

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)
APRIL 18, 2023

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Visitor: Core Vens Insurance – Joe Vens

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on March 21, 2023
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for March 2023
- 4) Approve renewal of Class B Retail Alcohol License as submitted by Camanche Marina, Inc. effective 04/21/2023
- 5) Receive, accept and place on file corrected minutes from the Clinton County/Gateway Genealogical Society Meeting on March 4, 2023
- 6) Receive, accept and place on file draft minutes from the Clinton County/Gateway Genealogical Society Meeting on April 1, 2023
- 7) Receive, accept and place on file draft minutes from the Camanche Historical Board meeting on April 10, 2023
- 8) Approve payment of Tom McManus Backhoe & Truck Service, Inc. invoice 8419 for 8th Avenue water main repair concrete street patch \$6,959.68
- 9) Approve payment of Tom McManus Backhoe & Truck Service, Inc. invoice 8420 for 6th Avenue water main repair concrete street patch \$7,808.62
- 10) Approve payment of Tom McManus Backhoe & Truck Service, Inc. invoice 8421 for Rosehill Avenue water main repair concrete street patch \$1,224.00
- 11) Approve proposal for Camanche Train Depot Museum work to Edens Construction for up to \$36,600

Unfinished Business:

- 1) ABM Preliminary Needs Assessment Review
- 2) PFAS update / Well 5

New Business:

- 1) First Reading of An Ordinance Amendment to Chapter 6-13 Physical Environment – Flood Plain Management (Kida)
- 2) Adopt a Resolution to Approve Hiring Police Officer 3rd Class for the Police Department of the City of Camanche, Iowa
- 3) Oath of Office for Officer Joe Tyson
- 4) Bids for the sale of used Fire Department Ladder Truck (D. Schutte)

5) Camanche Fire Department March 2023 Report (D. Schutte)

6) Camanche Police Department March 2023 Report (Schmitz)

Communication from City Attorney

Communication from City Administrator

Communication from Mayor

Communication from City Council Members and Department Heads

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

Council Members Requests for Placement of Matters on Future Agendas

Adjourn

Board Vacancies – 1 Board of Adjustments

1 Park and Recreation Commission

City of Camanche
April 4, 2023

The City Council of the City of Camanche, Iowa met in regular session April 4, 2023, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Determann, Schnoor, Varner and Weller. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida and Department Heads Pewe, Schmitz and Schneider.

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

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

Mayor Pruett opened a Public Hearing for the FY 2024 Budget at 6:01 p.m. Kida said this is the time for public input on the budget. The budget reflects a levy of \$12.45060 which is a \$0.32 decrease. In the absence of Public comments, Mayor Pruett closed the Public Hearing at 6:02 p.m.

Scheduled Visitor, Joe Vens with Core Vens was unable to attend the meeting; this item will be added to the next agenda.

Mayor Pruett called for Public Comments on Agenda Topics. There were none.

Moved by Councilman Varner, second by Councilman Schnoor to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on March 21, 2023; approve Abstract No. 821 which includes the following:

ALLIANT ENERGY	GAS SERVICE	2,960.66
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,045.91
COLLECTION SERVICES CTR	GARNISHMENT	162.00
CERTASITE	LG CASCADE CYLINDER HYDRO-FD	295.99
MANATTS	2.04 TON PREMIX	275.40
EMER MEDICAL PRODUCTS	AMBULANCE SUPPLIES	319.83
GATEWAY UNITED WAY	UNITED WAY DEDUCTIONS	72.00
HOME DEPOT CREDIT SERVICE	WATER METER REPAIR SUPPLIES	23.99
IA ASSOC OF MUN UTILITIES	2023 IAMU WATER MEMBER DUES	989.00
VOYA	457 PLAN DEDUCT	3,006.00
IPERS	IPERS	14,358.97
KARL CHEVROLET	PD SQUAD 2023 TAHOE LESS TRADE	58,281.72
MASTERCARD	POST PD ENV-WATER DPT, TRAINING	3,494.57
MEDIACOM	INTERNET	450.00
A. C. MCCARTNEY	BLADES, ROLLERS, FUEL PUMP-MOWER	837.83
MICROMARKETING LLC	CDS	799.86
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,447.59
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	195.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,185.15
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	934.71
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	126.00
QUILL CORPORATION	LIBRARY-PAPER PRODUCTS	65.98
ALLEN SCHUTTE	INSTALL NEW CAMERAS-POLICE ST	1,375.00
SHIVE-HATTERY ENGINEERS	ENG-ROUNDAABOUT, PFAS, SPLASH PAD	45,335.84
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	7,136.43
UNIFORM DEN	UNIFORMS-OFFICER TURNER	209.60
US CELLULAR	PD CELL PHONES, MOBILE 311 DATA	612.68
HAWKINS INC	45 GAL AZONE-WATER DEPARTMENT	175.09
WENDLING QUARRIES INC	1.84T EROSION STONE-N BIKEPATH	27.69
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	255.00
WINDSTREAM	PHONE/LONG DISTANCE	304.74

PREMIER PARTS INC	OIL FILTER-CEMETERY MOWER	31.88
CENTURYLINK	TELEPHONE EXPENSE	1,078.65
XOP NETWORKS	FIREBAR SERVICE 4/1/23-6/30/23	779.00
IOWA POLICE CHIEFS ASSOC	MEMBERSHIP-SCHMITZ, LODGE	300.00
MABAS DIV 30	2023 MABAS DUES	263.00
CLINTON CO IT DEPARTMENT	ZUERCHER ANNUAL MAINT3/23-3/24	5,697.54
CAMANCHE KIWANIS CLUB	ANDREW KIDA DUES	144.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	23,435.87
AFLAC	AFLAC - PRETAX DEDUCTIONS	750.60
CONTINUOUS TOUCH, LLC	SIP TRUNKING	149.99
SPARKLEAN	MAR 2023 CLEAN CCTR,LIB,CHALL,PW	985.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,970.00
REPUBLIC SERVICES	MAR 23 CITY COLLECTION	29,900.20
CORY SNODGRASS	REIMB BOOT ALLOWANCE	200.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	280.27
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	275.70
FLOW MSP INC	ANNUAL FIRE APP LICENSE FEE	600.00
CINTAS	TOWELS,RUGS-PW,CH;UNIF-PEWE	46.77
HAROLD TEAGARDEN	REIMBURSE MONITOR-BI OFFICE	117.08
AWESOME CAR WASH	JAN-FEB-MAR PD FLEET WASHES	180.00
COAST TO COAST SOLUTIONS	200 LIBRARY BAGS	144.31
SHAUNA TEGELER	REIMB GLASSES, CLOTHING ALLOW	343.82
PLAYAWAY PRODUCTS	BOOKS/DVDS	69.99
DECATUR ELECTRONICS, LLC	GHD POWER CORD-POLICE DEPT	148.00
P & C LITTLE RASCALS LLC	PETTING ZOO-SUMMER READING PRG	450.00
DAVID CWIERTNY	PFAS CONSULTATION	934.50
RIVERSTONE GROUP, INC	1.07 TON UPMIX	252.00
STORM WATER COORDIN	ANN DNR STORMWATER PERMIT RDBT	175.00
PAYROLL CHECKS	PAYROLL CHECKS ON 03/31/2023	51,133.49
PAYROLL CHECKS	PAYROLL CHECKS ON 04/01/2023	1,435.61
	CLAIMS TOTAL	318,532.50
	GENERAL FUND	170,568.36
	LIBRARY FUND	10,558.02
	PARKS FUND	2,769.34
	CEMETERY FUND	3,813.29
	ROAD USE FUND	8,808.65
	ROUNDAABOUT-7TH AVE/HWY 67 FUND	45,510.84
	WATER UTILITY FUND	15,104.63
	SEWER UTILITY FUND	29,342.59
	LANDFILL/GARBAGE FUND	32,056.78

Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on March 21, 2023; Approve Class C Retail Alcohol License (LC) with Outdoor Service Privileges for Clyde's Tavern effective 4/1/2023; Approve payment of Axon annual agreement \$21,303.36. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Varner to Adopt a Resolution Establishing the Tax Levy at \$12.45060 for FYE2024. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution Approving the FY 2024 Budget. On roll call – all Ayes.

Councilman Bowman led a discussion regarding the Property Maintenance Code. He said it is something that will give us some standards for present buildings, including residential and commercial and gives clear standards for the Building Inspector to facilitate making sure everyone here has a nice clean place to live and work. He pointed out places where our existing Ordinance is superior to this code. He talked with Andrew and if we agree to go forward with this, we would draft the Ordinance such that if there is a conflict with the existing Ordinance, we would defer to the existing Ordinance, and then gave the example of swimming pools. He also noted the Property Maintenance Code has a Board of Appeals, where if a property owner feels an inspection didn't go the way it should have, and they want an appeal,

there is a separate Board of Appeals. His proposal would be, if we had to have an Appeals Board, it would be a couple Council members and the City Administrator to hear both sides of the story, rather than form a separate Board of Appeals as described in the Property Maintenance Code. He then asked for others' thoughts. City Attorney Current added, since he has looked at the International Building code, one of the things this Property Maintenance Code does is apply the provisions of all the International Codes to repairs, additions and alterations for a structure or changes in occupancy. So, if you adopt it as proposed, you have already made some proposals to change and modify some things. The International Building Codes that are already under consideration for new construction would also be brought in to apply to existing properties. You are not going in to check on a house where they are not doing anything, only when they come in to get a building permit. Councilman Bowman added this code tells you before you occupy a structure, you have to have it looked at. Also, not for an existing rental unless it is requested, but before it is occupied after someone vacates it to make sure it is up to Code. Current said there is a process under this Code is if a contractor or homeowner has an alternative proposal, they can go to the Building Inspector with that proposal. If the Inspector denied the proposal, the Appeals Board would review the proposal. It is specific about the right of entry. There are fire safety provisions. Although this Code is only 60 or 70 pages, it incorporates hundreds of other pages of Codes and becomes a fairly extensive set of Codes to enforce. Current recommends making sure all these things mesh together so you don't set your employees up for conflicts.

Moved by Councilman Bowman, second by Councilman Weller to Direct Staff to draft an Ordinance to adopt the Property Maintenance Code for the City of Camanche. On roll call – all Ayes.

Chief Schmitz addressed the Council with a request to sell outdated Police Department items no longer serviceable by Axon. He found a company that will purchase them; Axon will not buy them back and they are worthless to us.

Moved by Councilman Bowman, second by Councilman Weller to Authorize Chief Schmitz to sell outdated Police Department Items no longer serviceable by Axon. On roll call – all Ayes.

Moved by Councilman Bowman second by Councilman Varner to accept Resignation from Officer Christopher Turner effective May 1, 2023. On roll call – all Ayes.

Moved by Councilman Varner, second by Councilman Weller to authorized Chief Schmitz to extend a Conditional Offer of Employment for one Police Officer. On roll call – all Ayes.

Kida reported that the 9th Street project is waiting for Centurylink to move their cable before it can begin. He has 3 of 4 temporary easement agreements for the project signed. He attended IMMI and he wants elected officials to understand what functions the state legislature is taking over. He encouraged Council to research HF1 and to attend the Legislative Coffees and talk with our legislators about our ability to self-determine, as a city, how to provide the services we provide, such as public safety.

Pewe said the generator for Well #5 is here. We have had quite a few sewer back-ups, a large one near Cedar Heights. He reminded everyone that "flushable" wipes are not flushable and cause significant damage to the city sewer system. He has the portable toilets lined up for the parks and is working on getting the Christmas decorations taken down. Chief Schmitz said radon testing was done at the Police Station and mitigation is necessary at a cost of \$1,800.

Mayor Pruett called for Public Comments. There were none.

Mayor Pruett adjourned the meeting at 6:29 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	89584	4/14/2023
ABSOLUTE SCIENCE	SUMMER READING PRG-BUBBLE SHOW	375.00	89585	4/18/2023
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	102.51	89586	4/18/2023
ACCESS SYSTEMS LEASING	LIBRARY, CITY HALL COPIER LEASE	628.84	89587	4/18/2023
AIR CONTROL INC	REPAIR LIBRARY FURNACE	135.00	89588	4/18/2023
AIRGAS USA, LLC.	OXYGEN CYLINDERS	34.00	89589	4/18/2023
ALEXIS FIRE EQUIP CO INC	REPAIR WATER SENSOR, SIREN	780.00	89590	4/18/2023
ANDREW DETERS	MAR 2023 AMBULANCE STIPEND	5.00	89561	4/11/2023
ANDREW WEINGART	MILEAGE-PD TRAINING	327.96	89591	4/18/2023
AXON ENTERPRISE, INC.	PD ANNUAL LICENSE-SQUAD CARS	21,303.36	89552	4/6/2023
BRENT BRIGHTMAN	MAR 2023 AMBULANCE STIPEND	35.00	89562	4/11/2023
BRIAN PAUL WERNICK	MAR 2023 AMBULANCE STIPEND	72.00	89563	4/11/2023
CENTURYLINK	TELEPHONE EXPENSE	166.75	89592	4/18/2023
CHRISTIAN MARSH	MAR 2023 PAID ON CALL	180.00	89564	4/11/2023
CINTAS	TOWELS,RUGS-PW,CH;UNIF-PEWE	63.88	89593	4/18/2023
CL CO AREA SOLID WASTE	TIRES FROM DITCHES	107.25	89594	4/18/2023
CLINTON HERALD	LEGAL PUBLICATIONS	926.67	89595	4/18/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,138.32	10319280	4/14/2023
COLLECTION SERVICES CTR	GARNISHMENT	162.00	10319281	4/14/2023
CORY SNODGRASS	MAR 2023 AMBULANCE STIPEND	24.00	89565	4/11/2023
CULLIGAN	WATER,DISP RENTAL-LIBRARY, C HALL	97.40	89596	4/18/2023
DANNY WELLER	MAR 2023 AMBULANCE STIPEND	72.00	89566	4/11/2023
DEMCO INC	DIVIDERS,MAG TAPE,LABELS	94.99	89597	4/18/2023
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST, ANAMOSA	116.35	89598	4/18/2023
ERIC MICHAEL DAU	MAR 2023 PAID ON CALL	300.00	89567	4/11/2023
FRIENDS/GRIMES PUBLIC LIBRARY	TIXKEEPER SOFTWARE/AUTHENTICAT	225.00	89599	4/18/2023
GREGORY EDWARD NELSON	MAR 2023 AMBULANCE STIPEND	108.00	89568	4/11/2023
HAROLD TEAGARDEN	MAR 2023 AMBULANCE STIPEND	40.00	89569	4/11/2023
HAROLD TEAGARDEN	REIMBURSE SAFETY GLASSES	100.00	89600	4/18/2023
HARTZ LOCK COMPANY	REPAIR COMMUNITY CENTER S DOOR	262.50	89553	4/6/2023
HAWKINS, INC	CHEMICALS-WATER DEPARTMENT	2,796.45	89601	4/18/2023
HOME DEPOT CREDIT PLAN	EXTENSION CORD-PFAS	136.13	10319301	4/18/2023
HOME DEPOT CREDIT PLAN	DOOR LOCK-PUBLIC WORKS SHOP	24.47	10319302	4/7/2023
HOME DEPOT CREDIT PLAN	BOTTLED WATER-PW SHOP,C HALL	97.61	10319303	4/5/2023
HSA ACCOUNTS	HSA- EMPLOYEES	1,470.00	10319283	4/14/2023
HY-VEE JOHNSTON	OFC JOE TYSON ILEA MAY-AUG2023	2,361.52	89602	4/18/2023
INGRAM BOOK GROUP INC	BOOKS/DVDS	834.48	89603	4/18/2023
J & C ENTERPRISES	MAR 2023 COLLECTION	95.68	89604	4/18/2023
JEFFREY D HACKNEY	MAR 2023 AMBULANCE STIPEND	24.00	89570	4/11/2023
JENNIFER BIELEMA	MAR 2023 AMBULANCE STIPEND	132.00	89571	4/11/2023
JESSIE BAUGHMAN	MAR 2023 AMBULANCE STIPEND	12.00	89572	4/11/2023
JOHN LUND	MAR 2023 AMBULANCE STIPEND	5.00	89573	4/11/2023
JORDAN STEVEN MOORE	MAR 2023 PAID ON CALL	100.00	89574	4/11/2023
KIESLER POLICE SUPPLY	PD AMMUNITION	235.84	89605	4/18/2023
KNOW BUDDY RESOURCES	BOOKS/DVDS	134.78	89606	4/18/2023

KYLE STEVEN DEWITT	MAR 2023 AMBULANCE STIPEND	156.00	89575	4/11/2023
LECTRONICS INC	RADIO MAINT-PD,FD; ALARM-LIB,C HALL	342.50	89607	4/18/2023
LIBRARY PETTY CASH	LIBRARY, I.L.L POSTAGE,SUPPLIES	185.48	89554	4/6/2023
MABAS DIV 30	2023 EQUIP COST FUND	200.00	89608	4/18/2023
MANATTS	2021-2022 STREET SWEEPING	9,500.00	89609	4/18/2023
MEDIACOM	INTERNET	88.88	89610	4/18/2023
MICHAEL BURMAHL	MAR 2023 AMBULANCE STIPEND	60.00	89576	4/11/2023
MICHELLE ANN SOWLE	MAR 2023 AMBULANCE STIPEND	60.00	89577	4/11/2023
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,584.82	89611	4/18/2023
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	182.00	89612	4/18/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	12.86	10319279	4/5/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	451.30	10319304	4/12/2023
MORGAN BUTT	MAR 2023 AMBULANCE STIPEND	24.00	89578	4/11/2023
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,990.13	10319282	4/14/2023
PANTHER UNIFORMS INC	FD UNIFORMS-BLOMME, BURMAHL	710.54	89613	4/18/2023
PLATINUM INFORMATION SVCS	IT SUPPORT,NETWORK MON,SPAMFLT	2,325.00	89614	4/18/2023
PLATINUM LEASING SERVICES, INC	MAY 2023 LEASE PAYMENT	853.00	89615	4/18/2023
PLATINUM SMART INC.	DATA BACKUPS-APR 2023	400.00	89616	4/18/2023
NAPA AUTO PARTS	VALVE DRAIN-#7 DUMP TRUCK	16.81	89555	4/6/2023
PRESTO-X COMPANY	PEST CONTROL-LIBRARY	38.50	89617	4/18/2023
QUILL CORPORATION	PRINTER,INK,TAPE,USB HUB,BAGS	332.68	89618	4/18/2023
QUILL CORPORATION	QUILL SAPPHIRE RENEWAL	69.99	10319305	4/12/2023
RADON SOLUTIONS	RADON MITIGATION-POLICE STATION	1,800.00	89619	4/18/2023
RILEY SOWLE	MAR 2023 PAID ON CALL	280.00	89579	4/11/2023
RIVERSTONE GROUP, INC	UPM COLD PATCH	375.20	89620	4/18/2023
SHALAYA AUSTIN	MAR 2023 AMBULANCE STIPEND	48.00	89580	4/11/2023
SHAUNA TEGELER	REIMBURSE CLOTHING ALLOWANCE	37.74	89556	4/6/2023
SHIVE-HATTERY ENGINEERS	ENG-3M PFAS	13,097.56	89621	4/18/2023
SHUTTLEWORTH & INGERSOLL	PFAS ENVIRONMENTAL MATTERS	567.00	89622	4/18/2023
SPRINGMEIER RADON	RADON MEASUREMENT RPT-LIBRARY	175.00	89623	4/18/2023
TEAM TWO INC	AMBULANCE BILLING MAR 2023	1,055.18	89581	4/11/2023
DEWITT OBSERVER PUBLISH CO INC	2 YEAR SUBSCRIPTION-LIBRARY	120.00	89624	4/18/2023
THOMAS FRANKLIN	MAR 2023 AMBULANCE STIPEND	132.00	89582	4/11/2023
TOM MCMANUS BACKHOE AND	WATER MAIN -6TH AV,8TH AV,ROSEHILL	16,392.30	89625	4/18/2023
ANTHONY RAYMOND BLOMME	MAR 2023 AMBULANCE STIPEND	192.00	89583	4/11/2023
TREASURER STATE OF IOWA	MAR 2023 WATER EXCISE TAX	2,915.10	10319306	4/14/2023
TREASURER STATE OF IOWA	MAR 2023 SALES TAX	1,501.71	10319307	4/14/2023
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	35.98	89626	4/18/2023
UNIQUE MANAGEMENT SERV INC	COLLECTIONS-LIBRARY	11.65	89627	4/18/2023
USA BLUEBOOK	HACH FOR WATER SAMPLES	297.75	89628	4/18/2023
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	118.34	89629	4/18/2023
ACCOUNT 1101029001	WATER DEPOSIT REFUND	8.69	89559	4/11/2023
ACCOUNT 1101032606	WATER DEPOSIT REFUND	124.81	89557	4/11/2023
ACCOUNT 1101428004	WATER DEPOSIT REFUND	88.25	89558	4/11/2023
ACCOUNT 1101624005	WATER DEPOSIT REFUND	75.93	89560	4/11/2023
	PAYROLL PAID ON 4/14/23	52,924.24		
	***** REPORT TOTAL *****	173,657.66		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CLINTON NATIONAL BANK073900441				
5786	4/14/2023	10600	CHRISTOPHER J TURNER	1625.12			
5787	4/14/2023	9500	HAROLD W TEAGARDEN	1177.30			
5788	4/14/2023	10400	GAYLON S PEWE	1980.06			
5789	4/14/2023	9800	BETSY S LEE	301.98			
5790	4/14/2023	9600	JEFFREY R ANNEAR	575.25			
5791	4/14/2023	3900	MICHAEL G YACKSHAW	150.00			
5792	4/14/2023	3900	MICHAEL G YACKSHAW	1440.47			
5793	4/14/2023	4000	DARYL W YODER	1966.48			
5794	4/14/2023	7700	NATHAN P CAMPIE	125.00			
5795	4/14/2023	7700	NATHAN P CAMPIE	1452.15			
5796	4/14/2023	1800	WILLIAM J LODGE	425.00			
5797	4/14/2023	1800	WILLIAM J LODGE	333.00			
5798	4/14/2023	1800	WILLIAM J LODGE	1493.80			
5799	4/14/2023	2800	RICHARD E SCHMITZ	1618.77			
5800	4/14/2023	2800	RICHARD E SCHMITZ	1000.00			
5802	4/14/2023	3200	KELLI J ELLIOTT	1654.46			
5803	4/14/2023	3200	KELLI J ELLIOTT	100.00			
5804	4/14/2023	3200	KELLI J ELLIOTT	566.98			
5805	4/14/2023	7600	JASON L PLOZEL	2454.20			
5806	4/14/2023	8600	CORY J SNODGRASS	1235.00			
5807	4/14/2023	8600	CORY J SNODGRASS	997.81			
5808	4/14/2023	8700	ANDREW M WEINGART	2913.09			
5809	4/14/2023	9700	BRITTNEY R PARKS	2141.26			
5810	4/14/2023	1900	JEFFREY D MOORE	2438.82			
5811	4/14/2023	3000	DAVID C SCHUTTE	2500.20			
5812	4/14/2023	3300	JAMES F SOWLE	400.00			
5813	4/14/2023	3300	JAMES F SOWLE	2280.19			
5814	4/14/2023	9100	MITCHELL L JAHNS	2251.46			
5815	4/14/2023	9200	JACOB M VANZUIDEN	1100.00			
5816	4/14/2023	9200	JACOB M VANZUIDEN	600.00			
5817	4/14/2023	9200	JACOB M VANZUIDEN	1782.95			
5818	4/14/2023	700	ANNA L EVANS	1491.30			
5819	4/14/2023	5100	NANCY J MCDUGALL	611.39			
5820	4/14/2023	8100	KERRI L KUDELKA	677.60			
5821	4/14/2023	10000	SHAINA J PAARMANN	557.15			
5822	4/14/2023	9400	ROB J PUTMAN	918.56			
5823	4/14/2023	7000	ANDREW S KIDA	700.00			
5824	4/14/2023	7000	ANDREW S KIDA	1825.28			
5825	4/14/2023	7300	TONI L SCHNEIDER	50.00			
5826	4/14/2023	7300	TONI L SCHNEIDER	40.00			
5827	4/14/2023	7300	TONI L SCHNEIDER	175.00			
5828	4/14/2023	7300	TONI L SCHNEIDER	1316.59			
5829	4/14/2023	10700	SHAUNA E TEGELER	945.64			
5830	4/14/2023	5000	CHRISTY J SCHUTTE	40.00			
5831	4/14/2023	5000	CHRISTY J SCHUTTE	150.00			
5832	4/14/2023	5000	CHRISTY J SCHUTTE	990.63			
5833	4/14/2023	6600	TROY F ALDERMAN	1354.30			
			BANK TOTAL	52924.24			
			REPORT TOTAL	52924.24			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	101,703.00
002	LIBRARY	7,472.63
003	PARKS	1,098.73
004	CEMETERY	2,263.78
110	ROAD USE	15,250.33
321	9TH STREET PROJECT	5,610.16
600	WATER UTILITY FUND	34,694.16
610	SEWER UTILITY FUND	4,173.95
670	LANDFILL/GARBAGE	1,390.92

	TOTAL FUNDS	173,657.66

BALANCE SHEET
CALENDAR 3/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	60,480.66-	94,729.39
001-000-1119	CASH - INSURANCE FUND	.00	69,062.78
002-000-1110	CASH-LIBRARY	3,438.14-	35,510.03
003-000-1110	CASH-PARKS AND REC	1,031.12	16,659.50
004-000-1110	CASH-CEMETERY	1,163.80-	8,576.42
110-000-1110	CASH-ROAD USE	11,905.74	588,574.68
112-000-1110	CASH - EMPLOYEE BENEFIT	1,099.06-	155,663.09
117-000-1110	CASH - CIVIL SVC. RET. EX	3,009.24-	89,060.87
125-000-1110	CASH - TIF	9,411.73	11,866.52
126-000-1110	CASH-CROSS TIF-E RIVER CT	1,988.09	2,297.79
145-000-1110	CASH-LOW/MODERATE HOUSING	6,122.77	40,635.75
146-000-1110	CASH-CROSS LMI-E RIVER CT	1,218.50	23,067.93
160-000-1110	CASH - ECONOMIC DEVELOP.	.00	.00
167-000-1110	CASH - TRUST & AGENCY	.00	.00
200-000-1110	CASH-DEBT SERVICE	48,209.96	409,001.66
312-000-1110	CASH - 9TH AV/ANAMOSA/21ST ST	8,265.71	8,340.31
315-000-1110	CASH-CITY HALL EXPANSION PROJ	.00	.00
315-750-1110	CASH	.00	.00
316-000-1110	CASH-21ST ST CULVERT	.00	.00
317-000-1110	CASH	.00	.00
318-000-1110	CASH-AMERICAN RESCUE PLAN	.00	441,282.38
319-000-1110	CASH PHASE III SIP/EQUIPMENT	15,459.39	145,430.55-
320-000-1110	CASH-ROUNDAABOUT PROJECT	45,335.84-	594,237.79-
321-000-1110	CASH-9TH STREET PROJECT	4,753.17-	555,697.95
600-000-1110	CASH-WATER	676.43	534,904.90
600-000-1111	WATER DEPOSITS	444.17	187,027.91
610-000-1110	CASH-SEWER	46,665.21	104,034.31
670-000-1110	CASH-GARBAGE	14,901.10	62,844.52-
	CASH TOTAL	47,020.01	2,573,481.31
302-000-1111	CASH-CDBG	.00	.00
	CASH-CDBG TOTAL	.00	.00
001-000-1120	PETTY CASH - CLERK	.00	200.00
002-000-1121	PETTY CASH - LIBRARY	.00	325.00
600-000-1120	PETTY CASH	.00	200.00
	PETTY CASH TOTAL	.00	725.00
002-000-1160	LIBRARY SAVINGS	.00	16,971.36
	LIBRARY SAVINGS TOTAL	.00	16,971.36
001-000-1161	BARGAIN UNIT WELLNESS PRG	.00	.00
320-000-1161	CD	.00	.00

BALANCE SHEET
CALENDAR 3/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
321-000-1161	9TH ST CFB CD #36432	.00	1,500,000.00
	WELLNESS SAVINGS TOTAL	.00	1,500,000.00
167-000-1160	ROBERT HOWSON EST TRUST	.00	360.76
	ROBERT HOWSON SAVINGS TOTAL	.00	360.76
167-000-1161	PERP CARE TRUST SAVINGS	.00	2,140.64
	PERPETUAL CARE SAVINGS TOTAL	.00	2,140.64
167-000-1170	PERP CARE TRUST CD#19810	.00	82,900.00
321-000-1170	CD #36432	.00	.00
	CD #01875 TOTAL	.00	82,900.00
001-000-1170	GEN P.W.D. EQ C.D.#37804	.00	6,144.28
001-000-1171	GEN POL EQ PUR C.D.#37804	.00	94,932.88
001-000-1172	GEN FIRE EQ C.D. #37804	.00	342,486.03
001-000-1173	GENERAL C HALL-CD#37804	.00	5,508.87
001-000-1174	AMBULANCE EQUIP-CD#37804	.00	71,063.49
610-000-1171	SEWER EQ. PUR. C.D.04250	.00	.00
	CD #01875 TOTAL	.00	520,135.55
002-000-1176	EQUIPMENT RESERVE-CD19463	.00	23,579.96
	CD #01875 TOTAL	.00	23,579.96
001-000-1177	GEN CD #17954 VACATION/SICK	.00	87,984.91
	CD #02337 TOTAL	.00	87,984.91
001-000-1178	GENERAL CD 15758	.00	.00
	CD #01875 TOTAL	.00	.00
003-000-1179	RECREA. RIP-RAP CD#04965	.00	.00
004-000-1175	CEMETERY TRACTOR CD19463	.00	17,640.52
	CD #01883 TOTAL	.00	17,640.52

BALANCE SHEET
CALENDAR 3/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
003-000-1176	RECRE. MOWER CD19463	.00	57,487.39
110-000-1170	R.U.T. C. D. #07997	.00	.00
	CD #01883 TOTAL	.00	57,487.39
600-000-1170	WATER METER C.D. #19802	.00	83,065.23
	CD #02303 TOTAL	.00	83,065.23
600-000-1171	WATER UT RES CD 07450	.00	.00
	CD #07450 TOTAL	.00	.00
001-000-1179	KATSIS MEMORIAL FUND-CD #00976	.00	.00
610-000-1170	SEW NE CO FUT DS #80644	.00	.00
	CD #00976 TOTAL	.00	.00
600-000-1172	WATER MAINTENANCE-CD #19422	.00	109,343.02
	CD #01289 TOTAL	.00	109,343.02
	TOTAL CASH	47,020.01	5,075,815.65

I HEREBY CERTIFY THAT THE ABOVE IS TRUE.

Joni L. Schneider
 CITY CLERK / TREASURER

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO NAME	NUMBER	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
	1 Clinton National Bank		STATEMENT DATE: 3/31/2023								
BK DEP	84778	12/31/21	06/22	FORTE DEPOSIT DEC/JAN 270			196.45				
BK DEP	85060	6/30/22	12/22	INTEREST ALLOCATION			.84-				
BK DEP	85624	3/31/23	09/23	CR Card Deposit			1,627.03				
RM DEP	85630	3/31/23	09/23	DEPOSIT			3,164.25				
PR CHK	83576	1/02/20	07/20	HOUZENGA, DAMIE				.93			
UB CHK	85520	2/22/21	08/21	MILLER MIKE & MAUREEN				23.19			
UB CHK	86229	7/01/21	01/22	GRAMS KENDALL				1.55			
AP CHK	86271	7/12/21	01/22	JESSE SCHNEEBERGER				15.00			
AP CHK	86406	8/06/21	02/22	DREW HACKNEY				15.00			
AP CHK	86420	8/06/21	02/22	JESSE SCHNEEBERGER				10.00			
AP CHK	86555	9/07/21	03/22	JESSE SCHNEEBERGER				10.00			
AP CHK	87481	2/15/22	08/22	JESSE SCHNEEBERGER				25.00			
AP CHK	87575	3/04/22	09/22	JESSE SCHNEEBERGER				5.00			
AP CHK	87584	3/04/22	09/22	RILEY SOWLE				60.00			
AP CHK	87749	4/08/22	10/22	JESSE SCHNEEBERGER				30.00			
AP CHK	87900	5/17/22	11/22	JENNIFER BIELEMA				12.00			
AP CHK	87901	5/17/22	11/22	JESSE SCHNEEBERGER				5.00			
AP CHK	87923	5/17/22	11/22	RILEY SOWLE				60.00			
AP CHK	88025	6/10/22	12/22	JESSE SCHNEEBERGER				5.00			
AP CHK	88035	6/10/22	12/22	RILEY SOWLE				36.00			
AP CHK	88232	7/19/22	01/23	JESSE SCHNEEBERGER				5.00			
AP CHK	88254	7/19/22	01/23	RILEY SOWLE				36.00			
AP CHK	88775	11/02/22	05/23	BRANDON SMITH				12.00			
AP CHK	88794	11/02/22	05/23	MICHAEL ANDERSON JR				12.00			
AP CHK	88889	11/30/22	05/23	ANNA EVANS				128.50			
AP CHK	88951	12/08/22	06/23	ERIC DAU				40.00			
UB CHK	88972	12/09/22	06/23	KIMMER SARAH				9.82			
UB CHK	88973	12/09/22	06/23	O'NEAL MARCIA				1.98			
AP CHK	88978	12/20/22	06/23	CAMANCHE DAYS				600.00			
AP CHK	89146	1/13/23	07/23	MORGAN BUTT				24.00			
AP CHK	89295	2/15/23	08/23	MORGAN BUTT				12.00			
AP CHK	89297	2/15/23	08/23	SHALAYA AUSTIN				5.00			
AP CHK	89300	2/15/23	08/23	TRISH ANN ANDERSON				20.00			
AP CHK	89374	2/27/23	08/23	ANDREW KIDA				58.02			
AP CHK	89386	3/07/23	09/23	CAMANCHE JUNIOR BASEBALL				500.00			
AP CHK	89399	3/07/23	09/23	MIKE'S BODY SHOP				330.90			
AP CHK	89409	3/07/23	09/23	BRANDON SMITH				12.00			
AP CHK	89412	3/07/23	09/23	BRITTNEY PARKS				81.48			
AP CHK	89432	3/07/23	09/23	TODD POWERS				24.00			
UB CHK	89445	3/14/23	09/23	SCUDDER DIANE A				5.83			
AP CHK	89450	3/21/23	09/23	CAMANCHE VOL FIRE DEPT				55.30			
AP CHK	89466	3/21/23	09/23	J & C ENTERPRISES				95.68			
AP CHK	89483	3/21/23	09/23	TROY ALDERMAN				27.62			
AP CHK	89485	3/24/23	09/23	ACCESS SYSTEMS LEASING				275.70			
AP CHK	89486	3/24/23	09/23	CENTURYLINK				963.35			
AP CHK	89491	3/24/23	09/23	MIDAMERICAN ENERGY CO				3,447.59			
AP CHK	89492	3/24/23	09/23	PREMIER PARTS INC				31.88			
AP CHK	89493	3/24/23	09/23	QUILL CORPORATION				65.98			
AP CHK	89495	3/24/23	09/23	SHIVE-HATTERY ENGINEERS				45,335.84			
AP CHK	89496	3/24/23	09/23	US CELLULAR				438.60			
AP CHK	89497	3/24/23	09/23	WINDSTREAM				304.74			
AP CHK	89498	3/24/23	09/23	XOP NETWORKS				779.00			

OUTSTANDING TRANSACTION REGISTER OPEN

MOD CODE	BANK NO	NAME	NUMBER	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL	
AP CHK	89500	3/31/23	09/23	GATEWAY UNITED WAY					72.00				
AP CHK	89503	3/31/23	09/23	VOYA					3,006.00				
AP CHK	89504	3/31/23	09/23	LIFE INSURANCE					246.18				
AP CHK	89505	3/31/23	09/23	1ST GATEWAY CREDIT UNION					255.00				
AP CHK	89507	3/31/23	09/23	BLUE CROSS BLUE SHIELD					1,622.34				
AP CHK	89512	3/31/23	09/23	ALLIANT ENERGY					2,960.66				
AP CHK	89513	3/31/23	09/23	BLUE CROSS BLUE SHIELD					21,813.53				
AP CHK	89514	3/31/23	09/23	KARL CHEVROLET					58,281.72				
AP CHK	89515	3/31/23	09/23	LIFE INSURANCE					688.53				
AP CHK	89516	3/31/23	09/23	MEDIACOM					450.00				
AP CHK	89517	3/31/23	09/23	REPUBLIC SERVICES					29,900.20				
AP CHK	89518	3/31/23	09/23	US CELLULAR					174.08				
BK	5590	11/30/22	05/23	EQUIPMENT CD ADDITION					85,000.00				
AP ETR	10319135	1/24/23	07/23	CLINTON NATIONAL BANK					12.94				
AP ETR	10319253	3/31/23	09/23	COLLECTION SERVICES CTR					162.00				
AP ETR	10319254	3/31/23	09/23	IPERS					14,358.97				
AP ETR	10319256	3/31/23	09/23	TREASURER STATE OF IOWA					7,136.43				
AP ETR	10319257	3/31/23	09/23	AFLAC					750.60				
BANK TOTAL								4,986.89	280,944.66	.00			
DEPOSITS-CHECKS								275,957.77-					

BANK NO	DATE	JOURNAL	PENDING DEPOSITS	ADJUSTMENTS*
1	6/30/2022	RM 1589	159.64	.00
1	6/30/2022	RM 1611	159.64-	.00
1	7/06/2022	RM 1619	10,966.25	.00
1	7/06/2022	RM 1633	10,966.25-	.00
1	10/03/2022	RM 2012	164.89-	.00
1	11/01/2022	RM 2166	93.79	.00
1	11/01/2022	RM 2170	93.79-	.00
1	12/30/2022	RM 2377	207.76	.00
1	12/30/2022	RM 2398	207.76-	.00
1	1/12/2023	RM 2474	127.49	.00
1	3/31/2023	RM 2785	1,514.24	.00
1	3/31/2023	RM 2785	850.17	.00
BANK TOTAL			2,327.01	.00
REPORT TOTAL			2,327.01	

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

BANK CASH REPORT 2023

BANK NAME FUND GL NAME	FEBRUARY CASH BALANCE	MARCH RECEIPTS	MARCH DISBURSMENTS	MARCH CASH BALANCE	OUTSTANDING TRANSACTIONS	MAR BANK BALANCE
Clinton National Bank						

BANK Clinton National Bank						2,847,074.67
001 CASH ON HAND-GENERAL	155,210.05	301,783.07	362,263.73	94,729.39		
001 CASH - INSURANCE FUND	69,062.78	522.59	522.59	69,062.78	183,817.21	
002 CASH-LIBRARY	38,948.17	19,641.12	23,079.26	35,510.03	4,012.97	
003 CASH-PARKS AND REC	15,628.38	8,897.04	7,865.92	16,659.50	2,222.05	
004 CASH-CEMETERY	9,740.22	5,568.97	6,732.77	8,576.42	999.63	
110 CASH-ROAD USE	576,668.94	33,512.56	21,606.82	588,574.68	4,499.03	
112 CASH - EMPLOYEE BENEFIT	156,762.15	12,026.44	13,125.50	155,663.09		
117 CASH - CIVIL SVC. RET. EX	92,070.11	23,345.45	26,354.69	89,060.87		
125 CASH - TIF	2,454.79	9,411.73	0.00	11,866.52		
126 CASH-CROSS TIF-E RIVER CT	309.70	1,988.09	0.00	2,297.79		
145 CASH-LOW/MODERATE HOUSING	34,512.98	6,122.77	0.00	40,635.75		
146 CASH-CROSS LMI-E RIVER CT	21,849.43	1,218.50	0.00	23,067.93		
160 CASH - ECONOMIC DEVELOP.	0.00	0.00	0.00	0.00		
167 CASH - TRUST & AGENCY	0.00	0.00	0.00	0.00		
200 CASH-DEBT SERVICE	360,791.70	48,209.96	0.00	409,001.66		
301 CASH-STORM SEWER IMP PROJ	0.00	0.00	0.00	0.00		
303 ACC/GCC CASH	0.00	0.00	0.00	0.00		
304 CASH - MRT	0.00	0.00	0.00	0.00		
305 CASH-WASHINGTON BLVD.	0.00	0.00	0.00	0.00		
306 CASH - 9TH STREET BRIDGE	0.00	0.00	0.00	0.00		
307 CASH-9TH ST REC TRAIL	0.00	0.00	0.00	0.00		
308 CASH-EMERGENCY GENERATOR	0.00	0.00	0.00	0.00		
309 CASH-9TH AVE CURB & RECONST	0.00	0.00	0.00	0.00		
310 CASH-3RD ST MILL & OVERLAY	0.00	0.00	0.00	0.00		
311 CASH-21ST CULVERT	0.00	0.00	0.00	0.00		
312 CASH - 9TH AV/ANAMOSA/21ST ST	74.60	11,043.31	2,777.60	8,340.31		
313 CASH - WASH BLVD ENHANCEMENT	0.00	0.00	0.00	0.00		
314 CASH-CITY HALL PROJECT	0.00	0.00	0.00	0.00		
315 CASH-CITY HALL EXPANSION PROJ	0.00	0.00	0.00	0.00		
316 CASH-21ST ST CULVERT	0.00	0.00	0.00	0.00		
317 CASH	0.00	0.00	0.00	0.00		
318 CASH-AMERICAN RESCUE PLAN	441,282.38	0.00	0.00	441,282.38		
319 CASH PHASE III SIP/EQUIPMENT	160,889.94-	15,459.39	0.00	145,430.55-		
320 CASH-ROUNDBOUT PROJECT	548,901.95-	11,043.31	56,379.15	594,237.79-	45,335.84	
321 CASH-9TH STREET PROJECT	560,451.12	0.00	4,753.17	555,697.95		
600 CASH-WATER	534,228.47	54,380.90	53,704.47	534,904.90		
600 WATER DEPOSITS	186,583.74	450.00	5.83	187,027.91	6,603.00	
610 CASH-SEWER	57,369.10	88,877.40	42,212.19	104,034.31	2,703.98	
615 CASH-SEWER SINKING FUND	0.00	0.00	0.00	0.00		
620 CASH-SEWER RESERVE	0.00	0.00	0.00	0.00		
670 CASH-GARBAGE	77,745.62-	49,956.79	35,055.69	62,844.52-	30,750.95	
PENDING CREDIT-CARD DEPOSITS					2,364.41	
DEPOSITS					4,986.89	
Clinton National Bank TOTALS	2,526,461.30	703,459.39	656,439.38	2,573,481.31	273,593.36	2,847,074.67
=====						
TOTAL OF ALL BANKS	2,526,461.30	703,459.39	656,439.38	2,573,481.31	273,593.36	2,847,074.67
=====						

TREASURER'S REPORT
CALENDAR 3/2023, FISCAL 9/2023

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	832,593.29	232,042.20	292,522.86	.00	772,112.63
002 LIBRARY	79,824.49	16,031.58	19,469.72	.00	76,386.35
003 PARKS	73,115.77	7,697.67	6,666.55	.00	74,146.89
004 CEMETERY	27,380.74	4,416.67	5,580.47	.00	26,216.94
110 ROAD USE	576,668.94	30,317.26	18,411.52	.00	588,574.68
112 EMPLOYEE BENEFIT	156,762.15	12,026.44	13,125.50	.00	155,663.09
117 POLICE & FIRE PENSION	92,070.11	23,345.45	26,354.69	.00	89,060.87
125 EDENS - TIF	2,454.79	9,411.73	.00	.00	11,866.52
126 CROSS TIF	309.70	1,988.09	.00	.00	2,297.79
145 LOW/MODERATE HOUSING	34,512.98	6,122.77	.00	.00	40,635.75
146 LOW/MODERATE HOUSING CR	21,849.43	1,218.50	.00	.00	23,067.93
160 ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00
167 P.C. & R. HOWSON TRUST	85,401.40	.00	.00	.00	85,401.40
200 DEBT SERVICE	360,791.70	48,209.96	.00	.00	409,001.66
302 CDBG	.00	.00	.00	.00	.00
312 9TH AV/ANAMOSA/21ST ST	74.60	11,043.31	2,777.60	.00	8,340.31
315 CITY HALL EXPANSION PRO	.00	.00	.00	.00	.00
316 21ST STREET CULVERT	.00	.00	.00	.00	.00
317 LANHART PROPERTY	.00	.00	.00	.00	.00
318 ARP-AMERICAN RESCUE PLA	441,282.38	.00	.00	.00	441,282.38
319 PHASE III SIP/EQUIPMENT	160,889.94-	.00	15,459.39-	.00	145,430.55-
320 ROUNDABOUT-7TH AVE/HWY	548,901.95-	.00	45,335.84	.00	594,237.79-
321 9TH STREET PROJECT	2,060,451.12	.00	4,753.17	.00	2,055,697.95
600 WATER UTILITY FUND	913,420.46	50,432.24	51,898.47	2,586.83	914,541.06
610 SEWER UTILITY FUND	57,369.10	86,798.64	41,307.15	1,173.72	104,034.31
670 LANDFILL/GARBAGE	77,745.62-	49,088.63	34,187.53	.00	62,844.52-
Report Total	5,028,795.64	590,191.14	546,931.68	3,760.55	5,075,815.65



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
CAMANCHE MARINA, INC.	Camanche Marina	(563) 243-1111		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
115 4th Avenue		Camanche		52730
MAILING ADDRESS	CITY	STATE	ZIP	
3610 South 54th Street	Clinton	Iowa	52732	

Contact Person

NAME	PHONE	EMAIL
HARLAN SEESER	(563) 243-1111	seeser@gmtel.net

License Information

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

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Apr 21, 2023	Apr 20, 2024	

SUB-PERMITS

Class B Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Harlan Seeser	Clinton	Iowa	52732	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

*****CORRECTED*****

Clinton County/Gateway Genealogical Society Meeting Minutes

Camanche Historical Museum Building

March 4, 2023

9:00am

Meeting was called to order by President Joy Schmid. In attendance were Joy, Angela, Ed, Ruth, Bonnie, Marge, Julie, Maureen, and Terry.

Old Business:

- Historical Society News
 - Next meeting on 3/13 at 6:30pm
- Miscellaneous News
 - No updates on the Cemetery walks or the funeral home records.
 - Paul hasn't returned Joy's call from February about the internet.
- Library Volunteers
 - 5: Joy
 - 12: Julie
 - 19: Marge
 - 26: Terry/Bonnie/Joy
- Projects
 - Sorting through newspapers, cutting out obits – 2 boxes left
 - Organizing 5 generation documents
 - Combining miscellaneous notebooks of family trees
 - Historical newspapers that aren't necessarily genealogically significant will be offered to the HS for their use, if desired
 - Get some materials prepared for end of school year visit from middle school –

basic family tree sheet, city directories

New Business:

- Fund raising ideas
 - Joy is going to send a letter/brochure to all mayors in Clinton County.
 - Sent out 11 letters introducing our society and asking for any information they can share about family histories, details of ongoing projects, and requests for any donations of materials, time, or money
 - Bake sales
 - Join the city-wide garage sales April 28/29
 - Joy will talk to the HS about their plans
 - Hold a basic genealogy class
- Library program March 18th 10:30-Noon at the Lyons branch
 - Program named "Family Search Tips and Tricks"
 - Presenter will bring her own projector and supplies
 - We will provide \$50 gift card for gas for presenter
 - Call 563-242-5355 to register
- Camanche Days
- Terry was contacted by Family Search to tell her that Franklin Roosevelt is her 7th cousin once removed.

Meeting adjourned at 10:15am.

Respectfully submitted,

Angela Smith, Secretary

Clinton County/Gateway Genealogical Society Meeting Minutes

Camanche Historical Museum Building

April 1, 2023

9:00am

Meeting was called to order by President Joy Schmid. In attendance were Joy, Angela, Ed, Ruth, Marge, Julie, Maureen, Fran, and Terry.

Old Business:

- Historical Society News
 - Next meeting on 4/10 at 6:30pm
 - Talking about having a potluck at the end of the month
- Miscellaneous News
 - No updates on the Cemetery walks or the funeral home records.
 - No response yet from Paul on the internet billing.
- Library Volunteers
 - 2: Ruth
 - 16: Terry
 - 23: Marge
 - 30: Joy
- Projects
 - Binders of clippings organized on the shelves
 - Boxes of newspaper clippings dated and arranged in order
 - Two boxes of miscellaneous books and notebooks left upstairs
 - Get some materials prepared for end of school year visit from middle school – basic family tree sheet, city directories

- Program at the library was cancelled due to the speaker being unwell. We will work to reschedule, when possible, but Saturdays are usually busy at the library.

New Business:

- Join the city-wide garage sales April 28
 - Ruth will get the registration sheet, cost is \$7.
 - We will need to have at least 2 of us always present so no one is unattended in the museum.
 - Friday 8-2 (volunteers to arrive by 7am)
 - We can bring anything we want to contribute to the library in advance.
 - Julie will get change and bring her change box
- No responses received yet to the letters Joy sent to the mayors of Clinton County.
- A couple of offers have been made on the extra card catalog in the attic. A sealed bid was suggested.

Meeting adjourned at 10:15am.

Respectfully submitted,

Angela Smith, Secretary

Camanche Historical Board met 10 April 2023. President Kris Melanbacker opened the meeting with the following; Juli Leonard, Ed Evans, Bob Jordan, Ruth Evans, Madonna Obren, liaison Paul Varner and Mary Ann Jordan. Absent were Pam Stewart and Amanda Determann.

Minutes of 13 March were read. Juli motioned to accept, seconded by Kris. Approved.

Treasurer's report was given by Kris. Income was seventy dollars (\$70.00) for memberships. Expenses were one hundred thirty dollars and twenty cents (\$130.20) to Walmart for printer ink and fifty three dollars and forty eight cents (\$53.48) to Home Depot for totes. Juli motioned to approve, seconded by Kris. Carried.

Old business: Discussion was held about grants. Kris said online information for Home Depot was for homeless and Veterans. Kris is suppose to get a list of available sites for grants from Andrew Kida--City Administrator, but has not received the list. No action taken. When things will be moved to the storage shed is undetermined. Helpers availability is still unsure. Kiwanis Key Club members are very busy and not able to help during the rest of the school year. Potluck scheduled for 24 April was cancelled -- lack of participation. The next scheduled potluck should be 30 July. However that is close to Camanche Days week-end, so that potluck was moved to 24 July. Hopefully the speaker will be someone from a long-time Camanche ancestor. Fundraising was discussed. No action taken. Sunday openings of the museum were scheduled --see calendar. No information about the flood lights or the Garner Hall sign.

Kris adjourned.

Ruth Evans, secretary



**Tom McManus Backhoe
& Truck Service, Inc**

310 Hwy 67
P.O Box 215
Camanche, IA 52730

Phone 563-259-8967
Fax 563-259-9459

Invoice

Date 4/12/2023

Invoice # 8419

Bill To

City of Camanche
Attn: Gaylon
PO Box 77
Camanche IA 52730

Description	Amount
Water Main Repair Concrete Street Patch 808 8th Ave Includes: saw cuts, excavation, spoils disposal, compacted granular subgrade, rebar reinforcement, M4 24 hour PCC, broom finish, relief cuts, and backfill	6,959.68
Due upon receipt. Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days	Total \$6,959.68



**Tom McManus Backhoe
& Truck Service, Inc**

310 Hwy 67
P.O Box 215
Camanche, IA 52730

Phone 563-259-8967
Fax 563-259-9459

Invoice

Date 4/12/2023

Invoice # 8420

Bill To
City of Camanche Attn: Gaylon PO Box 77 Camanche IA 52730

Description	Amount
Water Main Repair Concrete Street Patch 6th Ave/ Alley and 6th Ave/6th Street Intersection Includes: saw cuts, excavation, spoils disposal, compacted granular subgrade, rebar reinforcement, M4 24 hour PCC, broom finish, relief cuts, and backfill	7,808.62
Due upon receipt. Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days	Total \$7,808.62



**Tom McManus Backhoe
& Truck Service, Inc**

310 Hwy 67
P.O Box 215
Camanche, IA 52730

Phone 563-259-8967
Fax 563-259-9459

Invoice

Date 4/12/2023

Invoice # 8421

Bill To

City of Camanche Attn: Gaylon PO Box 77 Camanche IA 52730
--

Description	Amount
Water Main Repair Concrete Street Patch Rosehill Ave Includes: saw cuts, excavation, spoils disposal, compacted granular subgrade, rebar reinforcement, M4 24 hour PCC, broom finish, relief cuts, and backfill	1,224.00
Due upon receipt. Please Pay from this invoice Late charge of 1.5% (18.00 annually) will be assessed after 30 days	Total \$1,224.00



Edens Construction
 1509 9th St.
 Camanche, IA 52730

Estimate

DATE	ESTIMATE NO.
4/25/2022	743

NAME / ADDRESS
City of Camanche Camanche, IA. 52730

PROJECT

DESCRIPTION	TOTAL
Edens Construction proposes the following:	0.00
1. Remove and rebuild exterior chimney and add new flashing	3,500.00
2. Paint all exterior and interior surfaces that are currently painted. Repair drywall on interior chimney and ceiling in front room. Reglaze all windows on the depot	10,000.00
3. Replace furnace with 95% high efficiency furnace. Build a insulated wooden surround for furnace.	5,500.00
4. Replace 100 amp. electrical service panel	1,100.00
5. Build a ADA ramp and landing with pressure treated lumber	5,500.00
6. Paint exterior of railcar.	5,000.00
7. Replace rubber roof on railcar	3,500.00
8. Replace glass in railcar windows	2,500.00
TOTAL	\$36,600.00

ACCEPTANCE _____

SIGNATURE _____



Edens Construction
 1509 9th St.
 Camanche, IA 52730

Estimate

DATE	ESTIMATE NO.
4/25/2022	743

NAME / ADDRESS
City of Camanche Camanche, IA. 52730

PROJECT

DESCRIPTION	TOTAL
Edens Construction proposes the following:	0.00
1. Remove and rebuild exterior chimney and add new flashing	3,500.00
2. Paint all exterior and interior surfaces that are currently painted. Repair drywall on interior chimney and ceiling in front room. Reglaze all windows on the depot	10,000.00
3. Replace furnace with 95% high efficiency furnace. Build a insulated wooden surround for furnace.	5,500.00
4. Replace 100 amp. electrical service panel	1,100.00
5. Build a ADA ramp and landing with pressure treated lumber	5,500.00
6. Paint exterior of railcar.	5,000.00
7. Replace rubber roof on railcar	3,500.00
8. Replace glass in railcar windows	2,500.00
TOTAL	\$36,600.00

ACCEPTANCE _____

SIGNATURE _____

04.18.2023

City of Camanche

Preliminary Critical Needs Assessment

Agenda

1. Preliminary walk-through overview
2. Assessment Results
3. Preliminary Financial Analysis
4. Project Procurement
5. Next Steps

Public Works

Existing Conditions:

- Original Metal Building
- Original Carrier Weather Maker furnace
- Partial LED lighting

Suggested Improvements:

- Modernize existing building and infrastructure
- Solar PV roof



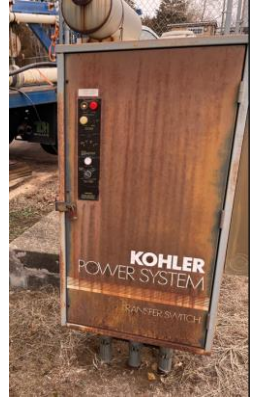
Pump House, Towers and Lift Stations

Existing Conditions:

- Pump House- original pump motors
- Modular pump house - easy serviceability

Suggested Improvements:

- Pump Variable Frequency Drive (VFD)
- Upgrade SCADA system
- Solar PV
- Microgrid/storage for backup



CAMANCHE WATER & SEWER			
Wells - Location - Depth			
1. Well #2 - 12 th Avenue:	1300 Anthony Pl.	62 feet	No Generator - 475 G.P.M.
2. Well #3 - 6 th Avenue:	1201 6 th Avenue	65 feet	No Generator - 191 G.P.M.
3. Well #5 - 4 th Avenue:	1201 4 th Avenue	1290 feet	1990 Kohler 100R272 - 260 G.P.M.
4. Well #6 Tower 1 (by River)	220 10 th Avenue	164 feet	1996 ONAN 150DGFA - 1000 G.P.M.

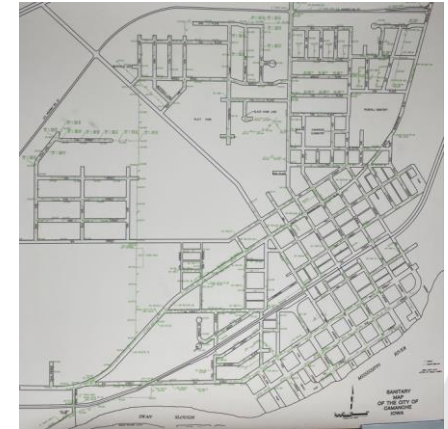
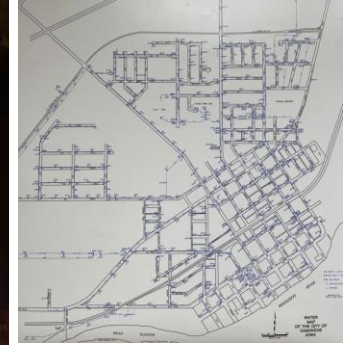
Water Meters and AMR/AMI system

Existing Conditions:

- Hersey Water Meters
- Water Meter Inaccuracy

Suggested Improvements:

- Standardize water meter system
- Install new AMR/AMI system
- Update Billing system
- Assess current rates on cost of operation



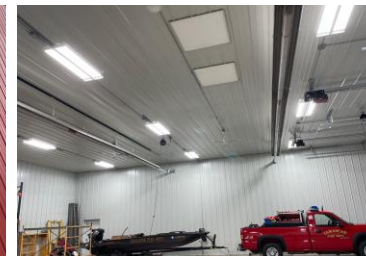
Police and Fire Stations

Existing Conditions:

- Police station: Original Lennox pulse furnace
- Fire station:
 - Building vehicle exhaust system
 - HVAC system in good condition
- LED lighting

Suggested Improvements:

- Solar PV on roof
- Police: HVAC upgrade and Lighting controls



Community Center and Historic Society

Existing Conditions:

- HEIL condensing furnaces
- Trane XE 90 furnace
- Electric water heater
- LED lighting

Suggested Improvements:

- Provide proper return air to the furnace
- Clean air technologies and controls
- Lighting upgrade in the Historic Society Building



Library Building

Existing Conditions:

- Four Rooftop units on roof
- Individual Thermostat control
- LED lighting
- Moisture in basement

Suggested Improvements:

- Control OA based on occupancy/air quality
- Install Bipolar ionization for clean air and OA reduction strategy
- Recommission HVAC system to reduce Hot/Cold spots in the building



Preliminary Financial Analysis

Preliminary Financial Analysis



Utility Data Analysis



Facility Building Name	Est. Gross Square Feet	Annual Utility Cost	Cost per Sq/Ft	Post Retrofit		
				Targeted per Sq/Ft	\$ Savings	20 yrs \$Savings
Police Department	4,350	\$ 4,425	\$ 1.02	\$ 0.78	\$ 1,032	\$27,730.23
Fire Department	10,000	\$ 8,845	\$ 0.88	\$ 0.62	\$ 2,645	\$71,072.14
Community Center/Fire #2	8,200	\$ 3,082	\$ 0.38	\$ 0.30	\$ 622	\$16,713.37
Public Works	4,200	\$ 5,408	\$ 1.29	\$ 1.03	\$ 1,082	\$29,073.75
Library	7,200	\$ 7,158	\$ 0.99	\$ 0.74	\$ 1,830	\$49,172.79
Historic City	2,000	\$ 2,500	\$ 1.25	\$ 1.00	\$ 500	\$13,435.19
			\$ -		\$ -	\$ -
Totals	35,950	\$ 31,418	\$ 0.87	\$ 0.66	\$ 7,711	\$ 207,197

\$207,197 in preliminary utility savings – gas and electric ONLY

% Savings 25%

- 1 20 yr savings based on 3% utility excalation factor
- 2 Preliminary Utility analysis does not include saving from water conservation, operational saving, maintenance savings or Capital avoidance

Preliminary Water Meter Analysis

Project Location: Camanche, IA
 Utilities Proposed for AMR System: Cellular

Account Summary

Type	Rate Code Description	Charge/kgal
Water - BASE	Over 3 kgals	\$2.90
Sewer - BASE	Over 3 kgals	\$5.00
Sewer - COMM	Over 3 kgals	\$5.15

13% UAW STATED BY CUSTOMER

% Accuracy Estimate Est.for Average on ALL Meters

93%

5.40%

Est. Increase for All Meters

Account Breakdown

Type	Rate Code Description	Metered Consumption (kgal)	% Current Accuracy	New Metered Consumption @ 98.5% Accuracy (kgal)	Difference in Consumption (After New Meter Installation in kgal)	Increase in Revenue	20 yrs \$Savings
Water - BASE	Over 3 kgals	48925	93.1%	51763	2838	\$8,229.55	\$221,131.14
Sewer - BASE	Over 3 kgals	42032	93.1%	44470	2438	\$12,189.86	\$327,546.23
Sewer - COMM	Over 3 kgals	3983	93.1%	4215	231	\$1,189.91	\$31,973.40
Totals Water		94941		100448	5507	\$21,609.33	\$580,650.77

\$580,651 in preliminary utility savings – Meter Accuracy ONLY

- **Iowa State Statute: SF183 (Construction Manager At-Risk)**
 - Guaranteed Maximum Price
 - Turn-key Solution – (No change orders)
 - One Single Responsible Party
 - Quantification of Operational and Energy Savings
 - Ongoing Measurement and Verification/Commissioning

Benefits of ABM CMAR Program



FUNDING

Pay for critical infrastructure needs utilizing existing budget.



TURNKEY SOLUTION

Single point of accountability for design, engineering, implementation and commissioning. Complement City's Strategic Vision.

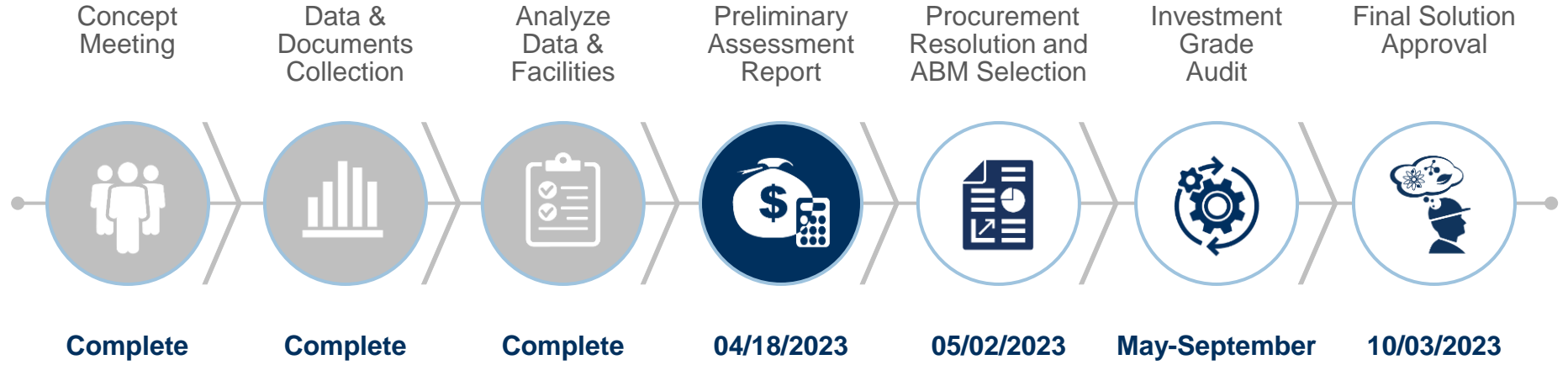


NO CHANGE ORDERS

Firm, fixed pricing with guaranteed results. No change orders or cost overruns which minimizes City's risk.

Next Steps

SOLUTION TIMELINE





Thank You

Dan Lawlor
312-914-6157
Dan.Lawlor@ABM.com



Camanche Floodplain Ordinance Amendments

Amend 6-13-2 (1) by deleting it in its entirety and replace with the following in lieu thereof:

1. Lands to Which Ordinance Apply

The provisions of this Ordinance shall apply to all lands and development which have significant flood hazards. The Flood Insurance Rate Map (FIRM) for Clinton County and Incorporated Areas, City of Camanche, Panels 19045CO484F, dated July 19, 2023, Panels 19045CO483E, 0487E, 0489E, 0491E, 0492E, 0493E, 0494E, 0513E, dated July 22, 2020 and Panel 19045CO0511E, date November 4, 2016 which were prepared as part of the Clinton County Flood Insurance Study, shall be used to identify such flood hazard areas and all areas shown thereon to be within the boundaries of the base flood shall be considered as having significant flood hazards. The Flood Insurance Study for the County of Clinton is hereby adopted by reference and is made a part of this ordinance for the purpose of administering floodplain management regulations.

Amend 6-13-3 (1) (first subparagraph) by deleting it in its entirety and replace with the following in lieu thereof:

All development must be consistent with the need to minimize flood damage and meet the following applicable performance standards. Where base flood elevations have not been provided in the Flood Insurance Study, the Iowa Department of Natural Resources shall be contacted to determine (i) whether the land involved is either wholly or partly within the floodway or floodway fringe and (ii) the base flood elevation. Until a regulatory floodway is designated, no development may increase the Base Flood Elevation more than one (1) foot. The applicant will be responsible for providing the Department of Natural Resources with sufficient technical information to make such determination.

Amend 6-13-3 (1) (a) (1) by deleting it in its entirety and replace with the following in lieu thereof:

- d. Be designed and adequately anchored to prevent flotation, collapse or lateral movement.

Amend 6-13-3 (1) (d) (3) by deleting it in its entirety and replace with the following in lieu thereof:

- 3) New and substantially improved structures shall be constructed with electric meter, electrical service panel box, hot water heater, heating, air conditioning, ventilation equipment (including ductwork), and other similar machinery and equipment elevated (or in the case on non-residential structures, optionally floodproofed to) a minimum of one (1) foot above the base flood elevation.

Amend 6-13-3 (1) (d) by incorporating the following provision:

- 4) New and substantially improved structures shall be constructed with plumbing, gas lines, water/gas meters and other similar service utilities either elevated (or in the case of non-

residential structures, optionally floodproofed to) a minimum of one (1) foot above the base flood elevation or designed to be watertight and withstand inundation to such a level.

Amend the first sentence of 6-13-3 (1) (I) (1) by deleting it in its entirety and replace with the following in lieu thereof:

1. Recreational vehicles are exempt from the requirements of 6-13-1 (1) (E) of this Ordinance regarding anchoring and elevation of factory-built homes when the following criteria are satisfied:

Amend the first sentence of 6-13-3 (1) (I) (2) by deleting it in its entirety and replace with the following in lieu thereof:

2. Recreational vehicles that are located on the site for more than 180 consecutive days or are not ready for highway use must satisfy requirements of 6-13-1 (1) (E) of this Ordinance regarding anchoring and elevation of factory-built homes.

Amend the first sentence of 6-13-3 (2) by deleting it in its entirety and replace with the following in lieu thereof:

In addition to the General Floodplain Standards, **development** within the floodway must meet the following applicable standards.

Amend the first sentence of 6-13-3 (2) (a) by deleting it in its entirety and replace with the following in lieu thereof:

- a. No development shall be permitted in the floodway that would result in any increase in the **base flood elevation**. Consideration of the effects of any development on flood levels shall be based upon the assumption that an equal degree of development would be allowed for similarly situated lands.

Amend 6-13-3 (2) (d) by deleting it in its entirety and replace with the following in lieu thereof:

- d. Structures, buildings, **recreational vehicles**, and sanitary and utility systems, if permitted, shall meet the applicable General Floodplain standards and shall be constructed or aligned to present the minimum possible resistance to flood flows.

Amend 6-13-3 (2) (e) by deleting it in its entirety and replace with the following in lieu thereof:

- e. **Structures**, if permitted, shall have a low flood damage potential and shall not be for human habitation.

Amend 6-13-4 (1) (b) by incorporating the following provisions:

9. Notify the Federal Insurance Administrator of any annexations or modifications to the community's boundaries.
10. Review subdivision proposals to ensure such proposals are consistent with the purpose of this ordinance and advise the of potential conflict.

Amend 6-13-4 (2) (a) by deleting it in its entirety and replace with the following in lieu thereof:

- a. Permit Required - A Floodplain Development Permit issued by the Administrator shall be secured prior to any floodplain development (any man-made change to improved and unimproved real estate, including but not limited to buildings or other structures, mining, filling, grading, paving, **storage of materials and equipment**, excavation or drilling operations), including the placement of factory-built homes.

Amend 6-13-4 (2) (b) by incorporating the following provision:

8. Location and dimensions of all structures and additions

Amend 6-13-8 *Definitions* by incorporating the following definition:

ENCLOSED AREA BELOW LOWEST FLOOR - The floor of the lowest enclosed area in a building when all the following criteria are met:

- A. The enclosed area is designed to flood to equalize hydrostatic pressure during flood events with walls or openings that satisfy the provisions of 6-13-3 (1) (d) (1) of this Ordinance, and
- B. The enclosed area is unfinished (not carpeted, drywalled, etc.) and used solely for low damage potential uses such as building access, parking or storage, and
- C. Machinery and service facilities (e.g., hot water heater, furnace, electrical service) contained in the enclosed area are located at least one (1) foot above the base flood elevation, and
- D. The enclosed area is not a “basement” as defined in this section.

Amend 6-13-8 *Definitions* by revising the following term:

Factory-built Home Park or Subdivision

Amend 6-13-8 *Definitions* by deleting the following term:

Flood Elevation

Amend 6-13-8 by deleting the flowing term and replace with the following in lieu thereof:

LOWEST FLOOR - The floor of the lowest enclosed area in a building including a basement except when the criteria listed in the definition of Enclosed Area below Lowest Floor are met.

RESOLUTION NO. _____

RESOLUTION TO APPROVE HIRING POLICE OFFICER 3rd CLASS FOR THE POLICE DEPARTMENT OF THE CITY OF CAMANCHE, IOWA.

WHEREAS, the City of Camanche, Iowa has advertised for the Police Officer Third Class position for the City of Camanche, Iowa, and civil service exams have been conducted as provided by law, and all testing has been completed, and Joe Tyson is a qualified individual to fill the position of Police Officer 3rd Class, and

WHEREAS, the Police Chief of the City of Camanche, Iowa, has extended an offer of employment to Joe Tyson, as a Police Officer 3rd Class, and it is necessary to formalize said hiring by Resolution, and

WHEREAS, Police Chief Schmitz has negotiated the terms of employment for Joe Tyson as a Police Officer 3rd Class under probationary status, with the City of Camanche Police Department wherein he will commence employment on the 19th day of April 2023, as a Police Officer under probationary status, with a commencing salary of \$58,090.83 annually or \$27.93 calculated hourly, and that the pay for said police officer commences pursuant to the salary set forth in the current calendar year contract for pay purposes, and for all other benefits including holidays and vacation and all other benefits and conditions of employment, the terms of the agreement negotiated by the Police/Fire Bargaining Unit.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMANCHE, IOWA that Joe Tyson be hired as a Police Officer, 3rd Class, under probationary status effective the 19th day of April, 2023, and all benefits commence accruing with the City of Camanche, Iowa, pursuant to the Police/Fire Bargaining Unit contract.

IT IS FURTHER RESOLVED that the City Clerk for the City of Camanche, Iowa, is hereby authorized to pay said salary and benefits as approved herein this 18th day of April, 2023.

Mayor Austin Pruett

Attest:

Toni L. Schneider
City Clerk/Treasurer

Prior to assuming duties as a sworn police officer, employees will take the following oath of office..

CAMANCHE POLICE DEPARTMENT

OATH OF OFFICE

For Position of:
POLICE OFFICER

I, JOE TYSON do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all duties of a police officer for the City of Camanche, Clinton County and the State of Iowa, as now or hereafter required by law.

Signature _____

ADMINISTERED BY: _____

DATE: April 18, 2023

Mayor or Notary Public for State of Iowa

Chief of Police

Witness

MONTHLY REPORT

March 2023

CAMANACHE FIRE DEPARTMENT



ISO Class 3

Camanche Fire Department Mission Statement

Our mission is to serve the community and protect lives and property and promote a safer community through education.

Monthly Statistics- March

Calls For Service <u>64</u>
Emergency Medical Service (EMS) Calls <u>44</u>
Fire Calls <u>15</u>
Service Calls <u>5</u>
Smoke Detectors Installed <u>5</u>
CO Detectors Installed <u>0</u>
<u>Department Summary to date 2023</u>
Calls for Service <u>171</u>

Ambulance Revenue

Calendar Year 2023 \$66,473

Fiscal Year 2021-22 \$183,100.51

Building Inspector Report-March 2023

Building Inspector Report for March 2023

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 10	\$641.00	\$220,000.00
Siding Permits Issued – 0	\$0.00	\$0.00
Roofing Permits Issued – 0	\$0.00	\$0.00
Demo Permits Issued – 0	\$0.00	
Utility Permits Issued – 0	\$0.00	
Total Fee's for Permits - \$641.00		Project Totals \$220,000.00
Total permits - 10		
Working without a Permit 4		Still needing to Pay for the Permit - 1
Nuisance Complaint's total 2		

Automatic Aid/Mutual Aid

2 Fire Calls Camanche Assisted Clinton

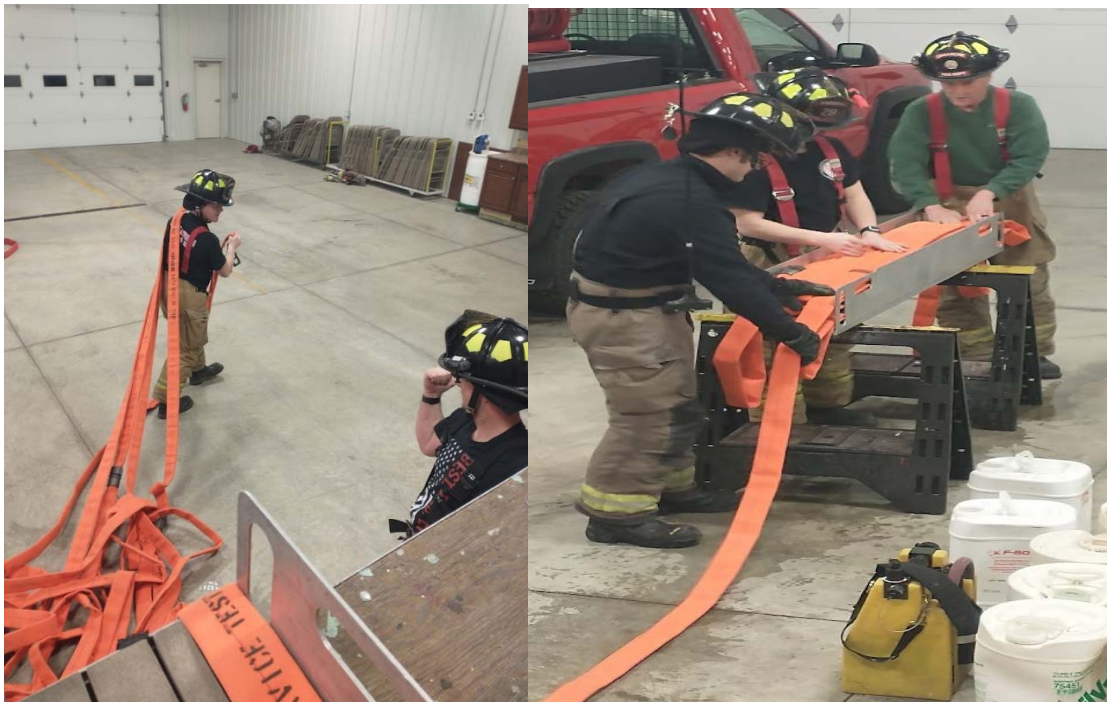
3 Ambulance Calls Camanche Assisted Clinton

Training and Equipment

March Training Hours

TOPIC	# students	# Classes	HOURS
Rescue Task Force Training	23	1	69 hours
SCBA Entanglement Course	18	1	54 Hours
Hose line deployment and loading	18	1	54 hours
Fire Fighter 2 Class	5	3	60 Hours
EMT Class	2	7	56 hours
Totals	45	12 classes	293 hours

Hose line Training



Rescue Task Force Training

