

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)
JULY 18, 2023

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Public Hearing: Enter into an Easement Agreement with MidAmerican Energy on Property Located at 400 9th Avenue, Camanche, Iowa

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on July 6, 2023
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for June 2023
- 4) Approve appointment of Matthew Parsons to the Civil Service Commission, term ending April 2026
- 5) Approve appointment of Madonna Obren to the Historical Board, term ending July 2025
- 6) Approve 5-Day Special Class C Retail Alcohol License for Camanche Bowling Association for Camanche Days
- 7) Receive, accept and place on file draft minutes from the Historical Board meeting on July 11, 2023

Unfinished Business:

- 1) 2nd Reading of an Ordinance Amending Title 2 Chapter 4 Salaries of Administrative Officers by Title Only
- 2) Waive 3rd Reading of an Ordinance Amending Title 2 Chapter 4 Salaries of Administrative Officers
- 3) Adopt An Ordinance Amending Title 2 Chapter 4 Salaries of Administrative Officers

New Business:

- 1) Adopt a Resolution approving Easement Agreement with MidAmerican Energy on Property Located at 400 9th Avenue, Camanche, Iowa
- 2) Authorize Public Works Director to purchase road salt for winter, not to exceed \$13,000.00 (Pewe)
- 3) Review RFQ Submissions for Energy Savings Program
- 4) Authorize Chief Schutte to apply for CCDA Grant for a Public Safety UTV (D Schutte)
- 5) Authorize Chief Schmitz to apply for CCDA Grant for HVAC upgrades and rear parking lot upgrades at the Police Station (Schmitz)
- 6) Authorize Public Works Director to place Case Tractor up for bid sale again (Pewe)

- 7) Camanche Police Department June 2023 Report (Schmitz)
- 8) Camanche Fire Department June 2023 Report (D Schutte)

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 Library Board
1 Historical Board**

City of Camanche
July 6, 2023

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

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

Mayor Pruett opened a Public Hearing for the Proposed Sale of Real Estate Located Behind the Camanche Public Works Salt Shed Consisting of the Southwesterly 12'x160', Block 1 in the City of Camanche to Mid-American Energy Company for the Sum of \$1,000.00 at 6:01 p.m. In the absence of public comments, Mayor Pruett close the Public Hearing at 6:02 p.m.

Visitor Brenda Larkey addressed the Council regarding Camanche Days. This year's Grand Marshalls are Robert and Stacy Reppert. She thanked the Council for their support and said they are still rebuilding after the COVID years. She noted that prices are going up and volunteerism is declining. She said the City has helped with insurance in the past; last year the cost was \$2,100. She hoped they could count on the City for support again this year as the support really helps. Councilman Varner said the Camanche Days Committee does a great job every year.

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

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

Moved by Councilman Varner, second by Councilman Bowman to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on June 20, 2023; approve Abstract No. 827 which includes the following:

ALLIANT ENERGY	GAS SERVICE	578.57
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE WATER WORKS	2ND QTR 2023 WATER/SEWER BILLS	596.46
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	24.67
CLERK'S PETTY CASH FUND	PD-TRAVEL/TRNING,MEALS,POSTAGE	179.75
CLINTON HERALD	LEGAL PUBLICATIONS	591.20
CLINTON PRINTING COMPANY	DOOR HANGERS,NOTARY-WATER DPT	95.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12,591.11
COLLECTION SERVICES CTR	GARNISHMENT	162.00
E C I A	MEMBERSHIP DUES FY24 1ST INSTL	1,690.90
EMER MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	440.06
GATEWAY UNITED WAY	UNITED WAY DEDUCTIONS	48.00
HOME DEPOT CREDIT SERVICE	FLAG LIGHT-LIB,BIKE PATH LIGHTS	241.63
IOWA LEAGUE OF CITIES	MEMBER DUES 7/1/23-6/30/24	2,806.00
IOWA ONE CALL	124 ONE CALL LOCATES	111.60
IOWA LAW ENFORCEMENT	MMPI EVALUATION	150.00
INGRAM BOOK COMPANY	BOOKS/DVDS	567.75
VOYA	457 PLAN DEDUCT	2,014.00
IPERS	IPERS	10,002.14
ELECTRONICS INC	ALARM SERVICE-CITY HALL	30.00
MASTERCARD	PD, FD, CH,LIB TRAINING,SUPPLIES	3,447.68
MEDIACOM	INTERNET	450.00
MERCY MEDICAL CENTER-CLIN	MAY 23 PHARMACEUTICALS	88.00
A. C. MCCARTNEY	KEY SWITCH-MASSEY TRACTOR	49.85
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,534.87
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,010.24
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	204.34

LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,290.53
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	105.00
QUILL CORPORATION	LIBRARY SUPPLIES	274.53
RICHARD SCHMITZ JR	REIMBURSE BOOT ALLOWANCE	200.00
SHERWIN-WILLIAMS	CURB PAINT	879.26
KELLI ELLIOTT	TOLLS TO/FROM AURORA-PD TRAIN.	35.00
THE LIBRARY STORE	DATE DUE SLIPS-LIBRARY	135.37
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	4,977.56
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	611.85
PAUL VARNER	MILEAGE-CCASWA MEETINGS MA-JN	112.66
HAWKINS INC	145 GAL AZONE, 70 GAL LPC	2,967.38
DARYL YODER	REIMBURSE WELLNESS (BALANCE)	19.70
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	240.00
QUAD CITY SAFETY	VIZCON TYPE III BARRICADES,CONES	1,752.16
WINDSTREAM	PHONE/LONG DISTANCE	300.47
CENTURYLINK	TELEPHONE EXPENSE	114.28
XOP NETWORKS	FIREBAR SERVICE 7/1/23-9/30/23	779.00
RJ EDENS RENTAL PROPERT	TIF PMT-EDENS 9 TH -9 TH ,3RD ST,4TH	32,783.38
ANNA EVANS	REIMBURSE CLOTHING ALLOWANCE	300.00
OVERDRIVE	FY2024 BRIDGES EBOOK CONTENT	1,259.70
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	21,612.52
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40
AMAZON	LIBRARY SUPPLIES, BOOKS/DVDS	2,027.44
CONTINUOUS TOUCH, LLC	SIP TRUNKING	149.01
FIRE TEXTRESPONSE LLC	SUBSCRIPTION-TEXT ALERT MSGING	500.00
SPARKLEAN	JUNE 2023 CLEAN-CCTR,CHALL,LIB,PW	1,110.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,512.76
MOBILE TEAM TRAIN UNIT IV	MEMBERSHIP DUES FY2024	680.00
TONI SCHNEIDER	REIMBURSE CLOTHING ALLOWANCE	83.85
REPUBLIC SERVICES	JUNE 23 CITY COLLECTION;JULY 23 PW	31,093.90
NEW LIFE COMPUTERS	LIBRARY-FIX MICROSOFT OFFICE	60.00
SPARKS SMALL ENGINE	STIHL KM131R BRUSH-PARKS MULCH	849.59
KLOCKE'S EMERGENCY VEHICL	RUB RAIL-AMBULANCE REPAIR	174.51
CORY SNODGRASS	REIMBURSE EYE EXAM	85.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	5,989.20
JACOB VANZUIDEN	REIMBURSE SAFETY GLASSES	100.00
CROSS ROADS LAND DEV	TIF PAYMENT-EAST RIVER COURT	5,562.81
LEXIPOL	POLICEONE ACADEMY ANNUAL RATE	917.73
NTOA	ANNUAL MBRSHIP RENEW-CH SCHMITZ	50.00
CINTAS	TOWELS,RUGS-PW,CH;UNIF-PEWE	100.84
AWESOME CAR WASH	APR-MAY-JUN PD FLEET WASHES	180.00
FORMAX	12 MONTH SVC AGREEMENT-FOLDER	766.00
RAINBOW OF THE HEARTLAND	CENTRAL PARK BASKETBALL HOOPS	5,358.00
TECH SOUP	REBOOT RESTORE RX PRO 5 LIBRAR	32.00
SHAUNA TEGELER	REIMBURSE WELLNESS	146.78
MULGREW OIL & PROPANE CO.	958.8G DIESEL-WELL 5 PFAS	4,253.30
DEPOSIT REFUNDS	REFUND DATE 06/27/2023	198.14
PAYROLL CHECKS	PAYROLL CHECKS ON 06/23/2023	51,535.50
PAYROLL CHECKS	PAYROLL CHECKS ON 07/01/2023	6,574.93
	CLAIMS TOTAL	244,547.86
	GENERAL FUND	111,438.19
	LIBRARY FUND	12,097.28
	PARKS FUND	8,147.46
	CEMETERY FUND	3,730.65
	ROAD USE FUND	14,639.24
	EDENS - TIF FUND	32,783.38
	CROSS TIF FUND	5,562.81
	ARP-AMERICAN RESCUE PLAN FUND	139.92
	PFAS FUND	2,953.54
	WATER UTILITY FUND	16,663.24

SEWER UTILITY FUND	4,628.87
LANDFILL/GARBAGE FUND	31,763.28

Receive, accept and place on file draft minutes from the Park and Recreation Commission meetings on June 12, 2023 and June 26, 2023; Approve payment of Dorsey & Whitney, LLP invoice for 2021 Commercial Urban Renewal Area Legal Services Rendered \$7,378.00; Approve Pay Application #7 from Hawkeye Paving Corp for the Roundabout \$26,638.60; Approve payment of Core Vens invoices for Work Comp Audit \$67,204.00 and General Liability Audit \$591.00; Approve Change Order One, 9th Street Reconstruction from Manatt's \$4,647.50; Approve Pay Application #1, 9th Street Reconstruction from Manatt's \$275,419.44; Receive, accept and place on file draft minutes of the Library Board meeting on June 7, 2023. On roll call – all Ayes.

Mayor Pruett read the First Reading of an Ordinance amending Title 2 Chapter 4 Salaries of Administrative Officers. This Ordinance amendment reflects changes to Council and Mayor pay discussed at the meeting on March 7, 2023, increasing Council pay from \$600 per year to \$1,200 per year and Mayor pay from \$3,000 per year with a \$300 annual expense allowance to \$4,000 per year with a \$500 annual expense allowance for each official elected after November 7, 2023.

Moved by Councilman Bowman, second by Councilman Varner to approve the First Reading of an Ordinance amending Title 2 Chapter 4 Salaries of Administrative Officers. On roll call – Ayes – Councilmen Varner, Schnoor, Bowman. Nays – None. Absent – Councilmen Weller and Determann.

Moved by Councilman Bowman, second by Councilman Schnoor to Adopt a Resolution approving the sale of the southwesterly 12's160' of Lot 14, Block 1 in the City of Camanche to Mid-American Energy Company for the Sum of \$1,000.00. On roll call – all Ayes.

City Administrator Kida said the Planning and Zoning Commission will be meeting on Tuesday to discuss sign regulations and make a recommendation to Council. A Public Hearing will be held and then the three readings of the Ordinance amendment will occur.

Moved by Councilman Bowman, second by Councilman Varner to Adopt a Resolution calling for a Public Hearing to amend Ordinance 18.60-C Sign Supplemental Regulation of the Zoning Ordinance. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Schnoor to Adopt a Resolution calling for a Public Hearing to enter into an easement agreement with Mid-American Energy on property located at 400 9th Avenue, Camanche, Iowa. On roll call – all Ayes.

The Board of Adjustments Variance decision for Kenny and Lori Dierks 400 16th Place was next on the Agenda. Councilman Bowman, the liaison for the Board, spoke on the item. He expressed his disappointment in the decision by the Board of Adjustments to extend this variance up here, in conflict with the advice given by the legal team during the Board of Adjustments meeting. He stated that he has no quarrel with the homeowners trying to make an improvement on their property. They want to add an addition to an outbuilding on their property that is very close to the maximum size and the addition would put it over, so by ordinance, we could not give them the permit so they went to the Board of Adjustments. The Board of Adjustments' power is delineated in Iowa State Code, which includes the words "unnecessary hardship" which could be interpreted in a number of ways. The interpretation is done for us by the Supreme Court of Iowa, and Councilman Bowman cited cases, one going back 60 years where the standard for unnecessary hardship is a very high standard. In their decision, the Supreme Court stated that if the applicant does not make the required unnecessary hardship showing, granting the variance is an illegal act by the Board. Those words were given to our Board of Adjustments by our legal team. The quote from the Chairperson of the Board of Adjustments was "I don't care if someone thinks it's illegal, I make a motion to approve this variance." We can't have a governing Board of this City acting in direct conflict of State Statute and the advice of our legal team. To approve the variance is, in fact, an illegal act because the standard is so high. What the State Supreme Court is telling us with these interpretations of the Statute is very simply if we don't like the way our Ordinance is written, we need to get it changed. The recommendation from the Board of Adjustment should have

been, they should have denied the variance and sent the homeowners to Planning and Zoning to see about getting the Ordinance changed to get an outbuilding that is bigger than what our current Ordinance allows. Our Ordinance tells us that we cannot deny what the Board of Adjustments approved. What we have to do is remand it back to the Board of Adjustments. If the Board of Adjustments insists on sending it back after that, we have to go to District Court. I would really rather not go there. So, I am going to ask for a couple things. One I want an agenda item at the next meeting to discuss the performance of the Board of Adjustments, and also, he made a motion to remand this back to the Board of Adjustments. Councilman Schnoor said he understood where the Board was coming from, saying they didn't know anything about this and it put them in a bad place too. It was pointed out that the Board receives a packet in advance of the meeting with all the necessary information. Schnoor said it's a tough situation and asked how long it would take to make the changes. Mayor Pruett and Kida explained the process and said it would take a few weeks. Councilman Varner said he read the Supreme Court decision and it is very concise and very accurate and if we were to approve this, we, too would be subject to a legal fight and we can't do that; I cannot allow that to happen. I am not going to do something illegal on behalf of the City. Councilman Bowman read the definition; it is a very high standard. City Attorney Current said that Councilman Bowman did a fine job of explaining everything. He said there are three findings of fact from the notes from the Board of Adjustments meeting that are contrary to the actual facts. The BOA notes say the circumstances are unique. Current does not think it is unique, even though the property is odd-shaped; they can build a 1,000 ft outbuilding on this property. The BOA notes say the granting of this variance will not confer upon the applicant a special privilege that is denied by the Zoning Ordinance to other lands, structures or buildings in the same zoning district and Current believes this is an incorrect statement of fact. Third, the BOA notes say that an undue or unnecessary hardship exists as defined by case law. Again, Current does not believe that it does. The Dierks' have the full ability to use their property. So, there are at least three incorrect findings by the BOA that cannot be supported by the facts. By remanding, this puts everything on hold for 30 days and no permit can be issued. If the Board of Adjustments approves the variance again, the Council has to challenge it in court.

Moved by Councilman Bowman, second by Councilman Varner to remand the Variance decision for Kenny and Lori Dierks 400 16th Place back to the Board of Adjustments. On roll call – all Ayes.

Next on the agenda is opening bids for the Case Tractor. No bids were received.

Chief Schmitz addressed the Council regarding the 28E Agreement between the City of Camanche and the Camanche School District for the School Resource Officer. He said the current agreement covers 2029 through June 30, 2024. He met with Superintendent Parker and they agreed upon the new agreement that covers the period July 1, 2024 through June 30, 2029. It has been a great program and he is asking Council for their continued support. Councilman Schnoor asked if we are pretty set with the person over there. Chief Schmitz said Officer Snodgrass is attending trainings this month and next.

Moved by Councilman Bowman, second by Councilman Varner to Approve the 28E Agreement between the City of Camanche and the Camanche School District for School Resource Officer. On roll call – all Ayes.

Councilman Bowman asked about the landscaping at the roundabout; there are a lot of weeds. The DOT has been contacted, we will take care of this. Bowman also talked about the noise of the generator at well 5, asking when we will be put on the 400-amp service. Kida said the generator is for the temporary pump. There was a meeting with Shive today; MidAmerican and Leslie Electric are working on this. Bowman asked if a letter could be sent to the residents around well 5 and if we could put up some type of sound barrier. He also asked who owned the Library dock, it is corroded; Kida said it is the City. We had it evaluated and can be a part of the Capital Improvement Plan. Mayor Pruett asked if the summer help could repaint the railings.

Mayor Pruett called for Public Comments. Lori Dierks spoke. She said that unfortunately, due to technical difficulties it was not recorded so she just wanted to add, she didn't want you to think your Chairman was letting you down. She thinks the comment he

made was he was going to get a lot of flack for this but due to several other circumstances I'm going to motion it forward. She just kind of wanted, it was kind of like hearsay, unfortunately you can't play it back because it was not recorded. Due to the hardship, we do have a pie-shaped lot. But there was other things, this was our third time submitting it and unfortunately it wasn't forward properly all three times even to this square footage that our property consisted in the back was wrong and had to be corrected so I hope you do talk to your Chairman and you guys do come together. I do appreciate your time. Let's get the Ordinance changed for other people, because there's a lot of people been wanting to build. I have a pool, I'd like to have more shade. And that's what I want to use it for, entertainment. That's what it was intended for. No businesses, no painting cars, just being truthful. I just wish we had the internet. Kida explained there is no requirement to have the meeting recorded.

There were no other public comments.

Mayor Pruett adjourned the meeting at 6:44 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	240.00	92140	7/7/2023
A. C. MCCARTNEY, INC	O-RINGS-PUBLIC WORKS BOBCAT	20.64	92176	7/18/2023
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	89.88	92177	7/18/2023
ACCESS SYSTEMS LEASING	LIBRARY, CITY HALL COPIER LEASE	765.14	92178	7/18/2023
AIRGAS USA, LLC.	CYLINDER RENTAL	9.75	92179	7/18/2023
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	2,575.00	92142	7/10/2023
ANDREW DETERS	JUNE 23 AMBULANCE STIPEND	5.00	92153	7/18/2023
BRENT BRIGHTMAN	JUNE 23 AMBULANCE STIPEND	10.00	92154	7/18/2023
BRIAN PAUL WERNICK	JUNE 23 AMBULANCE STIPEND	36.00	92155	7/18/2023
BRIGHTLY SOFTWARE, INC	MOBILE 311 ANNUAL SUPPORT	7,165.38	92180	7/18/2023
BRITTNEY PARKS	WELLNESS REIMBURSEMENT	250.00	92181	7/18/2023
CASEY'S BUSINESS MASTERCARD	98.52 G FD; 16.38G PW; 74.24G PD; 39.16G AMBULANCE; 18.78G BLDG INSP	902.54	10319490	7/18/2023
CENTURYLINK	TELEPHONE EXPENSE	166.75	92182	7/18/2023
CHRISTIAN MARSH	JUNE 2023 PAID ON CALL	150.00	92156	7/18/2023
CINTAS	UNIFORM DEDUCT	28.89	92141	7/7/2023
CITIZENS FIRST BANK	MOVE MONEY FR CLINTON NATIONAL	2,000,000.00	90016	7/18/2023
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00	92143	7/10/2023
CL CO AREA SOLID WASTE	YARD WASTE	602.36	92183	7/18/2023
CLERK OF COURT	ORDINANCE VIOLATIONS	285.00	92184	7/18/2023
CLINTON ACE HARDWARE	GAS CAP,NUTS,BOLTS-P&R MOWERS	18.89	92185	7/18/2023
CLINTON COUNTY HEALTH DEPT	6 RADON TEST KITS-LIBRARY	54.00	92144	7/10/2023
CLINTON HERALD	LEGAL PUBLICATIONS	575.22	92186	7/18/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	15,019.61	10319466	7/7/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	450.74	10319487	7/8/2023
COLLECTION SERVICES CTR	GARNISHMENT	162.00	10319467	7/7/2023
COLTEN HILGENDORF	REFUND LATE DOG REGISTRATION FEES	95.00	92152	7/11/2023
CORE-VENS & COMPANY	22-23 WORKERS COMP AUDIT AD PR	67,795.00	92146	7/10/2023
CORY SNODGRASS	JUNE 23 AMBULANCE STIPEND	12.00	92157	7/18/2023
CORY SNODGRASS	REIMBURSE GLASSES	200.00	92187	7/18/2023
CULLIGAN	WATER,DISP RENTAL-LIBRARY, CITY HALL	62.45	92188	7/18/2023
DANNY WELLER	JUNE 23 AMBULANCE STIPEND	24.00	92158	7/18/2023
DAYMARK SOLUTIONS	POLICE DEPARTMENT ID BADGES	23.95	92189	7/18/2023
DOMESTIC PLUMBING COMPANY	REPAIR BACKFLOW PREV TRTMT PLN	1,108.40	92190	7/18/2023
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	114.41	92191	7/18/2023
EMER MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	470.80	92192	7/18/2023
ERIC MICHAEL DAU	JUNE 2023 PAID ON CALL	440.00	92159	7/18/2023
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-JUNE 2023	7,808.48	92193	7/18/2023
GENESIS HEALTH SYSTEM	NEW OFFICER PHYSICAL	1,086.00	92194	7/18/2023
GREGORY EDWARD NELSON	JUNE 23 AMBULANCE STIPEND	156.00	92160	7/18/2023
GROW CLINTON	CHAMBER DUES,CRDC INVESTMENT	5,500.00	92195	7/18/2023
HAROLD TEAGARDEN	JUNE 23 AMBULANCE STIPEND	15.00	92161	7/18/2023
HAWKINS, INC	170 GAL AZONE;90 GAL LPC-WATER	3,183.73	92196	7/18/2023
HOME DEPOT CREDIT PLAN	PW-PTOWELS, TRASH BAGS,CLEANER	73.67	10319491	7/10/2023
HSA ACCOUNTS	HSA- EMPLOYEES	2,920.00	10319469	7/7/2023
IMAGETREND, INC.	ELITE FIELD ADD-ON ANNUAL FEE	1,875.00	92197	7/18/2023

INGRAM BOOK GROUP INC	BOOKS/DVDS	239.45	92198	7/18/2023
IOWA DNR	2322066 WATER SUPPLY FEE 23-24	502.84	92199	7/18/2023
IOWA LEAGUE OF CITIES	MAYOR ASSOC DUES-PRUETT	30.00	92147	7/10/2023
J & C ENTERPRISES	JUNE 2023 COLLECTION	95.68	92200	7/18/2023
JENNIFER BIELEMA	JUNE 23 AMBULANCE STIPEND	108.00	92162	7/18/2023
JOHN LUND	JUNE 23 AMBULANCE STIPEND	20.00	92163	7/18/2023
JORDAN STEVEN MOORE	JUNE 23 AMBULANCE STIPEND	40.00	92164	7/18/2023
KWIK TRIP INC.	427.982G PWORKS; 44.537G CEMETERY 59.102 G FD; 376.064 G PD	2,954.73	10319492	7/18/2023
KYLE STEVEN DEWITT	JUNE 23 AMBULANCE STIPEND	84.00	92165	7/18/2023
ELECTRONICS INC	QTRLY ALARM SERVICE-LIBRARY	90.00	92201	7/18/2023
MAR-GEE PLASTICS & TROPHIES	1 PLAQUE-LIBRARY	160.00	92202	7/18/2023
MASTERCARD	STORM SHELTER;FD,PD,CH SUPPLIES; CEMETERY,PUBLIC WORKS SUPPLIES	5,247.98	92168	7/18/2023
MEDIACOM	INTERNET	134.54	92148	7/10/2023
MEDICAL EQUIPMENT SERVICE	AED BATTERY PACK-POLICE DEPT	209.67	92203	7/18/2023
MICHAEL BURMAHL	JUNE 23 AMBULANCE STIPEND	120.00	92169	7/18/2023
MICHELLE ANN SOWLE	JUNE 23 AMBULANCE STIPEND	120.00	92170	7/18/2023
MICROMARKETING LLC	CD-LIBRARY	19.99	92204	7/18/2023
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,525.34	92149	7/10/2023
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	182.00	92205	7/18/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	146.50	10319493	7/12/2023
MODERN MARKETING	CUSTOM MAGNETS	869.99	92206	7/18/2023
MULGREW OIL & PROPANE CO.	352.4G DIESEL-WELL 5 PFAS	1,318.73	92150	7/10/2023
MULGREW OIL & PROPANE CO.	269.7 G DIESEL-WELL 5 PFAS	1,264.85	92207	7/18/2023
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	14,265.23	10319468	7/7/2023
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	1,487.89	10319488	7/8/2023
OVERDRIVE	E-BOOKS	59.99	92208	7/18/2023
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	990.00	92209	7/18/2023
PLATINUM INFORMATION SVC	IT SUPPORT,NETWORK MON,SPAMFLT	2,475.00	92210	7/18/2023
PLATINUM LEASING SERVICES	AUGUST 2023 LEASE PAYMENT	853.00	92211	7/18/2023
PLATINUM SMART INC.	DATA BACKUPS-JULY 2023	400.00	92212	7/18/2023
NAPA AUTO PARTS	PARTS-PWORKS AIR COMPRESSOR	281.34	92151	7/10/2023
QUALITY CONCRETE	BLOCK-ASPHALT CONTAINMENT AREA	550.00	92213	7/18/2023
QUILL CORPORATION	TAPE,GLUE,SUPPLIES-LIBRARY	198.30	92214	7/18/2023
RILEY SOWLE	JUNE 2023 PAID ON CALL	160.00	92171	7/18/2023
RIVERSTONE GROUP, INC	7.95 TONS UPM COLD PATCH MIX	1,113.00	92215	7/18/2023
SHALAYA AUSTIN	JUNE 23 AMBULANCE STIPEND	48.00	92172	7/18/2023
SHERWIN-WILLIAMS	CURB PAINT	722.30	92216	7/18/2023
SHIVE-HATTERY ENGINEERS	ENG-9TH ST,3M,ROUNDABT,MEETINGS	51,540.70	92217	7/18/2023
SHUTTLEWORTH & INGERSOLL	PFAS ENVIRONMENTAL MATTERS	1,198.00	92218	7/18/2023
SPARKS SMALL ENGINE REPAIR	PARTS-CEMETERY CHAINSAW	22.00	92219	7/18/2023
UNIVERSITY OF IOWA	SAMPLE ANALYSIS	54.00	92220	7/18/2023
SUPERIOR SEAWALL,DOCKS&DRE	TREE/BRUSH REMOVAL-LIBRARYDOCK	28,900.00	92221	7/18/2023
TEAM TWO INC	AMBULANCE BILLING-JUNE 2023	1,262.34	92222	7/18/2023
TEMP ASSOCIATES-IOWA, INC	LIBRARY-DELUHERY THRU 6/25/23	2,964.33	92173	7/18/2023
THOMAS FRANKLIN	JUNE 23 AMBULANCE STIPEND	144.00	92174	7/18/2023
ANTHONY RAYMOND BLOMME	JUNE 23 AMBULANCE STIPEND	48.00	92175	7/18/2023

TREASURER STATE OF IOWA	JUNE 23 WATER EXCISE TAX	2,500.52	10319494	7/12/2023
TREASURER STATE OF IOWA	JUNE 23 SALES TAX	345.73	10319495	7/12/2023
UMB BANK N.A.	ACCTI1305 CAMANCHE GO2022	600.00	92223	7/18/2023
WENDLING QUARRIES INC	ROAD STONE-3RD ST/4TH AVE	24.43	92224	7/18/2023
Total Paid On: 7/07/23	PAYROLL ON 7/7/23	59,392.23		
Total Paid On: 7/08/23	PAYROLL ON 7/8/23	2,144.11		
	***** REPORT TOTAL *****	2,337,775.41		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
6077	7/07/2023	10800	JOE W TYSON	1730.84			
6078	7/07/2023	9500	HAROLD W TEAGARDEN	1177.30			
6079	7/07/2023	10400	GAYLON S PEWE	2008.84			
6080	7/07/2023	11000	BLAKE D HARDISON	826.26			
6081	7/07/2023	11100	NOLAN S CAMPIE	853.80			
6082	7/07/2023	9600	JEFFREY R ANNEAR	341.61			
6083	7/07/2023	10900	JEFFREY J APLIN	362.40			
6084	7/07/2023	3900	MICHAEL G YACKSHAW	150.00			
6085	7/07/2023	3900	MICHAEL G YACKSHAW	2140.44			
6086	7/07/2023	4000	DARYL W YODER	2541.19			
6087	7/07/2023	7700	NATHAN P CAMPIE	125.00			
6088	7/07/2023	7700	NATHAN P CAMPIE	1452.15			
6089	7/07/2023	1800	WILLIAM J LODGE	425.00			
6090	7/07/2023	1800	WILLIAM J LODGE	333.00			
6091	7/07/2023	1800	WILLIAM J LODGE	1433.61			
6092	7/07/2023	2800	RICHARD E SCHMITZ	1697.91			
6093	7/07/2023	2800	RICHARD E SCHMITZ	1000.00			
6094	7/07/2023	3200	KELLI J ELLIOTT	1654.46			
6095	7/07/2023	3200	KELLI J ELLIOTT	100.00			
6096	7/07/2023	3200	KELLI J ELLIOTT	975.51			
6097	7/07/2023	7600	JASON L PLOZEL	3651.42			
6098	7/07/2023	8600	CORY J SNODGRASS	1235.00			
6099	7/07/2023	8600	CORY J SNODGRASS	1169.99			
6100	7/07/2023	8700	ANDREW M WEINGART	2431.25			
6102	7/07/2023	9700	BRITTNEY R PARKS	2528.13			
6103	7/07/2023	1900	JEFFREY D MOORE	2572.55			
6104	7/07/2023	3000	DAVID C SCHUTTE	3516.46			
6105	7/07/2023	3300	JAMES F SOWLE	400.00			
6106	7/07/2023	3300	JAMES F SOWLE	1852.59			
6107	7/07/2023	9100	MITCHELL L JAHNS	3063.37			
6108	7/07/2023	9200	JACOB M VANZUIDEN	1100.00			
6109	7/07/2023	9200	JACOB M VANZUIDEN	600.00			
6110	7/07/2023	9200	JACOB M VANZUIDEN	1007.36			
6111	7/07/2023	700	ANNA L EVANS	1515.95			
6112	7/07/2023	5100	NANCY J MCDUGALL	558.05			
6113	7/07/2023	8100	KERRI L KUDELKA	834.36			
6114	7/07/2023	10000	SHAINA J PAARMANN	490.42			
6115	7/07/2023	9400	ROB J PUTMAN	931.32			
6116	7/07/2023	7000	ANDREW S KIDA	700.00			
6117	7/07/2023	7000	ANDREW S KIDA	2217.83			
6118	7/07/2023	7300	TONI L SCHNEIDER	55.00			
6119	7/07/2023	7300	TONI L SCHNEIDER	40.00			
6120	7/07/2023	7300	TONI L SCHNEIDER	185.00			
6121	7/07/2023	7300	TONI L SCHNEIDER	2041.30			
6122	7/07/2023	10700	SHAUNA E TEGELER	927.22			
6123	7/07/2023	5000	CHRISTY J SCHUTTE	40.00			
6124	7/07/2023	5000	CHRISTY J SCHUTTE	150.00			
6125	7/07/2023	5000	CHRISTY J SCHUTTE	1025.28			
6126	7/07/2023	6600	TROY F ALDERMAN	1223.06			
			BANK TOTAL	59392.23			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
REPORT TOTAL				59392.23			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
6127	7/08/2023	3000	DAVID C SCHUTTE	2144.11			
			BANK TOTAL	2144.11			
			REPORT TOTAL	2144.11			

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	2,208,666.91
002	LIBRARY	10,299.27
003	PARKS	3,708.43
004	CEMETERY	4,082.63
110	ROAD USE	9,126.77
318	ARP-AMERICAN RESCUE PLAN	728.40
320	ROUNDAABOUT-7TH AVE/HWY 67	5,847.65
321	9TH STREET PROJECT	31,433.75
333	PFAS	19,586.03
600	WATER UTILITY FUND	13,258.26
610	SEWER UTILITY FUND	29,886.93
670	LANDFILL/GARBAGE	1,150.38

	TOTAL FUNDS	2,337,775.41

BALANCE SHEET
CALENDAR 6/2023, FISCAL 12/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	52,122.66-	282,944.82
001-000-1119	CASH - INSURANCE FUND	42.90-	69,019.88
002-000-1110	CASH-LIBRARY	757.26	34,050.92
003-000-1110	CASH-PARKS AND REC	1,330.18-	17,848.12
004-000-1110	CASH-CEMETERY	209.93-	3,772.21
110-000-1110	CASH-ROAD USE	397,190.14-	200,160.00
112-000-1110	CASH - EMPLOYEE BENEFIT	8,384.14-	118,793.91
117-000-1110	CASH - CIVIL SVC. RET. EX	16,988.03-	14,168.06
125-000-1110	CASH - TIF	32,783.38-	.00
126-000-1110	CASH-CROSS TIF-E RIVER CT	5,562.81-	.00
145-000-1110	CASH-LOW/MODERATE HOUSING	.00	50,303.50
146-000-1110	CASH-CROSS LMI-E RIVER CT	.00	25,069.07
160-000-1110	CASH - ECONOMIC DEVELOP.	.00	.00
167-000-1110	CASH - TRUST & AGENCY	.00	.00
200-000-1110	CASH-DEBT SERVICE	3,494.97	43,848.08
312-000-1110	CASH - 9TH AV/ANAMOSA/21ST ST	.00	8,340.31
315-000-1110	CASH-CITY HALL EXPANSION PROJ	30,365.47-	30,365.47-
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	288,299.07-	152,983.31
319-000-1110	CASH PHASE III SIP/EQUIPMENT	68,155.55	.00
320-000-1110	CASH-ROUNDAABOUT PROJECT	595,645.00	1,242.09-
321-000-1110	CASH-9TH STREET PROJECT	9,138.03-	375,789.71
333-000-1110	CASH-PFAS-3M	169,591.49	166,849.22
600-000-1110	CASH-WATER	183,204.36	553,199.32
600-000-1111	WATER DEPOSITS	1,024.54	190,018.29
610-000-1110	CASH-SEWER	6,205.81	105,636.33
670-000-1110	CASH-GARBAGE	50,036.19	21,615.10
	CASH TOTAL	235,698.43	2,402,802.60
302-000-1111	CASH-CDBG	.00	.00
	CASH-CDBG TOTAL	.00	.00
001-000-1120	PETTY CASH - CLERK	37.39	200.00
002-000-1121	PETTY CASH - LIBRARY	.00	325.00
600-000-1120	PETTY CASH	.00	200.00
	PETTY CASH TOTAL	37.39	725.00
002-000-1160	LIBRARY SAVINGS	27.14	17,025.30
	LIBRARY SAVINGS TOTAL	27.14	17,025.30
001-000-1161	BARGAIN UNIT WELLNESS PRG	.00	.00

BALANCE SHEET
CALENDAR 6/2023, FISCAL 12/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
320-000-1161	CD	.00	.00
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	.55	324.49
	ROBERT HOWSON SAVINGS TOTAL	.55	324.49
167-000-1161	PERP CARE TRUST SAVINGS	3.87	247.87
	PERPETUAL CARE SAVINGS TOTAL	3.87	247.87
167-000-1170	PERP CARE TRUST CD#19810	.00	85,000.00
321-000-1170	CD #36432	.00	.00
	CD #01875 TOTAL	.00	85,000.00
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	23,757.63
	CD #01875 TOTAL	.00	23,757.63
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	17,773.44
	CD #01883 TOTAL	.00	17,773.44

BALANCE SHEET
CALENDAR 6/2023, FISCAL 12/2023

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
003-000-1176	RECRE. MOWER CD19463	.00	57,920.54
110-000-1170	R.U.T. C. D. #07997	.00	.00
	CD #01883 TOTAL	.00	57,920.54
600-000-1170	WATER METER C.D. #19802	.00	99,890.48
	CD #02303 TOTAL	.00	99,890.48
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	235,767.38	4,922,930.83

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
1		CITIZEN'S FIRST BANK		STATEMENT DATE: 6/30/2023							
BK DEP	85698		4/30/23	10/23			2,100.00				
RM DEP	85807		6/30/23	12/23	DEPOSIT		13,435.56				
BK DEP	85808		6/30/23	12/23	CR Card Deposit		1,385.14				
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	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	89146		1/13/23	07/23	MORGAN BUTT			24.00			
AP CHK	89300		2/15/23	08/23	TRISH ANN ANDERSON			20.00			
AP CHK	89432		3/07/23	09/23	TODD POWERS			24.00			
AP CHK	89540		4/04/23	10/23	MABAS DIV 30			263.00			
UB CHK	89559		4/11/23	10/23	NILES BRADLEY			8.69			
AP CHK	89578		4/11/23	10/23	MORGAN BUTT			24.00			
AP CHK	89608		4/18/23	10/23	MABAS DIV 30			200.00			
AP CHK	89626		4/18/23	10/23	TROY ALDERMAN			35.98			
AP CHK	89706		5/12/23	11/23	ERIC DAU			360.00			
AP CHK	89711		5/12/23	11/23	JESSIE BAUGHMAN			36.00			
AP CHK	89721		5/12/23	11/23	RILEY SOWLE			40.00			
AP CHK	89725		5/12/23	11/23	TODD POWERS			48.00			
UB CHK	89867		6/08/23	12/23	COOK THOMAS J			78.03			
UB CHK	89868		6/08/23	12/23	HILGENDORF MARK			9.32			
UB CHK	89869		6/08/23	12/23	HOENICKE HANNAH			53.32			
UB CHK	89871		6/08/23	12/23	PUTMAN ANTHONY L			44.32			
AP CHK	89876		6/13/23	12/23	BRANDON SMITH			24.00			
AP CHK	89888		6/13/23	12/23	JEFFREY HACKNEY			24.00			
AP CHK	89890		6/13/23	12/23	JESSIE BAUGHMAN			24.00			
AP CHK	89893		6/13/23	12/23	KYLE DEWITT			24.00			
AP CHK	89898		6/13/23	12/23	RILEY SOWLE			80.00			
AP CHK	89899		6/13/23	12/23	SHALAYA AUSTIN			48.00			
AP CHK	89902		6/13/23	12/23	TODD POWERS			12.00			
AP CHK	89909		6/20/23	12/23	CENTURYLINK			1,126.70			
AP CHK	89916		6/20/23	12/23	D & K MARINE REPAIR			27.81			
AP CHK	89923		6/20/23	12/23	GENESIS HEALTH SYSTEM			1,354.00			

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO NAME			VEND/EMPL	OTHER NUMB	CHECKS AND		RECONCILING	VOIDED	MANUAL	
	NUMBER	DATE	PERIOD			DEPOSITS	WITHDRAWALS				
AP CHK	89925	6/20/23	12/23	IA DEPT OF PUBLIC SAFETY			300.00				
AP CHK	89927	6/20/23	12/23	IOWA LAW ENFORCEMENT			6,875.00				
AP CHK	89929	6/20/23	12/23	J & C ENTERPRISES			95.68				
AP CHK	89940	6/20/23	12/23	PLAYAWAY PRODUCTS			779.90				
AP CHK	89959	6/23/23	12/23	GATEWAY UNITED WAY			48.00				
AP CHK	89962	6/23/23	12/23	LIFE INSURANCE			246.18				
AP CHK	89966	6/23/23	12/23	CINTAS			28.89				
AP CHK	89974	6/26/23	12/23	AMAZON			847.28				
AP CHK	89977	6/26/23	12/23	FIRE TEXTRESPONSE LLC			500.00				
AP CHK	89978	6/26/23	12/23	HAWKINS INC			303.95				
AP CHK	89979	6/26/23	12/23	KLOCKE'S EMERGENCY VEHICL			174.51				
AP CHK	89980	6/26/23	12/23	LIFE INSURANCE			1,044.35				
AP CHK	89986	6/26/23	12/23	PRESTO-X-COMPANY			204.34				
AP CHK	89987	6/26/23	12/23	QUILL CORPORATION			274.53				
AP CHK	89988	6/26/23	12/23	RAINBOW OF THE HEARTLAND			5,358.00				
AP CHK	89992	6/26/23	12/23	US CELLULAR			437.77				
AP CHK	89993	6/26/23	12/23	WINDSTREAM			300.47				
UB CHK	89994	6/27/23	12/23	CARBAJAL JESSE			117.90				
UB CHK	89995	6/27/23	12/23	SHADLE MARVIN J			80.24				
BK	5590	11/30/22	05/23	EQUIPMENT CD ADDITION			85,000.00				
BANK TOTAL							16,920.70	107,577.13	.00		
DEPOSITS-CHECKS							90,656.43-				

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	4/10/2023	RM 2846	963.17	.00
1	4/10/2023	RM 2849	963.17-	.00
1	6/30/2023	RM 3156	1,328.96	.00
1	6/30/2023	RM 3156	971.74	.00
BANK TOTAL			2,263.30	.00
REPORT TOTAL			2,263.30	

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

BANK CASH REPORT 2023

BANK NAME FUND GL NAME	MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK BALANCE
CITIZEN'S FIRST BANK						

BANK CITIZEN'S FIRST BANK						2,491,158.33
001 CASH ON HAND-GENERAL	335,067.48	184,623.09	236,745.75	282,944.82		
001 CASH - INSURANCE FUND	69,062.78	479.69	522.59	69,019.88	98,445.54	
002 CASH-LIBRARY	33,293.66	17,375.32	16,618.06	34,050.92	2,183.64	
003 CASH-PARKS AND REC	19,178.30	8,532.35	9,862.53	17,848.12	5,358.00	
004 CASH-CEMETERY	3,982.14	6,085.86	6,295.79	3,772.21		
110 CASH-ROAD USE	597,350.14	72,489.06	469,679.20	200,160.00	130.90	
112 CASH - EMPLOYEE BENEFIT	127,178.05	646.25	9,030.39	118,793.91		
117 CASH - CIVIL SVC. RET. EX	31,156.09	1,254.47	18,242.50	14,168.06		
125 CASH - TIF	32,783.38	0.00	32,783.38	0.00		
126 CASH-CROSS TIF-E RIVER CT	5,562.81	0.00	5,562.81	0.00		
145 CASH-LOW/MODERATE HOUSING	50,303.50	0.00	0.00	50,303.50		
146 CASH-CROSS LMI-E RIVER CT	25,069.07	0.00	0.00	25,069.07		
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	40,353.11	101,615.97	98,121.00	43,848.08		
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	8,340.31	0.00	0.00	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	30,365.47	30,365.47-		
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	26,840.85	315,139.92	152,983.31		
319 CASH PHASE III SIP/EQUIPMENT	68,155.55-	68,155.55	0.00	0.00		
320 CASH-ROUNDBOUT PROJECT	596,887.09-	600,000.00	4,355.00	1,242.09-		
321 CASH-9TH STREET PROJECT	384,927.74	0.00	9,138.03	375,789.71		
333 CASH-PFAS-3M	2,742.27-	368,305.13	198,713.64	166,849.22		
600 CASH-WATER	369,994.96	243,692.24	60,487.88	553,199.32		
600 WATER DEPOSITS	188,993.75	1,500.00	475.46	190,018.29	1,158.36	
610 CASH-SEWER	99,430.52	72,328.39	66,122.58	105,636.33	300.69	
615 CASH-SEWER SINKING FUND	0.00	0.00	0.00	0.00		
620 CASH-SEWER RESERVE	0.00	0.00	0.00	0.00		
670 CASH-GARBAGE	28,421.09-	51,909.74	1,873.55	21,615.10		
PENDING CREDIT-CARD DEPOSITS					2,300.70	
DEPOSITS					16,920.70	

CITIZEN'S FIRST BANK TOTALS	2,167,104.17	1,825,833.96	1,590,135.53	2,402,802.60	88,355.73	2,491,158.33

BANK CASH REPORT 2023

BANK NAME FUND GL NAME	MAY CASH BALANCE	JUNE RECEIPTS	JUNE DISBURSMENTS	JUNE CASH BALANCE	OUTSTANDING TRANSACTIONS	JUN BANK BALANCE
TOTAL OF ALL BANKS	2,167,104.17	1,825,833.96	1,590,135.53	2,402,802.60	88,355.73	2,491,158.33

TREASURER'S REPORT
CALENDAR 6/2023, FISCAL 12/2023

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	1,012,413.33	147,213.48	199,341.65	.00	960,285.16
002 LIBRARY	74,374.45	14,928.53	14,144.13	.00	75,158.85
003 PARKS	77,098.84	7,697.67	9,027.85	.00	75,768.66
004 CEMETERY	21,755.58	5,066.67	5,276.60	.00	21,545.65
110 ROAD USE	597,350.14	70,551.16	467,741.30	.00	200,160.00
112 EMPLOYEE BENEFIT	127,178.05	646.25	9,030.39	.00	118,793.91
117 POLICE & FIRE PENSION	31,156.09	1,254.47	18,242.50	.00	14,168.06
125 EDENS - TIF	32,783.38	.00	32,783.38	.00	.00
126 CROSS TIF	5,562.81	.00	5,562.81	.00	.00
145 LOW/MODERATE HOUSING	50,303.50	.00	.00	.00	50,303.50
146 LOW/MODERATE HOUSING CR	25,069.07	.00	.00	.00	25,069.07
160 ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00
167 P.C. & R. HOWSON TRUST	85,567.94	4.42	.00	.00	85,572.36
200 DEBT SERVICE	40,353.11	101,615.97	98,121.00	.00	43,848.08
302 CDBG	.00	.00	.00	.00	.00
312 9TH AV/ANAMOSA/21ST ST	8,340.31	.00	.00	.00	8,340.31
315 CITY HALL EXPANSION PRO	.00	.00	30,365.47	.00	30,365.47-
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	288,299.07	.00	152,983.31
319 PHASE III SIP/EQUIPMENT	68,155.55-	68,155.55	.00	.00	.00
320 ROUNDABOUT-7TH AVE/HWY	596,887.09-	600,000.00	4,355.00	.00	1,242.09-
321 9TH STREET PROJECT	1,884,927.74	.00	9,138.03	.00	1,875,789.71
333 PFAS	2,742.27-	350,000.00	180,408.51	.00	166,849.22
600 WATER UTILITY FUND	768,422.21	61,765.98	119,135.04-	3,327.88	952,651.11
610 SEWER UTILITY FUND	99,430.52	71,269.28	65,448.92	385.45	105,636.33
670 LANDFILL/GARBAGE	28,421.09-	51,600.31	1,564.12	.00	21,615.10
Report Total	4,687,163.45	1,551,769.74	1,319,715.69	3,713.33	4,922,930.83

RECEIVED

MAY 19 2022

City of Camanche



CITY OF CAMANCHE

Boards and Commissions Application

Applicant Information

Full Name: Obren Madonna L Date: 5-19-2022
Last First M.I.

Address: 615 Douglas Ct.
Street Address

Clinton, IA 52732
City State ZIP Code

Phone: 563-243-8675 Email msobren@gmail.com
City State ZIP Code

Camanche Resident Since: grew up in Camanche, now live in Clinton

Position Applied for (No more than 3): Camanche Historical Society Board

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

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

Employment Background: 28 years at Eagles Food Store - cashier/bookkeeper
19 1/2 years - First Central State Bank - customer service

Civic Activities been a member of the Camanche Historical Society

References

Please list three professional references.

Full Name: Laura Howard Phone: 563-242-2265

Full Name: Kris Melenbacher Phone: 563-242-1041

Full Name: Pam Stewart Phone: 563-259-1374

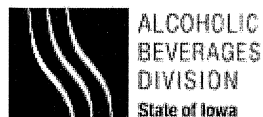
Education

High School: Camanche High School - Class of 76

College: Clinton Community College

Trade School or Other: _____

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



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
CAMANCHE BOWLING ASSOCIATION.	Camanche USBC Association	(563) 249-5561		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1009 12th Place		Camanche	Clinton	52730
MAILING ADDRESS	CITY	STATE	ZIP	
818 7th Ave	Camanche	Iowa	52730	

Contact Person

NAME	PHONE	EMAIL
Robert Reppert	(563) 249-5561	rsreppert@mchsi.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	5 Day	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
----------------	-----------------	----------------------

SUB-PERMITS

Special Class C Retail Alcohol License

PRIVILEGES

Outdoor Service



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Nonprofit corporation organized under chapter 504.

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Robert Reppert	Clinton	Iowa	52732-9470	Association Manager	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

Aug 3, 2023

POLICY EXPIRATION DATE

Aug 8, 2023

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Camanche Historical Board met 11 July 2023. President Kris Melenbacker opened the meeting with the following present; Pam Stewart, Juli Leonard, Ed Evans, Bob Jordan, Amanda Determann and Ruth Evans. Madonna Obren, Mary Ann Jordan and John Rowland were also present.

Minutes of 12 June were read. Pam motioned to accept with no additions or corrections, Bob seconded. Carried.

Treasurer's report was given by Pam. Juli motioned to approve, Kris seconded. Accepted.

Old business: Ed said he talked to Roy Shaff -- Camanche High School shop teacher -- about the Garner Hall sign. Roy said that he felt that it is possible to save the sign. Roy also said that he would need to consult with a steel worker. Roy will contact Ed when he has more information. No action taken.

New business: Andrew Kida was to speak about the proper etiquette of holding and attending a board meeting. He did not attend. Schedule for Sunday opening of the museum for the rest of July and August - see calendar. Potluck planned for 24 July at 6:00. Ed will check about a speaker. Bob motioned to continue having potlucks, Ruth seconded. Unanimous yes. The Genealogical Society will have a seminar on Saturday 7 October, 9A.M. to 4 P.M. at the museum. The Historical Board was invited to attend. The board is planning to have an ice cream social on Saturday 5 August, 1-4, at the museum during Camanche Days. Pam and Juli will do the advertisement. Ed will check at Casey's for the ice cream. More plans later. John Rowland wanted more information about the Town and County Club and the 9-hole golf course. Pam showed him pictures of the club house.

Kris adjourned.

Respectfully submitted,

Ruth Evans, secretary

RESOLUTION NO. _____

A RESOLUTION ENTERING INTO AN EASEMENT AGREEMENT BETWEEN THE CITY OF CAMANCHE, IOWA AND MID-AMERICAN ENERGY COMPANY FOR AN UNDERGROUND ELECTRICAL UTILITY EASEMENT

WHEREAS, Mid-American Energy Company has requested the City of Camanche consider and underground electric utility easement at 400 9th Avenue, and

WHEREAS, a public hearing was held on July 18, 2023, and

WHEREAS, The City Council of the City of Camanche, Iowa finds it in the City's best interest to approve the easement agreement between the City of Camanche and Mid American Energy Corporation for the underground utility requested.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Camanche, Iowa that an agreement with Mid-American Energy Company for an underground electrical utility easement listed as Exhibit A in this resolution is hereby approved.

Passed and Approved by the Council of the City of Camanche, Iowa this 18th day of July, 2023.

Austin Pruett, Mayor

Attest: _____
Toni L. Schneider, City Clerk

Exhibit A

Prepared by and return to: Joshua T. Morse 563.333.8520
MIDAMERICAN ENERGY ATTN: RIGHT-OF-WAY SERVICES PO Box 4350-DV10, Davenport, Iowa 52808

**MIDAMERICAN ENERGY COMPANY
UNDERGROUND ELECTRIC EASEMENT**

		State of <u>Iowa</u>	
Folder No.	<u>N/A</u>	County of	<u>Clinton</u>
Work Req. No.	<u>N/A</u>	Section	<u>34</u>
Project No.	<u>N/A</u>	Township	<u>81</u> North
		Range	<u>6</u> East of the 5 th P.M.

1. For and in consideration of the sum of One and no/100---Dollar (\$1.00), and other valuable consideration, in hand paid by MIDAMERICAN ENERGY COMPANY, an Iowa corporation, receipt of which is hereby acknowledged, the undersigned owner(s) **The City of Camanche, Iowa**, its successors and assigns ("Grantor"), does hereby grant to MIDAMERICAN ENERGY COMPANY, its successors and assigns ("Grantee"), a perpetual, non-exclusive easement to construct, reconstruct, operate, maintain, replace or remove underground conduits, wires and cables for the transmission and distribution of electric energy and for communication and electrical controls, including other reasonably necessary equipment incident thereto (collectively "Facilities") under and on the surface of the ground, through and across certain property described below, together with the right of ingress and egress to and from the same, and all the rights and privileges incident and necessary to the enjoyment of this easement ("Easement Area").

DESCRIPTION OF PROPERTY CONTAINING EASEMENT AREA:

A part of Lot 14, Block 1, as location upon and a part of the Northwest Quarter of the Northwest Quarter of Section 34, Township 81 North, Range 6 East of the 5th P.M., platted in the Town of Camanche, Clinton County, Iowa, more particularly described by the following metes and bounds: Commencing at the Northwest intersection of 3rd Street and 10th Avenue in the Town of Camanche, Iowa, thence North 34 degrees 08 minutes 35 seconds West 432.7 feet with 10th Avenue Right of Way line; thence continuing North 34 degrees 08 minutes 35 seconds West, 160.0 feet said 10th Avenue Right of Way line to the East Right of Way line to 5th Street; thence North 55 degrees 35 minutes 25 seconds East, 138.0 feet with said 5th Street Right of Way line to the present Northeast corner of the MidAmerican Energy Property, as acquired in 1962 and the point of beginning; Thence South 34 degrees 08 minutes 35 seconds East, 160.0 feet; thence South 55 degrees 35 minutes 25 seconds West, 25.0 feet; thence North 34 degrees 08 minutes 35 seconds West, 160.0 feet to the said 5th Street Right of Way line; thence North 55 degrees 35 minutes 25 seconds East, 25.0 feet to the point of beginning, situated in the City of Camanche, County of Clinton and State of Iowa. (Parcel No. 1016020000)

EASEMENT AREA:

An underground electric easement described as follows:

The West Ten (10) feet of the above described tract of land, as shown on Exhibit "A", attached as shown hereto and made a part hereof.

2. Additionally, Grantee shall have the right to remove from the Easement Area described above, any obstructions, including but not limited to, trees, plants, undergrowth, buildings, fences and structures that interfere with the proper operation and maintenance of said Facilities and equipment; provided, however, that Grantee shall request Grantor's consent, which shall not be unreasonably withheld, prior to removing any rock used by Grantor to support its maintenance shed.

3. Grantor agrees that it will not construct or place any permanent or temporary buildings, structures, fences, trees, plants or other objects on the Easement Area described above or make any changes in ground elevation without written permission from Grantee indicating that said construction or ground elevation changes will not result in inadequate or excessive ground cover, or otherwise interfere with the Grantee's rights to operate and maintain its Facilities.

4. In consideration of such grant, Grantee agrees that it will repair or pay for any damage which may be caused to crops, fences, or other property, real or personal of the Grantor by the construction, reconstruction, maintenance, operation, replacement or removal of the Facilities (except for damage to property placed subsequent to the granting of this easement) that Grantee determines interferes with the operation and maintenance of the Facilities and associated equipment. The cutting, recutting, trimming and removal of trees, branches, saplings, brush or other vegetation on or adjacent to the Easement Area is expected and not considered damage to the Grantor.

5. Additionally, when Grantor provides or installs duct/conduit for said Facilities, this grant shall cover and include all Facilities installed as a part of the Easement Area.

6. Grantor certifies that it is not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly, on behalf of, any such person, group, entity or nation. Grantor hereby agrees to defend, indemnify and hold harmless the Grantee from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to any breach of the foregoing certification.

7. Each of the provisions of this easement shall be enforceable independently of any other provision of this easement and independent of any other claim or cause of action. In the event of any matter of dispute arising out of or related to this easement, it is agreed between the parties that the law of the jurisdiction and location where this easement is recorded (including statute of limitation provisions) will govern the interpretation, validity and effect of this easement without regard to the place of execution or place of performance thereof, or any conflicts or law provisions. TO THE FULLEST EXTENT PERMITTED BY LAW, EACH OF THE PARTIES HERETO WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN RESPECT OF LITIGATION DIRECTLY OR INDIRECTLY ARISING OUT OF, UNDER OR IN CONNECTION WITH THIS EASEMENT. EACH PARTY FURTHER WAIVES ANY RIGHT TO CONSOLIDATE ANY ACTION IN WHICH A JURY TRIAL HAS BEEN WAIVED WITH ANY OTHER ACTION IN WHICH A JURY TRIAL CANNOT BE OR HAS NOT

BEEN WAIVED.

8. Grantor hereby relinquishes all rights of dower, homestead and distributive share in and to the property and waives all rights of exemption as to any of the property. Grantor understands that homestead property is in many cases protected from the claims of creditors and exempt from judicial sale; and that by signing this easement, voluntarily gives up any right to this protection for this property with respect to claims based upon this easement.

9. Grantor warrants to Grantee that Grantor holds title to the Easement Area in fee simple and Grantor has good and lawful authority to grant the rights provided in this easement.

Dated this ___ day of _____, 2023.

The City of Camanche, Iowa

By: _____

Name Printed: _____

Title: _____

ACKNOWLEDGMENT

STATE OF _____)
) ss
COUNTY OF _____)

This record was acknowledged before me on _____, 2023,

by _____ as _____

of The City of Camanche, Iowa.

Signature of Notary Public

CITY OF CAMANCHE ORDINANCE ____

AN ORDINANCE AMENDING THE CAMANCHE, IOWA MUNICIPAL CODE BY AMENDING TITLE 2 POLICY AND ADMINISTRATION CHAPTER 4 SALARIES OF MUNICIPAL OFFICERS SUBSECTIONS 1 AND 2 OF THE CAMANCHE CODE OF ORDINANCES.

Section 1. **Purpose.** The purpose of this ordinance is to amend the Camanche Municipal Code by modifying Title 2 Policy and Administration Chapter 4 Salaries of Municipal Officers Subsections 1 and 2.

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

1. The City of Camanche, Iowa Code of Ordinances was codified in 2019
2. Title 2 Chapter 4 Subsection 1 was last amended in 1995
3. Title 2 Chapter 4 Subsection 2 was last amended in 2000
4. The Camanche City Council has recommended amending compensation for future council members and the mayor
5. All salary increases are applicable only to those officials elected November 7, 2023 forward. No incumbent elected official is eligible for a salary increase unless they are re-elected to office
6. It is in the best interest of the City of Camanche to amend Title 2 Chapter 4 Subsections 1 and 2

Section 3. **Amendment.** Title 2 Chapter 4 Subsections 1 and 2 are amended and the following language is inserted in lieu thereof:

2-4-1 COUNCIL MEMBER. The salaries of each City Council member shall be fifty dollars per month. Each City Council member elected after November 7, 2023 shall be the sum of one hundred dollars per month. Each Council member elected after November 7, 2023 shall receive the sum of twenty five dollars per assigned committee meeting. Compensation for assigned committee meetings requires attendance at the committee meeting. Commencing January 1, 2024, the City Clerk – Treasurer shall pay said salary in quarterly payments.

2-4-2 MAYOR. The Mayor Shall receive an annual salary of four thousand dollars to be paid in equal quarterly installments, plus an annual expense allowance in an amount of five hundred dollars to be paid quarterly. Any additional expenses shall be subject to Council approval.

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 and approved 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

MONTHLY REPORT

JUNE 2023

CAMANCHE POLICE DEPARTMENT



Monthly Statistics		3 yr. Average
Squad Miles Driven	5058	5881
Monthly Calls for Service	824	895
Annual Calls for Service	5543	10,751
New Cases	18	26.4
Ambulance/FD Assists	30	57.3
MV Collisions	2	5.58
Arrests	6	9.80
Traffic Stops	62	84.8
Citations	21	29.11
Warnings/Memos	42	54.13
Mutual Aid *	38	--
SIFA Logged	571	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

- CAP23000129 – On 06/01/23 CAPD responded to a Flock ALPR camera alert in reference to a stolen vehicle. The vehicle, 2017 Lexus GX was subsequently located and a traffic stop was conducted in the 700 block of 3rd Ave. A 14 year old juvenile male driver was taken into custody, cited for no DL and charges for unauthorized use of motor vehicle was referred to juvenile court. The juvenile was later released to a parent. Another juvenile passenger (17) was also taken into custody on a court ordered juvenile pickup order. The subject was turned over to the Clinton County Sheriff's Office.
- CAP23000130 – On 06/01/23 a resident in the 1200 block of 7th Ave reported the theft of property valued at \$300.
- CAP23000131 – On 06/04/23 a representative of the city of Camanche reported criminal mischief/hit & run damage to a stop sign and pedestrian sign at 10th Place and N. Washington Blvd.
- CAP23000132 – On 06/05/23 a representative of Indian Village Apartments reports finding suspected illegal drugs in an unoccupied apartment.
- CAP23000133 – On 06/08/23 CAPD received a call of a loose dog near 9th Street and 21st Ave. The dog was captured and placed at the holding facility at Public Works.
- CAP23000134 – On 06/10/23 CAPD investigated a suicidal runaway report from a resident of Cedar Heights. The 16 yr. old juvenile was later located and returned to a parent.
- CAP23000136 – On 06/12/23 the CCSO received a call in reference to a male subject that appeared disoriented walking on Highway 67 just south of the Camanche city limits (2700 block Highway 67). CAPD located the subject, Adam James Christenson (32) who was subsequently arrested for possession of methamphetamine.
- CAP23000137 – On 06/13/23 CAPD investigated a hit and run accident on Highway 67 at Industrial Park Dr.
- CAP23000138 – On 06/17/23 CAPD responded to a medical call and subsequently investigated an unattended death of a 53 year old male.
- CAP23000139 – On 06/17/23 CAPD responded to a disturbance call in the 1000 block of 7th Ave. Dakota Kenneth John Mitchell (23) was subsequently arrested for public intoxication.
- CAP23000140 – On 06/18/23 CAPD responded to a welfare check in the 1200 block of 7th Ave. Officers transported a 42 year old female to MercyOne for an evaluation.
- CAP23000141 – On 06/19/23 CAPD responded to a grass fire near a trailer in Cedar Heights. The fire was put out by Sgt. Plozel and Cpl. Elliott before the FD arrived.
- CAP23000142 – On 06/20/23 CAPD responded to and investigated a 2-vehicle PD accident involving a parked car.
- CAP23000143 – On 06/23/23 CAPD arrested Lori Ann Lee (59) at her residence on a Clinton PD warrant for dominion/control of a firearm by domestic abuse offender, and assault while displaying a dangerous weapon.



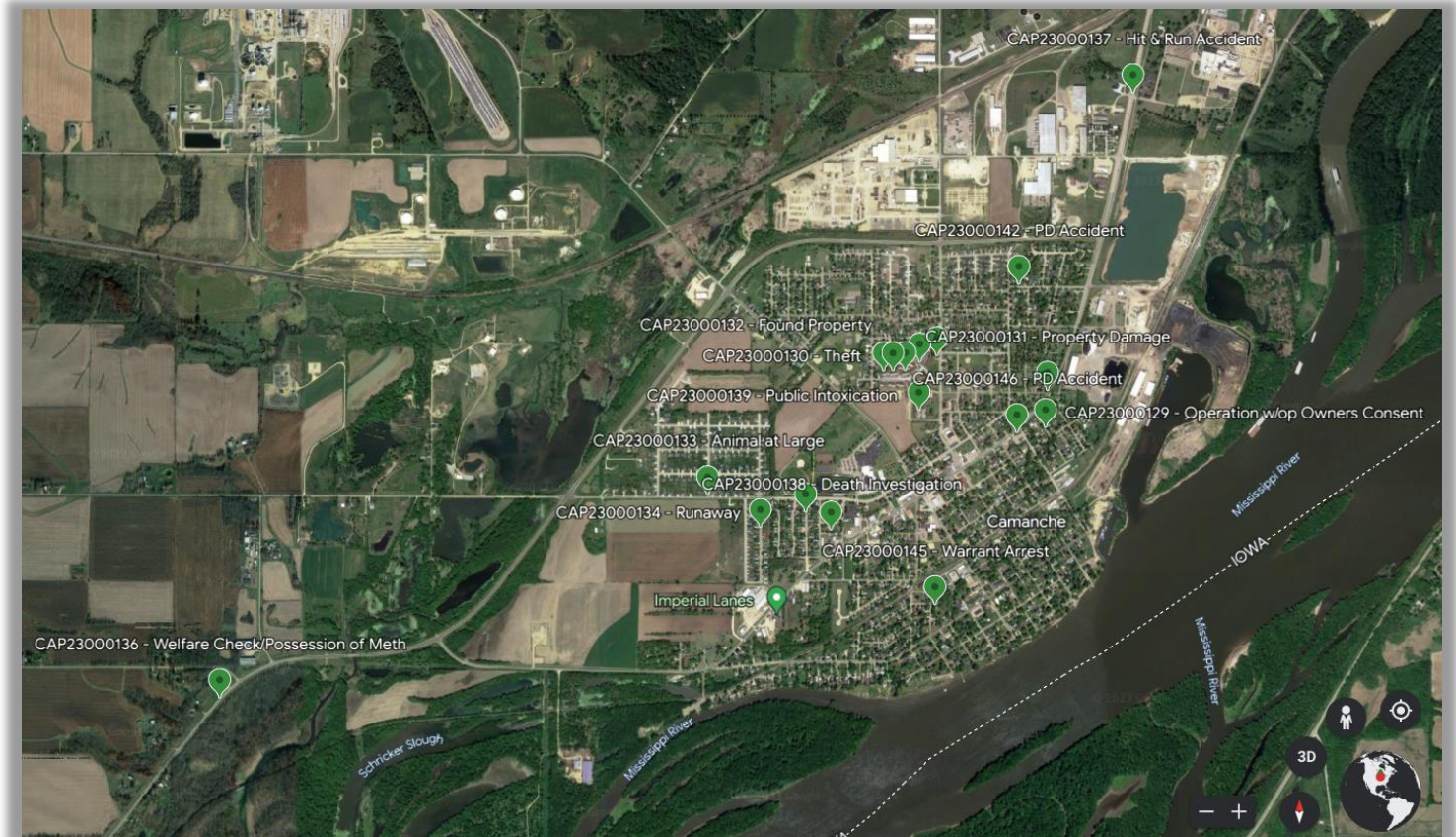
Investigations & Patrol

- CAP23000144 – On 06/21/23 CAPD received a complaint from a resident in reference to an animal running at large. Jesus Eduardo Marquez (36) was subsequently cited for animal allowed to run at large.
- CAP23000145 – On 06/28/23 CAPD arrested George Lee Drake (58) at his residence on a warrant for theft 5th.
- CAP23000146 – On 06/29/23 CAPD investigated a single vehicle vs. ATM machine PD accident at Citizens First Bank.
- CAP23000147 – On 06/30/23 CAPD was dispatched to a residence in the 1200 block of 7th Ave in reference to a check welfare. An adult female was located in the residence and was transported to MercyOne by Camanche ambulance.



Statistical Crime Mapping

June 2023 Case Reports by Location



Staffing

	Hours
Vacation	146
Personal Time	0
Sick Time	0
Bereavement	0
Overtime	78
Comp Time Earned	34

Policy

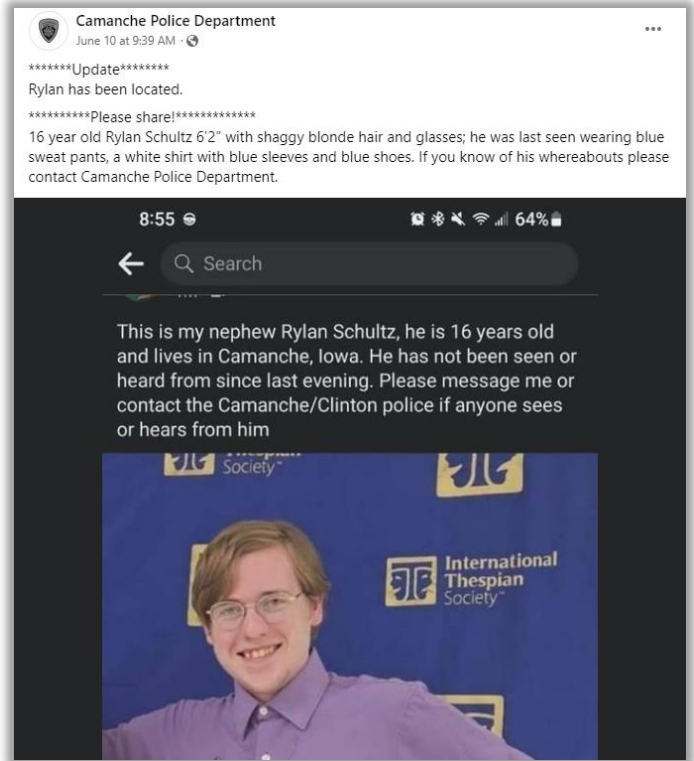
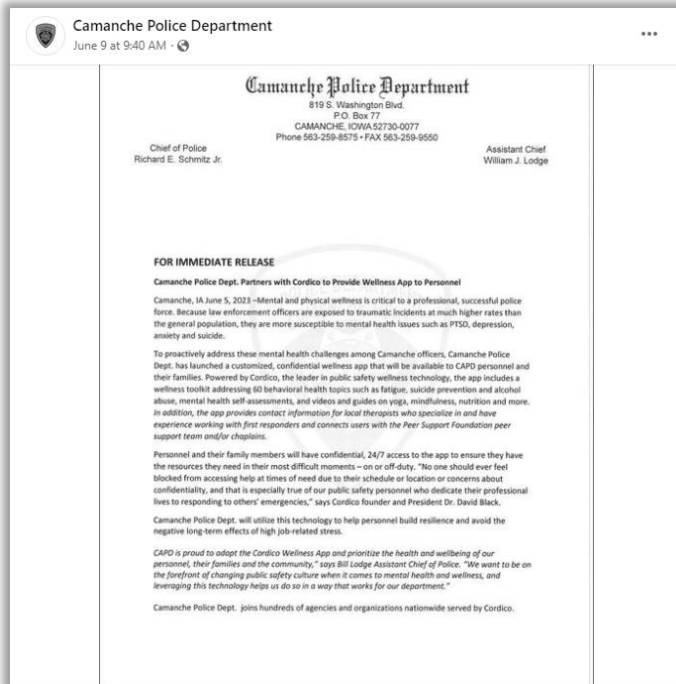
Reviewed and updated General Order I1 regarding active shooter response to reflect changes in our incident management structure on these incidents. Additional terminology pertaining to these changes was added as well.

Reviewed and updated General Order A6 regarding internal affairs to identify those that conduct AI investigations.



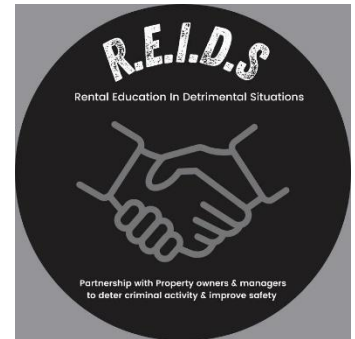
Social Media

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



Community Outreach

The REIDS program held its meeting on June 5th. The group discussed the adoption of the building code, IPSCO, rental inspections, open proeprties, and the possibility of settign up a group chat/text for the program.



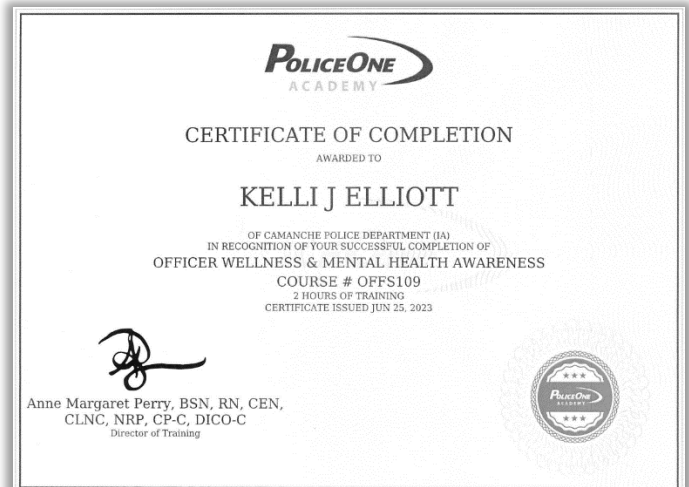
The Friends of Camanche Police met on June 28th. The group discussed the budget, amended the by-laws regarding elections & terms, status of the wellness program, the digital speed display sign on 7th Ave, Kwik Star gas cards, Lyondell & Pembina grants, as well as an open discussion. 20-\$10 gas cards were purchased from the Seniors Program funs to address stranded motorists. Rifle rated ballistic shields, lights and breaching tools were purchased with funding from the Lyondell grant.



The group has raised a total of \$35,635.85.



Training & Equipment - (49.75 hours of training in June)



Officers also participated in training on 1st Amendment audits and the civilian right to film law enforcement, legalities of traffic stops & consent to search detailed in U.S. vs. Ambriz-Villa, failure to intervene detailed in Giddens vs. Brooks County, and medical marijuana-officer termination detailed in Ortiz vs. Dept. of Corrections.



Training & Equipment



Officers conducted annual pistol, shotgun & rifles qualifications on June 26th & 27th at the Izaak-Walton League range.



MONTHLY REPORT

June 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- June

Calls For Service <u>61</u>
Emergency Medical Service (EMS) Calls <u>33</u>
Fire Calls <u>21</u>
Service Calls <u>7</u>
Smoke Detectors Installed <u>0</u>
CO Detectors Installed <u>0</u>
<u>Department Summary to date 2023</u>
Calls for Service <u>351</u>

Ambulance Revenue

Calendar Year 2023 \$114,375.95

Fiscal Year 2021-22 \$231,003.46

Building Inspector Report- June 2023

Building Inspector Report for JUNE 2023

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 22	\$1,348.00	\$305,700.00
Demo Permits Issued – 0	\$0.00	
Utility Permits Issued – 1	\$25.00	
Total Fee's for Permits - \$1,373.00		Project Totals \$305,700.00
Total permits - 23		
Working without a Permit 2		Still needing to Pay for the Permit - 0
Nuisance Complaint's total 4		

Automatic Aid/Mutual Aid

2 Fire Calls Camanche Assisted Clinton

1 Fire Calls Camanche Assisted Low Moor

Training and Equipment

June Training Hours

TOPIC	# students	# Classes	HOURS
Ladder Truck Equipment	9	1	18 hours
Pumper/Driving Operations	8	1	16 Hours
Ambulance Driver Training	6	2	24 hours
Ladder Truck Driver Training	6	1	12 hours
Mud Boat Training	7	2	14 hours
Rescue Boat Training	10	2	20 hours
Brush Truck Operations	6	1	12 hours
Totals	52	10 classes	116 hours

Riley Sowle Received his Driver Operator Pumper Certification



Grants

Received \$10,000 donation for
Public Safety UTV Project from

