4 times a year. \$25 times 8 is \$200 times 4 is \$800. Use that same figure times 12 is \$2,400 so you subtract \$800 from \$2,400 and that's an additional \$1,600 just for a city employee to drive around and do it. Kida noted that person gets paid whether they are driving around or not. Frank said he could be doing something else, patching potholes, mowing grass, whatever. He could be doing something else is what I am saying. Plus, the new hire that we hired to help manage this program or whatever. I don't know what this person gets paid. All I know is they are getting paid to help implement this. It's not only the pay they are getting, you add in adding to our insurance policy, adding to our retirement policy, paid sick days, holidays, so where that expense falls, I don't know but I've got an idea it falls up into the \$40-\$50,00 range to hire this new employee to help implement this project. So, if you take the additional on the stamps and the employee, you are probably at \$50,000 to go from quarterly to monthly. And, yes, it might help some people, budgeting or whatever so they can pay every month. But there's other people it don't. What I'm trying to say is there's people in this town, and I'm sure everyone of you know somebody, that don't drive or can't drive, or whatever, so now they've got to come out 12 times a year instead of 4 times. There's a number of people in this town who leave this town during the winter months. So now they've got to make some kind of arrangement on a monthly basis. So, whatever you guys are going to do, you're going to do. But I am for quarterly billing. Because it's adding expense to the City and some people just can't get here on a monthly basis. Some people can't drive, won't drive. Some people that take a lot of pride in their vehicles and stuff and have them tucked away in the garage or whatever for the winter so they don't have them out in the ice and snow, this and that in the cold, only for emergencies. So, I guess that's all I've got.

Russ Wiebers spoke and said he agrees with his brothers. This is a change that's costing the City quite a bit more money so eventually it's going to raise our water rates. I don't think the system is broken so why are we trying to fix something that's not broken. We elect you people up here to manage the taxpayer's money, this is a perfect example of not doing it. Camanche right now, I think, is going to be at a standstill with all our problems with water, I don't think there's going to be much growth. We've got a factory out here that's sitting idle, probably never will get filled. Where's all this money coming from? We are not the federal government, we can't just print more. All we can do is raise taxes, raise fees.

Sue Czer spoke and said she sat here last meeting and totally agrees with everything everybody has to say here. I've looked into your website over and over and cannot find anything, I don't know why you're changing from the quarterly to the monthly. There's nothing anywhere that says why. So, I started asking people around and some people say, well it's because some people aren't paying their bills so it is easier for the people who don't pay their bills to pay it on a monthly basis vs. incurring such a large bill after three months. Other people say well, some people just want to have monthly bills instead of paying quarterly. From what I'm understanding from everybody else has said here, it's about 2% of the population of the households that are looking for this monthly thing vs. the quarterly. Well, that's about, from what I can see as far as how many households, maybe about 350 to 400 households, I guess, that they want a monthly bill for this. Well, what is it; is it because we have people that are not paying the bill that it is easier for them or we have people that want it as a convenience. If it's we don't have people paying the bills, we want to put them on a monthly, then how much are we losing on that end vs. how much are going to have to put out on the other end by turning this into a twelve-time a year. I don't know what that number is, but I can't believe that we would be losing as much as what we're going to put out. So, if you're looking at revenues and costs vs. the charges. Now, if you've got people that aren't paying their bills, I don't know how many of you own a business, but to have people that aren't paying a bill, put them on the monthly thing if they can't figure this out to divide by three. Put them on monthly bill, this is how much your bill is, you much pay it, but then you must also pay an administrative fee. If you don't pay it the next month, you have to pay your balance plus the new bill, plus an

administrative fee for two months plus a penalty for being late. After the third month, I'm saying, shut it down because the rest of the people in this town should not be paying for you. And if you're going to let these people go and not pay their bill, why are the rest of us paying our bills? Now, if you want to look at it and say we've got people want to pay it monthly because they like to pay their bills on a monthly basis, this is 2% of the people. Fine. Put them on a monthly bill. But, there needs to be an administrative fee for that because obviously, for those individuals, we have to do extra work for them. So, put them in, have the administrative fee, I don't know what it is, \$5, \$10, \$12 a month. I bet after a short period of time, those people paying that extra administrative fee may very well call and say hey, why don't you put me on that quarterly thing as well. I've listened to all this. I think initially when this town put the people of Camanche on quarterly billing, they were looking to save money. Unfortunately, it doesn't look like that's a concern anymore and people will just go ahead and spend other people's money without, I don't really think, thinking otherwise. If we have 98% of the people that are find with it and 2% of the people that aren't, why are we accommodating the 2%, yet we can. We can still charge them accordingly. That's all I have to say.

Moved by Councilman Varner, second by Councilman Bowman to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on January 3, 2023; approve Abstract No. 816 which includes the following:

CAMANCHE VOL FIRE DEPT	MONTHLY MAINT, EICCD REIMB	548.00
CLINTON HERALD	LEGAL PUBLICATIONS	525.74
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	16,292.31
COLLECTION SERVICES CTR	GARNISHMENT	162.00
CULLIGAN	DISPENSER RENT-LIBRARY, C HALL	20.00
DAYMARK SOLUTIONS	PHOTO ID BADGE-OFFICER TURNER	23.75
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST, ANAMOSA	120.37
EMER MEDICAL PRODUCTS INC	AMBULANCE-PILLOWS, CASES, BLANKE	197.79
HOME DEPOT CREDIT SERVICE	PUBL WORKS-NUTS, BOLTS, PTOWELS	297.68
J & C ENTERPRISES	DEC 2022 COLLECTION	95.68
LECTRONICS INC	RADIO MAINT-PD, FD; ALARM-CH, LIB	342.50
TOM MCMANUS BACKHOE	GRAVES-VASKE, CHAMBERS, MCMANUS	3,270.00
MEDIACOM	INTERNET	624.88
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,613.62
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	85.60
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	19,006.07
GREG NELSON	DEC 2022 AMBULANCE STIPEND	72.00
O'REILLY AUTOMOTIVE INC	V-BELTS FOR 1 TON TRUCK-P WORK	62.81
SHIVE-HATTERY ENGINEERS	ENGINEERING-9TH STREET RECONST	34,000.00
UNIFORM DEN	UNIFORMS-OFFICER TURNER	217.64
USA BLUEBOOK	HACH FOR WATER SAMPLES	123.22
HAWKINS INC	50 GAL AZONE-WATER TREATMENT	201.10
BRIAN WERNICK	DEC 2022 AMBULANCE STIPEND	84.00
WINKELPARKER & FOSTER	PROGRESS BILLING FY22 AUDIT	6,120.00
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	255.00
JORDAN MOORE	DEC 2022 AMBULANCE STIPEND	60.00
CENTURYLINK	TELEPHONE EXPENSE	299.32
STATE HYGIENIC LABORATORY	PFAS TESTING PRIVATE WELLS	2,220.00
ERIC DAU	DEC 2022 PAID ON CALL	380.00
PLATINUM SMART INC.	DATA BACKUPS-JANUARY 2023	400.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	148.99
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES, PFAS-DEC 2022	6,271.00
SPARKLEAN	DEC 2022 CLEAN-PD, LIB, CCTR, CHALL	1,035.00
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS OCT-DEC 2022	300.00
HSA ACCOUNTS	HSA- EMPLOYEE + CITY BEN	75,460.00
PLATINUM INFORMATION SVC	IT SUPPORT, NETWORK MON, SPAMFLT	2,270.00
BRENT BRIGHTMAN	DEC 2022 AMBULANCE STIPEND	5.00
DANNY WELLER	DEC 2022 AMBULANCE STIPEND	168.00
QUAD CITIES COUNCIL OF P	CHIEF SCHMITZ ANNUAL DUES	50.00
CARPETLAND USA	FLOORING-POLICE STATION-BUDGET	4,690.56

WISELY TREE CARE, LLC	REM HERO BANNERS/INST LIGHTS	600.00
CORY SNODGRASS	DEC 2022 AMBULANCE STIPEND	24.00
DUANE J WIESE	DEC 2022 AMBULANCE STIPEND	36.00
CHRISTIAN MARSH	DEC 2022 PAID ON CALL	120.00
JENNIFER BIELEMA	DEC 2022 AMBULANCE STIPEND	60.00
JEFFREY HACKNEY	DEC 2022 AMBULANCE STIPEND	24.00
MICHELLE SOWLE	DEC 2022 AMBULANCE STIPEND	60.00
THOMAS FRANKLIN	DEC 2022 AMBULANCE STIPEND	168.00
JOHN LUND	DEC 2022 AMBULANCE STIPEND	5.00
QUAD CITIES WINWATER	WATER METER, FLANGES, GASKETS	1,383.43
MICHAEL BURMAHL	DEC 2022 AMBULANCE STIPEND	108.00
TONY BLOMME	DEC 2022 AMBULANCE STIPEND	216.00
PLATINUM LEASING SERVICES	FEB 2023 LEASE PAYMENT	853.00
MIDWEST GROUP BENEFITS	MONTHLY SVC FEE, WEEKLY CLAIMS	228.24
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	197.16
KYLE DEWITT	DEC 2022 AMBULANCE STIPEND	180.00
RILEY SOWLE	DEC 2022 PAID ON CALL	360.00
CINTAS	TOWELS, RUGS-PW, CH; UNIFORM-PEWE	64.00
HAROLD TEAGARDEN	DEC 2022 AMBULANCE STIPEND	35.00
GAYLON PEWE	WELLNESS REIMBURSEMENT	53.50
MICHAEL FREDERICK	BOOKS 5-6 FIRE OF GRACE	48.00
MORGAN BUTT	DEC 2022 AMBULANCE STIPEND	24.00
ANDREW DETERS	DEC 2022 AMBULANCE STIPEND	45.00
SHUTTLEWORTH & INGERSOLL	LEGAL SERVICES-PFAS	2,980.00
TECH SOUP	CONF#3545084 ADOBE 2020	60.00
SUPER WASH	22 WASH COUPONS-PUBLIC WORKS	100.00
PAYROLL CHECKS	PAYROLL CHECKS ON 01/01/2023	6,574.93
PAYROLL CHECKS	PAYROLL CHECKS ON 01/06/2023	59,599.83
PAYROLL CHECKS	PAYROLL CHECKS ON 01/07/2023	1,922.37
PAYROLL CHECKS	PAYROLL CHECKS ON 01/08/2023	1,922.37
	CLAIMS TOTAL	281,726.52
	GENERAL FUND	188,532.42
	LIBRARY FUND	5,020.77
	PARKS FUND	7,705.47
	CEMETERY FUND	2,954.89
	ROAD USE FUND	7,198.34
	9TH STREET PROJECT FUND	28,000.00
	WATER UTILITY FUND	14,761.63
	SEWER UTILITY FUND	26,292.15
	LANDFILL/GARBAGE FUND	1,033.56

Accept City Clerk/Treasurer's Report for December 2022 which includes receipts: General \$729,770.57, Library \$17,762.03, Parks \$7,697.67, Cemetery \$3,416.67, Road Use \$53,584.45, Employee Benefit \$4,546.72, Police & Fire Pension \$8,826.00, Edens TIF \$2,454.79, Cross TIF \$309.70, LMI-Edens \$1,624.62, LMI-Cross \$189.81, Debt Service \$18,000.13, Water Utility Fund \$39,806.22, Sewer Utility \$66,349.78, Landfill/ Garbage \$44,807.68; Approve \$750.00 contribution to Camanche-DeWitt Coalition to support the Coalition's mission; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on January 9, 2023; Receive, accept and place on file draft minutes from the Historical Board meetings on November 14, 2022 and January 9, 2023; Approve renewal of Retail Alcohol License and Class B Native Wine Permit, Class C Beer Permit and Sunday Sales as submitted by Kwik Trip, Inc. dba Kwik Star #632 effective 02/08/2023; Approve reappointment of Cindi Lind to Board of Adjustment, term ending January 2028. On roll call – all Ayes.

Under unfinished business, an update on PFAS was given. Our proposal, which includes drilling two new deep wells, is in the EPA's hands. City Engineer Solchenberger reported Well #5 is offline now. The pump has been pulled and inspected; the motor needs to be replaced. The well is in good condition with very little sediment in it. The casing pipe has accumulated mineral deposit that needs to be scraped, then it will be shock chlorinated followed by test pumping to determine the capacity. There will be a meeting tomorrow with 3M, the EPA and Barr, after which we will discuss the next steps. Scott Marquess, EPA Compliance Officer and his supervisor Nicole Moran attended the meeting online. Marquess said they have been

sampling private wells and the public water supply. He wants to encourage people with private wells to take advantage of the offers from 3M to have their water tested. Regarding the meeting tomorrow to discuss the plan, he thinks it is a pretty solid plan and apologized that it hasn't been done before now. He also discussed the possibility of having an open public meeting. Mayor Pruett asked if there were any questions from those in attendance. He and Kida thanked the EPA for attending the meeting.

City Engineer Solchenberger also gave presented the Storm Water Study Master Plan Report review. He described the report as fairly high level. They looked at various ways to improve what we have, such as an asset management plan, a 5-year maintenance plan, south of the railroad tracks would be French drains and reconstituting ditches. From an asset standpoint, he said we have 11 miles of underground storm sewer, 31 miles of water main and 23 miles of sanitary sewer. He has highlighted areas where we have the worst stormwater ponding. Councilman Bowman asked Solchenberger if his report established priorities. He said it does not; the best plan of action is to do maintenance on the system we have. Councilman Bowman said the idea is to coordinate with the Street Improvement Plan so we are not tearing up the streets twice.

Councilman Bowman led a discussion regarding monthly billing. He has concerns about the extra expenses. Kida said in 2017 he was commissioned by the Council to look into monthly billing. He found that, in 2016, 38% of Camanche residents did not make enough money to meet basic expenses. Bowman reiterated his concern about the costs without additional revenue coming in to compensate for that. Kida explained that the water fund is healthy and can support the extra expense without increasing rates. Councilman Weller said that water would be shut off monthly rather than quarterly for non-payment and also noted the lower amounts of the monthly bills compared with the quarterly bills.

The Meter Replacement Plan agenda item was tabled, pending obtaining additional information.

Councilman Varner discussed his concern with the speeds on Washington Boulevard. He would like to see if we could lower the speed on Washington Boulevard to 30 mph for safety purposes. Councilman Schnoor, who is the liaison for the Park and Recreation Commission, said it is in the works to put a fence along where the temporary snow fence was up during the detour. That will continue to reduce the problem of kids running into traffic when crossing from the Park to the other side by forcing them to go to the crosswalk and push the button. Chief Schmitz noted the speed limit is currently 30 mph and said he wouldn't be opposed to lowering it to 25mph. Schnoor said it gets congested at 25. He also said we need two additional flashing lights at the 9th Avenue and Washington Boulevard crosswalk.

City Administrator Kida recognized Jeff Moore for 12 years of service, Jim Sowle for 11 years of service and Troy Alderman for 8 years of service in addition to Mike Yackshaw for 30 years of service. He reported there

Mayor Pruett called for public comments. There were none.

A brief recess was taken at 7:23 p.m. The meeting reconvened at 7:30 p.m.

Moved by Councilman Bowman, second by Councilman Schnoor to go to Closed Session: 1) Pending or Imminent Litigation per Iowa Code 21.5 Subsection 1 Subsection C 2) Bargaining per Iowa Code 21.5 Subsection 1 Subsection C. On roll call – all Ayes.

Reconvened in Open Session at 8:36 p.m.

Moved by Councilman Bowman, second by Councilman Weller to direct Counsel to engage Environment Expert David Cwiertny to assist us with our PFAS issue. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to direct the City Administrator to pursue interim temporary water sources Camanche and permanent resolution for our PFAS issue. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to direct the City Attorneys to work with Environmental Counsel to prepare communication to send to Camanche sandpoint wells. On roll call – all Ayes.

A Work Session for the FYE 2024 Budget followed. Casey Green, Chair of the Park and Recreation Commission presented their budget proposal. Park Improvements are proposed to be \$410,000 which includes \$360,000 for the splash pad, \$5,000 for trees at Peck Park, \$30,000 to replace fencing and \$15,000 for Lum Park. They are also requesting an additional \$1,500 for Christmas decorations. All other lines remain the same. Councilman Bowman asked about the timeline for the splash pad. Green said it is likely to be FY2025. They are anticipating ½ grant funding and are planning to contact the ECIA now that there is a better plan.

Public Works Director Pewe gave FY2023 highlights: Salt levels are still good, Street Improvement Phase 3 is complete, the roundabout is open, regular maintenance is on pace, a loader has been procured, and the 9th Street project is in the planning phase and will go out for bid next week. He presented goals for FY2024: Replace the 1-ton truck, curb painting, Washington Boulevard repairs, storm sewer repairs in Murphys; looing at doing this at the same time as the 9th Street project; sanitary manhole repair; crack seal projects, storm water study implement, tree trimming in the right-of-way; and coordinate the sanitary issues with the Street Improvement Plan. The budget request is similar to last year with proper adjustments.

Mayor Pruett adjourned the meeting at 9:32 p.m.



Austin Pruett
Mayor



Toni Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	255.00	89193	1/20/2023
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	255.00	89226	2/3/2023
ACCESS SYSTEMS	POLICE DEPARTMENT COPIES	85.60	89229	2/7/2023
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	258.64	89230	2/7/2023
ADVANCE AUTO PARTS	RX SILICONE BLADE-AMBULANC REPR	104.48	89198	1/27/2023
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40	10319116	1/20/2023
AIRGAS USA, LLC.	OXYGEN CYLINDER RENT	46.08	89199	1/27/2023
ALLIANT ENERGY	GAS SERVICE	4,661.55	89200	1/27/2023
AMAZON/SYNCB	LIB-VACUUM,BOOKS,DVDS,SUPPLIES	1,045.50	89231	2/7/2023
AMERICAN LIBRARY ASSOCIATION	EVANS-ANNUAL DUES	255.00	89232	2/7/2023
BIBLIONIX	SUBSCRIPTION DATABASES	1,870.00	89233	2/7/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	1,516.57	89195	1/20/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	21,155.92	89202	1/27/2023
BRITTNEY PARKS	BALANCE OF GLASSES ALLOWANCE	70.00	89234	2/7/2023
BWC EXCAVATING	WATER MAIN BREAK-ROSEHILL AVE	4,050.65	89235	2/7/2023
CAMANCHE VOL FIRE DEPT	REIMB KITCHEN,PAPER SUPPLIES	257.28	89203	1/27/2023
CENTER POINT INC.	LARGE PRINT BOOK	23.40	89236	2/7/2023
CENTURYLINK	TELEPHONE EXPENSE	1,053.79	89204	1/27/2023
CHRISTY SCHUTTE	REIMBURSE CLOTHING ALLOWANCE	48.42	89237	2/7/2023
CINTAS	TOWELS,RUGS-PW;CH,UNIFORM-PEWE	93.42	89238	2/7/2023
CITIZENS FIRST BANK	VACATION/SICK CD	87,984.91	89196	1/23/2023
CITY OF CLINTON	28E SEWER CONTRACT	25,066.32	89239	2/7/2023
CLINTON ACE HARDWARE	SHIP PFAS WATER SAMPLES	30.76	89240	2/7/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,403.01	10319111	1/20/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12.94	10319135	1/24/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,930.48	10319142	2/3/2023
CLINTON PRINTING COMPANY	STATEMENT PAPER,NOTARY STAMP	1,400.00	89241	2/7/2023
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00	89242	2/7/2023
COLLECTION SERVICES CTR	GARNISHMENT	162.00	10319112	1/20/2023
COLLECTION SERVICES CTR	GARNISHMENT	162.00	10319143	2/3/2023
CONTINUOUS TOUCH, LLC	SIP TRUNKING	149.99	89243	2/7/2023
DARYL YODER	REIMBURSE GLASSES/EXAM	200.00	89244	2/7/2023
EASTERN IOWA COMM COLLEGES	EMT CLASS-DETERS,TEAGARDEN	3,952.00	89245	2/7/2023
EMER MEDICAL PRODUCTS INC	CATH,BLANKET,TOWELS-AMBULANCE	1,422.06	89205	1/27/2023
FINDAWAY LLC	BOOKS/DVDS	239.97	89246	2/7/2023
FLOCK SAFETY GROUP INC	LPR CAMERA SYSTEM	17,450.00	89247	2/7/2023
GATEWAY UNITED WAY	UNITED WAY DEDUCTIONS	58.00	89189	1/20/2023
IOWA GEMT PAYMENT PROGRAM	STATE SHARE GEMT-FEB 2023	1,482.85	10319136	1/25/2023
GREAT WESTERN SUPPLY CO	PAPER TOWELS-COMM CTR,CITYHALL	164.91	89248	2/7/2023
GUMDROP BOOKS	BOOKS/DVDS	128.95	89249	2/7/2023
HAROLD TEAGARDEN	BOOKS-EMT CLASS	40.93	89206	1/27/2023
HAWKINS, INC	55 GAL AZONE-WATER DEPT	210.10	89250	2/7/2023
HOME DEPOT CREDIT PLAN	BOARDS,SUPPLIES-BARRICADES	243.90	10319137	1/25/2023
HOME DEPOT CREDIT PLAN	ZIP TIES,HANGARS-CITY HALL	20.51	10319138	1/18/2023
HOME DEPOT CREDIT PLAN	PUBLIC WRKS-PAPER PROD,SUPPL	346.25	10319163	2/2/2023
HSA ACCOUNTS	HSA- EMPLOYEES	1,460.00	10319117	1/20/2023
HSA ACCOUNTS	HSA- EMPLOYEES	1,460.00	10319145	2/3/2023
INGRAM BOOK GROUP INC	BOOKS/DVDS	1,794.04	89251	2/7/2023

IOWA ONE CALL	50 ONE CALL LOCATES	45.00	89207	1/27/2023
IOWA STATE UNIVERSITY	LIB PROGRAMS 10/5,11/2,12/21	79.52	89208	1/27/2023
IPERS	IPERS	9,538.64	10319113	1/20/2023
JACOB VANZUIDEN	REIMBURSE SAFETY BOOTS	200.00	89252	2/7/2023
JEFFREY MOORE	REIMBURSE EYE EXAM	200.00	89209	1/27/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	207.68	89192	1/20/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	1,055.32	89210	1/27/2023
MASTERCARD	FD-PLANNER,FUEL ADDITIVE,TARPS	1,369.28	89221	1/31/2023
MEDIACOM	INTERNET	450.00	89253	2/7/2023
MERCYONE, CLINTON, IA	DEC 2022 PHARMACEUTICALS	101.00	89211	1/27/2023
MICROMARKETING LLC	CDS	224.94	89254	2/7/2023
MID-STATES ORGANIZED INFO CTR	MOCIC 2023 ANNUAL MEMBERSHIP	100.00	89255	2/7/2023
MIDAMERICA BOOKS	BOOKS/DVDS	266.36	89256	2/7/2023
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,192.75	89228	2/1/2023
MIDWEST BATH CO	LMI FORGIVEABLE LOAN 307 15 AV	8,000.00	89257	2/7/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	3.63	10319139	1/18/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	149.83	10319164	2/1/2023
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,104.98	10319114	1/20/2023
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,075.83	10319144	2/3/2023
NATHAN CAMPIE	REIMB CLOTHING, BAL-BOOT ALLOW	138.51	89258	2/7/2023
O'REILLY AUTOMOTIVE STORES INC	HOSE CLAMP PULLER-PW GARAGE	38.99	89259	2/7/2023
NAPA AUTO PARTS	TRANSMISSION FLUID-DUMP TRUCKS	993.17	89212	1/27/2023
NAPA AUTO PARTS	DIESEL FUEL ADDITIVE	164.52	89260	2/7/2023
PRESTO-X COMPANY	PEST CTRL-CCTR,HIST BLDG,CHALL,LIB	189.20	89213	1/27/2023
QC ANALYTICAL SERVICES LLC	SAMPLE ANALYSIS	276.00	89261	2/7/2023
RAINBOW OF THE HEARTLAND	BALANCE-ANTHONY PARK EQUIPMENT	7,550.50	89214	1/27/2023
REPUBLIC SERVICES	JAN 23 CITY COLLECTION, FEB P WORKS	29,900.20	89215	1/27/2023
RHA SERVICE INC.	PD, PW GARAGE FURNACE REPAIRS	1,181.19	89262	2/7/2023
RYAN SCHEEPER	DEFENSIVE TACTICS TRAINING-PD	140.00	89263	2/7/2023
SCHIMBERG CO	MANHOLE RING-11TH PLACE	182.52	89264	2/7/2023
SHAUNA TEGELER	REIMBURSE CLOTHING ALLOWANCE	55.61	89216	1/27/2023
SHIVE-HATTERY ENGINEERS	ENG-ROUNDAABOUT LESS CREDIT; MTGS	5,080.56	89265	2/7/2023
SPARKLEAN	JAN 23 CLEAN-CH,PW,LIB,COMM CENTER	825.00	89266	2/7/2023
TEAM TWO INC	AMBULANCE BILLING DEC 2022	1,497.88	89217	1/27/2023
THE PENWORTHY COMPANY	BOOKS/DVDS	564.97	89267	2/7/2023
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	5,662.82	10319115	1/20/2023
TREASURER STATE OF IOWA	DECEMBER 2022 WATER EXCISE TAX	2,240.03	10319140	1/25/2023
TREASURER STATE OF IOWA	DECEMBER 2022 SALES TAX	412.11	10319141	1/25/2023
UNIQUE MANAGEMENT SERV INC	COLLECTIONS-LIBRARY	46.60	89268	2/7/2023
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	438.60	89218	1/27/2023
US CELLULAR	POLICE DEPARTMENT CELL PHONES	174.08	89269	2/7/2023
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	2,004.00	89191	1/20/2023
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	304.44	89219	1/27/2023
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	115.23	89220	1/27/2023
ACCOUNT 1100998009	WATER DEPOSIT REFUND	26.07		
Total Paid On: 1/20/23	PAYROLL CHECKS ON 1/20/23	47,189.41		
Total Paid On: 1/24/23	PAYROLL CHECKS ON 1/24/23	78.04		
Total Paid On: 2/03/23	PAYROLL CHECKS ON 2/3/23	48,636.07		
	***** REPORT TOTAL *****	413,265.66		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CLINTON NATIONAL BANK073900441				
5495	1/20/2023	10600	CHRISTOPHER J TURNER	1250.11			
5496	1/20/2023	9500	HAROLD W TEAGARDEN	1192.58			
5497	1/20/2023	10400	GAYLON S PEWE	1987.05			
5498	1/20/2023	9800	BETSY S LEE	325.43			
5499	1/20/2023	3900	MICHAEL G YACKSHAW	150.00			
5500	1/20/2023	3900	MICHAEL G YACKSHAW	1390.61			
5502	1/20/2023	4000	DARYL W YODER	1996.46			
5503	1/20/2023	7700	NATHAN P CAMPIE	125.00			
5504	1/20/2023	7700	NATHAN P CAMPIE	1505.83			
5505	1/20/2023	1800	WILLIAM J LODGE	425.00			
5506	1/20/2023	1800	WILLIAM J LODGE	333.00			
5507	1/20/2023	1800	WILLIAM J LODGE	1262.52			
5508	1/20/2023	2800	RICHARD E SCHMITZ	1605.84			
5509	1/20/2023	2800	RICHARD E SCHMITZ	1000.00			
5510	1/20/2023	3200	KELLI J ELLIOTT	1654.46			
5511	1/20/2023	3200	KELLI J ELLIOTT	100.00			
5512	1/20/2023	3200	KELLI J ELLIOTT	128.21			
5513	1/20/2023	7600	JASON L PLOZEL	1960.36			
5514	1/20/2023	8600	CORY J SNODGRASS	1235.00			
5515	1/20/2023	8600	CORY J SNODGRASS	594.74			
5516	1/20/2023	8700	ANDREW M WEINGART	1922.09			
5517	1/20/2023	9700	BRITTNEY R PARKS	1850.10			
5518	1/20/2023	1900	JEFFREY D MOORE	2373.65			
5519	1/20/2023	3000	DAVID C SCHUTTE	2528.42			
5520	1/20/2023	3300	JAMES F SOWLE	400.00			
5521	1/20/2023	3300	JAMES F SOWLE	1556.94			
5522	1/20/2023	9100	MITCHELL L JAHNS	2048.60			
5523	1/20/2023	9200	JACOB M VANZUIDEN	1100.00			
5524	1/20/2023	9200	JACOB M VANZUIDEN	600.00			
5525	1/20/2023	9200	JACOB M VANZUIDEN	373.45			
5526	1/20/2023	700	ANNA L EVANS	1491.30			
5527	1/20/2023	5100	NANCY J MCDUGALL	605.94			
5528	1/20/2023	8100	KERRI L KUDELKA	877.44			
5529	1/20/2023	10000	SHAINA J PAARMANN	538.07			
5530	1/20/2023	800	RUTH I EVANS	333.37			
5531	1/20/2023	9400	ROB J PUTMAN	644.61			
5532	1/20/2023	7000	ANDREW S KIDA	700.00			
5533	1/20/2023	7000	ANDREW S KIDA	2040.90			
5534	1/20/2023	7300	TONI L SCHNEIDER	50.00			
5535	1/20/2023	7300	TONI L SCHNEIDER	40.00			
5536	1/20/2023	7300	TONI L SCHNEIDER	150.00			
5537	1/20/2023	7300	TONI L SCHNEIDER	1341.59			
5538	1/20/2023	10700	SHAUNA E TEGELER	950.22			
5539	1/20/2023	5000	CHRISTY J SCHUTTE	40.00			
5540	1/20/2023	5000	CHRISTY J SCHUTTE	150.00			
5541	1/20/2023	5000	CHRISTY J SCHUTTE	929.25			
5542	1/20/2023	6600	TROY F ALDERMAN	1331.27			
			BANK TOTAL	47189.41			
			REPORT TOTAL	47189.41			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			Clinton National Bank				
89224	2/03/2023	10100	JOSEPH A BONNELL	103.27			
89225	2/03/2023	10500	PAUL M MCCOY	154.91			

				258.18			
ACH TRANSACTIONS							
5543	2/03/2023	10600	CHRISTOPHER J TURNER	1251.13			
5544	2/03/2023	9500	HAROLD W TEAGARDEN	1192.58			
5545	2/03/2023	10400	GAYLON S PEWE	1980.06			
5546	2/03/2023	9800	BETSY S LEE	356.66			
5547	2/03/2023	9600	JEFFREY R ANNEAR	209.72			
5548	2/03/2023	3900	MICHAEL G YACKSHAW	150.00			
5549	2/03/2023	3900	MICHAEL G YACKSHAW	1689.65			
5550	2/03/2023	4000	DARYL W YODER	2041.46			
5551	2/03/2023	7700	NATHAN P CAMPIE	125.00			
5552	2/03/2023	7700	NATHAN P CAMPIE	1693.74			
5553	2/03/2023	1800	WILLIAM J LODGE	425.00			
5554	2/03/2023	1800	WILLIAM J LODGE	333.00			
5555	2/03/2023	1800	WILLIAM J LODGE	1280.69			
5556	2/03/2023	2800	RICHARD E SCHMITZ	1618.77			
5557	2/03/2023	2800	RICHARD E SCHMITZ	1000.00			
5558	2/03/2023	3200	KELLI J ELLIOTT	1654.46			
5559	2/03/2023	3200	KELLI J ELLIOTT	100.00			
5560	2/03/2023	3200	KELLI J ELLIOTT	217.45			
5561	2/03/2023	7600	JASON L PLOZEL	2125.59			
5562	2/03/2023	8600	CORY J SNODGRASS	1235.00			
5563	2/03/2023	8600	CORY J SNODGRASS	634.73			
5564	2/03/2023	8700	ANDREW M WEINGART	1916.60			
5565	2/03/2023	9700	BRITTNEY R PARKS	1910.70			
5566	2/03/2023	1900	JEFFREY D MOORE	2504.67			
5567	2/03/2023	3000	DAVID C SCHUTTE	2500.20			
5568	2/03/2023	3300	JAMES F SOWLE	400.00			
5569	2/03/2023	3300	JAMES F SOWLE	1456.21			
5570	2/03/2023	9100	MITCHELL L JAHNS	1923.32			
5571	2/03/2023	9200	JACOB M VANZUIDEN	1100.00			
5572	2/03/2023	9200	JACOB M VANZUIDEN	600.00			
5573	2/03/2023	9200	JACOB M VANZUIDEN	348.30			
5574	2/03/2023	700	ANNA L EVANS	1491.30			
5575	2/03/2023	5100	NANCY J MCDUGALL	573.30			
5576	2/03/2023	8100	KERRI L KUDELKA	951.04			
5577	2/03/2023	10000	SHAINA J PAARMANN	533.30			
5578	2/03/2023	9400	ROB J PUTMAN	1020.69			
5579	2/03/2023	7000	ANDREW S KIDA	700.00			
5580	2/03/2023	7000	ANDREW S KIDA	1825.28			
5581	2/03/2023	7300	TONI L SCHNEIDER	50.00			
5582	2/03/2023	7300	TONI L SCHNEIDER	40.00			
5583	2/03/2023	7300	TONI L SCHNEIDER	175.00			
5584	2/03/2023	7300	TONI L SCHNEIDER	1316.59			
5585	2/03/2023	10700	SHAUNA E TEGELER	1000.84			
5586	2/03/2023	5000	CHRISTY J SCHUTTE	40.00			
5587	2/03/2023	5000	CHRISTY J SCHUTTE	150.00			
5588	2/03/2023	5000	CHRISTY J SCHUTTE	883.96			
5589	2/03/2023	6600	TROY F ALDERMAN	1651.90			

PRUPDT00
07.14.22

Wed Feb 1, 2023 5:28 PM
PAID THROUGH 2/03/2023
CALENDAR 2/2023, FISCAL 8/2023

City of Camanche IA
CHECK REGISTER
DATES 2/03/2023 -- 2/03/2023

OPER: TS
JRNL 2909
BI-WKLY 1ST/MID CHK OF MO

PAGE 2

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
				----- 48377.89			
			BANK TOTAL	48636.07			
			REPORT TOTAL	48636.07			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	266,479.67
002	LIBRARY	19,175.28
003	PARKS	12,759.50
004	CEMETERY	2,299.37
110	ROAD USE	14,677.60
145	LOW/MODERATE HOUSING	8,000.00
320	ROUNDAABOUT-7TH AVE/HWY 67	2,165.96
600	WATER UTILITY FUND	23,267.85
610	SEWER UTILITY FUND	31,522.64
670	LANDFILL/GARBAGE	32,917.79

	TOTAL FUNDS	413,265.66

PROFESSIONAL SERVICES AGREEMENT

ATTN: Andrew Kida
CLIENT: City of Camanche, IA
818 7th Avenue
Camanche, IA 52730

PROJECT: City of Camanche 2022 Projects – 3M Drinking Water Compliance

PROJECT LOCATION: Camanche, IA

DATE OF AGREEMENT: January 20, 2023

PROJECT DESCRIPTION

We look forward to assisting the City of Camanche by providing engineering services for the above referenced project. This Work Authorization Agreement is being prepared in accordance with the existing Engineering Services Contract between the City of Camanche and Shive-Hattery, Inc.

Included in this Work Authorization is a general description of the work and a scope of services that Shive-Hattery, Inc. will provide to assist the city with the project.

The 3M Company has agreed to an Administration Order of Consent to sample and provide treatment to address contamination from per- and polyfluoroalkyl substances (PFAS) found in drinking water in the vicinity of 3M's Cordova, IL facility. Sampling results on wells within the Camanche Public Water Supply system detected a range of concentrations of PFAS chemicals in the wells supplying water from the Alluvium Aquifer. As an action item in the plan for mitigating the drinking water contamination, 3M has proposed replacing the water supply Camanche utilizes from the Alluvium Aquifer with drinking water from a deeper, uncontaminated aquifer and investigating the feasibility of connecting to other nearby water facilities for a backup water supply.

As part of the work plan being developed by 3M and the EPA, it is suggested that Camanche operate Well #5 as the main duty well supplying drinking water to its customers in the interim. Well #5 is a deep well that was sampled for PFAS as part of the separate Public Water System Sampling Work Plan. The sampling results indicate that Well 5 is non-detect for PFAS. Prior to the City committing to using Well #5, this project will check the feasibility of using Well #5 as a primary source in the interim as well as the need for redundancy.

SCOPE OF SERVICES

We will provide the following consulting services for the project.

1. Assist the City with reviewing the USEPA Work Plan prepared by 3M and their consultant.
2. Meetings on site to review the existing water supply system and investigate water supply system component (wells, motors, electrical, buildings, and operations) to assess possible mitigation measures.
3. Preparation of reports and cost opinions for mitigation measures and corrective actions.
4. Attend meetings with the City, 3M, and their consultant to provide input on interim mitigation measures for the water supply system.
5. Coordinate with contractors, City, 3M, and their consultant for quotes on potential mitigation measures for the water supply system. Coordination includes:
 - a. Well #5 Inspection, Cleaning, Test Pumping, and Water Quality Testing



6. Develop options for consideration on water supply mitigation measures and possible corrective actions.
7. Attendance at City Council meetings to address council regarding the progress of mitigation and corrective actions for the water system.
8. Design of mitigation and corrective action measures as agreed on by the City, 3M, and their consultant. Mitigation and corrective action include:
 - a. Improvements to Well #5 such as new pump, motor and equipment, new electrical service, and new well house.
 - b. Update Camanche Water Distribution Model for evaluation of potential well sites.
 - c. Well Siting for two new wells
 - d. Plans and Performance Specifications for two well pilot holes, test pumping, and water quality testing.
 - e. Preliminary Design Report for submittal to Iowa Department of Natural Resources
 - f. Plans and Specifications for two new wells
 - g. Plans and Specifications for plugging and abandoning Wells 6, 3 and 2.
 - h. IDNR Permitting
9. Other tasks as assigned by the City for developing mitigation and corrective measures for the water system.

Deliverables will include:

1. Various work products from the above tasks (reports, letter reports, design plans, and other engineering documents)

CLIENT RESPONSIBILITIES

It will be your responsibility to provide the following:

1. Identify a Project Representative with full authority to act on behalf of the Client with respect to this project. The Client Project Representative shall render decisions in a timely manner in order to avoid delays of Shive-Hattery's services.
2. Choosing a testing Laboratory, arranging for sampling the well, and paying for the sampling.
3. Legal, accounting, and insurance counseling services or other consultants, including geotechnical, or vendors that may be necessary. The Client shall coordinate these services with those services provided by Shive-Hattery.
4. Provide to Shive-Hattery any available drawings, survey plats, testing data and reports related to the project, either hard copy or electronic media. Electronic media is preferred.
5. Unless specifically included in the Scope of Services to be provided by Shive-Hattery, the Client shall furnish tests, inspections, permits and reports required by law, regulation or code including but not limited to hazardous materials, structural, mechanical, chemical, air pollution and water pollution tests.
6. Provide Shive-Hattery personnel unlimited access to the site as required.
7. Payment of permitting fees.
8. Property Acquisition consultant services (appraisal, review appraisal, and negotiator).

SCHEDULE

We will begin our services upon receipt of this Agreement executed by you which will serve as a notice to proceed.

COMPENSATION

Description	Fee Type	Estimate Fee	Estimated Expenses	Total
Scope of Services	Hourly	As incurred	As Incurred	

Fee Types:

- Hourly – We will complete the Scope of Services on an hourly rate basis, based on our Standard Hourly Fee schedule in effect at the time the services are performed.

Expenses:

- For Hourly Fee Types, expenses will be reimbursed in accordance with our Reimbursable Expense Fee Schedule at the time that the expense is incurred.

The terms of this proposal are valid for 30 days from the date of this proposal.

ADDITIONAL SERVICES

Unless specifically stated in the Scope of Services, any resilient design related services including areas of resistance, reliability and redundancy (i.e. flood protection, storm/tornado shelter, emergency generators, utility backup, etc.) are not included in this proposal.

AGREEMENT

This proposal shall become the Agreement for Services when accepted by both parties. Wet signatures, digital signatures, electronic signatures or acceptance communicated by mail or e-mail from one party to another, are deemed acceptable for binding the parties to the Agreement. The Client representative signing this Agreement warrants that he or she is authorized to enter into this Agreement on behalf of the Client.

Thank you for considering this proposal. We look forward to working with the City of Camanche on the project. If you have any questions concerning this proposal, please contact us.

Sincerely,
SHIVE-HATTERY, INC.



Dan Solchenberger, Civil Engineer, PE, ENV, SP
dsolchenberger@shive-hattery.com

AGREEMENT ACCEPTED AND SERVICES AUTHORIZED TO PROCEED

CLIENT: City of Camanche, IA

BY: _____ **TITLE:** _____
(signature)

PRINTED NAME: _____ **DATE ACCEPTED:** _____

Park and Rec Minutes

The meeting was called to order at 6:06 p.m. on January 30, 2023.

Linda Putman, Tony Blomme, and Casey Green, and Mike Burmahl were present.

A motion was made to approve the January 9th minutes. 1st by Linda Putman and 2nd by Mike Burmahl. All in favor so motion carried.

There was a discussion about the Splash Pad. We chose 4 themes to give the Shive hattery for them to come up with a layout and present at our next meeting. If Shive can get it done in time, we would like to have a Planning meeting open to the public to help pick a theme. If it all works out, we would like to do February 20th at 6 pm at the Community center.

There was a discussion about the CCDA grants and a motion was made to ask council if we could apply for the grant. 1st by Linda Putman 2nd by Mike Burmahl and all in favor so motion carried.

We also discussed about having EICA to apply for grants for us, so Casey will ask someone to come to out next meeting to discuss cost and planning. Once we have the information we can go to council.

Meeting adjourned at 6:55 pm.

Respectfully submitted,

Linda Putman

January 4th, 2023

The January meeting of the Board of Trustees of the Camanche Public Library was called to order by Trustee Linda Foster. Roll call was held and members present were Griswold, McManus, Foster, and Reuter, along with Librarian Evans, and City Council liaison Dave Bowman.

A motion to add election of board of trustee officers and discussion of quote of the library parking lot to the agenda was made by Trustee McManus and a second was made by Trustee Foster. All trustees aye. A motion to approve the minutes from the December meetings (December 7th, 13th, and 21st) was made by Trustee Foster and a second was made by Trustee McManus. All ayes by the trustees. Financials for December 2022 were discussed and discussion was held regarding salary versus hourly wages for Librarian Evans, but the matter was tabled until the February meeting. Trustee McManus made a motion to approve the claims of \$3921.73 (bills/book orders) with Trustee Foster seconded the motion. Unanimous consent of the board members was done through roll call.

Book orders in the amount of \$859.17 were approved to order from Ingram.

New Bills for January 2023 approved for payment:

- Amazon (books/supplies) \$933.17
- MicroMarketing (books/audio) \$279.76
- CenterPoint (Large Print) \$232.43
- Access \$185.25
- Playaway (audio) \$314.96
- MidAmerica \$175.88
- Alliant \$641.61
- Culligan \$10.00
- PrestoX \$38.50
- Sparklean \$250.00
- Quad City Times (online for 6 months) \$1.00

Total of bills including Ingram: \$3921.73

Director's Report:

Financial: Librarian Evans explained to the trustees the quote she obtained to have the windows cleaned twice a year for \$300. The previous window cleaner retired and the windows have not been cleaned in over a year. Discussion was held about obtaining more quotes and the trustees tabled this discussion with the request Director Evans obtain more quotes. Librarian Evans also reported she presented the budget proposal yesterday to the city council.

Personnel/Operational: no report given

Programming: Librarian Kerri presented an overview of the programming the library had presented along with the attendance by different age groups for 2022 in addition to the programming the library presented in December 2022. The programming is well attended.

Collection Development: no report given

Facilities: no report given

Summer Reading Program: no report given

Miscellaneous: no report given

Old Business:

none

New Business:

The board held an election of officers through a motion made by Trustee Foster of the slate consisting of Trustee McManus as President, Trustee Foster as Vice President, and Trustee Reuter as secretary. A second was made by Trustee McManus and all trustees were aye.

Librarian Evans presented the quote she received for the repair of the parking lot and it was \$14,500. There was no breakdown of what was covered or how much each aspect of the job would cost. The board was reminded a presentation would need to be presented to the city council to seek additional funds for this and board decided to request a breakdown on the quote before further discussion occurs.

Liaisons Report:

Council member Bowman reminded the board a budget amendment would need to be sought to hire another person and would need to go to council before the first meeting in March 2023. He encouraged all to save a sample of the water and call public work if they have an issue with brown water on the city water.

There were no public comments. President McManus adjourned the meeting.

The next meeting of the Camanche Public Library Board of Trustees will be held on February 1st, 2023 at 4:00 pm at the Camanche Public Library

Respectfully submitted,
Janeen Reuter, secretary



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
KWIK TRIP, INC.	Kwik Star #632	(563) 259-1651		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
803 7th Ave		Camanche	Clinton	52730
MAILING ADDRESS	CITY	STATE	ZIP	
1626 Oak Street	La Crosse	Wisconsin	54603	

Contact Person

NAME	PHONE	EMAIL
Deanna Hafner	(608) 793-6262	dhafner@kwiktrip.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LG0000078	Class B Retail Alcohol License	12 Month	Active

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Feb 8, 2023	Feb 7, 2024	

SUB-PERMITS

Class B Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Donald Zietlow	Onalaska	Wisconsin	54650	President	100.00	Yes
Thomas Reinhart	Onalaska	Wisconsin	54650	Secretary	0.00	Yes
Jeffrey Wrobel	La Crosse	Wisconsin	54601	Treasurer	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
DOLGENCORP, LLC	Dollar General #6551	(615) 855-4000		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1524 South Washington Boulevard		Camanche	Clinton	52730
MAILING ADDRESS	CITY	STATE	ZIP	

Contact Person

NAME	PHONE	EMAIL
Tax Dept	(615) 855-4000	tax-beerandwinelicense@dollargeneral.com

License Information

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

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Mar 1, 2023	Feb 29, 2024	

SUB-PERMITS

Class B Retail Alcohol License

PRIVILEGES



Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Steven Sunderland	Goodlettsville	Tennessee	37072	CEO	0.00	Yes

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Dolgenercorp LLC	61-0852764	Goodlettsville	Tennessee	37072	100.00

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

February 1st, 2023

The February meeting of the Board of Trustees of the Camanche Public Library was called to order by Vice President Linda Foster. Roll call was held and members present were Griswold, Foster, and Reuter, along with Librarian Evans, and City Council liaison Dave Bowman.

A motion to the agenda was made by Trustee Griswold and a second was made by Trustee Reuter. All trustees aye. A motion to approve the minutes from the January 4th, 2023 was made by Trustee Griswold and a second was made by Trustee Reuter. All ayes by the trustees. Financials for January 2023 were discussed and discussion was held regarding wages, insurance, budget, and utilities. Trustee Griswold made a motion to approve the claims of \$5249.01 (bills/book orders) with Trustee Reuter seconded the motion. Unanimous consent of the board members was done through roll call.

Book orders in the amount of \$1142.60 were approved to order from Ingram.

New Bills for February 2023 approved for payment:

- Amazon (books/supplies) \$1015.98
- MicroMarketing (books/audio) \$329.31
- Playaway (audio) \$214.97
- Penworthy \$565.00 (Friends of the Library paying \$300)
- MidAmerica \$175.88
- Alliant \$641.61
- Culligan \$10.00
- PrestoX \$38.50
- Sparklean \$125.00
- Des Moines Register (online) \$177.16 *Librarian Evans needs to determine if this requires payment as it is believed this is already paid
- City's Master Card (stamps for the Summer Reading Program) \$180.00
- American Library Association (ALA membership) \$225.00
- MobileBeacon \$360.00
- City's Master Card (stamps for Summer Reading Program) \$48.00

Total of bills including Ingram: \$5249.01

Friends of the Library paying \$550.00 (\$250 for Ingram and \$300 for Penworthy)

Grand Total of Bills: \$4699.01

Director's Report:

Financial: Librarian Evans explained to the trustees she is working on a couple of things for the city council which require presentations. One of the things is funding for repair of the parking lot which will require additional funding from the city council to achieve this goal. Librarian Evans reported she talked with McManus Concrete and they only do concrete work, not asphalt. She was given the number to Manatts Inc and is attempting to get a quote.

Personnel/Operational: Librarian Evans reported she has not heard from the city council regarding hiring another person and discussion was held over bringing this matter to the city council in March.

Programming: Librarian Evans reported the library has started a free subscription box containing books and a few items the patrons could keep. These boxes are going over well and several libraries have started these.

Collection Development: no report given

Facilities: no report given

Summer Reading Program: Children's librarian Kerri has sent out sponsorship letters to various individuals and companies for the summer reading program. The library has received positive response already and it has only been a short time since the letters were mailed out.

Miscellaneous: Librarian Evans reported the library was having a book sale on March 17 and 18th. Librarian Evans also stated there would be a wine tasting/author meeting on April 14th.

Old Business:

Librarian Evans explained the Midwest Pano offer to the board and explained the benefits she felt it would provide to the library. The initial cost would be \$1000 and then \$189 a year to maintain the site. The board decided to table this to next month for further exploration could be done on the topic.

New Business:

Librarian Evans presented the topic of the library going "fine free" as other libraries in Clinton County are doing this. Librarian Evans felt this would be a way to remove any restrictions income challenged individuals would have when borrowing materials from the library. The trustees requested more information and this issue was tabled until next month when Librarian Evans will provide more information on this topic.

Librarian Evans provided copies of a proposal for her hourly wage change to a fixed salary of \$55,960. Discussion was held over the topic and a motion was made by Trustee Griswold to change Librarian Evan from a hourly wage to a fixed salary of \$55,960 a year. A second was made by Trustee Reuter and all trustees were aye.

Liaisons Report:

Council member Bowman stated he had recently attended a conference and found out Iowa has a high radon rates. He stated he was obtaining testing at his home and it was fairly inexpensive. Council member Bowman recommended everyone have their home tested and the trustees held a discussion over having the library tested. Librarian Evans is seeking a quote from the company testing Council member Bowman's home and a motion was made by trustee Griswold to approve radon testing for the library if the quote was under \$50.00. A second was made by Trustee Reuter and all trustees were aye.

There were no public comments. Vice President Foster adjourned the meeting.

The next meeting of the Camanche Public Library Board of Trustees will be held on March 1st, 2023 at 4:00 pm at the Camanche Public Library

Respectfully submitted,
Janeen Reuter, secretary



EIDE · WALTON
LOBBYING AND GOVERNMENT RELATIONS

MEMORANDUM OF AGREEMENT
2023 Calendar Year

This Agreement is made by and between Clinton County, Iowa (" the County"); the City of Clinton, Iowa (" Clinton "); the City of Camanche, Iowa ("Camanche "); the City of DeWitt, Iowa (" DeWitt"); as well as Clinton Regional Development Corporation (" CRDC") and Clinton Area Chamber of Commerce ("the Chamber"), collectively called Clinton County Advocacy Control Board ("CCA Control Board"), and having a collective address for purposes of this agreement of:

Clinton County Advocacy Control Board
c/o Mayor, City of Clinton
611 S. 3rd Street PO Box 2958
Clinton, IA 52732-2958

(hereinafter "**Client**"), and Eide & Heisinger, LLC, d/b/a Eide • Walton, 6550 Aspen Dr West Des Moines, IA 50266, (hereinafter "**Company** ").

PURPOSE OF AGREEMENT: Client desires to retain the services of Company to provide government relations services relating to interactions with the Iowa state government, legislative and/or regulatory agencies. The scope of this Agreement shall include, but may not be limited to:

- A. The Company shall promote the Client's legislative agenda before the Iowa state legislature and state government, as that agenda is set forth from time to time by the Client (i.e. CA Control Board) in consultation with the Company;**
- B. The Company will review proposed legislation and identify legislation related to identified priority areas highlighted by the Client;**
- C. The Company will present Client's position on identified issues to legislators, legislative staff, lobbyists, appropriate state government agencies, and other interested persons;**
- D. The Company will attend at least 10 legislative committee meetings and present Client's position at such meetings as directed by client, including coordinating witness testimony.**
- E. The Company shall take such other reasonable and customary actions, which, in its experience, are necessary to effectively advocate for Client.**

These tasks shall hereafter be referred to as "Services."

TERMS OF AGREEMENT: This agreement shall be effective January 1, 2023 through December 31, 2023. Compensation for the services designated under this Agreement will be \$20,000 (fifteen thousand dollars) to be paid as follows:

Entity	Contribution
Clinton, City of	\$7400
Clinton County	\$7400
Camanche, City of	\$1300
DeWitt, City of	\$1300
Grow Clinton	\$2600

The compensation described in this section shall be the only amounts due or payable to the Company for consulting services provided under this Agreement.

The compensation provided under this Agreement has been determined by the parties through good faith and arms-length bargaining to be the fair market value of the services rendered hereunder. No amount paid or to be paid hereunder is intended to be, nor shall it be construed as, an offer or payment made, whether directly or indirectly, overtly or covertly, to induce the referral of patients, the purchase, lease or order of any item or service, or the recommending or arranging for the purchase, lease, or order of any item or service.

EXPENSES: Client will reimburse Company for expenses generated in the process of representing the Client and needed to perform the required work. All expenses will be reasonable and fair. Incidental expenses incurred at the capitol shall be reimbursed by the Client (i.e. copies and faxes for the benefit of the client}. All other expenses will be at the discretion of the Client.

CONFIDENTIALITY: Company agrees to treat all records and information relating to Client as confidential, and agrees that Company will not give any person access to or disclose confidential, proprietary or other information concerning the Client's business, financial or other affairs, except as directed or approved by Client, or as required by law. This provision will remain in force for as long as Company retains information relating to the Client.

The provisions of this Agreement shall be held in strictest confidence by you and the Company and shall not be publicized or disclosed in any manner whatsoever.

This Agreement may not be disclosed except as hereinafter provided: (i) the parties may disclose this Agreement in confidence to their respective attorneys, accountants, auditors, tax preparers, and financial advisors; (ii) the Company may disclose this Agreement as necessary to fulfill standard or legally required corporate reporting or disclosure requirements; and (iii) the parties may disclose this Agreement insofar as such disclosure may be necessary to enforce its terms or as otherwise required by law.

CONFLICT OF INTEREST: If a conflict of interest arises for either the Company or the Client, either

party shall promptly disclose the conflict/potential conflict. The Company and the Client will determine the appropriate course of action to best manage the conflict. The Company shall not act on behalf of the Client until resolution has been made on how the conflict will be managed.

TERMINATION: Either party may, upon giving thirty (30) days written notice, terminate this Agreement for breach of a material term or condition of this Agreement. In the event of termination, the Client will be responsible for the pro-rata value of services and any authorized costs and expenses up until the date of termination.

INDEPENDENT CONTRACTOR: Both parties agree that in performance of the services outlined herein, Company is acting as an independent contractor and not as an employee or agent of the Client. Company shall not be authorized to enter into any contracts or agreements on behalf of the Client, nor make any representations regarding the Client or its services without the prior written authorization of the Client. Company shall have no authority to bind or obligate the Client in any way to any individual, partnership, or corporation; nor shall it represent that it has such authority.

The Client acknowledges that Company now has and may hereafter acquire other clients and the services of Company are not exclusive.

INDEMNIFICATION LANGUAGE: The Client agrees to indemnify and hold harmless the Company against all claims, demands, suits, losses, damages, costs and expenses that the Company may incur by reason of breach of the warranties made part of this agreement. The Client shall save, indemnify, defend and hold the Company harmless from any liability, loss cost or reasonable expense arising from bodily injury, death or property damage incurred as a result of any negligent act, error or omission by the Client arising from or relating to the Client performance under this contract.

Company is not responsible for the acts or omissions of Client and nothing herein shall be construed to require Company to indemnify Client for the acts or omissions of Client.

COMPLIANCE WITH STATE LAWS: Company represents and warrants that to the best of its knowledge it is permitted to enter into this Agreement and perform the obligations contemplated thereby and that this Agreement and the terms and obligations thereof are not inconsistent with or in violation of its present employment or with any other obligation it may have. Company further represents that it is registered under the applicable laws of the State of Iowa and is free to engage in work necessary to actively represent the Client's interests in Iowa pursuant to this Agreement. Company agrees to submit all reports required by state law within the legal time frame to the agencies or entities as may be required by virtue of its engagement and its performance of Services herewith. Company will never attempt to improperly influence any governmental or corporate official or entity or otherwise seek to accomplish any improper goal on behalf of the Client.

Both parties shall comply with all applicable state and local laws and regulations, including, without limitation, any state laws or regulations governing the registration or conduct of lobbyists, or reporting by clients.

RELEASE OF CLAIMS AND REIMBURSEMENT OF EXPENSES: In exchange for the consideration under this Agreement to which you would otherwise be entitled, you hereby release, acquit, and forever discharge the Company, their respective officers, directors, agents, servants, employees, attorneys, shareholders, successors, assigns and affiliates, of and from any and all claims, liabilities, demands, causes of actions, costs, expenses, attorneys' fees, damages, indemnities, and obligations of every kind and nature, in law, equity, or otherwise, known and unknown, suspected and unsuspected, disclosed and undisclosed, arising out of or in any way related to agreements, events, acts, or conduct at any time prior to and including the date you sign this Agreement.

Client agree that in the event you bring a claim covered by this release in which you seek damages against the Company or in the event Client seeks to recover against the Company in any claim brought by a governmental agency on your behalf, this Agreement shall serve as a complete defense to such claims.

Client further agrees that should the Company be forced to take action to enforce this Agreement against you, that you shall reimburse the Company for any and all costs, expenses, attorneys' fees, and damages of any kind for having to enforce the provisions

MISCELLANEOUS:

Each party to this Agreement agrees to perform any further acts and sign and deliver any documents that may be reasonably necessary to carry out the provisions of this Agreement.

The provisions of this Agreement may be waived, altered, amended, or repealed, in whole or in part, only by written consent of all parties to this Agreement.

This Agreement shall be binding on, and shall inure to the benefit of, the parties to it and their respective heirs, legal representatives, successors, and assigns. The Company may not assign or transfer all or any of the Company's rights and obligations under this Agreement to any other entity or person without the prior written notice of the Client. The Client may not assign, transfer, pledge or convey any right s, interest, knowledge, benefits, or obligations under this Agreement without the prior written consent of the Company.

It is intended that each paragraph herein shall be the entire Agreement. In the event that any paragraph shall be held to be invalid, the remaining paragraphs shall continue to be in full force and effect.

This Agreement shall be construed with, and governed by, the laws of the State of Iowa.

The paragraphs and headings contained in this Agreement are for the convenience of the parties and shall in no manner be construed as part of this Agreement.

The language used in this Agreement shall be deemed to be the language chosen by all parties to express their mutual intent and not intended to be construed against either party.

This Agreement constitutes the entire and exclusive Agreement between Company and the Client with respect to the subject matter thereof. No supplement, modification or amendment of this

Agreement shall be binding upon the Client or Company unless set forth in a written agreement executed by the Client and Company.

IN WITNESS THEREOF, the parties have signed this Agreement as of the date first indicated above.

Eide & Walton

Eide & Walton

By: _____
Matt Eide

By: _____
Kate Walton

City of Clinton, Iowa

Attest:

By: _____
Mayor

City Clerk

Clinton County, Iowa

Attest:

By: _____
Vice Chairman, Board of Supervisors

Auditor

City of Camanche, Iowa

Attest:

By: _____
Mayor

City Clerk

City of DeWitt, Iowa

Attest:

By: _____
Mayor

City Clerk

Grow Clinton

Attest:

By: _____
Authorized Representative

Office Coordinator

RESOLUTION _____

A RESOLUTION AMENDING THE CURRENT BUDGET FOR FY2023

WHEREAS, the City staff has prepared a budget amendment and submitted it to the City Council for consideration, and

WHEREAS, the City Council has held a public hearing on January 17, 2023 on the proposed budget amendment and solicited public comment, and

WHEREAS, having considered all public comments, received, and having reviewed the proposed budget amendment, the City Council finds that the budget amendment, as submitted, meets the goals and objectives of the community.

NOW, THEREFORE BE IT RESOLVED that the FY 2023 budget is hereby amended as submitted.

Adopted by the City Council of the City of Camanche this 7th day of February, 2023.

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk/Treasurer

RESOLUTION _____

**A RESOLUTION ADJUSTING THE FEES FOR RESIDENTIAL GARBAGE AND RECYCLING
COLLECTION IN THE CITY OF CAMANCHE**

Whereas, the City of Camanche, Iowa contracts with Republic Services to provide for the weekly collection of garbage and recycling, and

Whereas, the City of Camanche charges residential customers for the collection of garbage and recyclable materials on a quarterly basis, and

Whereas, the City of Camanche will be converting to services charged on a monthly basis, and

Whereas, it may be necessary, from time to time, to adjust the charges for residential garbage and recyclables collection to provide sufficient revenue to support the service, and

Whereas, no fee increase was established in 2022 for garbage and recycling, and

Whereas, having reviewed the projected revenues and expenditures for the garbage and recyclables collection operation, the Camanche City Council finds it necessary and prudent to increase the charge to support the operation,

Now Therefore Be It Resolved that effective March 1, 2023, the monthly charge for residential garbage collection is hereby increased from \$17.32 per month to \$18.71 per month.

Be It Further Resolved that effective May 1, 2024 the fee shall be adjusted by percentage to the contractually obligated rate of the service provider for the beginning of each contract year.

Adopted by the Camanche City Council this 7th day of February, 2023.

Attest: Toni L. Schneider, City Clerk

Austin Pruett, Mayor

RESOLUTION _____

CITY OF CAMANCHE ORDER TO COMPLETE SIDEWALK CONSTRUCTION

WHEREAS, pedestrian traffic in neighborhoods is a vital resource for the health and safety of the community, and

WHEREAS, certain subdivisions within the City of Camanche have been platted and accepted under Camanche Code 6-7, and

WHEREAS, Camanche Code 6-7-5 section 17 states “The subdivider shall provide sidewalks on both sides of all streets, places and cul-de-sacs”, and

WHEREAS, the covenants under Camanche Code 6-7 assigns sidewalks to the subdivider, their successors, heirs and assigns be responsible for sidewalk installation, and

WHEREAS, full completion of the sidewalks in these subdivisions is necessary for the safe passage of pedestrian traffic in the identified neighborhoods.

NOW THEREFORE BE IT RESOLVED that the City of Camanche, Iowa hereby orders property owners in the Edens Second Subdivision to complete sidewalk construction on their property to City standards as required by the Camanche Code of Ordinances 6-8-9. Said construction shall occur within 1 year of a permit approval.

BE IT FURTHER RESOLVED that the following directives of council provide for the following:

- 1) Pursuant to the provisions of Camanche Code 6-8-6 the City Administrator shall provide Notice to any property owner in the above-described subdivisions by certified mail that they are being required to construct sidewalks upon their property. Property owners shall have 90 days after receiving Notice to apply for permits for the construction of the sidewalk and all work shall be completed within the designated time period on the permit. The Notice sent by the Administrator shall advise the property owner they may request a hearing with the City Council within 15 days of the receipt of the Notice regarding their objection to the request.

If the required permit or installation of the sidewalk has not been obtained or completed within the designated time period, then the City shall have the sidewalk installed and a special assessment shall be placed upon the property in accordance with Camanche Ordinance 6-8-15.

- 2) Property owners who qualify for Low/Moderate Income (LMI) funding shall have sidewalk installed by use of the City’s LMI Fund. Said property owners must apply and meet the LMI requirement if they have not previously applied for such funding. Sidewalk use of LMI funding shall not interfere with or detract from said property owner’s other usage of LMI funds and are not subject to liens, assessments or repayment.

Passed and approved on this 7th day of February, 2023

Austin Pruet, Mayor

Toni L. Schneider, City Clerk

RESOLUTION _____

RESOLUTION ESTABLISHING FUND BALANCE POLICY FOR THE CITY OF CAMANCHE

WHEREAS, the City of Camanche operates as a municipal government, and

WHEREAS, maintaining fund balances for the financial operation of the City of Camanche is prudent, and

WHEREAS, the City of Camanche seeks to organize its finances in a balanced manner.

NOW THEREFORE BE IT RESOLVED that the City of Camanche, Iowa hereby adopts the following policy for fund balances:

- 1) General Fund Cash shall maintain an end of year balance of \$400,000 by FYE2025
- 2) A General Fund Reserve account shall be established with an end of year balance of \$400,000 by FYE2026
- 3) Water Fund Cash shall maintain an end of year balance of \$500,000 by FYE2024
- 4) Sewer Fund Cash shall maintain an end of year balance of \$400,000 by FYE2025
- 5) Solid Waste Cash shall maintain an end of year balance of \$15,000 by FYE2025
- 6) Insurance Fund shall maintain an end of year balance of \$80,000 by FYE2025
- 7) Vacation / Sick Pay Fund shall maintain an end of year balance of \$80,000 by FYE2025
- 8) Road Use Tax Fund shall maintain an end of year balance of \$250,000 by FYE2024
- 9) Cemetery Fund shall maintain an end of year balance of \$20,000 by FYE2024

BE IT FURTHER RESOLVED that financial actions by Council outside of these guidelines shall be amended by resolution and said resolution shall include a plan of action to restore the funds to their designated amounts in a timeframe as determined at the time of said amendment.

Passed and approved on this 7th day of February, 2023

Austin Pruett, Mayor

Toni L. Schneider, City Clerk

Resolution _____

A Resolution Approving Application for RCTP Funding Request for the City of Camanche 9th Street Project

Whereas, the City of Camanche is implementing a construction project for completion in Fiscal Year 2024, and

Whereas, the construction project for 9th Street in the City of Camanche will improve a main artery connecting the citizens of Camanche with State Highway 67, and

Whereas, The City of Camanche finds it an appropriate request to seek funding from any and all sources for the 9th Street project.

Now Therefore Be It Resolved, that the City of Camanche hereby authorizes the City Administrator to apply for RCTP funding in the amount of \$25,000 for the 9th Street project set to complete in Fiscal Year 2024.

Adopted by the Camanche City Council this 7th day of January, 2023.

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

AN ORDINANCE AMENDING TITLE 6 CHAPTER 5, UTILITIES-BILLING CHARGES SECTION 3, OF THE CAMANCHE MUNICIPAL CODE

Section 1. Purpose. The purpose of this ordinance is to amend Title 6 Chapter 5 Section 3 of the Camanche Municipal Code to establish procedures for monthly billing.

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

- 1) It is appropriate and reasonable to make changes to the utility billing process and customer payment timelines
- 2) These changes are appropriate in order to change the billing cycle from a quarterly cycle to a monthly cycle
- 3) Clearly establishing utility billing timelines and customer payment timelines is necessary
- 4) The proposed changes will benefit the City of Camanche Water, Sewer and Solid Waste operations by minimizing revenue fluctuations and customers will have a regular cycle of billing for personal budgeting purposes

Section 3. Amendment. Title 6 Chapter 5 Section 3 of the Camanche Municipal Code is hereby amended as follows:

- 1) The current section 6-5-3, PAYMENT is amended by deleting the current section in its entirety and inserting in lieu thereof the following:

6-5-3 PAYMENT. Water bills shall be calculated and billed on a monthly basis. Bills shall be calculated the 1st day of each month and shall be due and payable on the 20th day of each month. Effective the 21st day of the month following the day in which the bills were calculated, a utility bill shall be considered past due, and a penalty charge equal to five per cent (5%) of the total unpaid utility bill shall be added to the amount due.

Accounts which are past due shall receive a reminder notice on the next statement that the account is past due and requires payment. The Past Due amount shall be paid on the next monthly cycle due date. If an account remains unpaid by the next month's billing cycle due date, the account holder shall be mailed a final "shut off" notice indicating that unless payment in full is received within five business days of the date of the final notice, water service will be discontinued until payment in full is received.

The City will assist the customer by establishing a "payment agreement" allowing the customer to make payments on the utility account where a leak or a defect has caused the utility bill to be in excess of 150% above the previous month's bill. Customers must meet the terms established in the payment agreement or the City will discontinue water service on the account. The City will not authorize a payment agreement on any account that has been issued a final "shut off" notice

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

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

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

Passed by the Camanche City Council this ____ day of _____ 2023 and approved this ____ day of _____ 2023

Austin Pruett, Mayor

Toni L. Schneider, City Clerk

Certification of Posting

I, Toni L. Schneider, City Clerk, do hereby certify that a copy of this ordinance was posted at the Camanche City Hall, the Camanche Public Library, and the Clinton National Bank in Camanche on the _____ day of _____, 2023 as required by law.

Name

Date



1996 E-One 75' Stratosphere Ladder Truck

\$42,500 OBO Immediate possession available

OAL 35' 10" OAH 10' 10" OAW 9' 9"

53,965 Miles

Seats 6

7,500kW Hydraulic Generator

Pump Test Certification 7/21/22

Aerial Test Certification 6/21/21

Headset System

Icom Radio System

For additional information or inquiry, please contact:

Cordova Fire Protection District

Dewey Wilkey (309) 230-9878 or Chief Chuck Smalley (309) 737-3248

MONTHLY REPORT
December 2022
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- December

Calls For Service <u>74</u>
Emergency Medical Service (EMS) Calls <u>54</u>
Fire Calls <u>16</u>
Service Calls <u>4</u>
Smoke Detectors Installed <u>0</u>
CO Detectors Installed <u>0</u>
<u>Department Summary to date 2022</u>
Calls for Service <u>763</u>

Ambulance Revenue

Calendar Year 2022 \$235,845

Fiscal Year 2021-22 \$116,627.51

Building Inspector Report-December

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 3	\$70.00	\$25,700.00
Siding Permits Issued – 0	\$0.00	\$0.00
Roofing Permits Issued – 0	\$0.00	\$0.00
Demo Permits Issued – 0	\$0.00	
Utility Permits Issued – 2	\$100.00	
Total Fee's for Permits - \$170.00		Project Totals \$25,700.00
Total permits - 5		
Working without a Permit 0		Still needing to Pay for the Permit - 0
Nuisance Complaint's total 0		

Automatic Aid/Mutual Aid

- 2 Fire Calls Camanche Assisted Clinton
- 1 Fire Call Camanche Assisted Fulton
- 1 Ambulance Calls Camanche Assisted Clinton
- 1 Fire Call Clinton Assisted Camanche
- 2 Fire Calls Camanche Assisted Low Moor

Training and Equipment

December Training Hours

TOPIC	# students	# Classes	HOURS
SCBA Skills	19	1	57 hours
Airway	25	1	75 hours
Cardiac Emergencies	27	1	81 Hours
Totals	71	3 classes	213 hours

Community Events

Christmas in Camanche

Delivered Santa

Provided Warming Station with coffee and hot chocolate for Christmas Walk

Secret Santa- Filled and Delivered 240 baskets to widows and people who are alone.

Provided storage and work space for the Kiwanis Food Basket Project.

MONTHLY REPORT

DECEMBER 2022

CAMANCHE POLICE DEPARTMENT



Monthly Statistics		3 yr. Average (2019-2021)
Squad Miles Driven	4836	5881
Monthly Calls for Service	897	895
Annual Calls for Service	11,859	10,751
New Cases	23	26.4
Ambulance/FD Assists	63	57.3
MV Collisions	6	5.58
Arrests	6	9.80
Traffic Stops	77	84.8
Citations	37	29.11
Warnings/Memos	46	54.13
Mutual Aid *	54	--
SIFA Logged	610	558.6

Self-Initiated Field Activity

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

Mutual Aid calls are both to and from other agencies and reflect the total number of officers involved. For example, if two Camanche Officers are dispatched to assist the Clinton County Sheriff's Office that would account for two mutual aid calls. There is no 3 year average taking these numbers into account.



Investigations & Patrol

- CAP22000289 – On 12/02/22 CAPD opened a case regarding a medical call in the 1400 block of 2nd Ave.
- CAP22000290 – On 12/02/22 CAPD opened a case regarding a medical call in the 100 block of 21st Street.
- CAP22000291 – On 12/03/22 CAPD took a report regarding a runaway from a residence that resides in the 300 block of 15th Ave.
- CAP22000292 – On 12/04/22 CAPD investigated an incident involving a vicious dog in the Cedar Heights trailer ct. Brett Virgil Fisher (29) was issued a citation for allowing an unregistered dog to remain at large.
- CAP22000293 – On 12/08/22 CAPD arrested Jak Daniel Maryon Cummins (31) on an Iowa State Patrol warrant for failure to appear.
- CAP22000294 – On 12/09/22 CAPD took a report from a resident in the 500 block of 6th St in reference to extortion.
- CAP22000295 – On 12/10/22 CAPD took a hit and run report from a non-resident who indicated his vehicle was struck while parked in a parking lot in the 900 block of South Washington Blvd sometime between 11/16 – 12/03.
- CAP22000296 – On 12/11/22 CAPD conducted a traffic stop on a vehicle for expired registration. The driver, Christine Marie Deyoung (19) was cited for no insurance, expired registration, possession of tobacco and possession of marijuana. The passenger, Brett B. Voss (19) was cited for possession of tobacco and possession of marijuana.
- CAP22000297 – On 12/12/22 CAPD took a runaway report from a resident in the 300 block of 10th Ave. The juvenile was later located and returned home.
- CAP22000298 – On 12/17/22 CAPD took a hit and run report in the 200 block of 9th Ave where two vehicles and a trailer were damaged. The driver of the offending vehicle, Andrew Bryan Finn (38) was later located and cited for leaving the scene of an accident.
- CAP22000299 – On 12/18/22 CAPD received a report of a missing 3yr old boy. The boy was later located outside several houses away from the residence.
- CAP22000300 – On 12/18/22 CAPD was conducting a business check at Millcreek Storage, 2216 N Washington Blvd and observed one of the units appeared to have been burglarized. CAPD made contact with the tenant at which time a report was completed.
- CAP22000301 – On 12/20/22 CAPD was called to Indian Village Apartment complex for a remove subject. Jeremy James Malone Sr. (43) was subsequently arrested for possession of marijuana 3rd or subsequent offense.
- CAP22000302 – On 12/25/22 CAPD assisted with a death investigation that occurred in the 100 block of 21st Street.



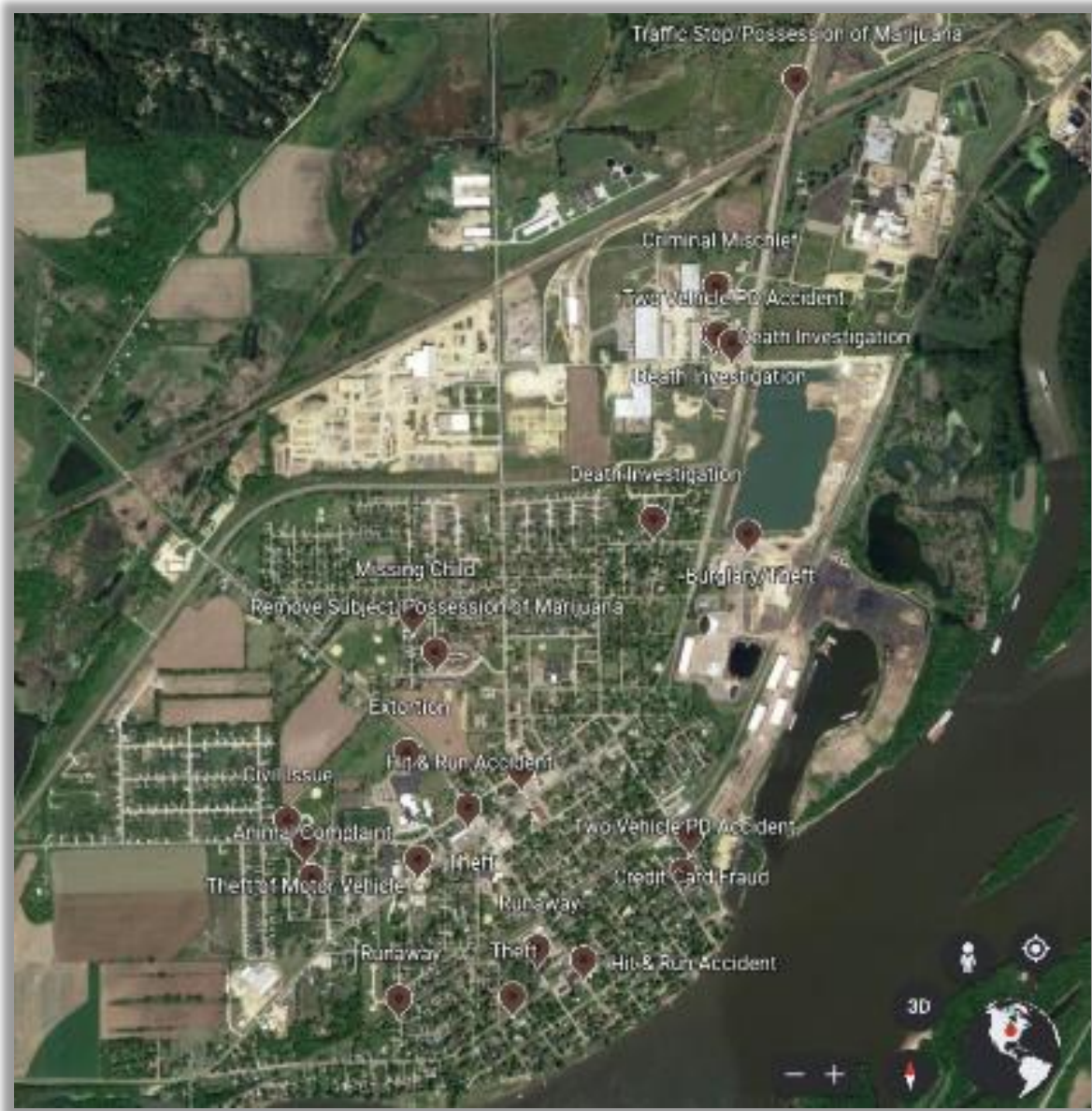
Investigations & Patrol

- CAP22000303 – On 12/25/22 CAPD was dispatched to the parking lot at Kwik Star for a subject reporting that someone opened their car door causing damage to her vehicle.
- CAP22000304 – On 12/26/22 CAPD was dispatched to 5th Ave/3rd St for a two vehicle property damage accident. No citations issued.
- CAP22000305 – On 12/27/22 CAPD took a fraud report from a resident in the 400 block of 5th Street in reference to unauthorized credit card transactions.
- CAP22000306 – On 12/27/22 CAPD was dispatched to N. Washington Blvd/21st Street for a two vehicle property damage only accident. Driver, Janet Rae Jones (79) was cited for failure to maintain control.
- CAP22000307 – On 12/28/22 CAPD took a burglary/theft report from Mannatt's.
- CAP22000308 – On 12/28 CAPD took a theft report from a subject in the 1400 block of S. Washington Blvd. in reference to the theft of a 2007 trailer.
- CAP22000309 – On 12/29/22 CAPD took a report in reference to an incident involving ownership of a vehicle. Incident was determined to be a civil issue.
- CAP22000310 – On 12/30/22 CAPD took a stolen vehicle report from a resident in Cedar Heights Ct. where a 1999 Ford Ranger was stolen.
- CAP22000311 – On 12/30/22 CAPD took a theft report from a resident in the 1100 block of 3rd Street ref the theft of a lighted Christmas tree. The tree was later located and returned to the owner.



Statistical Crime Mapping

December 2022 Case Reports by Location



Staffing

	Hours
Vacation	147.5
Personal Time	20
Sick Time	48
Bereavement	0
Overtime	52.5
Comp Time Earned	9

Field Training Program

Officer Turner completed the field training program on December 30th and his first solo shift was on New Year's Eve.



Community Outreach



Brent's Firehouse Coffee donated \$2,000 to the PD's 501C3 that will be used for a first responder mental health program.



2022 SHOP WITH A COP EVENT



Social Media

Cpl. Elliott's weather updates, traffic tips, etc. on our Facebook page.

Camanche Police Department
December 20, 2022 at 6:00 AM

Lock your vehicle, never ever leave your keys in your vehicle, and don't leave it running in your driveway, gas station or anywhere else!
When your car is always locked, you're never sorry.
#traffictuesday

A VEHICLE IS STOLEN EVERY 39 SECONDS IN THE U.S.
IN 2021 849 VEHICLES WERE STOLEN IN THE CC.
IN 2021 143 VEHICLES WERE STOLEN IN CLINTON COUNTY.
LOCK IT DOWN CAMANCHE

Camanche Police Department
December 15, 2022 at 4:12 PM

****TRAFFIC ALERT****
The Union Pacific tracks at 9th Ave will be blocked for several hours while they call out another crew. If you are affected by this you can call 1-800-848-8715 and reference the 9th Ave crossing. Please Share.

U.P.R.R.
9TH AVE
M.P. 5.29
DOT# 190371G
GRADE CROSSING HOTLINE
1-800-848-8715

Camanche Police Department
December 21, 2022 at 6:01 AM

According to the Farmers Almanac there are 89,994 days of Winter, which is less days than other seasons but it is so dark and gloomy it seems to last twice as long in my opinion. I am not a winter person.
So, let the countdown to Spring begin!

Happy
1st day of
WINTER
or
the 1st day of the
countdown to spring

Camanche Police Department
December 18, 2022 at 2:05 PM

UPDATE: FOUND
ATTENTION: MISSING CHILD
Tyler Martin, 3 years old, walked out of the house at approximately 13:25/13:30 hours and has not been located. ... See more



Training & Equipment - (27.25 hours of training in December)

