

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 21, 2023

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Public Hearing: FY 2024 Tax Levy

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on February 7, 2023
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for January 2023
- 4) Approve Change Order #2 from Manatt's for Phase 3 Street Improvement Plan \$15,459.39
- 5) Approve Pay Application #3 from Manatt's for Phase 3 Street Improvement Plan \$28,428.17
- 6) Approve Pay Application #4 (Final) from Manatt's for Phase 3 Street Improvement Plan \$26,270.73 – Retainage
- 7) Approve Pay Application #6 from Hawkeye Paving Corp for the Roundabout \$118,545.86
- 8) Approve Change Order #3 from Hawkeye Paving Corp for the Roundabout \$4,400.00
- 9) Approve Change Order #4 from Hawkeye Paving Corp for the Roundabout \$1,800.00
- 10) Approve Change Order #5 from Hawkeye Paving Corp for the Roundabout \$2,970.00
- 11) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on February 13, 2023
- 12) Receive, accept and place on file draft minutes from the Historical Board meeting on February 13, 2023
- 13) Approve Cahoy Pump Service Invoice # 26289 for \$43,163, Well #5 work

Unfinished Business:

- 1) Second Reading of An Ordinance Amending Title 6 Chapter 5 Section 3 of the Camanche Municipal Code: Utilities Billing Charge by title only
- 2) Waive Third Reading of An Ordinance Amending Title 6 Chapter 5 Section 3 of the Camanche Municipal Code: Utilities Billing Charge by title only
- 3) Adopt An Ordinance Amending Title 6 Chapter 5 Section 3 of the Camanche Municipal Code: Utilities Billing Charge
- 4) PFAS Update

City of Camanche
February 7, 2023

The City Council of the City of Camanche, Iowa met in regular session February 7, 2023, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Determann and Varner. Absent: Council members Schnoor and Weller. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida and Department Heads Evans, Pewe, Schmitz, Schutte 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.

Jake VanZuiden, President of the Bargaining Unit, presented a formal letter to request the ability to negotiate wages. Kida said the City has 10 days to respond to the request. The negotiating committee will get together; negotiations are not subject to Open Meetings Law.

Visitor Kimberly Dickey addressed the Council with an Update regarding the Rock Creek Solar Project. She said they have made significant strides, gaining 100% site control, with all of the landowners willingly and voluntarily signing leases. She is 2-3 weeks away from bringing an application to our City Administrator to review and look at scheduling public hearings for permitting of the project. She will give a presentation to Council in a couple of weeks when she delivers the application and also go before the Planning Commission. They are proposing a 150-megawatt solar facility with the ability to power 30,000-40,000 homes in Iowa. The project footprint is 850-900 acres with the solar panels taking up about 1/3 of the space. The rest is open space with native grasses. Councilman Bowman asked about the approximate start and completion date of the project. Ms. Dickey expects local permitting to take 4-6 months; state level permitting will take 9-12 months. Once permitting is done, mobilization would be around 3rd quarter of 2024, construction activities through winter of 2024 and all through 2025. This will be an investment of approximately \$181 million-\$242 million. The preliminary economic impact analysis of that investment here in your taxing districts is currently estimated at \$4.9 million in local school district tax revenue over the life of the project. The project has a 30-year life cycle with the potential for an extension of another 10 years. At any point during construction, they will have approximately 100 workers and they are committed to hiring local workers, local union labor. Mr. Wiebers asked if the panels will be coming from China. Ms. Dickey said currently they purchase panels from a lot of global suppliers; China is one of the. She can tell us today where they will come from. Kida displayed a map and the area was outlined and described for everyone.

Mayor Pruett asked for public comments on agenda topics. Bill Graves stated that he is a retired citizen who lives on a fixed income and does not want monthly water. Quite frankly, it's too expensive, he said. Last month's minutes stated there would be no rate increase. He said it might not show up on our water bill, but it is taxpayer money. A figure on here tossed around for the new employee with all the extra trits, this is a condensed version by the way, of approximately \$50,000. I don't know if that's what you're in agreement with that or not. Now if the City has a surplus fund, it will have to be replaced some time. It isn't just this year, it's every year. You can take the current expenses, multiply them times 3 times what we are spending now. There are 2 main reasons for this. The first one is to make it easier for people to pay their bill; it's ridiculous. If a person can't set aside \$50 a month for 3 months to pay a \$150 bill, they sure can't come up with \$50 a month to pay their bill. Second reason is a steady revenue for the City. I've got a schedule that I'd like to hand out. He asked if he could hand them out to the Councilmembers. He said he was sorry it was handwritten, he's not very good on the computer. He said to stop the watch, he didn't want to be charged for his walking around. He said, what this does, it divides, call it a quarterly monthly or whatever you want to word it. What it does is, he gave a copy to Mr. Kida, he said he is dividing the City into 3 sections. Section 1, nothing changes. The meters, everybody pays their March bill. Nothing changes, they will get a bill March, June, September, December. Now this is going to be, when they read the meters they'll just be reading 1/3 of the City instead of every month all, the whole town. Section 2, they pay their March bill. In April they will get a one-month statement.

They drop down into a 3-month cycle so theirs will be July, October, January 2024 and from 2024 on it never changes, it's always going to be the same. Section 3 will pay their 3 months in March. They will drop down in May they will get a 2-month statement and they will drop into a 3-month cycle. Now, 2023, this year, there will be a 1-month shortfall, if you add things up it comes out to 11 months' worth of billing. And if need be, we can reach into the fund one time, not every year from here to eternity. Starting in 2024 the City will have a steady monthly revenue at 1/3 of the cost of the proposed monthly bills. 1/3 of the City will pay 3 months at a time vs. the entire City paying 1 month at a time. Each customer, meter will be read 4 times a year, not 12 times which will cut—I'm not going to go through each expense because you all know what the expenses are when you read the meter, doing that for City Hall, everything, I'm not going to take the time for all of that. I guess that's about it. On this, it's supposed to be the first reading on this Title 6 Chapter 5 Section 3 tonight, it's #6 under new business and I'm not sure how you guys do this, but if you're going to vote on that, if this is what it is, I think this is what we're talking about, the monthly water bill, am I right? Kida said he is correct, the billing is driven by Ordinance and in order to make the changes for the appropriate time for delinquency, then you have to have to change the Ordinance. Mr. Gardener proceeded to say the First reading is going to be tonight when you vote on this. So, what I am asking is if you could table it until you have time to consider my proposal. I'm not sure what the proper thing is that you do but I know it'd be delaying things maybe, but I just think it's a better plan. 2023's got a little glitch in it because of you have to get the everything staggered, you have to get the months staggered, that way you get this thing to go forever and ever. He thanked Council for their time.

Jerry Wiebers said he is certainly against monthly billing. He would like to keep it at quarterly and he said I will give some reasons why, and some of them are repeat, that I will talk about. One thing I want to talk about is I think somewhere along the line we got the cart before the horse here. I understand that we've already hired a Billing Clerk to fill this job, but the job isn't ready. Usually you have something, a job, then you hire somebody to fill it. It looks to me like we're going backwards here. And I'm going to use just a little bit of the minor arithmetic. I'm going to take \$150 for an example. That's roughly, what, 3 months a quarter, what you're going to pay for your water. That's basically what I do, and I think most people are pretty close to that. Now if it's quarterly, it's \$150 times 4 is \$600. If it's monthly, it's \$50 times 12, \$600 exactly the same. Okay, now where it becomes different is when you go to monthly billing as opposed to quarterly billing, you're going to have all the extra expense of, not only for the customers, you know they're going to have to get the bill, they're going to have to get it back to the City Hall here and they can either do it by mail, which in that case it costs more to mail it. If you're going to do it by driving down here, or walking down here, it's going to cost you gas. I talked to some people, that they said well, this monthly billing isn't too bad, maybe it'll be alright. Then I explain the rest of it, and I tell them about this and they say that little extra cost isn't too bad. I said here's the final thing, in order to do this, they have to hire another person which is going to cost the taxpayers roughly \$40,000-\$50,000 a year. Then they go whoa, I don't want none of that. Dave and I both bowl on the same league at the bowling alley and I talk to a lot of them people up there and they are fine with it until you get to, well you gotta hire another person, then they say just leave it at quarterly billing and let it go at that. So, you're not going to save any money by going to the monthly billing, you're just gonna supposedly just make it easier for somebody to forget their bill and miss the payment. Now, not only does it cost more for the individual people, it costs more for the City to send all this information out to the people. That's a big expense just for us, not one postage stamp, but when you multiply it times the number of people that's in this town then it gets to be a little more expensive. Another thing I want to talk about, we brought up last time about 38% of the people that might have trouble paying their bills. Nothing I see here is going to save these people any money because you live in a house and they want to have the City water they have to pay \$600 like everybody else, that's not helping them people. The only way you can help them people is you give them a discount. I don't know how many of you people remember, I'm sure Paul does, we used to get senior discount on our water. We had a Council come along and say you old people got all the money anyhow. Mr. Kida corrected this by saying that it was a State mandate and not the Council's decision. Mr. Wiebers apologized and said all he knows is that we used to have a senior discount and they did away with it. Mr. Kida further clarified that it was deemed illegal. Mr. Wiebers said he would go along with that. Anyhow we are not helping these people, give them a discount on their water if they are having that much trouble with it. Now, here's a question I have, if you're going to bill, everybody's going to get a bill the

1st of April. Then they are going to get another bill the end of June, right. People aren't going to be very happy when they get \$150 bill for after the quarter then get socked with another \$50 after that. Now what are you going to do when you have people that don't pay their bills? Then you've got to start the process of shutting off their water and if they don't pay the quarter, what's the chances for them a month later get another bill and not pay it then. When you go by the quarter, you have a system where you've got enough time that you can go ahead and talk to these people and negotiate with them and help them out to get paid. But if you've got one this quarter and you get one next month on the same people, you don't have that timeframe that you can go ahead and negotiate with them to pay their bill. I don't know how you're going to handle that. I know once you start having a lot of shut offs, the boys down at the City Garage are going to start are going to have their hands full shutting the water off and turning it back on and doing whatever they have to. Okay I have a suggestion here. This person has already been hired here. I know we are not going to get rid of her. I have a suggestion here. I know, and correct me if I'm wrong, somebody said that the Library were needing people, this would be a good spot to do a little cross training. You could take this person, now you're already doing this, correct me if I'm wrong, that we've taken our full time Cemetery guy and he's working out of the City Garage now, is that correct, or is that not correct? Mr. Kida said he's doing building maintenance work under the Public Works Director; he's not necessarily working at the City Garage. Mr. Wiebers said that's what we should be doing. And that's what I sort of call cross training and there's no reason we can't cross train with the ladies in the billing office here and the ladies down at the Library. If you go ahead and take this person and put them down at the Library, the biggest trick, I understand, is, well, you've got someone who goes on vacation for a week, we don't have any help down here. Grab them out of the Library, bring them up here and cross train and they can go ahead and work down here and when they are done they can go back there. It saves you from having to hire another person. Because otherwise you're going to have to hire another person for the Library. So that's just something to think about. Now the last thing I want to talk about was the, I don't know how many of you get the Clinton Herald, but I get the Clinton Herald and that's the only place I get my information from the City because I'm not a computer guy and I don't have that knowledge to get it, I don't own a computer. In the newspaper, about a month ago, we had a, this is for wages, everybody's wage, all in the paper, all documented, and just wages, not counting any of the side, different insurance, vacation, and all that, just wages. And I don't know how many know this but our wages for the City were one million, eight hundred and some thousand dollars. That's a lot of money, isn't it? Who's paying for all that? Taxpayers. Now if, there's talk about they want to hire another one down at the City Garage, another one at the Library. It's not going to take long; we're going to be up to two million dollars. This is for a town with 4,500 people in it and that hasn't grown that much over the last 10-15 years, but the payroll has gone clear up to here. Just something to be thinking about. Other than that, I'm done, thank you for your patience and your time.

Tom Klahn said he has about 4 things to talk about. He will do them in order they are on the agenda. First off, just some information, we have an item to approve a professional services agreement with Shive-Hattery for 3M Drinking Water Compliance. In that agreement, I would like to know what is a standard hourly fee schedule. Along with that, what did it say, reimbursable expense fee schedule. Mr. Kida said all of the expenses for Shive-Hattery on 3M agreement are items to be reimbursed. Mr. Klahn asked what the schedule is. Mr. Kida said our schedule is based on the current contract we have with Shive-Hattery. So, I can dig to find that. Since it's a charge to 3M. we wouldn't be charging any more for services from Shive than we would for our own services. Mr. Klahn asked if 3M is paying for that and Mr. Kida said yes, under the EPA agreement, they are obligated to do that. Mr. Klahn said the agreement is with the City so he would still like to know what the hourly fee is, it would be nice to know before it is approved. The next item is the resolution for Residential Garbage and Recycling; I understand that. Under the 3rd Whereas, it says the City will be converting to charging on a monthly basis. Is there something you guys know that we don't? It says we will be going to monthly. If you approve that tonight, it means you will be going to monthly. Councilman Bowman asked for his point. Mr. Klahn, said the resolution said it is already done. Mr. Kida said a resolution does not supersede what an ordinance directs. After some discussion, it was decided to consider the resolution on the agenda as amended. Mr. Klahn proceeded to say the next item I want to talk about is the resolution ordering sidewalk completion in the Edens 2nd Addition. I know why that is, but I'd like to hear somebody publicly say why it is, why are you including Edens 2nd Addition. Councilman Bowman said we are correcting an error. Mr. Klahn

said he was glad to hear that, correcting an error. Then continued with: let's go back to the original sidewalk resolution. You folks know that in that resolution it said Murphy's Subdivision, it says Lawrence Subdivision and Stearns Subdivision; they don't exist in the City of Camanche, legally. No one lives in Murphy's Subdivision, that's a generic term. So, if you had to correct it to say Eden's 2nd then you go back and change all of them to the proper subdivision names to make it legal. They don't exist, they're generic terms. In a scenario like this, if one of the property owners were to sell their property, this is if you go after them for another sidewalk. They don't want to do it, they don't do it because they understand Murphy's doesn't exist or Edens doesn't exist, Lawrence or Stearns don't exist. That needs to be changed. Next item is the utilities billing. I keep hearing the additional \$50,000, nobody's ever said anything for or against that being a proper number, so I'll stick with that. In reading that ordinance, it says that we calculated on the first day of each month. Is that calculated, I mean, the meters are read, does that mean it is calculated and sent out, when's it going to be mailed to the people? Well, it's the first day of the month, these are the actual words from the ordinance, it's calculated on the first day of the month, what if it's Saturday or Sunday? It has to be paid by the 20th of the month. Take a look at some months, that narrows your time for payment pretty good. For instance, I'll use myself, if this had been in effect last July, I would have missed the mail. I was on vacation for two weeks and I would have been charged an extra 5% because I wasn't home to pay it; it's a very short window for you to pay that and not get an overdue fee. Another thing are the facts found in the resolution, one of them is the clearly establishing utility billing timelines and customer payment timelines necessary. No it's not, you have that now, you have timelines now. Minimizing fluctuations in City revenue, customers will be on a regular cycle of billing; we have regular cycles of billing now. So, I don't know what the purpose of the change is, nobody has given a good reason for that. Facts, those two facts I stated are still facts whether you change them or not.

Councilman Bowman noted a correction to the January 17, 2023 minutes. The second motion after closed session should read "for Camanche pending", not "Camanche and" Moved by Councilman Bowman, second by Councilman Determann to approve the Consent Agenda, as corrected, which covered the following: Approve minutes, as corrected, from the Council meeting held on January 17, 2023; approve Abstract No. 817 which includes the following:

ADVANCE AUTO PARTS	RX SILICON BLADE-AMBULANCE REP	104.48
ALLIANT ENERGY	GAS SERVICE	4,661.55
CAMANCHE VOL FIRE DEPT	REIMB KITCHEN,PAPER SUPPLIES	257.28
CENTER POINT LARGE PRINT	LARGE PRINT BOOK	23.40
CLINTON PRINTING COMPANY	10,000 STATEMENT PAPER	1,400.00
CITY OF CLINTON	28E SEWER CONTRACT	25,066.32
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	23,346.43
COLLECTION SERVICES CTR	GARNISHMENT	324.00
EMER MEDICAL PRODUCTS INC	CATH,BLANKET,TOWELS-AMBULANCE	1,422.06
GATEWAY UNITED WAY	UNITED WAY DEDUCTIONS	58.00
HOME DEPOT CREDIT SERVICE	BOARDS,HANGARS,ZIP TIES,PAPER PRD	610.66
IOWA ONE CALL	50 ONE CALL LOCATES	45.00
INGRAM BOOK COMPANY	BOOKS/DVDS	1,794.04
VOYA	457 PLAN DEDUCT	2,004.00
IPERS	IPERS	9,538.64
MASTERCARD	FD-PLANNER,FUEL ADDITIVE,TARPS	1,369.28
MEDIACOM	INTERNET	450.00
MERCY MEDICAL CENTER-CLIN	DEC 2022 PHARMACEUTICALS	101.00
MICROMARKETING LLC	CDS	224.94
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,192.75
MIDAMERICA BOOKS	BOOKS/DVDS	266.36
ACCESS SYSTEMS	POLICE DEPARTMENT COPIES	85.60
JEFFREY MOORE	REIMBURSE EYE EXAM	200.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	24,180.81
O'REILLY AUTOMOTIVE INC	HOSE CLAMP PULLER-PW GARAGE	38.99
THE PENWORTHY COMPANY	BOOKS/DVDS	564.97
PRESTO-X-COMPANY	PEST CTRL-CCTR,CHALL,LIB,HIST BLDG	189.20
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,263.00
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	276.00

SCHIMBERG CO	MANHOLE RING-11TH PLACE	182.52
SHIVE-HATTERY ENGINEERS	ENG-ROUNABOUT LESS CREDIT,MTGS	5,080.56
TEAM TWO INC	AMBULANCE BILLING DEC 2022	1,497.88
TREASURER STATE OF IOWA	WITHHOLDING,EXCISE,SALES TAXES	8,314.96
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	612.68
HAWKINS INC	55 GAL AZONE-WATER DEPT	210.10
DARYL YODER	REIMBURSE GLASSES/EXAM	200.00
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	510.00
WINDSTREAM	PHONE/LONG DISTANCE	304.44
CHRISTY SCHUTTE	REIMBURSE CLOTHING ALLOWANCE	48.42
PREMIER PARTS INC	TRANSMISSION FLUID-DUMP TRUCKS	1,157.69
BWC EXCAVATING	WATER MAIN BREAK-ROSEHILL AVE	4,050.65
CENTURYLINK	TELEPHONE EXPENSE	1,053.79
BIBLIONIX	SUBSCRIPTION DATABASES	1,870.00
CLINTON ACE HARDWARE	SHIP PFAS WATER SAMPLES	30.76
MID-STATES ORGANIZED	MOCIC 2023 ANNUAL MEMBERSHIP	100.00
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	46.60
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	22,672.49
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40
AMAZON	LIB-VACUUM,BOOKS,DVDS,SUPPLIES	1,045.50
CONTINUOUS TOUCH, LLC	SIP TRUNKING	149.99
GUMDROP BOOKS	BOOKS/DVDS	128.95
RHA SERVICE INC.	PD, PW GARAGE FURNACE REPAIR	1,181.19
SPARKLEAN	JAN 23 CLEAN-CH,PW,LIB,COMM CTR	825.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	115.23
HSA ACCOUNTS	HSA- EMPLOYEES	2,920.00
IOWA STATE UNIVERSITY	LIB PROGRAMS 10/5,11/2,12/21	79.52
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00
NATHAN CAMPIE	REIMB CLOTHING, BAL-BOOT ALLOW	138.51
REPUBLIC SERVICES	JAN 23 CITY COLLECTION, FEB P WORKS	29,900.20
EASTERN IA COMM COLLEGE	EMT CLASS-DETERS,TEAGARDEN	3,952.00
FINDAWAY	BOOKS/DVDS	239.97
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	153.46
GEMT	STATE SHARE GEMT-FEB 2023	1,482.85
GREAT WESTERN SUPPLY CO	PAPER TOWELS-COMM CTR,CITYHALL	164.91
JACOB VANZUIDEN	REIMBURSE SAFETY BOOTS	200.00
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	258.64
CINTAS	TOWELS,RUGS-PW;CH,UNIFORM-PEWE	93.42
BRITTNEY PARKS	BALANCE OF GLASSES ALLOWANCE	70.00
HAROLD TEAGARDEN	BOOKS-EMT CLASS	40.93
AIRGAS USA, LLC.	OXYGEN CYLINDER RENT	46.08
CITIZENS FIRST BANK	VACATION/SICK CD	87,984.91
RAINBOW OF THE HEARTLAND	BALANCE-ANTHONY PARK EQUIPMENT	7,550.50
FLOCK SAFETY GROUP INC	LPR CAMERA SYSTEM	17,450.00
SHAUNA TEGELER	REIMBURSE CLOTHING ALLOWANCE	55.61
RYAN SCHEEPER	DEFENSIVE TACTICS TRAINING-PD	140.00
MIDWEST BATH CO	LMI FORGIVEABLE LOAN 307 15 AV	8,000.00
AMERICAN LIBRARY ASSOCIAT	EVANS-ANNUAL DUES	255.00
DEPOSIT REFUNDS	REFUND DATE 02/01/2023	26.07
PAYROLL CHECKS	PAYROLL CHECKS ON 01/20/2023	47,189.41
PAYROLL CHECKS	PAYROLL CHECKS ON 01/24/2023	78.04
PAYROLL CHECKS	PAYROLL CHECKS ON 02/03/2023	48,636.07
	CLAIMS TOTAL	413,265.66
	GENERAL FUND	266,479.97
	LIBRARY FUND	19,175.28
	PARKS FUND	12,759.50
	CEMETERY FUND	2,299.37
	ROAD USE FUND	14,677.58
	LOW/MODERATE HOUSING FUND	8,000.00
	ROUNABOUT-7TH AVE/HWY 67 FUND	2,165.96

WATER UTILITY FUND	23,267.85
SEWER UTILITY FUND	31,522.64
LANDFILL/GARBAGE FUND	32,917.51

Approve Professional Services Agreement with Shive-Hattery for 3M Drinking Water Compliance Services; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on January 30, 2023; Receive, accept and place on file draft minutes from the Library Board meetings on January 4, 2023 and February 1, 2023; Approve continuing 28E Lobbying agreement with Eide-Walton and Clinton County Advocacy Control Board; Approve renewal of Class B Retail Alcohol License as submitted by Kwik Trip, Inc. dba Kwik Star #632 effective 02/08/2023; Approve renewal of Class B Retail Alcohol License as submitted by Dolgencorp, LLC. Dba Dollar General #65512 effective 03/01/2023. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Determann to Adopt a Resolution Amending the FY2023 City of Camanche Budget. On roll call – all Ayes.

City Attorney Randy Current led a discussion regarding the Railroad Merger – Surface Transportation Board (STB) Environmental Impact Study (EIS) Results. He informed everyone that the Surface Transportation Board issued their 5,700+ page Environmental Impact Report last week. He prefaced his comments by saying that he certainly did not review all of it but he believes he has determined the most significant things regarding the City of Camanche. However, it is possible that he could have missed something in all of that. He mainly looked at the issues of crossing delay. They studied the tracks from Chicago to the Mexican border and claim to have analyzed 1,365 crossings. According to the study, Canadian Pacific is stating, if the merger is approved, the trains going through Camanche are going to be shorter. They are estimating that it will go from 8 trains a day to somewhere in the 20-24 range. The report also said the trains will be going approximately 40 m.p.h. through Camanche, down to 20 m.p.h. through Clinton. They do not consider a crossing eligible for an overpass unless there are 2,500 crossings per day with 30 trains, so they did not recommend any overpasses anywhere between Chicago and the Mexican border. Mr. Current noted the report had 37 crossings between Chicago and Mexico with no viable alternate crossings within 2 miles. Of those, 20 are in Iowa; of the 20 in Iowa, 7 are in Camanche.

Moved by Councilman Bowman, second by Councilman Varner to Adopt a Resolution Establishing a Public Hearing for the FYE2024 Tax Levy. On roll call – all Ayes.

The rates for solid waste collection will be increased to match the annual contractual increases from Republic Services.

Moved by Councilman Bowman, second by Councilman Varner to Adopt a Resolution Adjusting Fees for Residential Garbage and Recycling, as amended to read the City of Camanche “may” be converting to services charged on a monthly basis. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Varner to Adopt a Resolution Ordering Sidewalk Completion in the Edens 2nd Addition. On roll call – all Ayes.

Regarding the Resolution establishing a Fund Balance Police, City Administrator Kida reminded Council that we discussed this six or seven months ago trying to establish a floor in some of these funds. If Council adopts this resolution and, in the future, it is decided to drop below the floor in any of the funds, it would need to take action to do so.

Moved by Councilman Bowman, second by Councilman Determann to Adopt a Resolution Establishing Fund Balance Policy. On roll call – all Ayes.

Moved by Councilman Varner, second by Councilman Bowman to Adopt a Resolution to Authorize the City Administrator to Apply for RCTP Funding of \$25,000 for the 9th Street Project. On roll call – all Ayes.

Kida explained that staff worked together to develop an amendment to the ordinance to accommodate monthly billing and how that would work. Essentially, we will send out one monthly bill. If it goes unpaid, the next monthly bill shows the current amount and past due amount, and it serves as your delinquent notice. This will eliminate the practice of a separate

mailing of a few hundred hand-stuffed delinquent notices under the quarterly billing ordinance. If the second monthly bill is not paid, a shut-off notice will be sent. The late fees have not changed. There will no longer be payment agreements unless there is someone with a significant leak, 150% more than their normal bill. A lot of the language is the same as what is in our current ordinance, it is just a timing change. Councilman Bowman expressed his opinion by saying that we are raising our costs and there is no benefit for us; I am not supportive of this change. I have big concerns about doing something that raises our costs, raises costs to the taxpayers. Kida added that this has been in talks for quite some time. We have been on quarterly billing for decades. Quarterly billing was established when it took weeks of the Public Works staff to go hand read every meter and then all of that information was calculated and then entered into the system manually, when they were typewriting bills. That's why it was quarterly then. The justification to keep it quarterly because "that's the way it was", in my opinion, should have been done away with when we went to reading them remotely, when you eliminated the need for all that manpower in Public Works to go read the meters by hand. To Mr. Graves position, this will equal the frequency by which we bill, it's just the volume so it saves nothing in time, and I don't know that our system will accommodate this. Schneider spoke to that and said no, our current system will not accommodate this. Kida added that this is not cart before the horse. This whole space, including the space in City Hall was designed for expanded staffing for when, not if, we go to monthly billing. That was all discussed during those processes. You need the experience of the staff on hand before you go experimenting with monthly billing because we know it's going to increase the cost. It's also going to increase the workload tremendously. You have to have the staff on hand. To just have random staff people get cross trained to come over and learn that process and do it and then have to deal with customers who are in those situations who have shut offs or have transfers in and out. It's a very large, intricate system to cross train people on. I can tell you our current staff member picked it up well, but it still took a few months to get that under control, the everyday work. So, the notion that we're going to be able to get a part-time person to come in once in a while to cover that, my recommendation is that's not probable. It's a challenging function. Mayor Pruett read the First Reading of An Ordinance Amending Title 6 Chapter 5 Section 3 of the Camanche Municipal Code: Utilities Billing Charge.

Moved by Councilman Determann, second by Councilman Varner to Approve the First Reading of An Ordinance Amending Title 6 Chapter 5 Section 3 of the Camanche Municipal Code: Utilities Billing Charge. On roll call – Ayes – Councilmen Determann and Varner. Nay – Councilman Bowman. Absent – Councilmen Schnoor and Weller.

Moved by Councilman Bowman, second by Councilman Varner to Authorize Chief Schmitz to apply for CCDA Grant for PD Facilities Improvements. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Determann to Authorized Park & Rec to apply for CCDA Grant for Splash Pad project. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Varner to Authorize Chief Schutte to have repair work to valves and springs on Tanker 1303 done during the current Fiscal Year. On roll call – all Ayes.

Moved by Councilman Varner, second by Councilman Determann to Authorize Chief Schutte to purchase 1996 75' Ladder Truck from Cordova Fire Protection District to Replace 1978 50' Ladder Truck. On roll call – all Ayes.

Chief Schutte presented the Camanche Fire Department December 2022 Report and Chief Schmitz presented the Camanche Police Department 2022 Report.

City Attorney Current said the wording on the Overpass Ordinance will be ready for the next Council meeting.

Councilman Bowman, the Library Liaison, reported that they changed the Director position to a salary position and set the salary at \$55,960 which is included in their budget proposal, and they are asking for a budget amendment for an additional staff member. The Library is also looking into parking lot repairs, they have one bid \$14,500 from Bargen. Kida said Pewe is trying to coordinate that work with some road work to lessen the Library's cost.

Bowman also informed everyone that he attended a speech from the County Health Department regarding radon. Iowa has the highest average concentration of radon in the home. He has information about testing and encourages people to contact the County Health Department about getting their homes tested. The Library is getting tested. By law, only preschools and day cares need to be tested. He also talked about doing a little more enforcement of the snow removal ordinance.

Pewe gave an update on a few things. We had a couple of water main breaks which caused flow, pressure changes and some dirty water issues which were communicated on our text system, website and social media. He is still waiting on a reply from Automatic Systems and computer parts to get a timeline for the SCADA system. He is also working with ABM looking for building upgrades and efficiencies and several other items. Cahoy is rehabbing well #5 and preparing to install the test pump next week. He is still on the hunt for a truck.

Mayor Pruett called for public comments.

Jerry Wiebers said he thinks he has been in this town longer than anybody else in the room. He said he just wants to make a comment. I heard all these sad stories about these every quarter billing checks that have to be written. I've got one question for you people. How do you pay your real estate taxes when you only have to pay them every 6 months? Maybe the City Council, the City Manager ought to get together with the school district, get together with our County Supervisors, get together and get that on monthly billing. Thank you.

Tom Klahn asked for clarification from City Attorney Current about the length of the trains. He then told City Administrator Kida the language in the old ordinance and the new ordinance were not the same; he read them this afternoon, they're different. Read them, okay? The billing part of that is different for the new one and the old one, I read it this afternoon. He said he took offense to something that was said earlier in the meeting. The last thing is, I've said before, I'm going public with it, if nobody wants to do anything about it, there's a flag flying over here that's torn and tattered, has been for 3 days. It's ridiculous. You have all these nice facilities; nobody wants to put a flag up that looks good. To leave them up when they are torn and tattered is ridiculous. That's my rant, thank you.

Frank Wiebers back to the train situation. I understood 40 mph? Current said that's what the report is based upon for their estimated blockage time per crossing when a train goes through. Frank asked if that's what they are proposing, 40 mph? Current said he doesn't know if that's what they are proposing, it's just what they are saying their estimates are based on. Kida added that the change in the grade on 4th Avenue on the curve allows them to accommodate 40 mph if they want to. Frank said if they are going to run through here at 40 mph and I can only do 25 mph on the streets. Here we've got 3 engines, 90 cars worth of pushing behind it running through here at 40 mph with hazardous material on it, it don't seem very safe to me. Mayor Pruett said the speed limit is federally regulated. Kida added that they have removed the municipality's ability to regulate the speed of trains.

A recess was taken at 8:15 p.m. Reconvened at 8:29 p.m.

Moved by Councilman Bowman, second by Councilman Varner to go to Closed Session: Pending or Imminent Litigation per Iowa Code 21.5. On roll call – all Ayes.

Reconvened to Open Session at 9:09 p.m. for a FYE2024 Budget Work Session

Kida explained changes being made by the legislature that will negatively affect the City's FY2024 Budget.

Mayor Pruett adjourned the meeting at 9:28 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	89305	2/17/2023
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	238.68	89308	2/21/2023
AFLAC	AFLAC - PRETAX	500.40	10319170	2/16/2023
ANDREW DETERS	JAN 2023 AMBULANCE STIPEND	20.00	89278	2/15/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUM	1,540.46	89307	2/17/2023
BRENT BRIGHTMAN	JAN 2023 AMBULANCE STIPEND	10.00	89279	2/15/2023
BRIAN PAUL WERNICK	JAN 2023 AMBULANCE STIPEND	12.00	89280	2/15/2023
BWC EXCAVATING	VALVE REPLACEMENT-6TH&6TH	3,665.26	89309	2/21/2023
C3 PATHWAYS, INC	COUNTER STRIKE TRAINING SYS-PD,FD	995.00	89310	2/21/2023
CAHOY PUMP SERVICE, INC.	PULL,INSPECT PUMP-WELL 5 PFAS	4,960.00	89311	2/21/2023
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 7/22-12/22	1,108.10	89312	2/21/2023
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE, CABINET	919.98	89313	2/21/2023
CASEY'S BUSINESS MASTERCARD	61.37 GAL PD; 18.68 GAL FD; 50.31 GAL AMB; 23.48 GAL BLDG INSP	590.32	10319189	2/8/2023
CENTURYLINK	TELEPHONE EXPENSE	1,105.37	89314	2/21/2023
CHRISTIAN MARSH	JAN 23 PAID ON CALL	120.00	89281	2/15/2023
CINTAS	UNIFORMS-PEWE; TOWELS-P WORKS	35.65	89315	2/21/2023
CITIZENS FIRST BANK	OPEN EQUIPMENT CD	520,135.55	89273	2/10/2023
CL CO AREA SOLID WASTE	2023 ANNUAL LICENSE; COMM REFUSE	49.96	89316	2/21/2023
CLERK'S PETTY CASH FUND	PAPER,POSTAGE-WATER DEPT, SUPPL	164.76	89274	2/10/2023
CLINTON COUNTY HEALTH DEPT	RADON TESTING-POLICE STATION	32.00	89275	2/10/2023
CLINTON HERALD	LEGAL PUBLICATIONS, SUBSCRIPT-CHALL	1,447.25	89317	2/21/2023
CLINTON HUMANE SOCIETY	1 DOG,4 DAYS;1 CAT, 3 DAYS	175.00	89318	2/21/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,312.71	10319165	2/16/2023
COAST TO COAST SOLUTIONS	1000 PRINTED BAGS-LIBRARY SRP	641.10	89319	2/21/2023
COLLECTION SERVICES CTR	GARNISHMENT	162.00	10319166	2/16/2023
CORY SNODGRASS	JAN 2023 AMBULANCE STIPEND	36.00	89282	2/15/2023
CULLIGAN	WATER,DISP RENTAL-LIBRARY, CHALL	87.90	89320	2/21/2023
DAN'S OVERHEAD DOORS & MORE	REPAIR DOOR-POLICE STATION	290.32	89321	2/21/2023
DANNY WELLER	JAN 2023 AMBULANCE STIPEND	72.00	89283	2/15/2023
DAVE SCHUTTE	REIMBURSE PHYSICAL EXPENSE	109.82	89276	2/10/2023
DOWNTOWN AUTO CLINIC	LATCH KIT-SNOWPLOW	11.00	89322	2/21/2023
DUANE J WIESE	JAN 2023 AMBULANCE STIPEND	36.00	89284	2/15/2023
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	120.25	89323	2/21/2023
EASTERN IOWA TIRE INC	TIRES-CEMETERY,P&R MOWERS	580.00	89324	2/21/2023
ERIC MICHAEL DAU	JAN 23 PAID ON CALL	140.00	89285	2/15/2023
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES,PFAS-JANUARY 2023	9,427.75	89325	2/21/2023
GATEWAY UNITED WAY	UNITED WAY DEDUCTIONS	48.00	89301	2/17/2023
IOWA GEMT PAYMENT PROGRAM	STATE SHARE GEMT-MAR 2023	1,853.47	10319190	2/21/2023
GREAT WESTERN SUPPLY CO	TRASH BAGS-CITY HALL,COMM CTR	40.91	89326	2/21/2023
GREGORY EDWARD NELSON	JAN 2023 AMBULANCE STIPEND	72.00	89286	2/15/2023
HAROLD TEAGARDEN	JAN 2023 AMBULANCE STIPEND	30.00	89287	2/15/2023
HAWKINS, INC	WATER TREATMENT CHEMICALS	2,972.55	89327	2/21/2023
HOME DEPOT CREDIT PLAN	ROTARY HAMMER,BATTERY-WATER DP	322.42	10319191	2/8/2023
HSA ACCOUNTS	HSA- EMPLOYEES	1,710.00	10319171	2/17/2023
INGRAM BOOK GROUP INC	BOOKS/DVDS	169.93	89328	2/21/2023

IPERS	IPERS	9,437.35	10319167	2/16/2023
J & C ENTERPRISES	JAN 2023 COLLECTION	95.68	89329	2/21/2023
JEFFREY D HACKNEY	JAN 2023 AMBULANCE STIPEND	12.00	89288	2/15/2023
JENNIFER BIELEMA	JAN 2023 AMBULANCE STIPEND	72.00	89289	2/15/2023
JESSIE BAUGHMAN	JAN 2023 AMBULANCE STIPEND	12.00	89330	2/21/2023
JORDAN STEVEN MOORE	JAN 2023 AMBULANCE STIPEND	40.00	89291	2/15/2023
KWIK TRIP INC.	240.347G SNOW; 20G CEM; 25.582G FD 319.276G PD; 277.727G PW; 29.07G AMB	2,888.96	10319192	2/8/2023
KYLE STEVEN DEWITT	JAN 2023 AMBULANCE STIPEND	132.00	89292	2/15/2023
ELECTRONICS INC	RADIO MAINT-PD, FD; ALARM-CHALL	252.50	89331	2/21/2023
LESLIE ELECTRIC SERVICES INC	LIBRARY-CAN LIGHT LED RETROFIT	1,466.00	89332	2/21/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE	207.68	89304	2/17/2023
M & M MARINE	REPAIR/MAINT-FIRE DEPT BOAT	251.00	89333	2/21/2023
MANATTS	.41 TON PREMIX	55.35	89334	2/21/2023
MEDIACOM	INTERNET-COMMUNITY CENTER	174.88	89335	2/21/2023
MERCYONE, CLINTON, IA	JANUARY 23 PHARMACEUTICALS	40.00	89336	2/21/2023
MICHAEL BURMAHL	JAN 2023 AMBULANCE STIPEND	48.00	89293	2/15/2023
MICHELLE ANN SOWLE	JAN 2023 AMBULANCE STIPEND	20.00	89294	2/15/2023
MICROMARKETING LLC	CD/DVDS	14.39	89337	2/21/2023
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,602.98	89338	2/21/2023
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	182.00	89339	2/21/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	57.99	10319193	2/8/2023
MITCHELL JAHNS	REIMB-PARAMEDIC RECERT APP FEE	57.00	89340	2/21/2023
MORGAN BUTT	JAN 2023 AMBULANCE STIPEND	12.00	89295	2/15/2023
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,097.90	10319168	2/16/2023
NARTEC	DRUG TEST KITS-POLICE DEPT	134.31	89341	2/21/2023
NASRO	SNODGRASS-SRO CONFERENCE	550.00	89342	2/21/2023
NATIONAL PEN COMPANY, LLC	POLICE DEPT PENS-LESS TAX	83.34	89343	2/21/2023
O'REILLY AUTOMOTIVE STORES INC	BATTERY-#33 AMBULANCE	210.45	89344	2/21/2023
OVERDRIVE	EBOOK	22.49	89345	2/21/2023
PLATINUM INFORMATION SERVICES	IT SUPPORT,NETWORK MON,SPAMFLT	2,270.00	89346	2/21/2023
PLATINUM LEASING SERVICES, INC	MAR 2023 LEASE PAYMENT	853.00	89347	2/21/2023
PLATINUM SMART INC.	DATA BACKUPS-FEBRUARY 2023	400.00	89348	2/21/2023
PLAYAWAY PRODUCTS	BOOKS/DVDS	214.97	89349	2/21/2023
NAPA AUTO PARTS	BRAKE PADS-2011 SQUAD CAR	143.82	89350	2/21/2023
PRESTO-X COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	189.20	89351	2/21/2023
RILEY SOWLE	JAN 23 PAID ON CALL	180.00	89296	2/15/2023
SHALAYA AUSTIN	JAN 2023 AMBULANCE STIPEND	5.00	89297	2/15/2023
SHAUNA TEGELER	CLOTHING ALLOWANCE	27.79	89277	2/10/2023
SHAUNA TEGELER	CLOTHING ALLOWANCE	53.50	89352	2/21/2023
SHIVE-HATTERY ENGINEERS	ENGINEERING-9TH ST,STORM,ROUND	71,483.80	89353	2/21/2023
SHUTTLEWORTH & INGERSOLL	PFAS ENVIRONMENTAL MATTER	4,241.00	89354	2/21/2023
UNIVERSITY OF IOWA	PFAS WATER TESTING	1,480.00	89355	2/21/2023
TEAM TWO INC	AMBULANCE BILLING JAN 2023	1,724.10	89356	2/21/2023
THE PENWORTHY COMPANY	BOOKS/DVDS	199.63	89357	2/21/2023
THOMAS FRANKLIN	JAN 2023 AMBULANCE STIPEND	180.00	89298	2/15/2023
TOM MCMANUS BACKHOE AND	WATER MAIN-600 BLK 6TH AV;1 GRAVE	2,734.49	89358	2/21/2023
ANTHONY RAYMOND BLOMME	JAN 2023 AMBULANCE STIPEND	72.00	89299	2/15/2023

TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	4,468.13	10319169	2/16/2023
TREASURER STATE OF IOWA	JAN 2023 SALES TAX	580.47	10319194	2/10/2023
TREASURER STATE OF IOWA	JAN 2023 WATER EXCISE TAX	2,744.37	10319195	2/10/2023
TRISH ANN ANDERSON	JAN 2023 AMBULANCE STIPEND	20.00	89300	2/15/2023
US CELLULAR	PD CELL PHONES;MOBILE 311 DATA	438.60	89359	2/21/2023
UTILITY EQUIPMENT COMPANY	REPAIR CLAMPS-WATER DEPT	3,120.66	89360	2/21/2023
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	2,004.00	89303	2/17/2023
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	115.94	89361	2/21/2023
ACCOUNT 1100905004	WATER DEPOSIT REFUND	71.09	89270	2/6/2023
ACCOUNT 1100985000	WATER DEPOSIT REFUND	74.35	89271	2/6/2023
ACCOUNT 1101374004	WATER DEPOSIT REFUND	81.20	89272	2/6/2023
	PAYROLL CHECKS ON 2/16/23	46,846.88		
	***** REPORT TOTAL *****	746,575.11		

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND NAME	AMOUNT
001 GENERAL	612,356.23
002 LIBRARY	8,978.61
003 PARKS	4,279.20
004 CEMETERY	2,143.01
110 ROAD USE	8,243.94
318 ARP-AMERICAN RESCUE PLAN	4,500.00
319 PHASE III SIP/EQUIPMENT	2,150.90
320 ROUNDABOUT	2,415.70
321 9TH STREET PROJECT	40,552.00
600 WATER UTILITY FUND	55,379.52
610 SEWER UTILITY FUND	3,635.99
670 LANDFILL/GARBAGE	1,940.01
TOTAL FUNDS	746,575.11

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CLINTON NATIONAL BANK073900441				
5591	2/16/2023	10600	CHRISTOPHER J TURNER	1250.37			
5592	2/16/2023	9500	HAROLD W TEAGARDEN	1192.59			
5593	2/16/2023	10400	GAYLON S PEWE	1987.05			
5594	2/16/2023	9800	BETSY S LEE	356.66			
5595	2/16/2023	3900	MICHAEL G YACKSHAW	150.00			
5596	2/16/2023	3900	MICHAEL G YACKSHAW	1440.48			
5597	2/16/2023	4000	DARYL W YODER	1636.20			
5598	2/16/2023	7700	NATHAN P CAMPIE	125.00			
5599	2/16/2023	7700	NATHAN P CAMPIE	1291.08			
5602	2/16/2023	1800	WILLIAM J LODGE	425.00			
5603	2/16/2023	1800	WILLIAM J LODGE	333.00			
5604	2/16/2023	1800	WILLIAM J LODGE	1395.93			
5605	2/16/2023	2800	RICHARD E SCHMITZ	1605.84			
5606	2/16/2023	2800	RICHARD E SCHMITZ	1000.00			
5607	2/16/2023	3200	KELLI J ELLIOTT	1654.46			
5608	2/16/2023	3200	KELLI J ELLIOTT	100.00			
5609	2/16/2023	3200	KELLI J ELLIOTT	199.16			
5610	2/16/2023	7600	JASON L PLOZEL	1996.50			
5611	2/16/2023	8600	CORY J SNODGRASS	1235.00			
5612	2/16/2023	8600	CORY J SNODGRASS	594.89			
5613	2/16/2023	8700	ANDREW M WEINGART	1921.64			
5614	2/16/2023	9700	BRITTNEY R PARKS	2038.85			
5615	2/16/2023	1900	JEFFREY D MOORE	2198.07			
5616	2/16/2023	3000	DAVID C SCHUTTE	2528.42			
5617	2/16/2023	3300	JAMES F SOWLE	400.00			
5618	2/16/2023	3300	JAMES F SOWLE	1625.39			
5619	2/16/2023	9100	MITCHELL L JAHNS	2083.94			
5620	2/16/2023	9200	JACOB M VANZUIDEN	1100.00			
5621	2/16/2023	9200	JACOB M VANZUIDEN	600.00			
5622	2/16/2023	9200	JACOB M VANZUIDEN	143.92			
5623	2/16/2023	700	ANNA L EVANS	1456.04			
5624	2/16/2023	5100	NANCY J MCDUGALL	595.06			
5625	2/16/2023	8100	KERRI L KUDELKA	780.88			
5626	2/16/2023	10000	SHAINA J PAARMANN	533.30			
5627	2/16/2023	800	RUTH I EVANS	333.37			
5628	2/16/2023	9400	ROB J PUTMAN	896.21			
5629	2/16/2023	7000	ANDREW S KIDA	700.00			
5630	2/16/2023	7000	ANDREW S KIDA	2040.90			
5631	2/16/2023	7300	TONI L SCHNEIDER	50.00			
5632	2/16/2023	7300	TONI L SCHNEIDER	40.00			
5633	2/16/2023	7300	TONI L SCHNEIDER	175.00			
5634	2/16/2023	7300	TONI L SCHNEIDER	1316.59			
5635	2/16/2023	10700	SHAUNA E TEGELER	1006.54			
5636	2/16/2023	5000	CHRISTY J SCHUTTE	40.00			
5637	2/16/2023	5000	CHRISTY J SCHUTTE	150.00			
5638	2/16/2023	5000	CHRISTY J SCHUTTE	883.96			
5639	2/16/2023	6600	TROY F ALDERMAN	1239.59			
			BANK TOTAL	46846.88			
			REPORT TOTAL	46846.88			

CHANGE ORDER NO.: Two

Owner:	City of Camanche	Owner's Project No.:	
Engineer:	Shive-Hattery, Inc.	Engineer's Project No.:	3211051
Contractor:	Manatts	Contractor's Project No.:	
Project:	Camanche 2021 Streets Phase 3		
Contract Name:			
Date Issued:	January 17, 2023	Effective Date of Change Order:	January 17, 2023

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

Description:

Addition of storm manhole and additional storm sewer piping along 9th Avenue/Middle Road

add \$10,450.00

Balancing as-built quantities

add \$5,009.39

Attachments:

Change Order Two Quantities

Change in Contract Times
[State Contract Times as either a specific date or a number of days]

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>480,171.90</u>	Original Contract Times: Substantial Completion: <u>05-16-2022</u> Ready for final payment: _____
Increase from previously approved Change Order No. 1 \$ <u>29,783.21</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>509,955.11</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
Increase this Change Order: \$ <u>15,459.39</u>	[Increase] [Decrease] this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>525,414.50</u>	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____

Recommended by Engineer (if required)

Authorized by Contractor

By:

Zachary J. Hurdell

Manatts

Title:

Engineer

Date:

1/18/2023

Mike Burmah

Digitally signed by Mike Burmah
DN: C=US, E=mikeb@manatt.com,
O=Manatt's Inc., CN=Mike Burmah
Date: 2023.01.18 13:38:48-06'00'

1/18/2023

Authorized by Owner

By:

Title:

Date:

CHANGE ORDER 2 QUANTITIES

ITEM	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	ORIGINAL CONTRACT AMOUNT	UNITS COMPLETE	ADD/DELETE QUANTITIES	VALUE OF ADDITIONAL QUANTITIES
6	DETECTABLE WARNINGS	SF	79.5	\$35.75	\$2,842.13	83.00	3.50	\$125.13
13	7" PCC PAVEMENT W/ INTEGRAL CURB AND GUTTER	SY	1613.4	\$59.00	\$95,190.60	1624.60	11.20	\$660.80
14	PCC DRIVEWAY, 6"	SY	90.6	\$70.50	\$6,387.30	164.60	64.00	\$4,512.00
15	PCC SIDEWALK, 4"	SF	1260.6	\$7.85	\$9,895.71	1016.20	-244.40	(\$1,918.54)
18	MANHOLE ADJUSTMENT AND BOXOUT	EA	17	\$815.00	\$13,855.00	19.00	2.00	\$1,630.00
CHANGE ORDER 2								
	ADDITION OF STORM MANHOLE AND ADDITIONAL STORM SEWER PIPING ALONG 9TH AVE/MIDDLE RD	LS	1	\$10,450.00	\$10,450.00		1.00	\$10,450.00

CHANGE ORDER TWO TOTAL

\$15,459.39

APPLICATION AND CERTIFICATION FOR PAYMENT

City of Camanche
 Project: 2021 Streets Phase 3
 Contractor: Manatt's

DATE: January 17, 2023
 Pay Estimate Three
 For work performed through December 12, 2022

ITEM	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED AMOUNT	UNITS COMPLETE	VALUE OF WORK COMPLETED
1	SW-501, SINGLE GRATE INTAKE	EA	5	\$2,675.00	\$13,375.00	5.0	\$13,375.00
2	RCP STORM SEWER, 12"	LF	91	\$225.00	\$20,475.00	99.0	\$22,275.00
3	RCP STORM SEWER, 15"	LF	210	\$105.00	\$22,050.00	191.0	\$20,055.00
4	SW-512 CIRCULAR AREA INTAKE, 18" DIAMETER	EA	1	\$1,900.00	\$1,900.00	1.0	\$1,900.00
5	SIDEWALK AND DRIVEWAY REMOVAL	SY	219	\$12.00	\$2,628.00	214.0	\$2,568.00
6	DETECTABLE WARNINGS	SF	56	\$35.75	\$2,002.00	83.0	\$2,967.25
7	HMA MILL - FULL WIDTH	SY	1159	\$4.25	\$4,925.75	1156.0	\$4,913.00
8	HMA TAPERED MILL, 4'-8' WIDTH	LF	5700	\$4.75	\$27,075.00	5919.9	\$28,119.53
9	PAVEMENT REMOVAL	SY	1430	\$6.85	\$9,795.50	2190.7	\$15,006.30
10	CURB AND GUTTER REMOVAL	LF	607	\$10.50	\$6,373.50	669.5	\$7,029.75
11	2" HMA STANDARD TRAFFIC, SURFACE COURSE, 1/2" MIX,	TON	1939	\$82.00	\$158,998.00	1998.75	\$163,897.50
12	HMA FULL DEPTH PATCH, 6"	SY	465	\$30.00	\$13,950.00	577.3	\$17,319.00
13	7" PCC PAVEMENT W/ INTEGRAL CURB & GUTTER	SY	1483	\$59.00	\$87,497.00	1624.6	\$95,851.40
14	PCC DRIVEWAY, 6"	SY	127	\$70.50	\$8,953.50	154.6	\$10,899.30
15	PCC SIDEWALK, 4"	SF	829	\$7.85	\$6,507.65	1016.2	\$7,977.17
16	MODIFIED SUBBASE, GRADATION 14	CY	247	\$63.00	\$15,561.00	280.1	\$17,646.30
17	INTAKE REMOVAL	EA	2	\$375.00	\$750.00	2.0	\$750.00
18	MANHOLE ADJUSTMENT AND BOXOUT	EA	15	\$815.00	\$12,225.00	19.0	\$15,485.00
19	VALVE BOX REMOVAL AND REPLACEMENT	EA	1	\$815.00	\$815.00	1.0	\$815.00
20	VALVE ADJUSTMENT AND BOXOUT	EA	10	\$785.00	\$7,850.00	7.0	\$5,495.00
21	PARKING BUMPERS	EA	5	\$350.00	\$1,750.00	5.0	\$1,750.00

22	PAVEMENT MARKINGS	LS	1	\$1,315.00	\$1,315.00	1.0	\$1,315.00
23	TRAFFIC CONTROL	LS	1	\$8,500.00	\$8,500.00	1.0	\$8,500.00
24	TOPSOIL, SEEDING, AND FERTILIZING	LS	1	\$4,750.00	\$4,750.00	1.0	\$4,750.00
25	STORM SEWER CLEANING	LF	950	\$7.00	\$6,650.00	950.0	\$6,650.00
26	RAILROAD RIGHT OF WAY PERMITTING	LS	1	\$8,500.00	\$8,500.00	1.0	\$8,500.00
27	MOBILIZATION	LS	1	\$25,000.00	\$25,000.00	1.0	\$25,000.00
	CHANGE ORDER 1						
	11th PL & 13 AVE ADDITIONAL GRADING & SEEDING	LS	1	\$4,155.00	\$4,155.00	1.0	\$4,155.00
	BALANCING QUANTITIES TO DATE	LS	1	\$25,628.21	\$25,628.21	1.0	\$25,628.21
	CHANGE ORDER 2						
	MANHOLE REPLACEMENT AND ADDITIONAL STORM SEWER ALONG 9TH AVE/MIDDLE ROAD	LS	1	\$10,450.00	\$10,450.00	1.0	\$10,450.00
	BALANCING AS-BUILT QUANTITIES	LS	1	\$5,009.39	\$5,009.39	1.0	\$5,009.39

PROJECT COST

Original Contract Cost		\$480,171.90
Subtotal Contract Amendments		<u>\$45,242.60</u>

CHANGE ORDER ONE	\$29,783.21	
CHANGE ORDER TWO	\$15,459.39	

<u>Original Contract Cost and Amendments</u>		<u>\$525,414.50</u>
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CURRENT PAY APPLICATION INFORMATION

Value of Work Completed at Unit Prices		\$525,414.50
Value of Materials Stored		<u>\$0.00</u>

<u>Value of Work Completed Plus Materials Stored</u>		<u>\$525,414.50</u>
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Less Retained Percentage of Original Contract and Amendments (5%)		\$26,270.73
Less Pay Estimates Previously Approved		<u>\$470,715.60</u>
Pay Application 1	\$172,912.76	
Pay Application 2	\$297,802.84	

<u>Net Due This Pay Application</u>		<u>\$28,428.17</u>
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Zachary J. Hurdell _____
 Shive-Hattery, Inc. 1/18/2023
 Date

Mike Burmah _____
 Manatt's Inc. 1/18/2023
 Date

Digitally signed by Mike Burmah
 DN: C=US, E=mikeb@manatt.com, O=Manatt's Inc., CN=Mike
 Burmah
 Date: 2023.01.18 13:23:34-0600

 City of Camanche Date

APPLICATION AND CERTIFICATION FOR PAYMENT

City of Camanche
 Project: 2021 Streets Phase 3
 Contractor: Manatt's

DATE: January 17, 2023
 Pay Estimate Four (Final)
 For work performed through December 12, 2022

ITEM	DESCRIPTION	UNITS	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED AMOUNT	UNITS COMPLETE	VALUE OF WORK COMPLETED
1	SW-501, SINGLE GRATE INTAKE	EA	5	\$2,675.00	\$13,375.00	5.0	\$13,375.00
2	RCP STORM SEWER, 12"	LF	91	\$225.00	\$20,475.00	99.0	\$22,275.00
3	RCP STORM SEWER, 15"	LF	210	\$105.00	\$22,050.00	191.0	\$20,055.00
4	SW-512 CIRCULAR AREA INTAKE, 18" DIAMETER	EA	1	\$1,900.00	\$1,900.00	1.0	\$1,900.00
5	SIDEWALK AND DRIVEWAY REMOVAL	SY	219	\$12.00	\$2,628.00	214.0	\$2,568.00
6	DETECTABLE WARNINGS	SF	56	\$35.75	\$2,002.00	83.0	\$2,967.25
7	HMA MILL - FULL WIDTH	SY	1159	\$4.25	\$4,925.75	1156.0	\$4,913.00
8	HMA TAPERED MILL, 4'-8' WIDTH	LF	5700	\$4.75	\$27,075.00	5919.9	\$28,119.53
9	PAVEMENT REMOVAL	SY	1430	\$6.85	\$9,795.50	2190.7	\$15,006.30
10	CURB AND GUTTER REMOVAL	LF	607	\$10.50	\$6,373.50	669.5	\$7,029.75
11	2" HMA STANDARD TRAFFIC, SURFACE COURSE, 1/2" MIX,	TON	1939	\$82.00	\$158,998.00	1998.75	\$163,897.50
12	HMA FULL DEPTH PATCH, 6"	SY	465	\$30.00	\$13,950.00	577.3	\$17,319.00
13	7" PCC PAVEMENT W/ INTEGRAL CURB & GUTTER	SY	1483	\$59.00	\$87,497.00	1624.6	\$95,851.40
14	PCC DRIVEWAY, 6"	SY	127	\$70.50	\$8,953.50	154.6	\$10,899.30
15	PCC SIDEWALK, 4"	SF	829	\$7.85	\$6,507.65	1016.2	\$7,977.17
16	MODIFIED SUBBASE, GRADATION 14	CY	247	\$63.00	\$15,561.00	280.1	\$17,646.30
17	INTAKE REMOVAL	EA	2	\$375.00	\$750.00	2.0	\$750.00
18	MANHOLE ADJUSTMENT AND BOXOUT	EA	15	\$815.00	\$12,225.00	19.0	\$15,485.00
19	VALVE BOX REMOVAL AND REPLACEMENT	EA	1	\$815.00	\$815.00	1.0	\$815.00
20	VALVE ADJUSTMENT AND BOXOUT	EA	10	\$785.00	\$7,850.00	7.0	\$5,495.00
21	PARKING BUMPERS	EA	5	\$350.00	\$1,750.00	5.0	\$1,750.00

22	PAVEMENT MARKINGS	LS	1	\$1,315.00	\$1,315.00	1.0	\$1,315.00
23	TRAFFIC CONTROL	LS	1	\$8,500.00	\$8,500.00	1.0	\$8,500.00
24	TOPSOIL, SEEDING, AND FERTILIZING	LS	1	\$4,750.00	\$4,750.00	1.0	\$4,750.00
25	STORM SEWER CLEANING	LF	950	\$7.00	\$6,650.00	950.0	\$6,650.00
26	RAILROAD RIGHT OF WAY PERMITTING	LS	1	\$8,500.00	\$8,500.00	1.0	\$8,500.00
27	MOBILIZATION	LS	1	\$25,000.00	\$25,000.00	1.0	\$25,000.00
	CHANGE ORDER 1						
	11th PL & 13 AVE ADDITIONAL GRADING & SEEDING	LS	1	\$4,155.00	\$4,155.00	1.0	\$4,155.00
	BALANCING QUANTITIES TO DATE	LS	1	\$25,628.21	\$25,628.21	1.0	\$25,628.21
	CHANGE ORDER 2						
	MANHOLE REPLACEMENT AND ADDITIONAL STORM SEWER ALONG 9TH AVE/MIDDLE ROAD	LS	1	\$10,450.00	\$10,450.00	1.0	\$10,450.00
	BALANCING AS-BUILT QUANTITIES	LS	1	\$5,009.39	\$5,009.39	1.0	\$5,009.39

PROJECT COST

Original Contract Cost \$480,171.90
Subtotal Contract Amendments \$45,242.60

CHANGE ORDER ONE \$29,783.21
CHANGE ORDER TWO \$15,459.39

Original Contract Cost and Amendments \$525,414.50

CURRENT PAY APPLICATION INFORMATION


Value of Work Completed at Unit Prices \$525,414.50
Value of Materials Stored \$0.00

Value of Work Completed Plus Materials Stored \$525,414.50


Less Retained Percentage of Original Contract and Amendments (5%) Released
Less Pay Estimates Previously Approved \$499,143.77

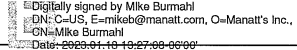
Pay Application 1 \$172,912.76
Pay Application 2 \$297,802.84
Pay Application 3 \$28,428.17

Net Due This Pay Application \$26,270.73



Shive-Hattery, Inc. Date 1/18/2023



Manatt's Inc.  1/18/2023
Date

City of Camanche Date

Camarache Roundabout
 SYBG-SWAP-1840(610)-SG-23
 Hawksye Paving Corp.

APPLICATION AND CERTIFICATION FOR PAYMENT

Pay Estimate: Six
 Date: 12/13/2022
 For work performed through: 12/12/2022

ITEM	ITEM CODE	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	EXT AMT	UNITS COMPLETE	VALUE OF WORK COMPLETE
1	2101-085002	CLEARING AND GRUBBING, ITEM	UNIT	58.300	\$40.00	\$2,324.00	58.1	\$2,324.00
2	2102-0425071	SPECIAL BACKFILL	CY	44.400	\$90.00	\$3,996.00	44.4	\$3,996.00
3	2102-2625000	EMBANKMENT-IN-PLACE	CY	4,261.800	\$14.00	\$59,865.20	4261.8	\$59,865.20
4	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	1,120.500	\$6.00	\$6,723.00	1120.5	\$6,723.00
5	2102-2710080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	CY	414.000	\$14.00	\$5,796.00	210.8	\$2,951.20
6	2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	427.500	\$64.00	\$27,360.00	427.5	\$27,360.00
7	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	533.000	\$9.00	\$4,797.00	533.0	\$4,797.00
8	2109-8225100	SPECIAL COMPACTION OF SUBGRADE	STA	13.300	\$450.00	\$5,985.00	13.3	\$5,985.00
9	2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	SY	1,242.000	\$3.00	\$3,726.00	0.0	\$0.00
10	2115-0100000	MODIFIED SUBBASE	CY	1,083.200	\$50.00	\$54,160.00	1083.2	\$54,160.00
11	2121-7425010	GRANULAR SHOULDERS, TYPE A	TN	60.900	\$32.00	\$1,948.80	47.1	\$1,508.16
12	2123-7480020	SHOULDER FINISHING, EARTH	STA	23.100	\$200.00	\$4,620.00	23.2	\$4,642.00
13	2125-2225050	RESHAPING DITCHES	STA	4.600	\$350.00	\$1,610.00	4.6	\$1,610.00
14	2210-0475200	MACADAM STONE BASE	TN	726.000	\$24.00	\$17,424.00	272.2	\$6,532.80
15	2213-6745500	REMOVAL OF CURB	STA	1.700	\$1,000.00	\$1,700.00	1.7	\$1,700.00
16	2301-1033100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 18IN.	SY	4,387.200	\$101.00	\$441,087.20	4370.0	\$441,370.00
17	2416-0190015	APRONS, CONCRETE, 15 IN. DIA.	EA	3.000	\$2,500.00	\$7,500.00	3.0	\$7,500.00
18	2416-0190030	APRONS, CONCRETE, 30 IN. DIA.	EA	2.000	\$4,200.00	\$8,400.00	2.0	\$8,400.00
19	2435-0130172	MANHOLE, SANITARY SEWER, SW-301, 72 IN.	EA	2.000	\$9,200.00	\$18,400.00	2.0	\$18,400.00
20	2435-0250700	INTAKE, SW-507	EA	9.000	\$5,600.00	\$50,400.00	9.0	\$50,400.00
21	2435-0250900	INTAKE, SW-509	EA	9.000	\$7,700.00	\$69,300.00	9.0	\$69,300.00
22	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EA	2.000	\$2,500.00	\$5,000.00	2.0	\$5,000.00
23	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	EA	2.000	\$4,300.00	\$8,600.00	2.0	\$8,600.00
24	2435-0700010	CONNECT TO EXIST. MANHOLE	EA	1.000	\$1,000.00	\$1,000.00	1.0	\$1,000.00
25	2499-6000100	CLEAN OUT PIPE CULVERT	LF	51.000	\$40.00	\$2,040.00	51.0	\$2,040.00
26	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D CLASS III, 15IN	LF	755.600	\$110.00	\$83,116.00	755.5	\$83,105.00
27	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D CLASS III, 18 IN	LF	40.300	\$130.00	\$5,233.00	40.0	\$5,200.00
28	2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D CLASS III, 30 IN	LF	110.400	\$280.00	\$30,912.00	107.8	\$30,184.00
29	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	96.000	\$25.00	\$2,400.00	96.0	\$2,400.00
30	2507-3250005	ENGINEERING FABRIC	SY	44.200	\$12.00	\$530.40	44.2	\$530.40
31	2507-80029000	EROSION STONE	TON	23.800	\$70.00	\$1,673.00	63.8	\$4,466.70
32	2510-6745850	REMOVAL OF PAVEMENT	SY	6,214.000	\$12.00	\$74,568.00	6395.0	\$75,680.00
33	2512-1725205	CURB AND GUTTER P.C. CONCRETE, 2.0 FT	LF	3,853.200	\$10.00	\$38,532.00	3918.0	\$39,180.00

STBC-SWAP-1040(610)-SG-23
Hawkeye Paving Corp.

Pay Estimate: Six
Date: 12/13/2022
For work performed through: 12/12/2022

ITEM	ITEM CODE	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	EXT AMT	UNITS COMPLETE	VALUE OF WORK COMPLETE
34	2524-6785110	REMOVAL OF TYPE A SIGN	EA	5.000	\$150.00	\$750.00	5.0	\$750.00
35	2524-9276010	PERFORATED SQUARE STEEL TUBE POSTS	LF	456.000	\$12.00	\$5,472.00	456.0	\$5,472.00
36	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	EA	32.000	\$200.00	\$6,400.00	32.0	\$6,400.00
37	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	SF	203.000	\$25.00	\$5,075.00	203.0	\$5,075.00
38	2527-6263117	PAINTED PAVEMENT MARKINGS, DURABLE	STA	58.300	\$290.00	\$16,907.00	57.0	\$16,524.20
39	2528-2516000	SAFETY CLOSURE	EA	4.000	\$200.00	\$800.00	4.0	\$800.00
40	2528-8445110	TRAFFIC CONTROL	LS	1.000	\$10,000.00	\$10,000.00	0.5	\$5,000.00
41	2533-1980005	MOBILIZATION	LS	1.000	\$85,000.00	\$85,000.00	1.0	\$85,000.00
42	2599-99999018	"SQUARE YARD" ITEM) TRUCK APRON, PC CONCRETE, 10 IN COLORED RED	SY	445.100	\$135.00	\$60,088.50	445.1	\$60,088.50
43	2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	1.100	\$1,800.00	\$1,980.00	0.0	\$0.00
44	2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	SQ	446.800	\$12.00	\$5,361.60	0.0	\$0.00
45	2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	SQ	25.800	\$15.00	\$387.00	0.0	\$0.00
46	2602-0000020	SILT FENCE	LF	2,354.000	\$1.50	\$3,531.00	2354.0	\$3,531.00
47	2602-0000030	SILT FENCE FOR DITCH CHECKS	LF	70.000	\$1.50	\$105.00	0.0	\$0.00
48	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	2,424.000	\$0.10	\$242.40	0.0	\$0.00
49	2602-0000101	MAINTENANCE FOR SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	2,424.000	\$0.10	\$242.40	2354.0	\$235.40
50	2602-00100010	MOBILIZATIONS, EROSION CONTROL	EA	6.000	\$500.00	\$3,000.00	5.0	\$2,500.00
CHANGE ORDER 2								
0030	2102-2625000	EMBANKMENT-IN-PLACE	CY	4,261.800	(\$1.00)	(\$4,261.80)	4261.8	-\$4,261.80
8002	2107-9875000	COMPACTION WITH MOISTURE AND DENSITY CONTROL	CY	4,261.800	\$1.00	\$4,261.80	4261.8	\$4,261.80
CHANGE ORDER 3								
8003	2502-6745952	REMOVAL OF SUBDRAIN	LF	40.000	\$6.00	\$240.00	40.0	\$240.00
8004	2502-8212204	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN DIA	LF	40.000	\$44.00	\$1,760.00	40.0	\$1,760.00
8005	2502-8221303	SUBDRAIN OUTLET	EA	4.000	\$600.00	\$2,400.00	4.0	\$2,400.00
CHANGE ORDER 4								
8006	2599-9999005	ADDITIONAL TRAFFIC CONTROL SIGNAGE	EA	6.000	\$300.00	\$1,800.00	6.0	\$1,800.00
CHANGE ORDER 5								
8007	2601-2634150	MULCHING, WOOD CELLULOSE FIBER	ACRE	1.100	\$2,700.00	\$2,970.00	1.1	\$2,970.00

STBG-SWAP-1040(610)-SG-23
Hawkeye Paving Corp.

Pay Estimate: Six
Date: 12/13/2022
For work performed through: 12/12/2022

APPLICATION AND CERTIFICATION FOR PAYMENT

Original Contract Cost	\$1,255,845.50
Contract Amendments	
Change Order 1	\$0.00
Change Order 2	\$0.00
Change Order 3	\$4,400.00
Change Order 4	\$1,809.00
Change Order 5	\$2,970.00

Original Contract Cost and Amendments \$1,266,018.50

CURRENT PAY APPLICATION INFORMATION

Value of Work Completed at Unit Prices	\$1,237,236.56
Value of Materials Stored	\$0.00
Value of Work Completed and Materials Stored	\$1,237,236.56

Less Retained Percentage (3% up to \$30,000) \$30,000.00
Less Pay Estimates Previously Approved \$1,098,690.70

Pay Application 1	\$8,245.00
Pay Application 2	\$110,066.14
Pay Application 3	\$259,031.64
Pay Application 4	\$301,615.69
Pay Application 5	\$57,732.23
Not Due This Pay Application	\$118,545.86

Zachary J. Hurdell

1/18/2023

Shive-Hattery, Inc. _____ Date

[Signature]
Hawkeye Paving Corp.

1-25-23
_____ Date

City of Camanche _____ Date

CHANGE ORDER
For Local Public Agency Projects

No.: 3

Non-Substantial:

Substantial:

Administering Office
Concurrence Date

Accounting ID No. (5-digit number):38557

Project Number: STBG-SWAP-1040(610)--SG-23

Contract Work Type: PCC PAVEMENT - NEW

Local Public Agency: CITY OF CAMANCHE

Contractor: HAWKEYE PAVING CORP

Date Prepared: September 9, 2022

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

- 8003 - Add item 2502-6745952 REMOVAL OF SUBDRAIN
- 8004 - Add item 2502-8212204 SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA
- 8005 - Add item 2502-8221303 SUBDRAIN OUTLET

B - Reason for change:

- 8003 - Add item to remove existing subdrain as required for earthwork activities
- 8004 - Add item to route existing unknown subdrain encountered during construction to storm sewer intakes.
- 8005 - Add item to connect subdrain to storm sewer intakes.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

- 8003 - Agreed upon unit price
- 8004 - Agreed upon unit price
- 8005 - Agreed upon unit price

D - Justification for cost(s) (See I.M. 6.000, Attachment D, Chapter 2.36, for acceptable justification):

- 8003 - The average unit price of this item on DocExpress is \$4.36/LF. The contractor is proposing a unit price of \$6.00/LF. This price is higher than average unit price but much lower than the high unit price shown of \$50.00/LF. This unit price is agreeable due to the small quantity and the extra mobilization of an excavator that was required.
- 8004 - The average unit price of this item on DocExpress is \$9.65/LF while the high unit price is \$111.85/LF. The contractor is proposing a unit cost of \$44.00/LF for this item. This price is higher than the average unit price but much lower than the high unit price shown of \$111.85/LF. This unit price is agreeable due to the small quantity and the extra mobilization of an excavator that was required.
- 8005 - The average unit price of this item on DocExpress is \$281.30/Each. The contractor is proposing a unit price of \$600/Each for this item. This proposed unit price is below the high unit price amount of \$845.00/Each and is an agreeable price for the connection of subdrain to the storm intakes.

E - Contract time adjustment: No Working Days added Working Days added: _____ Unknown at this time

Justification for selection:

F - Items included in contract:

Participating		Line Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid			Unit Price .xx	Quantity .xxx	
<input type="button" value="Add Row"/>				<input type="button" value="Delete Row"/>		TOTAL

G - Items not included in contract:

Participating		Change Number	Item Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid				Unit Price .xx	Quantity .xxx	
	x	8003	2502-6745952	REMOVAL OF SUBDRAIN	\$6.00	40.000	\$240.00
	X	8004	2502-8212204	SUBDRAIN, PERFORATED PLASTIC PIPE, 4 IN. DIA	\$44.00	40.000	\$1,760.00
	X	8005	2502-8221303	SUBDRAIN OUTLET	\$600.00	4.000	\$2,400.00
4,400							
<input type="button" value="Add Row"/>				<input type="button" value="Delete Row"/>		TOTAL	\$4,400.00

H. Signatures

Signatures will be applied through DocExpress.

CHANGE ORDER
For Local Public Agency Projects

No.: 4

Non-Substantial:

Substantial:

Administering Office
Concurrence Date

Accounting ID No. (5-digit number):38557

Project Number: STBG-SWAP-1040(610)--SG-23

Contract Work Type: PCC PAVEMENT - NEW

Local Public Agency: CITY OF CAMANCHE

Contractor: HAWKEYE PAVING CORP

Date Prepared: September 15, 2022

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

8006 - ADD item 2599-9999005 Additional Traffic Control Signage: 6 EA. Perform work per Iowa DOT Standard Specification 2528, Traffic Control. Method of Measurement: By Count. Basis of Payment: Each. Payment shall be full compensation for furnishing all materials, equipment and labor to install and remove post mounted (5) - R14-1 (24"x18") Truck route sign with M6-3 (21"x15") directional arrow signs and (1) - R5-2 (24"x24") No trucks sign with a R5-2a (24"x24") "NO TRUCKS" sign. Cost per each includes 10% prime contractor markup.

B - Reason for change:

8006 - Since the implementation of the Camanche roundabout traffic detour, a significant amount of truck traffic are using local street in lieu of the signed detour. In efforts to encourage truck traffic to use the signed detour, (5) - R14-1 (24"x18") Truck route signs with M6-3 (21"x15") directional arrow signs were installed at the following locations: Intersection of Washington Blvd/15th Place (southbound), intersection of Washington Blvd/7th Ave (both directions), and the intersection of Washington Blvd/9th Ave (both directions). (1) - R5-2 (24"x24") No trucks sign with a R5-2a (24"x24") "NO TRUCKS" sign was installed at the NE corner of 7th Ave/9th St. All signs shall be mounted on a u-channel post and shall meet the requirements of the current version of the Manual of Uniform Traffic Control Devices (MUTCD).

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

8006 - Agreed upon Each price

D - Justification for cost(s) (See I.M. 6.000, Attachment D, Chapter 2.36, for acceptable justification):

8006 - The contractor proposed an added cost of \$1,800.00 for the delivery, installation, maintenance, and removal of (6) traffic control signs. The average cost in BidExpress for removal and reinstall sign is \$292.21/sign. The proposed average cost for the 6 signs is \$300.00/sign. This is an agreeable price for this work.

E - Contract time adjustment: No Working Days added Working Days added: _____ Unknown at this time

Justification for selection:

F - Items included in contract:

Participating			For deductions enter as "-x.xx"			
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
				\$1,800.00	1.000	\$1,800.00
<input type="button" value="Add Row"/> <input type="button" value="Delete Row"/>						TOTAL
						\$1,800.00

G - Items not included in contract:

Participating				For deductions enter as "-x.xx"			
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
	x	8006	2599-9999005	Additional Traffic Control Signage	\$300.00	6.000	\$1,800.00
<input type="button" value="Add Row"/> <input type="button" value="Delete Row"/>						TOTAL	
						\$1,800.00	

H. Signatures

Signatures will be applied through DocExpress.

CHANGE ORDER
For Local Public Agency Projects

No.: 5

Non-Substantial:

Substantial:

Administering Office
Concurrence Date

Accounting ID No. (5-digit number):38557

Project Number: STBG-SWAP-1040(610)--SG-23

Contract Work Type: PCC PAVEMENT - NEW

Local Public Agency: CITY OF CAMANCHE

Contractor: HAWKEYE PAVING CORP

Date Prepared: November 21, 2022

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

8007 - ADD item 2601-2634150 MULCHING, WOOD CELLULOSE FIBER

B - Reason for change:

8007 - The allowable seeding window has passed and hydromulching is proposed to provide stabilization of all disturbed areas through the winter months with seeding to take place in the spring during the seeding window.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

8007 - Agreed upon per ACRE price

D - Justification for cost(s) (See I.M. 6.000, Attachment D, Chapter 2.36, for acceptable justification):

8007 - The contractor proposed an added cost of \$2,700.00/ACRE. BidExpress has an average unit cost for wood cellulose fiber mulching of \$2,840.36/ACRE. The proposed price is less than the BidExpress average unit cost, the price is agreeable.

E - Contract time adjustment: No Working Days added Working Days added: 1 Unknown at this time

Justification for selection:

The hydromulching is additional work not in the original contract that is anticipated to be completed within 1 working day.

F - Items included in contract:

Participating				For deductions enter as "-x.xx"				
Federal-aid	State-aid	Line Number	Item Description		Unit Price .xx	Quantity .xxx	Amount .xx	
					\$1,800.00	1.000	\$1,800.00	
					Add Row	Delete Row	TOTAL	\$1,800.00

G - Items not included in contract:

Participating				For deductions enter as "-x.xx"				
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx	
	x	8007	2601-2634150	Mulching, Wood Cellulose Fiber	\$2,700.00	1.100	\$2,970.00	
				1,800				
					Add Row	Delete Row	TOTAL	\$2,970.00

H. Signatures

Signatures will be applied through DocExpress.

Park and Rec Minutes

The meeting was called to order at 6:15 p.m. on February 13, 2023.

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

A motion was made to approve the January 30th minutes. 1st by Tony Blomme and 2nd by Mike Burmahl. All in favor so motion carried.

A motion was made to approve the Financials. 1st Linda Putman and 2nd Tony Blomme. All in favor so motion carried. Casey mentioned he needs to ask Toni about the check for \$2500 donation for the memorial swing.

There was a discussion about the Splash Pad. Shive hattery is working on board displays with Water Odyssey and will have them ready for our community meeting. Casey will ask the city to put it on the city website and Linda will post the agenda at the community center . The meeting will be on February 20th are the community center from 6 pm to 7 pm.

Casey will reach out to Andrew Kida to see if he can get EICA at one of our meeting to discuss grants.

Casey will also get with Andrew Kida about the CCDA grant.

Linda will pick up the key on Monday, the 20th for the community center. Casey will check with city hall to see if they can possibly post it on the new electronic sign.

Anthony Park equipment is here and we are waiting to hear back from the company to see when they can install it. Tony Blomme will ask if it needs graded and should we do the concrete before or after its installed. River City Properties will give us a bid to do the work.

Meeting Adjourned at 6:40 p.m.

Respectfully submitted,

Linda Putman

Camanche Historical Board met 13 February 2023. Vice President, Ed Evans, opened the meeting. Roll call was answered by Pam Stewart, Juli Leonard, Bob Jordan and Ruth Evans. Also present were Paul Varner--liaison, Madonna Obren and Mary Ann Jordan. Absent were Kris Melenbacker, Amanda Determann and Donna Current.

Minutes of 9 January were read. Pam motioned to accept with no additions or corrections. Juli seconded. Carried.

Pam gave the treasurer's report. Discussion was held about the interest rate of point three thousand percent (.3000%). Bob motioned to have Pam check with other banks and credit unions to see if there is a better rate available. Juli seconded. Passed. The total report was motioned to accept by Juli, seconded by Ruth. Approved.

Old business: Rob Determann donated four (4) LED bulbs. Mike--city worker installed them. They brightened the hall way. Thank you Rob. Ed replaced the two (2) furnace filters. Paul said the City should buy and replace these and the flood lights. Volunteers for March were named -- see calendar.

New Business: Pam will check, again, with Galen--City maintenance to find out when the Garner Hall sign will be placed by the building. At present it is laying by the shed and water is causing more deterioration. Phone numbers of members of the boards of the historical and genealogical societies were given. Ed talked to the manager of Casey's for donations. We need to go online to apply for grants. Casey's will donate pizzas if we have an event. Thanks to Madonna for cleaning and organizing the kitchen. Projects and fundraising were discussed.

Juli adjourned.

Respectfully submitted,

Ruth Evans, secretary

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

ORDINANCE _____

AN ORDINANCE AMENDING THE CAMANCHE IOWA MUNICIPAL CODE BY AMENDING TITLE VII OF THE CAMANCHE CODE OF ORDINANCES

Section 1. Purpose. The purpose of this ordinance is to provide for the erection, construction, reconstruction, and completion of an overpass and the approaches thereto by Canadian Pacific Railway, or any other involved railroads, at a location to be determined in Camanche, Iowa over the tracks and right-of-way of the Canadian Pacific Railway, or any other involved railroads, determining that the same is necessary for public safety and convenience.

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

- A. Canadian Pacific Railway, or any other involved railroads, owns and operates railway tracks and right-of-way that cross seven streets owned by the City of Camanche within the City limits.
- B. From time-to-time, trains operated by Canadian Pacific Railway, or any other involved railroads, on said railway tracks block all seven street crossings in the City.
- C. Many residents of the City live between said railway tracks and the Mississippi River.
- D. When a train blocks all seven crossings in the City, residents that live between the tracks and the River have no road access to the rest of the City or to emergency services.
- E. Blocking access to emergency services is a public safety hazard.
- F. Blocking access creates a substantial inconvenience for residents living between the railway tracks and the Mississippi River, who have no alternate route to cross the railway tracks, or exit the area located southerly and easterly of the tracks with a motor vehicle. It also creates an inconvenience for people seeking access to the Mississippi River and areas of the City located southerly and easterly from the railway tracks.
- G. An Environmental Impact Study issued by the Surface Transportation Board on January 27, 2023 estimates that if the merger between Canadian Pacific Railway and Kansas City Southern Railway Company is complete, that the number of trains passing through Camanche per day will increase from 8.26 to 22.66.
- H. If the merger between Canadian Pacific Railway and Kansas City Southern Railway Company is complete, the risk of street crossing blockages and potential railway train derailments in Camanche will increase significantly.
- I. Iowa Code Section 364.8 allows a city, after an examination and a determination that the overpass is necessary for public safety and convenience, by ordinance to require a

railway company operating railway track on or across a city street to construct or reconstruct and maintain an overpass to permit the street to pass over the tracks.

J. There are presently no overpasses or underpasses across said railway tracks in the City of Camanche.

K. The City Council has examined the need for an overpass and hereby determines an overpass is necessary for public safety and convenience.

Section 3. Amendment. Title VII, Special Ordinances, is hereby amended by adding the following new chapter:

Chapter 6 Railroad Overpass

1. **7-6-1 Construction of Overpass.** In order to reduce the significant public safety risk and public inconvenience issues posed to citizens of the City of Camanche by railway tracks and the blockage thereof, the City hereby requires the Canadian Pacific Railway, or any other involved railroads, to erect, construct, reconstruct, and complete an overpass over the railway tracks and right-of-way of Canadian Pacific Railway, or any other involved railroads, including the approaches thereto, at a location to be subsequently determined and established by Resolution of the City Council.

2. **7-6-2 Specifications.** The City Council shall, by resolution, establish specifications for the construction of the overpass after consultation with the City Engineer and the public.

3. **7-6-3 Approval by Iowa State Department of Transportation.** The City shall send said specifications to the Iowa State Department of Transportation for approval in accordance with Iowa Code Sec. 364.8.

4. **7-6-4 Public Hearing.** The Council shall hold a hearing on construction of the overpass after specification approval by the Iowa Department of Transportation, and shall give not less than twenty days' notice of the hearing to the railway company or companies involved with said notice being served in the same manner as an original notice in accordance with Iowa Code Sec. 364.8.

5. **7-6-5 Appraisal and Damage Assessment.** After the Iowa Department of Transportation approves the specifications, the City shall appraise and assess all resulting damage from construction of the overpass to private property, and shall pay the damages assessed in accordance with Iowa Code.

6. **7-6-6 Maintenance Costs.** The City shall pay one-half of all required maintenance costs and may allocate the remaining costs among the involved railroads in accordance with Iowa Code Sec. 364.8.

7. **7-6-7 Mandamus.** The City may enforce this Ordinance by an action in mandamus as authorized by Iowa Code Sec. 364.8 and Iowa Code Sec. 327C.16.

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

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

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

Passed by the Camanche City Council this ___ day of _____, 2023

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Certification of Posting

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

Name

Date

SHIVE-HATTERY, INC.

2144 56th Avenue West
Bettendorf, IA 52722
(563) 635-7300

TABULATION OF BIDS

Client: City of Camanche

Bid Date & Time: February 14, 2023
Location: City of Camanche

10:00:00 AM

Project Name: Camanche 9th St. Reconstruction Design
S-H Project #: 2132201053

			Shive-Hattery Cost Opinion		Eastern Iowa Excavating Con 121 Nixon St. SE Cascade, IA 52033		Manatt's 1425 Washington Blvd. Camanche, IA		BWC, Inc. 1303 Hickory Hollow Rd. Solon, IA 52333		Clinton Engineering Co. 2101 Lincol Way Clinton, IA 52732		N.J. Miller Inc. 450 Devil's Glen Rd. Bettendorf, IA 52722		Miller Trucking & Excavating 3303 John Deere Road Silvis, IL 61282		
NAME AND ADDRESS OF BIDDER	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL PRICE	UNIT PRICE	ESTIMATED TOTAL PRICE	UNIT PRICE	ESTIMATED TOTAL PRICE	UNIT PRICE	ESTIMATED TOTAL PRICE	UNIT PRICE	ESTIMATED TOTAL PRICE	UNIT PRICE	ESTIMATED TOTAL PRICE	UNIT PRICE	ESTIMATED TOTAL PRICE	
1	PAVEMENT REMOVAL	SY	8603	\$ 9.00	\$ 77,427.00	\$ 5.70	\$ 49,037.10	\$ 6.50	\$ 55,919.50	\$ 5.50	\$ 47,316.50	\$ 6.30	\$ 54,198.90	\$ 6.25	\$ 53,768.75	\$ 12.50	\$ 107,537.50
2	STORM SEWER AND STRUCTURE REMOVAL	LF	317	\$ 30.00	\$ 9,510.00	\$ 20.50	\$ 6,498.50	\$ 21.00	\$ 6,657.00	\$ 6.55	\$ 2,076.35	\$ 7.40	\$ 2,345.80	\$ 5.00	\$ 1,585.00	\$ 22.00	\$ 6,974.00
3	SIGN REMOVAL	EA	3	\$ 150.00	\$ 450.00	\$ 112.00	\$ 336.00	\$ 40.00	\$ 120.00	\$ 50.00	\$ 150.00	\$ 75.00	\$ 225.00	\$ 250.00	\$ 750.00	\$ 115.00	\$ 345.00
4	DRIVEWAY REMOVAL	SY	747.1	\$ 13.00	\$ 9,712.30	\$ 20.25	\$ 15,128.78	\$ 11.00	\$ 8,218.10	\$ 12.65	\$ 9,450.82	\$ 13.75	\$ 10,272.63	\$ 9.00	\$ 6,723.90	\$ 16.00	\$ 11,953.60
5	SIDEWALK REMOVAL	SY	279.3	\$ 13.00	\$ 3,630.90	\$ 15.00	\$ 4,189.50	\$ 11.00	\$ 3,072.30	\$ 15.00	\$ 4,189.50	\$ 24.25	\$ 6,773.03	\$ 9.00	\$ 2,513.70	\$ 14.00	\$ 3,910.20
6	STABILIZATION ROCK, CORE, AND PLACE	TON	1510	\$ 30.00	\$ 45,300.00	\$ 34.75	\$ 52,472.50	\$ 31.00	\$ 46,810.00	\$ 25.25	\$ 38,127.50	\$ 27.30	\$ 41,223.00	\$ 35.00	\$ 52,850.00	\$ 42.00	\$ 63,420.00
7	PCC DRIVEWAY	SY	692.3	\$ 70.00	\$ 48,461.00	\$ 51.65	\$ 35,757.30	\$ 58.00	\$ 40,153.40	\$ 60.50	\$ 41,884.15	\$ 55.00	\$ 38,076.50	\$ 80.00	\$ 55,384.00	\$ 99.00	\$ 68,537.70
8	8" PCC PAVEMENT (SIDE ROAD)	SY	1033.1	\$ 75.00	\$ 77,482.50	\$ 60.65	\$ 62,657.52	\$ 68.00	\$ 70,250.80	\$ 95.15	\$ 98,299.47	\$ 86.50	\$ 89,363.15	\$ 73.00	\$ 75,416.30	\$ 82.00	\$ 84,714.20
9	MODIFIED SUBBASE, 6"	SY	11,797	\$ 12.00	\$ 141,564.00	\$ 9.00	\$ 106,173.00	\$ 7.50	\$ 88,477.50	\$ 7.10	\$ 83,758.70	\$ 8.00	\$ 94,376.00	\$ 12.00	\$ 141,564.00	\$ 9.50	\$ 112,071.50
10	NON-WOVEN GEOTECHNICAL FABRIC	SY	12,481	\$ 2.00	\$ 24,962.00	\$ 1.55	\$ 19,345.55	\$ 3.00	\$ 37,443.00	\$ 1.75	\$ 21,841.75	\$ 2.20	\$ 27,458.20	\$ 3.00	\$ 37,443.00	\$ 2.00	\$ 24,962.00
11	PCC SIDEWALK, 4"	SY	1413.2	\$ 65.00	\$ 91,858.00	\$ 33.00	\$ 46,635.60	\$ 52.00	\$ 73,486.40	\$ 36.90	\$ 52,147.08	\$ 36.00	\$ 50,875.20	\$ 66.00	\$ 93,271.20	\$ 110.00	\$ 155,452.00
12	PCC SIDEWALK, 6"	SY	274.3	\$ 68.00	\$ 18,652.40	\$ 47.85	\$ 13,125.26	\$ 58.00	\$ 15,909.40	\$ 79.25	\$ 21,738.28	\$ 71.00	\$ 19,475.30	\$ 75.00	\$ 20,572.50	\$ 150.00	\$ 41,145.00
13	DETECTABLE WARNINGS	SF	156	\$ 38.00	\$ 5,928.00	\$ 33.25	\$ 5,187.00	\$ 42.00	\$ 6,552.00	\$ 44.00	\$ 6,864.00	\$ 40.00	\$ 6,240.00	\$ 45.00	\$ 7,020.00	\$ 52.00	\$ 8,112.00
14	RCP STORM SEWER, 12"	LF	90	\$ 90.00	\$ 8,100.00	\$ 84.85	\$ 7,636.50	\$ 58.00	\$ 5,220.00	\$ 77.90	\$ 7,011.00	\$ 83.90	\$ 7,551.00	\$ 55.00	\$ 4,950.00	\$ 113.00	\$ 10,170.00
15	RCP STORM SEWER, 15"	LF	276	\$ 110.00	\$ 30,360.00	\$ 89.00	\$ 24,564.00	\$ 63.00	\$ 17,388.00	\$ 93.60	\$ 25,833.60	\$ 101.00	\$ 27,876.00	\$ 80.00	\$ 22,080.00	\$ 117.00	\$ 32,292.00
16	RCP STORM SEWER, 18"	LF	100	\$ 135.00	\$ 13,500.00	\$ 101.00	\$ 10,100.00	\$ 72.00	\$ 7,200.00	\$ 90.25	\$ 9,025.00	\$ 97.00	\$ 9,700.00	\$ 90.00	\$ 9,000.00	\$ 125.00	\$ 12,500.00
17	RCP STORM SEWER, 24"	LF	95	\$ 140.00	\$ 13,300.00	\$ 104.00	\$ 9,880.00	\$ 79.00	\$ 7,505.00	\$ 113.55	\$ 10,787.25	\$ 122.00	\$ 11,590.00	\$ 110.00	\$ 10,450.00	\$ 178.00	\$ 16,910.00
18	RCP STORM SEWER, 36"	LF	2770	\$ 180.00	\$ 498,600.00	\$ 155.00	\$ 429,350.00	\$ 115.00	\$ 318,550.00	\$ 180.50	\$ 499,985.00	\$ 193.00	\$ 534,610.00	\$ 163.00	\$ 451,510.00	\$ 210.00	\$ 581,700.00
19	SW-401 STORM MANHOLE, 48"	EACH	2	\$ 5,000.00	\$ 10,000.00	\$ 4,600.00	\$ 9,200.00	\$ 5,250.00	\$ 10,500.00	\$ 3,847.75	\$ 7,695.50	\$ 4,115.00	\$ 8,230.00	\$ 4,200.00	\$ 8,400.00	\$ 4,750.00	\$ 9,500.00
20	SW-401 STORM MANHOLE, 60"	EACH	1	\$ 7,500.00	\$ 7,500.00	\$ 10,250.00	\$ 10,250.00	\$ 9,450.00	\$ 9,450.00	\$ 6,736.90	\$ 6,736.90	\$ 7,170.00	\$ 7,170.00	\$ 7,200.00	\$ 7,200.00	\$ 8,000.00	\$ 8,000.00
21	SW-401 STORM MANHOLE, 72"	EACH	3	\$ 9,500.00	\$ 28,500.00	\$ 11,350.00	\$ 34,050.00	\$ 10,500.00	\$ 31,500.00	\$ 7,419.00	\$ 22,257.00	\$ 7,895.00	\$ 23,685.00	\$ 8,100.00	\$ 24,300.00	\$ 10,500.00	\$ 31,500.00
22	SW-501 SINGLE GRATE INTAKE	EACH	4	\$ 3,000.00	\$ 12,000.00	\$ 3,475.00	\$ 13,900.00	\$ 3,150.00	\$ 12,600.00	\$ 3,225.80	\$ 12,903.20	\$ 3,445.00	\$ 13,780.00	\$ 3,300.00	\$ 13,200.00	\$ 4,750.00	\$ 19,000.00
23	SW-507 SINGLE OPEN THROAT INTAKE	EACH	7	\$ 5,700.00	\$ 39,900.00	\$ 5,600.00	\$ 39,200.00	\$ 7,800.00	\$ 54,600.00	\$ 4,422.80	\$ 30,959.60	\$ 4,715.00	\$ 33,005.00	\$ 4,550.00	\$ 31,850.00	\$ 6,650.00	\$ 46,550.00
24	SW-508 SINGLE OPEN THROAT INTAKE, CAST-IN-PLACE	EACH	5	\$ 6,500.00	\$ 32,500.00	\$ 5,800.00	\$ 29,000.00	\$ 7,800.00	\$ 39,000.00	\$ 6,289.50	\$ 31,447.50	\$ 6,690.00	\$ 33,450.00	\$ 9,000.00	\$ 45,000.00	\$ 7,000.00	\$ 35,000.00
25	SW-509 DOUBLE OPEN THROAT INTAKE	EACH	3	\$ 7,800.00	\$ 23,400.00	\$ 6,400.00	\$ 19,200.00	\$ 9,450.00	\$ 28,350.00	\$ 6,008.00	\$ 18,024.00	\$ 6,390.00	\$ 19,170.00	\$ 8,000.00	\$ 24,000.00	\$ 9,000.00	\$ 27,000.00
26	SW-510 DOUBLE OPEN THROAT INTAKE, CAST-IN-PLACE	EACH	3	\$ 8,500.00	\$ 25,500.00	\$ 6,800.00	\$ 20,400.00	\$ 9,450.00	\$ 28,350.00	\$ 9,838.00	\$ 29,514.00	\$ 10,450.00	\$ 31,350.00	\$ 15,000.00	\$ 45,000.00	\$ 9,750.00	\$ 29,250.00
27	SW-512 CIRCULAR AREA INTAKE, 18"	EACH	4	\$ 800.00	\$ 3,200.00	\$ 1,800.00	\$ 7,200.00	\$ 2,100.00	\$ 8,400.00	\$ 1,762.75	\$ 7,051.00	\$ 1,875.00	\$ 7,500.00	\$ 2,500.00	\$ 10,000.00	\$ 3,650.00	\$ 14,600.00
28	RCP FLARED END SECTION, 18"	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 1,600.00	\$ 1,600.00	\$ 1,813.15	\$ 1,813.15	\$ 1,940.00	\$ 1,940.00	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00
29	RCP FLARED END SECTION, 36"	EACH	1	\$ 4,500.00	\$ 4,500.00	\$ 3,050.00	\$ 3,050.00	\$ 2,500.00	\$ 2,500.00	\$ 2,851.10	\$ 2,851.10	\$ 3,045.00	\$ 3,045.00	\$ 7,500.00	\$ 7,500.00	\$ 4,200.00	\$ 4,200.00
30	RIP RAP	TON	19.7	\$ 50.00	\$ 985.00	\$ 52.65	\$ 1,037.21	\$ 55.00	\$ 1,083.50	\$ 75.00	\$ 1,477.50	\$ 80.00	\$ 1,576.00	\$ 50.00	\$ 985.00	\$ 85.00	\$ 1,674.50
31	SIGN ASSEMBLY	EACH	5	\$ 500.00	\$ 2,500.00	\$ 650.00	\$ 3,250.00	\$ 765.00	\$ 3,825.00	\$ 550.00	\$ 2,750.00	\$ 530.00	\$ 2,650.00	\$ 750.00	\$ 3,750.00	\$ 750.00	\$ 3,750.00
32	RUMBLE STRIP PANEL	EACH	2	\$ 500.00	\$ 1,000.00	\$ 685.00	\$ 1,370.00	\$ 1,600.00	\$ 3,200.00	\$ 1,675.00	\$ 3,350.00	\$ 1,570.00	\$ 3,140.00	\$ 5,000.00	\$ 10,000.00	\$ 5,750.00	\$ 11,500.00
33	REMOVE, STOCKPILE, REINSTALL MAILBOXES	EACH	17	\$ 200.00	\$ 3,400.00	\$ 175.00	\$ 2,975.00	\$ 250.00	\$ 4,250.00	\$ 140.00	\$ 2,380.00	\$ 150.00	\$ 2,550.00	\$ 100.00	\$ 1,700.00	\$ 350.00	\$ 5,950.00
34	MAINTENANCE OF POSTAL SERVICE	LUMP SUM	1	\$ 2,500.00	\$ 2,500.00	\$ 675.00	\$ 675.00	\$ 1,200.00	\$ 1,200.00	\$ 1,193.00	\$ 1,193.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,250.00	\$ 2,250.00
35	MAINTENANCE OF SOLID WASTE COLLECTION	LUMP SUM	1	\$ 2,500.00	\$ 2,500.00	\$ 665.00	\$ 665.00	\$ 8,750.00	\$ 8,750.00	\$ 1,868.00	\$ 1,868.00	\$ 1,750.00	\$ 1,750.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00
36	TRAFFIC CONTROL AND PHASING	LUMP SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 10,250.00	\$ 10,250.00	\$ 10,500.00	\$ 10,500.00	\$ 8,250.00	\$ 8,250.00	\$ 8,000.00	\$ 8,000.00	\$ 32,000.00	\$ 32,000.00	\$ 19,500.00	\$ 19,500.00
37	PAVEMENT MARKINGS	LUMP SUM	1	\$ 2,500.00	\$ 2,500.00	\$ 6,950.00	\$ 6,950.00	\$ 3,000.00	\$ 3,000.00	\$ 6,262.75	\$ 6,262.75	\$ 5,650.00	\$ 5,650.00	\$ 10,000.00	\$ 10,000.00	\$ 7,500.00	\$ 7,500.00
38	TOPSOIL, SEEDING, AND FERTILIZING	LUMP SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 13,500.00	\$ 13,500.00	\$ 40,000.00	\$ 40,000.00	\$ 23,600.00	\$ 23,600.00	\$ 24,600.00	\$ 24,600.00	\$ 52,000.00	\$ 52,000.00	\$ 19,500.00	\$ 19,500.00
39	EROSION CONTROL	LUMP SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 8,200.00	\$ 8,200.00	\$ 7,750.00	\$ 7,750.00	\$ 8,195.00	\$ 8,195.00	\$ 7,900.00	\$ 7,900.00	\$ 12,000.00	\$ 12,000.00	\$ 9,500.00	\$ 9,500.00
40	MOBILIZATION	LUMP SUM	1	\$ 75,000.00	\$ 75,000.00	\$ 73,000.00	\$ 73,000.00	\$ 106,250.00	\$ 106,250.00	\$ 50,000.00	\$ 50,000.00	\$ 64,000.00	\$ 64,000.00	\$ 66,000.00	\$ 66,000.00	\$ 45,000.00	\$ 45,000.00
					\$ 1,423,683.10		\$ 1,207,396.30		\$ 1,225,590.90		\$ 1,261,065.14		\$ 1,338,870.70		\$ 1,465,737.35		\$ 1,698,431.20
TOTAL BID ALTERNATE #1																	
1	6" HOT-MIX ASPHALT PAVEMENT	TON	2778	\$ 110.00	\$ 305,580.00	Not Bidding		\$ 90.00	\$ 250,020.00	\$ 126.50	\$ 351,417.00	\$ 108.50	\$ 301,413.00	Not Bidding		\$ 150.00	\$ 416,700.00
2	PCC CURB AND GUTTER	LF	4978	\$ 30.00	\$ 149,340.00			\$ 26.00	\$ 129,428.00	\$ 18.15	\$ 90,350.70	\$ 17.00	\$ 84,626.00			\$ 58.00	\$ 288,724.00
3	EARTHWORK	LS	1	\$ 16,184.00	\$ 16,184.00			\$ 40,000.00	\$ 40,000.00	\$ 27,267.50	\$ 27,267.50	\$ 32,125.00	\$ 32,125.00			\$ 65,000.00	\$ 65,000.00
					\$ 471,104.00				\$ 419,448.00		\$ 469,035.20		\$ 418,164.00		\$ 2,868,647.05		\$ 770,424.00
TOTAL BID ALTERNATE #2																	
1	8" PCC PAVEMENT W/ INTEGRAL CURB AND GUTTER	SY	8969	\$ 75.00	\$ 672,675.00	\$ 52.85	\$ 474,011.65	No Bid		\$ 66.00	\$ 591,954.00	\$ 60.00	\$ 538,140.00	\$ 67.50	\$ 605,407.50	\$ 82.00	\$ 735,458.00
2	EARTHWORK	LS	1	\$ 39,184.00	\$ 39,184.00	\$ 89,850.00	\$ 89,850.00			\$ 37,489.80	\$ 37,489.80	\$ 41,800.00	\$ 41,800.00	\$ 45,000.00	\$ 45,000.00	\$ 57,000.00	\$ 57,000.00
					\$ 711,859.00		\$ 563,861.65		\$ -		\$ 629,443.80		\$ 579,940.00		\$ 650,407.50		\$ 792,458.00

February 16, 2023

Mr. Andrew Kida, City Administrator
818 7th Avenue
Camanche, IA 52730

RE: Recommendation of Award
Camanche 9th St. Reconstruction Design
City of Camanche, IA

Dear Andrew:

Six bids were received on February 14, 2023, for the above referenced project.

We have reviewed the bids that were provided to us. In our review of the bid forms, we discovered no irregularities that may relate to the responsiveness of the bids.

This bid consists of roadway reconstruction of approximately 0.58 miles of 9th Street in Camanche from US Highway 67 to east of 19th Avenue with curb and gutter, storm sewer, sidewalk, and other applicable improvements. The project includes alternate pavement options of Hot-Mix Asphalt (HMA) and Portland Cement Concrete (PCC).

Manatt's submitted a Base Bid of \$1,225,590.90 plus a Bid Alternate #1 HMA of \$419,448.00 and was the low Base Bid plus Bid Alternate #1 for a total bid amount of \$1,645,038.90

Eastern Iowa Excavating submitted Base Bid of \$1,207,369.30 plus a Bid Alternate #2 PCC of \$563,861.65 and was the low Base Bid plus Bid Alternate #2 for a total bid amount of \$1,771,257.95.

The two low bids were within the Engineer's Estimate. The two low Base Bids were within 1.5% and the two low Bids plus alternate were within 7.1% or \$126,219.05 with PCC being the more costly alternative. Both low bids are within the amount bonded for the project. The pavement designs for both HMA and PCC are for an approximate 30-year design life. Therefore, it is our opinion the decision of the award can be based on council preference for pavement material.

The award may be subject to submittal of acceptable bonds, insurance, and other requirements of the City of Camanche. We are enclosing a copy of the bid tabulation for your use.

Please contact our office of the award decision and we will proceed with obtaining the agreement, bonds and insurance.

We look forward to working with you and the City of Camanche on this project. Please call our office if you have any questions or comments regarding the above project.

Sincerely,

SHIVE-HATTERY, INC.



Zach Howell, PE

Enc: Bid Tab results





REQUEST FOR PROPOSALS FOR BANKING SERVICES

OVERVIEW

1. The City of Camanche is accepting written proposals from local financial institutions to serve as its primary depository for five years beginning July 1, 2023 with the option to extend for up to two additional years.
2. The financial institution (Contract Bank) should not be dependent upon the City's deposits. Therefore, the City's deposits should comprise less than ten percent of the Contract Bank's total deposits. The City may elect to periodically invest in interest-bearing securities with other financial institutions.
3. To be considered sealed proposals shall be submitted to:

Toni L. Schneider

City Clerk / Treasurer

818 7th Ave P.O. Box 77

Camanche, IA. 52730

no later than 5:00 p.m. on Thursday, March 2, 2023. Bids shall be clearly marked on the envelope as "BANKING SERVICES PROPOSAL". The successful proposal will be submitted to the City Council for approval at their regular meeting on Tuesday March 7, 2023.

All proposals shall contain the "Banking Services Bid Form". Each financial institution is encouraged to submit information outlining other services that may be worthy of consideration by the City. The City reserves the right to negotiate any proposal item with the successful Proposer.

4. All inquiries regarding this RFP should be directed to:

Andrew S. Kida (akida@camancheia.org) City Administrator

Toni L. Schneider (clerk@camancheia.org) City Clerk/Treasurer

818 7th Avenue P.O. Box 77

Camanche, IA. 52730

563-259-8342

5. The City reserves the right to reject any and all proposals and to award this contract to the financial institution whose overall capabilities will best serve its needs. Selection of the Contract Bank will be made primarily on the basis of the interest rate paid on the City's idle monies, the amount of the projected service charges to process the City's account activity, and the abilities of the financial institution, in the sole judgment and opinion of the City, to provide the overall level of service and commitment required for the City to carry out its operations.

BANKING SERVICES OFFERED FOR BID:

1. **Basic Depository Services.** The City of Camanche maintains a master interest bearing checking account for daily deposits and accounts payable and payroll check writing. Deposits are delivered to the bank on business days by the City of Camanche. In addition to this account, the City has an interest bearing account and other smaller interest bearing accounts.

Requirements for basic services:

- a. The financial institution will credit the account for all deposits in accordance with its availability schedule.
- b. The financial institution must have direct access to the check clearing and collection services of the Federal Reserve.
- c. The financial institution must have direct, electronic access to the Federal Reserve wire network and immediately wire transfer funds as requested by authorized personnel of the City of Camanche.
- d. The financial institution will provide the City of Camanche with online electronic access to account information, balances, etc. through an internet website.
- e. The financial institution will prepare monthly bank statements reflecting all activity for the City of Camanche accounts, including supporting documentation and imaged cancelled checks showing front and back of checks, and they must be provided to the City of Camanche within three business days after the last calendar day of each month.
- f. The financial institution will present returned checks twice for collection.
- g. The financial institution will provide on request, coin and currency orders.
- h. The financial institution should be able to provide a system to allow daily online and/or telebanking services for all City accounts. If not available, so state.
- i. The financial institution must provide signature guarantee services.
- j. If the financial institution can offer any innovative services or cost-saving ideas concerning the City of Camanche depository accounts, please describe them.

2. **Automated Clearing House Services.** The City of Camanche initiates ACH credit transactions for payroll and payroll related taxes and withholdings. The City transmits ACH transactions to the bank via a secure internet site. The City of Camanche receives various revenues from different levels of government through ACH. The City is interested in initiating ACH debit transactions for customer direct payments for billings such as the Water/Sanitary Sewer utility.

Requirements for ACH Services:

- a. The financial institution will provide the following information on all returned ACH debits and credits posted to the City of Camanche's account.
 - i. Name on the original transaction
 - ii. Whether the item returned is a debit or credit
 - iii. Amount of returned item
 - iv. Effective date of original transaction
 - v. Receiving bank routing number
 - vi. Receiving bank account number associated with original transaction
 - vii. Reason for return
 - b. The financial institution will provide the City of Camanche with any changes or updates to the ACH file records.
3. **Lockbox.** The City of Camanche utilizes a lockbox free of charge to secure important documents.
 4. **Security Features.** Check fraud is one of the most serious financial crimes in America and the City of Camanche desires to reduce this risk as well as the risks of identity theft and embezzlement. Preventive measures need to be put into place to safeguard the City's assets. Preventative measures can be in the form of check features, ACH Blocking/filtering, etc.
 5. **Borrowing Services.** The City may request the financial institution to finance lease purchase arrangements for vehicles or equipment. The City believes the interest portion will be exempt from federal taxation. The City of Camanche reserves the right to borrow from any source that, in the City's sole opinion, provides a lower cost of borrowed funds. The borrowing requirement is projected to be less than \$150,000 each year.
 6. **Investment Services.** The investment of funds by the City of Camanche is governed by Iowa Code, Chapter 12C. Investments must be made in accordance with the investment policy of the City of Camanche. The City reserves the right to separately bid out City investments. In the event the City wishes to invest in other types of investment accounts, the requirements for investment services shall be:

- a. The financial institution shall purchase investments in accordance with the investment policy of the City of Camanche and Iowa Code, Chapter 12C.
- b. For overnight investment of funds in excess of required balances, the financial institution shall provide a sweep arrangement that meets the requirements of the investment policy of the City of Camanche and Iowa Code, Chapter 12C.
- c. The financial institution must have direct, electronic access to the Federal Reserve wire network and immediately wire transfer funds as requested by the City of Camanche.
- d. The financial institution will send a confirmation notice to the City of Camanche for each investment purchase.
- e. The financial institution will collect interest and maturity payments for the investments purchased.
- f. The financial institution will send a maturity notice to the City of Camanche as each investment matures.
- g. The financial institution will prepare a monthly investment account statement reflecting all activity of the City of Camanche, including each securities' cost basis and market value.
- h. The financial institution will provide safekeeping services for the City of Camanche investments.

BID FORMS:

The financial institution must use the *City of Camanche – Banking Services Bid Form* (eight pages) in preparation of its proposal.

**City of Camanche
Banking Services Bid Form**

Financial Institution: _____

Basic Depository Services:

A. Banking Activity Costs (if any)

Service Description	Transaction Cost
Account Maintenance Fee	= _____
Bank Deposit Bags (Non Locking)	= _____
Cashier's Checks	= _____
Check Imaging Fee	= _____
Checks Paid	= _____
Deposit Items – Iowa	= _____
Deposit Items – Non-Iowa	= _____
Deposit Items – On Us	= _____
Deposit Slip Printing	= _____
Deposits	= _____
Direct Deposit – File Transfer Fee	= _____
Direct Deposit – Monthly Maintenance	= _____
Direct Deposit – Per Item in File Fee	= _____
Direct Deposit – Setup	= _____
Electronic Banking Base Fee	= _____
Endorsement Stamps	= _____
Miscellaneous Debits	= _____
Research Charges – As Needed	= _____
Return Items – Charge Back	= _____
Return Items – Redeposit	= _____
Stop Payment	= _____
Wire Transfer In	= _____
Wire Transfer Out	= _____
TOTAL ANNUAL COST	_____

- B. Describe the financial institutions ability to collateralize the City of Camanche's deposits including limits to the amount of deposits that can be accepted. Is a fee assessed to collateralize deposits? If so, how will these charges be calculated?

- C. Describe the financial institution's ability to provide the City of Camanche with electronic access to account information. Detail the availability of check images via the website. If there is a charge for this service, how will it be calculated?

- D. Describe any other services not listed above that will be needed for the financial institution to meet the specifications of the RFP that will result in bank charges and explain how the charges will be calculated.

- E. How are deposit items determined to be charged as on us, local, or out of state? Is it on a per item basis or is a formula used?

- F. What is the financial institution's cut-off for receiving deposits to be credited to the account on the same day? Please attach a copy of the availability schedule.

G. Are volume discounts available for services? Describe the method used by the financial institution to determine volume discounts?

H. What method does the financial institution use to determine the earnings credit?

I. Describe the interest rate formula used by the financial institution.

J. Please attach a sample bank statement. Attached? Yes No

K. Please attach resumes of key personnel responsible for processing the City's activity. Designate the primary contact:

Resumes attached? Yes No

Primary contact: _____

Automated Clearing House Services:

A. Banking Activity Cost (if any)

Service Description	Transaction Cost
ACH Correction Fee	= _____
ACH Debits	= _____
ACH Deposits	= _____
ACH Pre-note Fee	= _____
ACH Return Items	= _____
ACH Upload Fee	= _____
TOTAL ANNUAL COST	_____

B. Describe any other services with regard to ACH services not listed above that will be needed to meet the specifications of the RFP and will result in bank charges.

C. How are ACH items determined to be charged as on-us, local, or out of state? Is it per item basis, or is a formula used? If a formula, please describe.

D. What is the deadline for making corrections to a file already submitted to the financial institution? How must these corrections be submitted?

E. Detail bank conversion costs and timeline including software and hardware if applicable.

F. Do you have same day ACH? If so, detail any fees that may be associated with this service.

Procurement Card Services:

Describe the ability of and cost related to Master Card or Visa business credit cards. The City of Camanche currently has 5 cards for use by the City Administrator, Department Directors, and others as approved. The individual card limit is \$10,000

Safe-Keeping Services:

- A. Describe any security services the financial institution has that will be needed to meet the specifications of the RFP. If there is a charge for any service, how will it be calculated?

Borrowing Services:

- A. Provide a fixed rate expressed as a percentage of the prime rate as published by the Wall Street Journal.

- B. Please disclose any other costs or fees associated with borrowing.

Investment Services:

A. Service Description

Service Description	Charge per Item
Investment Purchase	—
Safekeeping	—
Total	—

B. Describe any other investment services not listed on this form that will be needed to meet the requirements of the RFP that will result in bank charges. How will the charges be calculated?

C. Are charges for investment purchases included in the account analysis or charged on a per transaction basis?

Other Services:

A. Please describe other products or support services available to the City of Camanche in the electronic banking area.

Contract Termination:

If the Contract bank fails to fulfill its obligations in accordance with its proposal, the City shall give notice by registered mail either of its intention to cancel the contract or to pursue legal action to force compliance. The Contract Bank will then have 60 days to make corrective actions before the contract is terminated at the City's option.

Certification of Proposal:

The undersigned attests that the information contained within the proposal is accurate to the best of his/her knowledge, and that the financial institution:

1. Has the ability to adhere to all State of Iowa statutory provisions applicable to the City of Camanche
2. Agrees with the requested banking services, unless otherwise noted in the proposal
3. Has included copies of the last available year-end financial statement and that here has not been any subsequent events which would materially affect the financial institution's financial position
4. Has not offered any gratuities, favors, or anything of monetary value to any elected official, director, employee, agent or council member of the City of Camanche for the purpose of influencing favorable disposition toward this proposal
5. Has not engaged, in any manner, in any practice with any other financial institutions' proposals that might restrict or eliminate competition, or otherwise restrain trade.

Financial Institution: _____

Address: _____

Phone: _____ Fax: _____

E-mail: _____

Signed: _____

Title: _____

Date: _____

MONTHLY REPORT

JANUARY 2023

CAMANCHE POLICE DEPARTMENT



Monthly Statistics		3 yr. Average
Squad Miles Driven	4744	5881
Monthly Calls for Service	1001	895
Annual Calls for Service	1001	10,751
New Cases	29	26.4
Ambulance/FD Assists	38	57.3
MV Collisions	7	5.58
Arrests	9	9.80
Traffic Stops	51	84.8
Citations	18	29.11
Warnings/Memos	35	54.13
Mutual Aid *	27	--
SIFA Logged	697	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

- CAP23000001 – On 01/01/23 CAPD officers were dispatched to a residence in the 1900 block of 9th Ave for a physical domestic in progress. The suspect, Michael Dean Firrell (19) fled the scene but later located near Swan Slough and arrested for domestic assault and obstruction of emergency communications. Firrell was also cited for speeding, failure to obey traffic control device, and fail to yield to emergency vehicle.
- CAP23000002 – On 01/03/23 CAPD were conducting a business check at Kwik Star and were notified of an intoxicated subject in the store. Virginia Lee Murray (46) was subsequently arrested for public intoxication.
- CAP23000003 – On 01/03/23 CAPD took a domestic assault report from a female victim of an incident that occurred on or about 06/04/22.
- CAP23000004 – On 01/03/23 CAPD took a report involving two juveniles.
- CAP23000005 – On 01/03/23 CAPD took a burglary/theft report to two storage units in the 1700 block of S. Washington Blvd.
- CAP23000006 – On 01/05/23 a resident reported their storage unit at Neville Storage burglarized and items valued at approximately \$120 taken along with a damage lock assembly.
- CAP23000007 – On 01/05/23 CAPD officer arrested Colline Mae Marquette (51) at a residence in the 1500 block of 5th Ave on an out of county warrant.
- CAP23000008 – On 01/05/23 CAPD conducted a traffic stop on a vehicle for a traffic offense. The driver, Dru Anthony Greve (19) was cited for possession of drug paraphernalia.
- CAP23000009 – On 01/09/23 CAPD investigated a car vs. deer accident that occurred on Highway 67 near 37th Ave.
- CAP23000010 – On 01/09/23 CAPD investigated an incident at the High School involving the possession of a vaping device. A 17 year old male subject was issued a citation for possession 3rd offense.
- CAP23000011 – On 01/09/23 CAPD took a vehicle burglary report from a subject that had an enclosed trailer parked at 2216 N. Washington Blvd.
- CAP23000012 – On 01/10/23 CAPD was dispatched to a residence in the 600 block of 15th Place for a criminal mischief report where a window was broken out of a vehicle.
- CAP23000013 – On 01/11/13 CAPD investigated a two vehicle PD accident on private property involving a parked car.
- CAP23000014 – On 01/11/23 CAPD took a runaway report for a juvenile in the 300 block of 10th Ave.
- CAP23000015 – On 01/12/23 CAPD took an assault report that occurred in the 200 block of 21st Street.



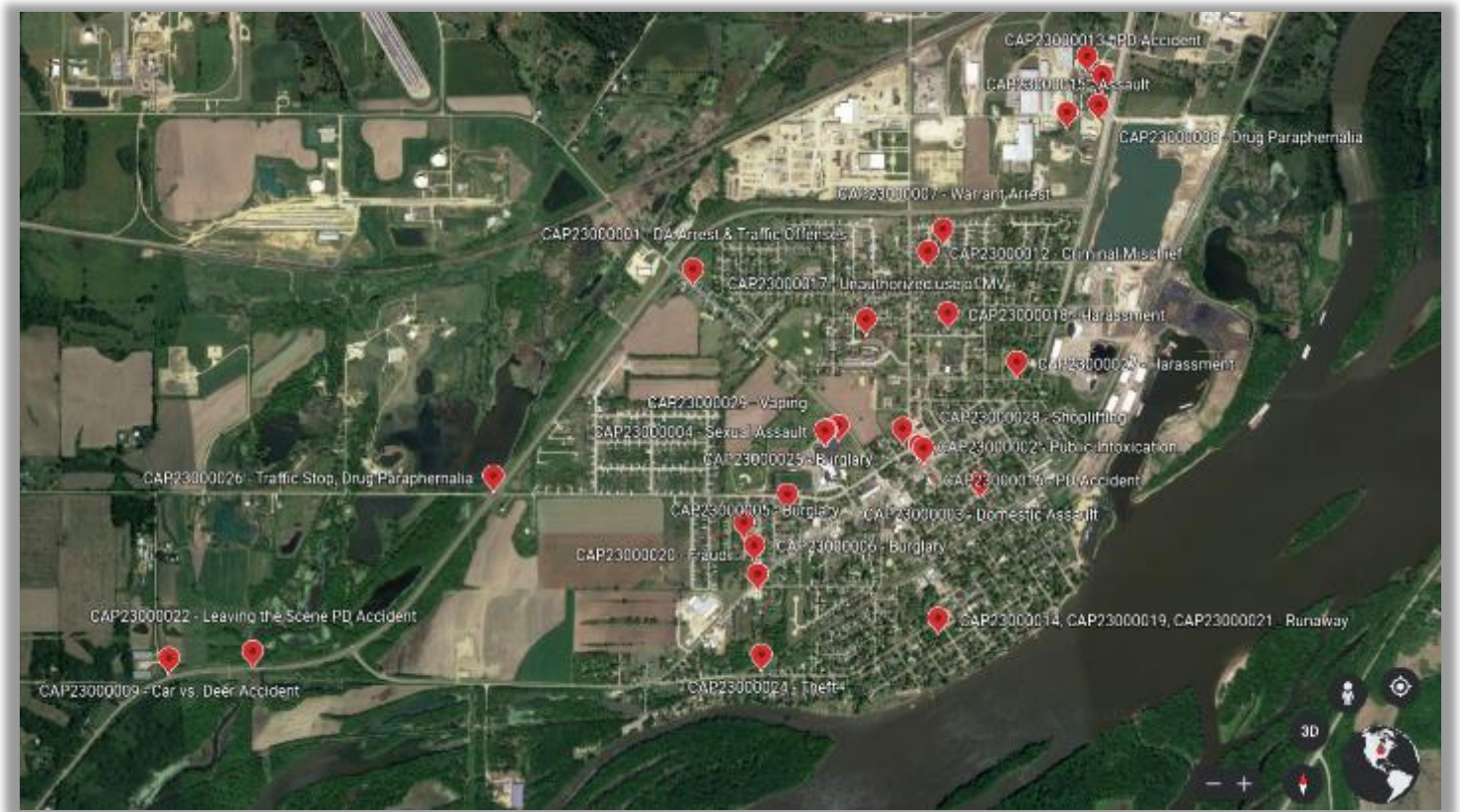
Investigations & Patrol

- CAP23000016 – On 01/13/23 CAPD took a report for in reference to a two vehicle PD accident that occurred in the 800 block of 7th Ave.
- CAP23000017 – On 01/13/23 CAPD investigated an incident involving the operation of a vehicle without the owner's consent. The incident occurred in the 1200 block of 7th Ave.
- CAP23000018 – On 01/14/23 CAPD took a report involving an inappropriate video posted of a juvenile female on social media.
- CAP23000019 – On 01/14/23 CAPD received a report of a juvenile runaway from the 300 block of 10th Ave.
- CAP23000020 – On 01/17/23 CAPD took a theft/fraud report from a resident from Cedar Heights Ct.
- CAP23000021 – On 01/17/23 CAPD took a runaway report from a residence in the 300 block of 10th Ave.
- CAP23000022 – On 01/18/23 CAPD investigated an unoccupied single vehicle accident on Highway 67 near 37th Ave.
- CAP23000023 – On 01/18/23 CAPD took a harassment/extortion report from a resident in the 700 block of 9th Street.
- CAP23000024 – On 01/20/23 CAPD took a theft report from a resident in the 1700 block of 3rd Street in reference to the theft of a sawhorse and mailbox.
- CAP23000025 – On 01/23/23 CAPD took a burglary/theft report from a resident in the 1600 block of 8th Street.
- CAP23000026 – On 01/21/23 CAPD conducted a traffic stop for a headlight violation. The passenger, Jordan A. Barr was cited for possession of drug paraphernalia.
- CAP23000027 – On 01/21/23 CAPD took a harassment report from a juvenile in regards to social media harassment.
- CAP23000028 – On 01/26/23 CAPD took a shoplifting report from a representative of Kwik Star.
- CAP23000029 – On 01/31/23 CAPD investigated a report of a juvenile male vaping in one of the restrooms at the Camanche High School. Said juvenile was subsequently cited for possession of a vape device.



Statistical Crime Mapping

January 2023 Case Reports by Location



Staffing

	Hours
Vacation	0
Personal Time	16
Sick Time	10
Bereavement	0
Overtime	13.5
Comp Time Earned	17

Civil Service

The Civil Service Commission met on January 25th at 5:00pm and set the deadline for applications for February 28th at 4:00pm. The Commission also set March 18th for the physical agility, written testing and interviews. A meeting will conclude that process at which time a Civil Service list will be presented at the April 4th Council Meeting.




Social Media

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

SWAN DRIVE & PARK DRIVE CROSSINGS

Attention: Road Closure

CP Railroad Crossings at Swan Drive and Park Place will be closed Monday January 23rd for resurfacing on these crossings from 8 A.M. - 1 P.M.



Camanche Police Department
Yesterday at 6:30 AM

Just a reminder, that texting while driving is very dangerous. In 2019, 422 people lost their lives in fatal crashes due to cellphone related distractions (CDC); while 390,000 injuries occur annually in texting and driving crashes (Automotive Fleet). Another not so fun fact is that if you are using your cell phone while driving, you will spend 400% more time with your eyes off the road. It is so very important to be alert and drive defensively because even if you obey the ... See more

#TRAFFICTUESDAY

Be careful on your drive baby girl
...and no texting and driving

Right, do as you say not as you do? Did you know that in a 2019 survey over 42% of millennial parents read text messages while driving?

You're right: I really need to stop doing that. I'm not being a very good example am I?

I learned in drivers ed that texting and driving kills 11 teens a day

That is really scary

I promise I will not text and drive mom!

TEXT LATER LIVE LONGER



DEFENSIVE DRIVING:

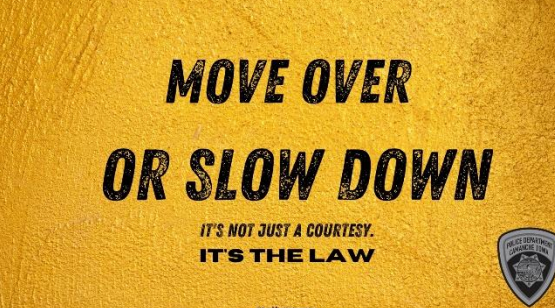
#traffictuesday

- Communicate your intended route by using turn signals
- Follow traffic laws
- Pay attention to your surroundings
- Watch your speed



MOVE OVER OR SLOW DOWN

IT'S NOT JUST A COURTESY. IT'S THE LAW



YIELD THE RIGHT OF WAY TO AN EMERGENCY VEHICLE DISPLAYING FLASHING LIGHTS OR GIVING AN AUDIBLE SIGNAL BY MOVING OVER TO THE RIGHT, STOPPING AND WAITING UNTIL THE VEHICLE HAS PASSED BEFORE PROCEEDING. (IOWA CODE SECTION 321.324).


MOVE OVER OR GET PULLED OVER.

SAFELY MOVE OVER OR SLOW DOWN FOR:

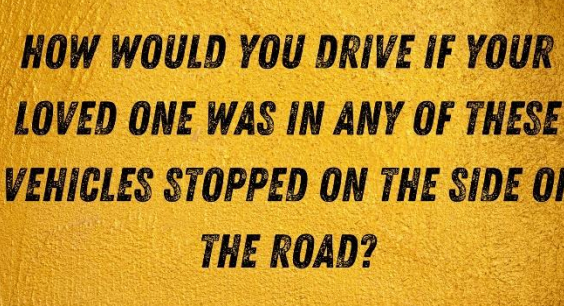
- stopped emergency vehicles
 - fire department, police, ambulance
- maintenance vehicles
 - snow plow, street department, etc
- tow trucks
- passenger vehicles
 - vehicles pulled over with or without their hazards on

WHAT SHOULD DRIVERS DO IF THESE VEHICLES ARE STOPPED ON THE ROADWAY?

- If safe to do so, MOVE OVER.
- If possible, switch lanes to one that's not next to the stationary vehicle.
- If you can't move over, SLOW DOWN-well below posted speed limit.



HOW WOULD YOU DRIVE IF YOUR LOVED ONE WAS IN ANY OF THESE VEHICLES STOPPED ON THE SIDE OF THE ROAD?




Training & Equipment - (68 hours of training in January)



Training & Equipment



January 23rd -26th nearly every law enforcement agency, fire department and school district in Clinton County attended Active Shooter Incident Management, along with School Safety and Violent Event Incident Management (Reunification) training held at the Clinton County Sheriff's Office. The training was held by the Illinois Fire Institute and funded by the Clinton County Board of Supervisors through the American Rescue Plan Act (ARPA).



Training & Equipment



Camanche Police Department

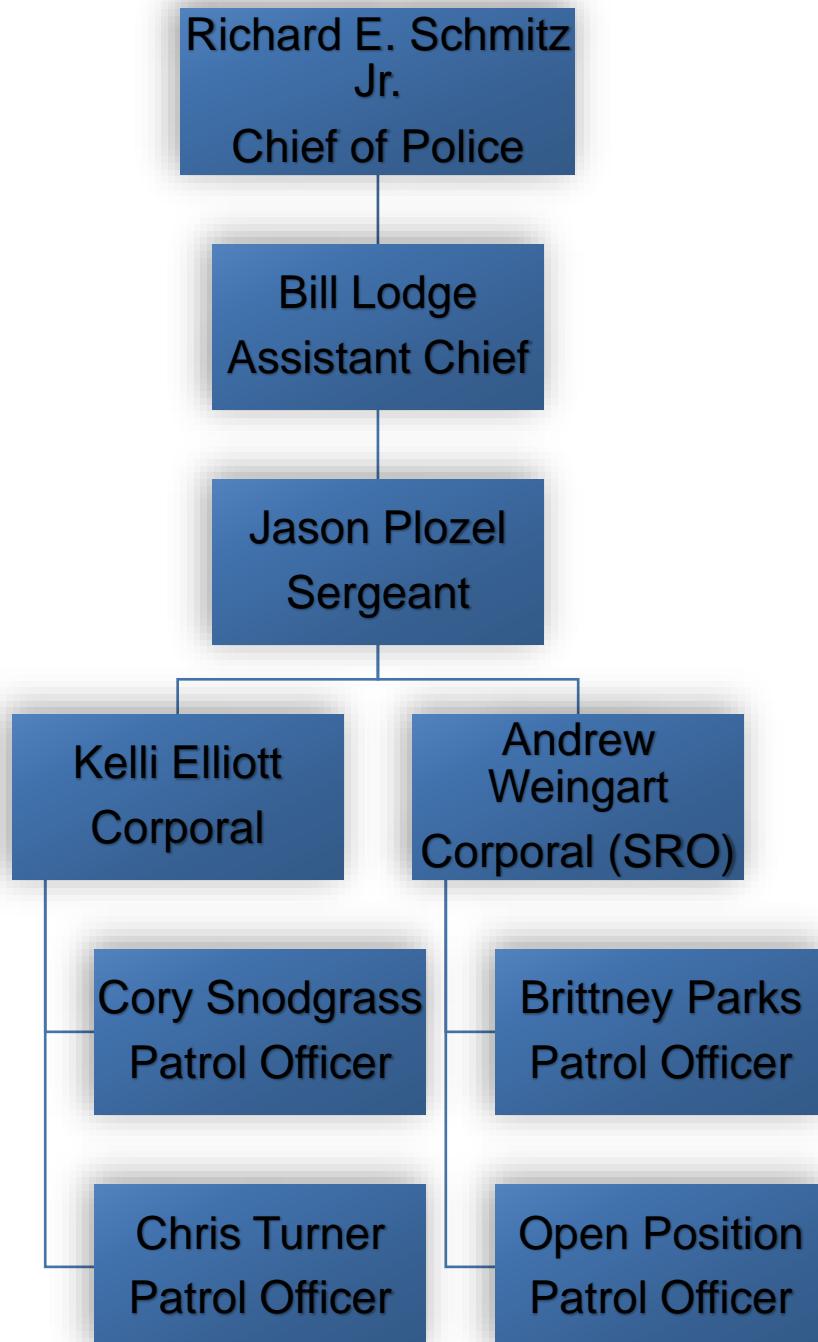


2022 Annual Report

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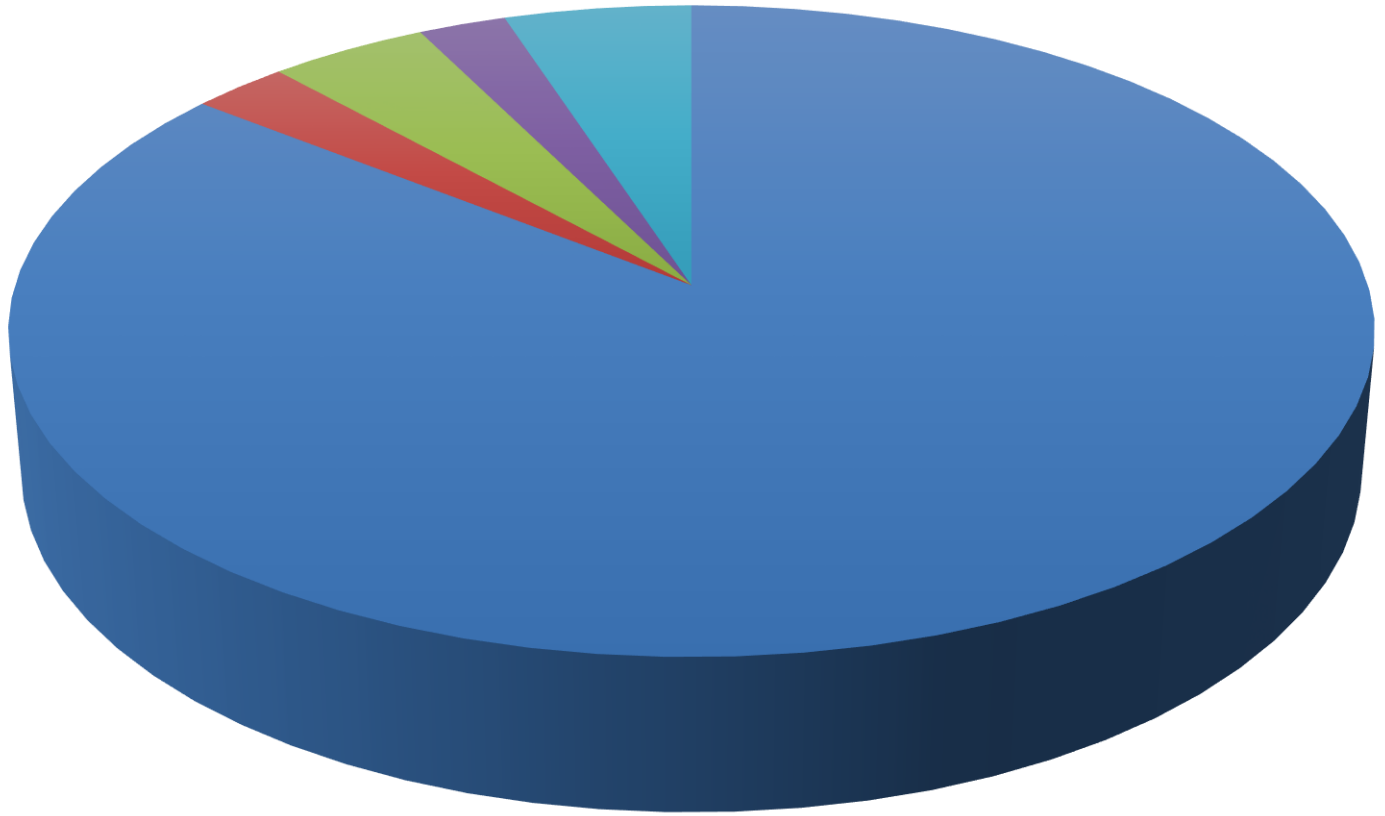
Organizational Structure



Mission Statement

To foster a safe and secure environment in partnership with our community, we, the Camanche Police Department, are dedicated to serving with compassion, transparency and impartial consistency. We vow to perform our duties with dignity, honor and respect.

Budget Summary



- 78.4% - Salaries Health Insurance, Work Comp, & Allowances
- 2.4% - Property/Liability Insurance, Utilities, & Building Maintenance
- 4.0% - Radio, Radar, Telephone, Computer, & Equipment Repair
- 2.2% - Vehicle Insurance, Maintenance, Fuel, & Equipment Reserve
- 4.6% - Training, Firearms, Ammo, SRT/Minor Equipment, & Misc. Operating Supplies

The 2022-2023 annual budgets is \$1,086,520.00 and as of 12/31/21 the police department has expended exactly 50.0% of the total budget. Each budget year runs from July 1st through June 30th.

Staffing

	Hours
Vacation	712.5
Personal Time	141.5
Sick Time	301
Overtime	745.4
Comp Time Earned	205.25

School Resource Officer

With the promotion of Officer Andrew Weingart to Corporal, Cpl. Weingart finished out the remaining school year and Officer Cory Snodgrass was appointed to fulfill those duties. Officer Snodgrass has prior experience as a school resource officer while employed with the Clinton Police Department.

Civil Service Process

Civil Service, Camanche PD, and the City Clerk again arranged to take applications for a Civil Service list. Upon receiving twelve applications, agility testing took place on Saturday, August 20th. At the conclusion of testing and interviews, the Civil Service Commission certified a list of three.

Hiring Process

Saturday, August 20th, the Civil Service Commission conducted interviews for the civil service list that council later approved. CAPD conducted its interview with the three candidates, two of which took employment with other agencies in Clinton County. Christopher Jay Turner was subsequently offered a position and started on October 4th, 2022. Officer Turner completed the Camanche Police Department Field Training Program on December 30th.

Recruitment

To assist the department in our on-going recruitment efforts several items were purchased to facilitate attending area job fairs.



New Officer – Christopher Turner

Officer Christopher Turner was hired on October 4th, 2022. Officer Turner comes to Camanche PD with 32 years of service with the Iowa State Patrol/DCI. Officer Turner is anticipated to complete the FTO process in early January.



Officer Turner Bio. – My name is Chris Turner and I have been a Camanche resident for almost 24 years. I have been married to my wife Kayleen, who grew up in Camanche, for over 35 years, she is currently teaching in an Elementary special needs classroom within the Camanche School District. We are very grateful to have our two daughters and their husbands living in Camanche as well. We currently have three lovely grandsons from our oldest daughter and are expecting another grandson in March from our youngest daughter. They all keep us very busy and we are fortunate to have everyone so close to home.

My law enforcement career started many years ago while attending college. I initially worked for the Williamsburg, IA police department, which is my hometown, as a reserve officer or night watchman. After graduating from Northeast Missouri State University (Truman) in Kirksville, MO in May of 1986 with my Bachelor of Science degree I moved back to Williamsburg and worked for the police department and Iowa County Ambulance as an EMT. I then was hired by the Belle Plaine, IA police department where I worked as a patrolman for six months prior to getting hired by the Iowa Department of Public Safety in 1987 as an Iowa State Trooper. My first duty station was Post 12 in Davenport (currently Stockton) and I was assigned to Muscatine. Kayleen and I eventually moved to West Liberty, IA where she continued to teach school and I was a Trooper. In July of 1998 I accepted a position with the Iowa Division of Criminal Investigation at the Dubuque Greyhound Park and Casino where I stayed until December of 1998 when I was able to transfer to the Mississippi Belle II Casino. I worked at the Belle/Wild Rose until the completion of my career and retirement in May of 2019.

I then went on to work for the Clinton Community School District as the Transportation Director until leaving there and re-entering the police world with the Camanche Police Department. I guess the pull to law enforcement was too strong to keep me away. My heart has always been in public service as almost anything I have done has centered on working with citizens, students and athletes. I have coached track and field and football within the Camanche School District as well as maintaining my chauffeur's license and driving a little school bus here and there.

I enjoy all kinds of sports but I probably enjoy professional football and fantasy football the most. I am a huge Kansas City Chiefs (AFC) and Chicago Bears (NFC) fan, if it's legal to cheer for two teams. I also enjoy the Chicago Cubs and any day at Wrigley Field when I get a chance. I enjoy any night that I am in the stands at a racetrack watching NASCAR, Indy cars, or any sprint car or midget race.

I look forward to working here in Camanche as I already know many of the citizens and am familiar with the Chief, Asst. Chief, and some of the officers currently on staff. Camanche is a great community and I would probably not have been so willing to step back into law enforcement if it had not been for the community and current staff. I look forward to adding my years of experience to the current staff and I appreciate the opportunity to learn and grow with those officers who are currently with the Department.

I certainly have enjoyed the assistance and warm welcoming I have received! The opportunity to continue to enjoy my childhood dream has been greatly appreciated.

Recognition of Service

(As of 12/31/22)

Chief Richard E. Schmitz Jr. – 18 years

Asst. Chief Bill Lodge – 22 years

Sgt. Jason Plozel – 5 years

Cpl. Kelly Elliott – 13 years

Cpl. Andrew Weingart – 3 years

Ofc. Cory Snodgrass – 3 years

Ofc. Brittney Parks – 1 year

Ofc. Christopher Turner – 3 months

Department Awards

Officer of the Year

Officer Brittney Parks

This award presented annually to an officer who has represented the department in all facets of law enforcement with a commitment to excellence, in support of the mission and values of the organization. The officer has consistently persevered in the prevention of crime and demonstrated initiative, leadership, and dedication to the law enforcement profession.

Officer Parks has in the last year went from being in the field training program to being on patrol and has made significant strides. She has shown a positive attitude and a strong work ethic that has benefited the department in more ways than most understand. This year she became the second female to complete sniper school in the state of Iowa. She has taken on multiple tasks & special assignments that have been completed well above standard and with minimal supervision. Officer Parks completed 125.5 hours of training including but not limited to Gracie Survival Tactics, ILEA Sniper, ALLERT Basic Active Shooter Level I, and a countless number of on-line training classes most of which were self-initiated. Officer Parks has a go get 'em work ethic, leading the department in nearly every statistic including but not limited to calls for service, SIFA, traffic stops and arrests. Above all Officer Parks' positive attitude is infectious!



Department Awards

Excellence in Criminal Investigations

Cpl. Andrew Weingart

Awarded to an individual who demonstrates personal initiative and ingenuity which contributes significantly to the resolution of a particularly difficult criminal investigation.

During the evening of June 29th, 2022 Cpl. Weingart who was the School Resource Officer began receiving messages from the High School/Middle School Principal Justin Shaffer in reference to serious threats made through Facebook.

Cpl. Weingart immediately submitted an emergency information request through Facebook identifying the IP address used in the threats along with getting those posts removed. An additional emergency request was submitted through Mediacom identifying the IP address of one located in Camanche.

A search warrant at the residence was conducted at the residence of the suspect on June 30th, 2022 where a number of electronic devices were seized. A second search warrant was submitted to Facebook for the accounts and IP addresses involved. A third search warrant was later obtained for the Google information for the email addresses associated with the Facebook accounts

Devices collected during the search warrant at the suspects residents were forensically examined by the Johnson County Sheriff's Office which linked a juvenile suspect to the associated Facebook and email accounts as well as the IP addresses.

Cpl. Weingart subsequently interviewed the juvenile and obtained a confession. The juvenile was later charged with False Report of Explosive or Incendiary Device and Harassment 1st Degree.



Department Awards

Life Saving Award

Sgt. Jason Plozel & Officer Brittney Parks

Awarded to an individual who, performed extraordinary actions to save the life of a person that would have likely died if not for that action.

On October 22nd, 2022 Sgt. Plozel and Officer Parks were dispatched to a medical call for a possible overdose where the victim was unresponsive. Officers immediately retrieved Narcan from the medical bag in the patrol car. Upon returning to the victim it was determined the victim was no longer breathing, their skin and lips began to turn gray and their pulse was weak. A single dose of Narcan was administered and an AED device was attached to the victim's chest. A second dose of Narcan was administered at which time the victim began to gargle. Upon the arrival of Camanche paramedics they requested officers administer a third dose of Narcan. Officers were later notified by Camanche Fire Department that the victim had regained consciousness and a phone call from the victim's mother the following day confirmed the subject had survived the incident.



Statistics Summary

Annual Statistics				
Year	2022	2021	2020	2019
Squad Miles Driven	51880	59001	72406	71810
Calls for Service	11859	8774	11419	11124
New Cases	305	254	329	368
Ambulance/FD Assists	512	410	335	413
MV Collisions	63	68	61	76
Incident Arrests/Citation	115	105	118	121
Traffic Stops	888	754	975	1255
Citations	315	245	354	448
Warnings/Memos	586	400	537	834
SIFA Logged	8240	5759	7672	6681

Calls for Service by Incident Type

Call For Service	Qty.	Call For Service	Qty.
24HR Parking Follow-up	2	Drugs	14
911 Hang Up	13	Dumping Complaint	3
911 Open Line	10	Emotion Dist. Person	13
Abandoned Vehicle	5	Extra Patrol	1630
Accident Animal	9	Fight	4
Accident Injury	2	Fingerprint Request	1
Accident Property Damage	31	Fire	44
Accident Unknown	4	Fire Alarm	1
Administrative	186	Fire Service Call	3
Alarm Unknown	2	Fireworks	4
Animal	86	FLOCK - STOLEN PLATE	1
ANIMAL BITES / ATTACKS	2	FLOCK - STOLEN VEHICLE	4
Assault	10	FLOCK - WANTED PERSON	2
ATL	24	Follow Up	237
Burglar Alarm	38	Foot Patrol	20
Burglary	12	Found Person	2
Business Check	5257	Found Property	19
Check Area	94	Fraud	13
Child Endangerment	1	Harassment	12
Citizen Assist	96	Hit & Run Property Damage	17
Civil	9	Hold Up Alarm	1
Community Policing	97	Illegal Burn	1
Counterfeit Money	1	Info	34
Criminal Mischief	21	Interview	6
Curfew Violation	1	Intoxicated	3
Death Investigation	2	Juvenile Problem	49
Death Notification	1	Liquor Violation	1
Disturbance	29	Lobby Traffic	286
Domestic Non-Violent	20	Medical	354
Domestic Violent	16	Meeting	106

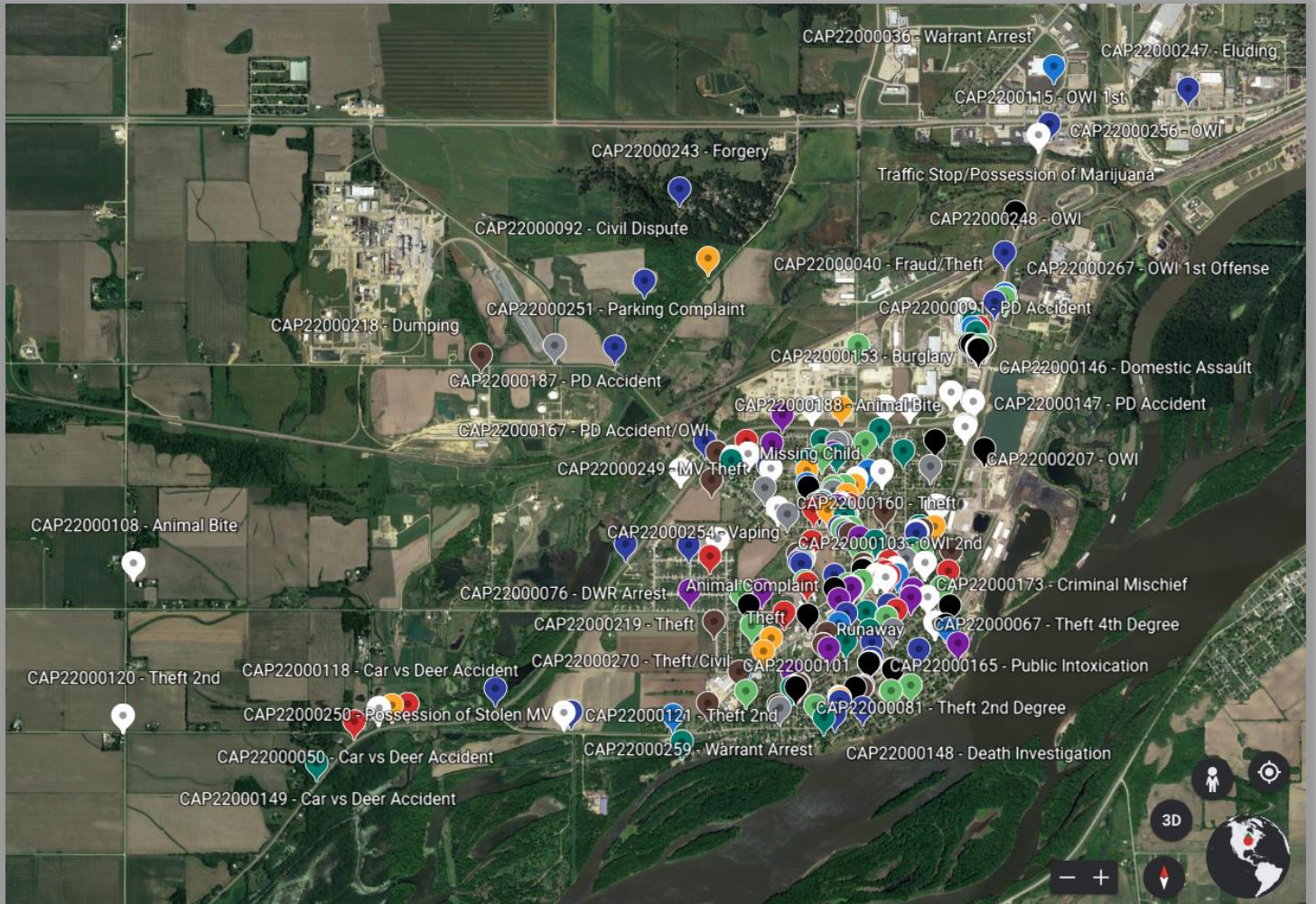
Cont.

Calls for Service by Incident Type

Call For Service	Qty.	Call For Service	Qty.
MISSING ADULT	4	Smoking	12
MISSING CHILD	1	SPECIAL EVENT	9
Motorist Assist	72	Stolen Vehicle	6
Mutual Aid	27	Subject Stop	70
MUTUAL AID / ASSIST OUTSIDE AGENCY	1	Suicide Subject	13
Neighbor Complaint	8	Suspicious Activity	15
Noise	8	Suspicious Person	4
Noise Loud Music	12	Suspicious Subject	10
Odor	1	Suspicious Vehicle	24
Operating Without Owner Consent	1	Theft	30
Order Violation	3	Threats	6
Ordinance Violation	1	Traffic Control	99
Out With Vehicle	94	Traffic Hazard	67
OWI	8	Traffic Stop	887
Parking	43	Train	7
Phone Message	543	TRAINING DRILL	1
Property/Custody Standby	13	Transport	1
Property Damage	2	Trespass	5
Property & Evidence	7	Truant	5
Public Works/Utilities	2	Unsecure Building	27
Pursuit	3	Vacation Check	11
Reckless Driver	50	Vehicle in the Ditch	5
Remove Subject	15	Vehicle Maintenance	197
Robbery Alarm	1	Vehicle Unlock	1
Runaway	13	Wanted Person	8
School Bus Violation	1	Warrant Check	22
School Check	299	Weapon Violation	4
Search Warrant	4	Welfare Check	89
Shoplifting	1	Wide Load	1
Shots Fired	2	Wrong Way Driver	7

Crime Data Mapping

Case Reports by Location



(Color coded by month)

Training

The following table shows the mandatory training required by the Iowa Law Enforcement Academy, Iowa Department of Human Services, OSHA and FBI. In addition, instructor level certifications for firearms, defensive tactics, chemical munition/less lethal, and driving are all required to be maintained to facilitate training here at the department.

TOPIC	REQ AGENCY	LEGAL CODE	TIME	FREQUENCY
Law Enforcement Related In-Service	ILEA	501-8.1(3) (80B)	12 hours or 36 hours	Annually or 3 years
Mandatory Reporting: Child Abuse & Dependent Adult Abuse	Iowa DHS	Iowa Code Section 232.69(3b) and section 235B.16(5e)	2 hours	5 years
Bloodborne Pathogens	OSHA	OSHA Standard 1910.1030(q)(2)(ii)		Annually
Hazard Communications	OSHA	OSHA Standard 1910.1200(h)		Annually
Hazardous Materials	OSHA	OSHA Standard 1910.120(q)(8)		3 years
Mental Health*	ILEA	501-8.1(4) (80B)	1 hour or 4 hours	Annually or 4 years
CPR/AED Airway Obstruction – All Ages*	ILEA	501-8.1(2) (80B)		Within 24 months
NCIC Certification	DPS/FBI	FBI		2 years
Firearms Qualifications*	ILEA	501-8.1(1) (80B)		Annually
Iowa Law Enforcement Emergency Care Provider**	ILEA		4 topics + CPR	2 years
* May not be included as a portion of the 12 hours Law Enforcement Related In-Service				
** Recommended not required				

Monthly training is typically held the first Wednesday of each month depending on staffing and budget levels, for a 2-hour block of in-service training on a variety of topics.

The Camanche Police Department has memberships/contracts with MTTU (Mobile Team Training Unit – East Moline, IL), NTOA (National Tactical Officers Association), PoliceOne, and Axon to facilitate more cost effective training, much of which officers are able to complete during their normally scheduled shifts.

The department completed 462.75 hours of training in 2022. The following five pages are a summary of some of that training.

Training



February training consisted of CEW (Taser) & bloodborne pathogens training



April training focused precision driving instruction. Clysar was gracious enough to allow us to utilize their parking lot and adjacent drive.

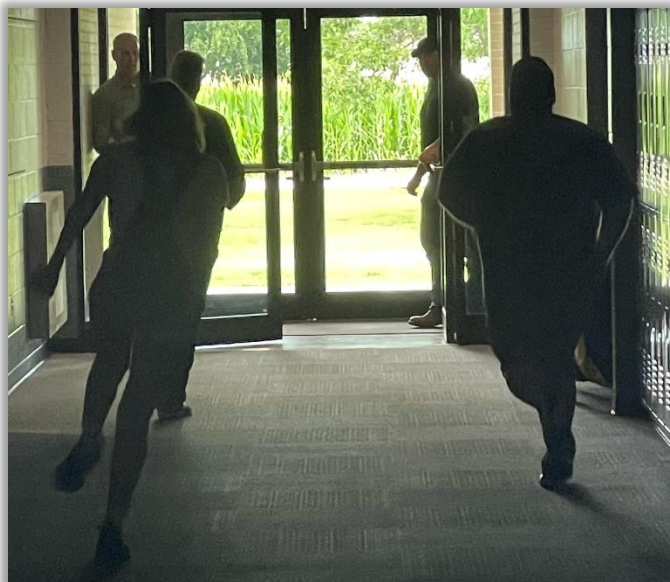
Annual firearms qualifications were held in May for rifle, pistol and shotgun.



Training



On July 15th Camanche PD assisted Clinton County Emergency Management with Run-Hide-Fight training for Clysar employees at the Camanche High School.



Training

On Tuesday, July 26th & Wednesday, July 27th, Cpl. Weingart and Officer Parks attended ALLERT Active Shooter Response Level 1 training at North Scott High School. The training was hosted by Eldridge Police Department and was 100% free.



ALERT
**Active Shooter Response
Level 1**

There is no charge to officers or agencies for this training. It is funded through state and federal grants.

Time: 2 days (16 hours)
Class Size: 24 - 30 students per class
Prerequisite: Sworn law enforcement officers
Required Equipment: Good attitude, open mind, pen and paper, duty gear, body armor, groin protection, and appropriate clothing for "force-on-force" training (i.e. long sleeve shirt, gloves, etc.)
Head, eye, and throat protection will be provided by ALLERT

Participants are responsible for their own transportation and lodging.

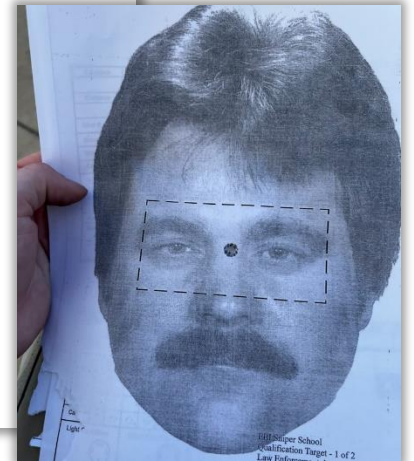
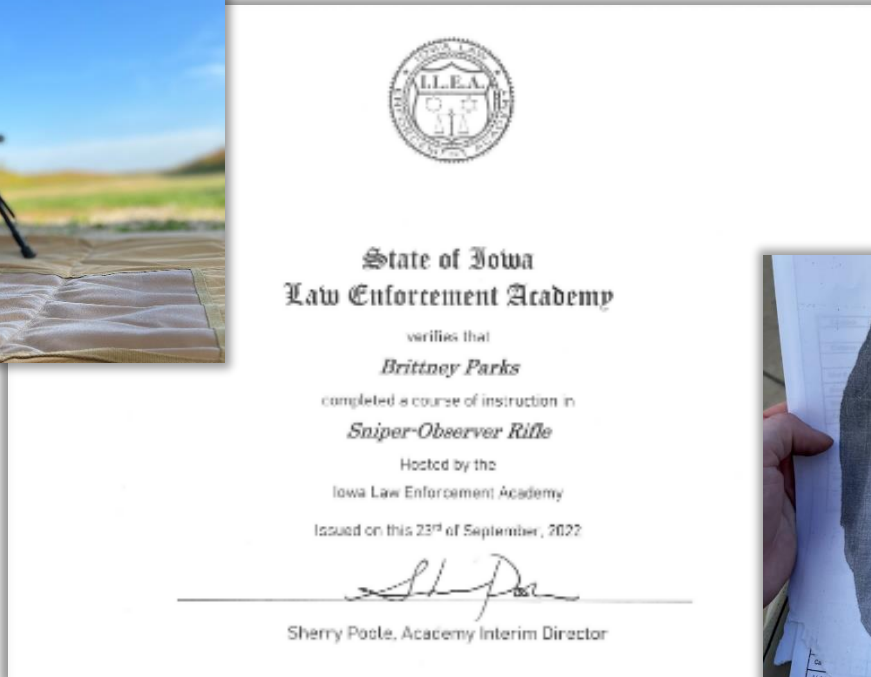
This dynamic course of instruction is designed to prepare the first responder to isolate, distract, and neutralize an active shooter. This course will cover:

- shooting and moving
- threshold evaluation
- concepts and principles of team movement
- setting up for and room entry techniques
- approach and breaching the crisis site
- secondary responder tactics
- improvised explosive devices
- post engagement priorities of work.

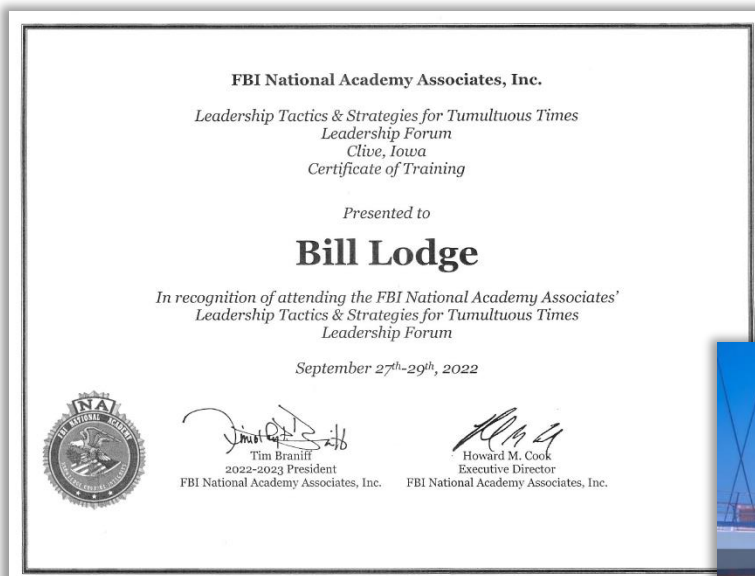
The course will culminate with dynamic force-on-force scenarios.



Training



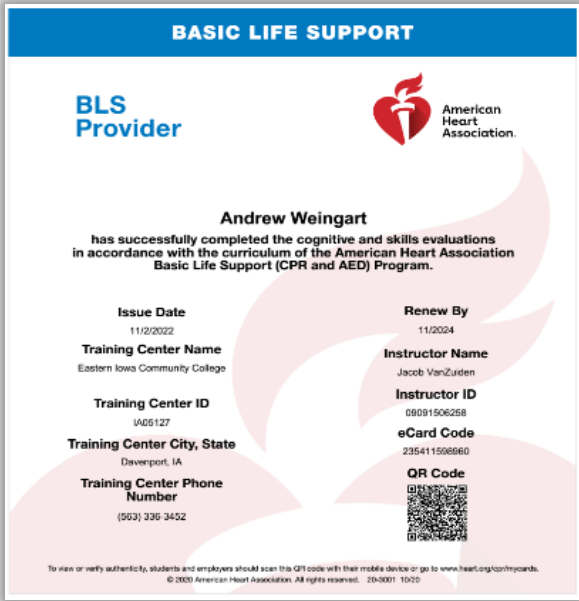
The Gateway Special Response Team has a sniper-observer team element typically consisting of four sniper-observers. The Camanche PD has had a history of an officer being a part of this element. Officer Brittney Parks recently attended sniper-observer school at the Iowa Law Enforcement Academy. The training consists of 40 hours of grueling physical and mental training including five cold-bore qualifications and ranges from 100-500 yards. Officer Parks is one of only two female officers to have ever attended this training and she passed with flying colors!!



Asst. Chief Lodge attended the FBI National Academy's Leadership Forum "Leadership Tactics & Strategies for Tumultuous Times" in Clive, September 27th-29th as well as the 2022 First Responder Wellness Conference in West Des Moines, September 21st- 23rd.



Training



New Equipment & Building Maintenance

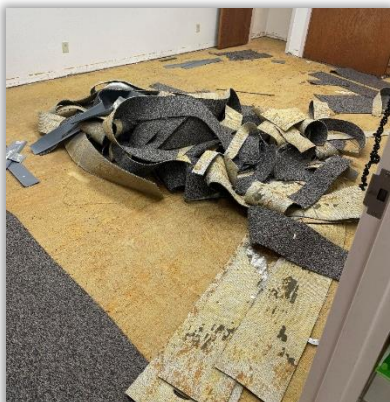


On March 22, 2022 Camanche PD signed a 2yr agreement with Flock Safety to include a two month free demo period for the ALPR cameras going in along the Highway 67 corridor.

A policy (General Order G-10) was created in reference to the ALPR cameras and provides guidance for the capture, storage, and use of the digital data obtained through their use. The policy addresses authorized use, guidelines for investigations and patrol functions, training, data retention, release of data as well as accountability.



Several months ago the lighting in the department was updated to replace the fluorescent bulbs with LED to reduce energy consumption. This month we continued those upgrades and added motion switches for lighting in most areas of the building.



The week of April 24 Carpetland replaced the old stained carpeting in the conference room with a more durable LVT flooring.



School Resource Officer Program

In 2018/2019 the Camanche School District and Camanche Police Department partnered to establish the first School Resource Officer Program for the City of Camanche. A subsequent agreement was formalized for a period beginning January 2, 2019, and end on June 30th, 2024. The funding for the SRO is budgeted equally between the district and city after any and all grants awarded for such by either the district or the city are applied. The agreement indicates the district shall pay for all overtime expenses for special events where it requests the SRO to attend said event. The agreement expires on November 30th, 2023.

In 2022 SRO's conducted 336 school checks, responded to an additional 131 calls for service.

SRO Duties & Responsibilities

- During the first year the SRO is assigned to perform the duties of an SRO, the officer shall attend or have already attended the National Association of School Resource Officers training program. The officer shall agree to complete a minimum 3 year assignment to the program unless city necessity or School District require reassignment.
- Abide by police department general orders including job requirements and responsibilities, general orders B-8 through B-11 and School District policies, rules and regulations as appropriate while providing service under this agreement to include but not limited to policies and regulations governing the use and confidentiality of student and staff records.
- Work under the supervision of the Chief of Police or his/her designee. The SRO Supervisor will serve as the liaison between the police department and the district administrator in order to resolve matters of mutual concern.
- Investigate all cases involving students as victims or suspects in criminal activity.
- Assist school officials with the prevention and processing of truant cases.
- Perform preventative patrol on school property and for students traveling to or from school.
- Take appropriate action for occurrences including but not limited to: fights, vandalism, theft, disorderly conduct, narcotic and alcohol offenses, weapons violations, motor vehicle accidents and traffic violations, unauthorized persons on property, etc.
- Act as a resource person to school staff and provide short-term programs on law enforcement or public safety related topics.
- Interact with students to promote and reinforce basic life skills, self-control, and accountability in the area of resolving conflict without violence. Problem solving, peer pressure and interpersonal skills.
- Perform other duties as mutually agreed upon by the Superintendent or designee and the Chief of Police or designee so long as the performance of such duties is reasonably related to the SRO program.
- Assist school personnel with the development of plans and strategies to prevent and/or minimize dangerous situations which may occur on campus or during school events.
- Document action taken with students and parents in a formal setting and all relevant telephone conversations. Maintain log of activity.
- Respond to calls for service requiring more than one officer in a back-up role as needed during work hours.
- Attend or coordinate requests for police services to non-emergency school functions as staffing or overtime guidelines allow.
- The SRO may be temporarily reassigned by the police department during school holidays and vacation and/or during times of police emergency.
- The SRO shall perform other duties as mutually agreed upon by the principal and the SRO supervisor.
- The SRO shall be assigned to the school district on a full-time basis during those hours that the school is in regular session. The SRO shall have the discretion to flex starting and ending times to maintain a 40 hour work week. During their daily tour of duty, the SRO may be off campus performing such tasks as may be required by their assignments.

Field Training Program

Upon graduation from the Iowa Law Enforcement Academy or upon hire of a previously certified Iowa Law Enforcement Officer, probationary officers begin the departments Field Training & Evaluation Program consisting of a minimum of (15) weeks of training. The program is divided into the following phases and types:

1. Phase One- minimum of one day of orientation and training.
2. Phase Two- Steps 1-4
 - a. Step One - 10 working days duration.
 1. For the first five workdays, the Probationary Officer works with the Field training Officer and is not formally evaluated (Daily Observation Reports).
 2. Minimum of 10 working days for structured training and evaluation.
 3. “Working Day” is defined as: all training/evaluation days during which the Probationary Officer is assigned to an FTO and completes 50% of the scheduled shift.
 - b. Step Two- 10 working days duration
 1. Training and evaluation period.
 - c. Step Three- 10 working days duration
 1. Training and evaluation period
 2. The FTO Coordinator will ensure that any “missed” (non-certified days) are made up and that the minimum number of certified days of training and evaluation have been completed.
 - d. Step Four- minimum 10 working days duration
 1. Training Officer in plain clothes and Probationary Officer in uniform.
 2. The Probationary Officer shall “certify” for a solo patrol assignment during this step.

The evaluation process consists of a Daily Observation Reports (See page 15) completed by the field training officer during each patrol shift. The DOR is a performance evaluation form which includes (31) categories, which the FTO will utilize to formally record and report the P.O.’s progress.

The P.O. must complete the Self-Evaluation Report at the conclusion of Steps 1, 2, 3 and 4 of the Field Training and Evaluation Process.

A Weekly Evaluation Report is complete by the FTO and serves as the basis for a series of weekly meetings between the P.O. and FTO/Supervisor. This report process ensures that progress is thoroughly scrutinized and all responsible parties are accountable for he P.O.’s continued training and development.

The ultimate goal of all training is to produce a desired result. Field Training and Evaluation is a consistently administered period of formal on-the-job training, coaching and performance assessment with the goal of developing a law enforcement officer capable of delivering solo patrol services in accordance with the Camanche Police Department’s policies and procedures.

Camanche Police Department

Daily Observation Report Number:

 Probationary Police Officer Badge Field Training Officer Badge

Date: Day: Week: Shift: Beat:

INSTRUCTIONS: Rate observed performance with reference to the scale below. You are encouraged to comment on the overall progress to date. Specific comments are required on all ratings of "2" or less and "6" or more.

Not Acceptable Standards			Minimum Acceptable Level				Superior By Program Standards
1	2	3	4	5	6	7	

*NO = Not Observed

*NRT = Not Responding To Training

*REM = Remedial Training

Critical Performance Tasks

	1	2	3	4	5	6	7	NO	NRT	NAR	REM	TIME
1. Driving Skill: Stress Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Orientation Skills: Stress Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Field Performance: Stress Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Officer Safety: General	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Officer Safety: Suspicious Persons/ Prisoners	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Control of Conflict: Voice Commands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Control of Conflict: Physical Skills	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Frequent Performance Tasks

8. Driving Skill: Normal Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Orientation Skills: Normal Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Computer Systems & Network	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Report Writing: Organization/Details	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Report Writing: Grammar/Spelling/Neatness	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Report Writing: Appropriate Time Used	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Field Performance: Non-Stress Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Self-Initiated Field Activity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Investigative Skill	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Decision-Making	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Community Oriented Policing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Radio: Appropriate Use of Codes/Procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Radio: Listens-Comprehends Transmissions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Radio: Articulates Transmissions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Knowledge

22. Department Policy & Procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Criminal Statutes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Iowa Vehicle Code	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Village Ordinances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Attitude/Relationships

26. Acceptance of Feedback	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Attitude toward Police Work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. With Citizens in General	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. With Ethnic Groups Other Than Own	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. With Co-workers and Supervisors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Appearance

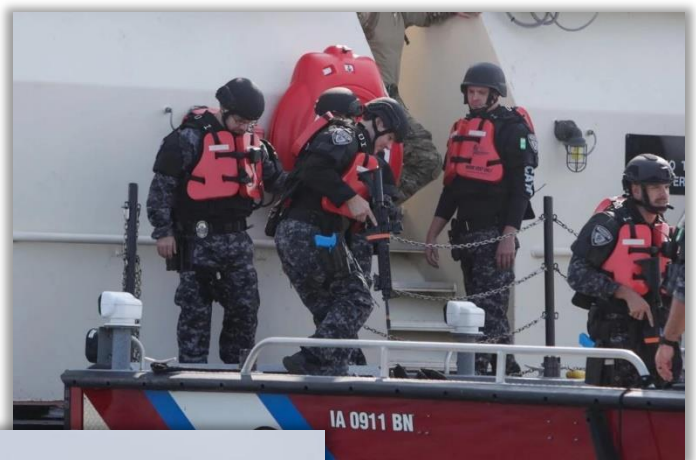
31. General Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Gateway Area Special Response Team

The Gateway area SRT is comprised of 20-25 officers from the Camanche Police Department, DeWitt Police Department, Clinton County Sheriff's Office and the Clinton Police Department. SRT is led by a commander and two team leaders currently from the Clinton Police Department.

SRT conducts monthly training on several different topics including but not limited to high risk warrant service, barricaded subjects, and hostage situations.

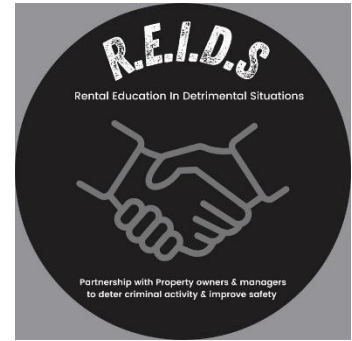
Camanche has two officers currently assigned to the team (one SRT & one sniper). The training and experience gained from their participation benefits this community in their improved decision making and experience needed to handle rapidly evolving and dangerous situations safely and effectively.



On September 14th the Gateway Area SRT participated in a joint training exercise along with other law enforcement and fire departments in the Quad City area in the event of an active shooter incident on a large watercraft navigating the Mississippi River. Photographs courtesy of KWQC.

R.E.I.D.S.

(Rental Education in Detrimental Situations)



Former Camanche Police Chief, Colin Reid, a staunch supporter of the community policing model, first imagined a program specifically for the rental property owners and tenants in Camanche and thus the R.E.I.D.S. program was created in his name shortly after his retirement in early 2021.

REIDS partners with rental property owners and managers and provides education, tips and tools on deterring criminal activity along with improving safety for and making other necessary referrals for its tenants.

REIDS met quarterly in 2022. The program had 12-15 different landlords, property managers, etc. at any given meeting. Topics have included:

- Strength/weakness of leases.
- Applications - Try to get everyone in Camanche using same one.
- Lease addendum to make leases stronger - Try to get everyone in Camanche using same one.
- Background checks - PD can assist if the landlord would like. Otherwise they can continue to do their own.
- Rental Inspections - When will the City of Camanche begin inspections and what should they expect? Harold Teagarden provided a list and is was handed out to attendants.
- We talked about water bills going to monthly and how it could affect tenants/landlords.
- We talked about new laws in effect about when you can & can't shut utilities off on tenants.
- Monthly updates available to landlords/property owners about any calls that the PD may have had to their properties.
- We talk about the increase/decrease in need for apartments and applications being brought in.
- HUD, Rapid Rehousing, TRAIN and other agencies that help tenants pay for different bills.

Next meeting is set for March of 2023.

Social Media



To improve communication with the community, Corporal Elliott attended the FBI-LEEDA, Media & Public Relations and Master PIO schools in 2021 that focused on image, branding, perception, media relations, crisis communications, and social media.

Community Outreach

Camanche was graciously awarded the Clinton County Development Association grant for the City Park Camera Project. Several donations to the Friends of Camanche Police 501C3 have also been made to assist with funding this project:

Toni Schneider	\$100
Firearms Repair & Gun Sales	\$100
Cross Roads Logistics, LLC	\$5,000
Camanche Vet Clinic	\$500
Tom McManus Backhoe	\$100
Murphy's Trucking, Inc.	\$250
Cornerstone Family Dentistry	\$100
Kenetic Construction	\$200
Citizen's First Bank	\$1000



NO SHAVE NOVEMBER

Raised \$400



On April 7th the police department received an invitation from LynondellBasell to apply for a \$1000 charitable contribution grant that was due by April 15th. The department was subsequently awarded the grant and the money will be used to purchase fully stocked first aid kits and additional AED patches for the patrol cars.

Community Outreach

LANGUAGE LINK

The department recently set up an account with Language Link to facilitate language interpretation for victims, witnesses, and criminals that we have potential contact with. Language link does both remote video and over-the-phone options to facilitate differing scenarios and the department is only charged when utilizing these services.

The Friends of Camanche Police 501(c)(3) and the Seniors Program met on March 2nd and discussed merging the two programs, budget updates, monies previously earmarked for the Seniors Program, recent tax filing, City Parks Camera Project, and open discussion. The groups authorized Chief Schmitz to apply for the River Bluff Community Foundation Grant for the purchase of a solar digital speed sign.



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

Community Outreach



2022 SHOP WITH A COP EVENT



Camanche Police Department

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