

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)
AUGUST 15, 2023

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Proclamation: Greg Nelson 40 years on Camanche Volunteer Fire Department

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on August 1, 2023
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for July 2023
- 4) Receive, accept and place on file draft minutes from the Library Board meeting on July 5, 2023
- 5) Approve renewal of Class E Retail Alcohol License for DEV Supermart, Inc., dba Camanche Food Pride, effective September 21, 2023
- 6) Accept and place on file minutes from Planning and Zoning Commission meeting from June 13, 2023

Unfinished Business:

- 1) Second Reading of an Ordinance amending Title 6 Chapter 11 Building Code of the Camanche Code of Ordinances by Title only (Kida)
- 2) Waive Third Reading of an Ordinance amending Title 6 Chapter 11 Building Code of the Camanche Code of Ordinances (Kida)
- 3) Adopt an Ordinance amending Title 6 Chapter 11 Building Code of the Camanche Code of Ordinances (Kida)

New Business:

- 1) Resolution establishing a Public Hearing to amend the Camanche Zoning Ordinance 18.60-C Sign Supplementary Regulations (Kida)
- 2) Master Development Agreement ABM Facilities Support Services LLC (Kida)
- 3) Review Street Improvement Plan and proposals for Phases 6-8 (Kida)
- 4) Approve Fire Chief Schutte to apply for a DNR grant for \$1,000 (50/50 match) for 2 back pack leaf blowers for wildland firefighting (D Schutte)
- 5) Camanche Fire Department July 2023 Report (D Schutte)
- 6) Camanche Police Department July 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 Library Board



Mayoral Proclamation Recognizing Camanche Fire Department Captain Greg Nelson

WHEREAS, the City of Camanche values the employees and volunteers who serve the citizens of Camanche, and

WHEREAS, Captain Greg Nelson has faithfully and honorably served the City of Camanche in the Fire Department for 40 years, and

WHEREAS, the service Captain Nelson has provided to the citizens of Camanche has been exemplary in professionalism, courteousness, kindness and in the best interest of the City of Camanche, and

WHEREAS, Captain Nelson's achievements include Firefighter 1 and 2 certifications, Hazardous Materials Operations, Fire Inspector 1, Certified EMT, and serving as a Fire / Arson investigator for 18 years.

NOW THEREFORE, I, Austin Pruett, mayor of Camanche do hereby recognize Captain Greg Nelson and his 40 years of service to the thankful citizens of Camanche

So proclaimed this 15th day of August, 2023

Austin Pruett, Mayor

City of Camanche
August 1, 2023

The City Council of the City of Camanche, Iowa met in regular session August 1, 2023, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pro Tem Varner presiding, and Council members Bowman, Determann and Schnoor. Councilman Weller arrived at 6:03 p.m. Absent: Mayor Pruet. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida and Department Heads Pewe, Schmitz, Schutte and Schneider.

A moment of silent prayer was observed. Mayor Pro Tem Varner led the Pledge of Allegiance.

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

Mayor Pro Tem Varner called for Public Comments on Agenda Topics. Tom Klahn spoke and said he read through the Ordinance amending Title 6 Chapter 11 Building Code of Camanche Code of Ordinances. He said there is a change in the fence part, the fence must be four feet from the pool, all present and hereafter. He asked if that means he has to change his since his fence is not four feet from his pool. City Administrator Kida displayed the section of the amendment Mr. Klahn referenced and updated it by removing the language “all present”.

Moved by Councilman Bowman, second by Councilman Determann to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on July 18, 2023; approve Abstract No. 829 which includes the following:

| | | |
|---------------------------|------------------------------------|------------|
| ALLIANT ENERGY | GAS SERVICE | 567.20 |
| CENTER POINT LARGE PRINT | LARGE PRINT BOOKS | 48.04 |
| CLINTON NATIONAL BANK | FED/FICA TAX WITHHOLDING | 13,278.35 |
| COLLECTION SERVICES CTR | GARNISHMENT | 162.00 |
| MANATTS | 9TH ST RECONSTR-PAY APP #1, CO #1 | 275,419.44 |
| DORSEY & WHITNEY LLP | 2021 COMMERCIAL UR AREA | 7,378.00 |
| EMER MEDICAL PRODUCTS INC | AMBULANCE SUPPLIES | 761.84 |
| DAN'S OVERHEAD DOORS | REPAIR FIRE STATION DOOR OPENER | 323.01 |
| GATEWAY UNITED WAY | UNITED WAY DEDUCTION | 48.00 |
| HOME DEPOT CREDIT SERVICE | BAGS MULCH-52 CHALL,23 LIB;SIGNS | 454.46 |
| IOWA ONE CALL | 117 ONE CALL LOCATES | 105.30 |
| INGRAM BOOK COMPANY | BOOKS/DVDS | 1,501.08 |
| VOYA | 457 PLAN DEDUCT | 2,014.00 |
| IPERS | IPERS | 11,082.50 |
| LESLIE ELECTRIC | REPAIR BAR SCREEN CONTROLS | 68.00 |
| MEDIACOM | INTERNET | 450.00 |
| MICROMARKETING LLC | DVDS | 827.26 |
| MIDAMERICAN ENERGY CO | ELECTRIC SERVICE | 3,539.50 |
| MUNICIPAL FIRE & POLICE | MUNICIPAL PENSION | 13,207.52 |
| O'REILLY AUTOMOTIVE INC | BRAKE PARTS-BLDG INSPECTOR CAR | 994.46 |
| PRESTO-X-COMPANY | PEST CTRL-CCTR,LIB,CHALL,HIST BLDG | 204.34 |
| LIFE INSURANCE | LIFE INSURANCE PREMIUMS | 1,295.35 |
| QC ANALYTICAL SERVICES | SAMPLE ANALYSIS | 233.00 |
| SHERWIN-WILLIAMS | CURB PAINT | 251.45 |
| TREASURER STATE OF IOWA | STATE WITHHOLDING TAXES | 5,884.68 |
| US CELLULAR | PD CELL PHONES,MOBILE 311 DATA | 611.86 |
| HAWKINS INC | 75 GAL AZONE-WATER DEPARTMENT | 243.93 |
| 1ST GATEWAY CREDIT UNION | UNION DUES DEDUCTIONS | 240.00 |
| WINDSTREAM | PHONE/LONG DISTANCE | 301.02 |
| DEPENDABLE DRAIN & PLUMB | RAN TOILET AUGER-LIBRARY | 106.50 |
| PREMIER PARTS INC | BATTERY,CLIP-2021 PD SQUAD | 224.72 |
| CENTURYLINK | TELEPHONE EXPENSE | 1,075.18 |
| CLINTON ACE HARDWARE | SHIP WATER SAMPLES | 35.23 |
| BLUE CROSS BLUE SHIELD | HEALTH INSURANCE PREMIUMS | 22,170.52 |

| | | |
|---------------------------|--------------------------------------|------------|
| AFLAC | AFLAC - PRETAX DEDUCTIONS | 500.40 |
| CONTINUOUS TOUCH, LLC | SIP TRUNKING | 149.03 |
| CFS INSPECTIONS | LADDER INSPECTIONS | 1,230.65 |
| HSA ACCOUNTS | HSA- EMPLOYEES | 1,420.00 |
| CLINTON ROTARY CLUB | QUARTERLY DUES-KIDA | 211.00 |
| REPUBLIC SERVICES | JULY 23 CITY COLLECT, SPRING LG ITEM | 39,669.52 |
| NEW LIFE COMPUTERS | INSTALL SMART SHIELD, REBOOT | 125.00 |
| GENESIS OCC HEALTH | EXAM-NEW OFFICER CANDIDATE | 2,426.00 |
| MIDWEST GROUP BENEFITS | WEEKLY CLAIMS | 3,579.83 |
| CINTAS | TOWELS, RUGS-PW, CH; UNIF-PEWE | 63.34 |
| TEMP ASSOCIATES-IOWA, INC | LIBRARY-DELUHERY THRU 7/16/23 | 638.00 |
| AMERICAN PUBLIC WORKS ASC | MEMBERSHIP-GAYLON PEWE | 229.00 |
| HAROLD TEAGARDEN | REIMBURSE EMT EXAM | 150.00 |
| MID-AM RESEARCH CHEM | WEED CONTROL | 1,187.38 |
| HAWKEYE PAVING CORP | ROUNDAABOUT PAY APP #7 | 26,638.60 |
| CITIZENS FIRST BANK | MOVE LIBRARY, CEM ACCTS FR CNB | 17,125.30 |
| JOHNSON COUNTY SHERIFF | DIGITAL FORENSIC SERVICES | 200.00 |
| SHAUNA TEGELER | CLOTHING ALLOWANCE | 78.37 |
| MULGREW OIL & PROPANE | 595.2G DIESEL-WELL 5 PFAS | 2,826.73 |
| IOWA ASSOC OF BLDG OFFIC | TEAGARDEN MEMBERSHIP | 75.00 |
| IOWA COUNTY ATTY ASSOC | IA ACTS TRAINING REGISTRATION-PD | 225.00 |
| GENESIS MEDICAL CENTER | NEW OFFICER PHYSICAL | 5,307.72 |
| DEPOSIT REFUNDS | REFUND DATE 07/19/2023 | 352.85 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 07/21/2023 | 54,960.05 |
| | CLAIMS TOTAL | 524,476.51 |
| | GENERAL FUND | 119,502.39 |
| | LIBRARY FUND | 27,620.40 |
| | PARKS FUND | 2,965.89 |
| | CEMETERY FUND | 3,263.41 |
| | ROAD USE FUND | 47,618.64 |
| | ROUNDAABOUT-7TH AVE/HWY 67 FUND | 26,638.60 |
| | 9TH STREET PROJECT FUND | 275,419.44 |
| | PFAS FUND | 4,421.40 |
| | WATER UTILITY FUND | 11,689.66 |
| | SEWER UTILITY FUND | 4,558.17 |
| | LANDFILL/GARBAGE FUND | 778.51 |

Receive, accept and place on file draft minutes from the Park and Recreation Commission meetings on July 10, 2023; Approve renewal of Class E Retail Alcohol License effective October 1, 2023 as submitted by Casey's Marketing Company; Approve Change Order Two from Manatt's Subgrade Stabilization Material, Geogrid for the 9th Street Reconstruction Project \$13,475.00; Approve Pay Application #2 from Manatt's for the 9th Street Reconstruction Project \$366,909.03; Authorize Public Works Director to order 100 total water meters from Quad City Winwater/Mueller at a cost of approximately \$170.00 each, \$17,000.00 estimated total cost. On roll call – all Ayes.

Kida led a discussion regarding RFQ Submissions for Energy Savings Program. He said we received four but his two to consider are Trane and ABM as they have the most municipal experience. Representatives from both companies were in attendance, addressing the Council and offering to answer questions. Kida said it is up to Council to decide which of the four companies to move forward with for our energy savings. A detailed discussion ensued.

Moved by Councilman Bowman, second by Councilman Varner to hire ABM for the City's Energy Savings Program. On roll call – all Ayes.

Kida explained how the Cemetery Management Software Module from gWorks that he and staff previewed would benefit the City by ensuring the accuracy and efficiency of Rosehill Cemetery records. The module integrates with the current City software and, once it is set up, will convert paper recordkeeping to an easier to use electronic format.

Moved by Councilman Bowman, second by Councilman Determann to Approve the Purchase of Cemetery Management Software Module from gWorks \$4,800.00 implementation \$1,200.00 annual service fee – Total \$6,000.00. On roll call – all Ayes.

Councilman Bowman requested the Board of Adjustments performance to be on the agenda for discussion. He explained a current case where homeowners want to build an addition on their detached garaged but were denied a building permit based on our building code. So, they went to the Board of Adjustments, using unnecessary hardship as a reason. Despite the very high standard required to meet the definition of unnecessary hardship, the Board of Adjustments unanimously approved their permit. Councilman Bowman said he has a lot of concern about them taking that vote. He said we need to educate all our Boards about what it means to be a part of the City government; sometimes you have to say no. We need to reinforce to the members; these are your responsibilities and ask them if they are ready for those responsibilities. If not, they need to step down. Bowman also pointed out that when someone makes an accusation, they need to be able to say who it is and give specifics, even though it may be uncomfortable. He also pointed out that neighbors approving of something should be removed from the Board's decision or we are setting ourselves up for discrimination. We should follow the rule of the law. Kida added that staff provided proper guidance to the Board and the homeowners at the meeting; go the Planning and Zoning Commission and request a variance. Councilman Bowman stated that he was quite disappointed with them taking the vote after hearing the advice from the legal team. He added there was more understanding by the Board at the next meeting. The standard of unnecessary hardship is very high. He also said we need to reinforce the rules to all Board members and their responsibility to follow the rules and would like some type of correspondence to go out to City Boards. Kida said he will draft something on Bowman's behalf; the liaisons should address their Boards.

Next on the agenda was Storm Water Utility. Councilman Bowman said we have discussed this at budget time and that is it. He said he does not know if we need a storm water utility, but he does know we have some infrastructure problems, especially toward the river. Kida shared a short presentation with City Engineers Shive-Hattery's Master Plan, estimated at \$2-\$3 million. We can implement a flat fee; most communities are \$4-\$5 per month. The fee could also be based on ERUs (equivalent residential units) or anything that does not absorb water. The Master Plan will be on the website. The fees could be used to pay debt or to fund projects. We need a way to fund this. Councilmen Bowman and Determann said they would like to see a proposal. Kida said he will prepare something for a future meeting.

Discussion regarding an Ordinance amending Title 6 Chapter 11 Building Code was led by Kida. The language accommodated backwards enforcement. There are other state codes we have pseudo adopted through the state building code and through the fire code.

Moved by Councilman Bowman, second by Councilman Determann to Suspend the Rules of Procedure. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to allow Mayor Pro Tem Varner to read the First Reading of an Ordinance amending Title 6 Chapter 11 Building Code of the Camanche Code of Ordinances by Title Only. On roll call – all Ayes.

Mayor Pro Tem Varner read the First Reading of an Ordinance amending Title 6 Chapter 11 Building Code of the Camanche Code of Ordinances by Title Only.

Moved by Councilman Bowman, second by Councilman Weller to approve the First Reading of an Ordinance amending Title 6 Chapter 11 Building Code of the Camanche Code of Ordinances by Title Only. On roll call – Ayes – Councilmen Bowman, Determann, Weller, Schnoor, Varner. Nays – None.

City Administrator Kida opened bids for the sale of the Case Tractor. The first time it was put out for bid, there were no bids received. This time, we received 15 bids: Jamie Liddle \$2,650, Larry Young \$777, Eugene Smith \$565, M R Trucking \$2,500, Mink Snow Removal \$2,005, Jeff Mussman \$5,250, Robert Edens \$2,550, Arnold Lehmkuhl \$2,000, Airwayz, Inc. \$3,580, Paul McCoy \$1,500, Troy Sachsenmaier \$1,751, Anthony Wynkoop \$700, Sarah Teagarden \$1,150, E & E Home Services LLC \$600, Justin Morris \$2,025.

Moved by Councilman Bowman, second by Councilman Determann to accept the \$5,250 bid from Jeff Mussman for the Case Tractor. On roll call – all Ayes.

Public Works Director Pewe explained the Replacement and Upgrade for power at well 5 to run the new pump. He said it is a big step to run longer term.

Moved by Councilman Bowman, second by Councilman Weller to Approve Replacement and Upgrade 3-phase transformer bank pole with new pole, 3-phase transformer bank, down guy and anchor for new pump at well 5 - \$13,022.48 advance deposit. On roll call – all Ayes.

City Clerk Schneider asked for Council to consider and vote on the annual Camanche Days contribution. It is in the budget at \$3,000. Brenda Larkey with the Camanche Days Committee spoke at the Council meeting on July 6, 2023.

Moved by Councilman Schnoor, second by Councilman Varner to approve \$3,000 contribution to Camanche Days, as budgeted. On roll call – all Ayes.

Kida said he and Councilman Bowman will be attending the League of Cities next month. There will be a Planning and Zoning meeting next Tuesday. Mayor Pro Tem Varner wants everyone to enjoy a safe Camanche Days celebration. Councilman Bowman reported receiving several phone calls about the construction on 9th Street-gravel damage, cars speeding, temporary mailboxes put up late, a lot of concern from residents. Kida said although the contractor is experiencing problems with the quality of the ground, they are still on track for an October timeframe. Councilman Weller said he has received complaints about the barricades on the Highway 67 turn lane. Pewe will talk to Todd Powers with Manatt's. Kida reminded everyone that it is construction, and everyone is doing the best they can. Chief Schutte reported that the water main flush was successful and reminded everyone about the Pancake Breakfast on Sunday.

Mayor Pro Tem Varner called for public comments. Tom Klahn spoke about the 9th Street construction and said he can live with the temporary gravel, but it is in terrible condition. It needs to be smoothed out; it is like a washboard. Jess Paul spoke and echoed what Tom said and added that it is really bad.

There were no other public comments.

Mayor Pro Tem Varner adjourned the meeting at 7:27 p.m.

Paul Varner
Mayor Pro Tem

Toni L. Schneider
Toni Schneider
City Clerk/Treasurer

CLAIMS REPORT

| VENDOR | REFERENCE | AMOUNT | CHECK # | CHECK DATE |
|------------------------------|-----------------------------------|-----------|----------|------------|
| 1ST GATEWAY CREDIT UNION | UNION DUES DEDUCTIONS | 240.00 | 92283 | 8/4/2023 |
| A. C. MCCARTNEY, INC | CEMETERY GRASSHOPPER MOWER | 8,000.00 | 92284 | 8/2/2023 |
| ACCESS SYSTEMS | COPIES-POLICE DEPARTMENT | 89.88 | 92335 | 8/15/2023 |
| ACCESS SYSTEMS LEASING | CITY HALL COPIER LEASE | 472.86 | 92336 | 8/15/2023 |
| AIRGAS USA, LLC. | CYLINDER RENTAL | 10.08 | 92357 | 8/15/2023 |
| ALTORFER, INC. | GENERATOR RENTAL-WELL 5 | 2,575.00 | 92337 | 8/15/2023 |
| AMAZON CAPITAL SERVICES INC. | LIBRARY BOOKS,SUPPLIES,VACUUM | 1,223.41 | 92289 | 8/4/2023 |
| ANDREW DETERS | JULY 23 AMBULANCE STIPEND | 15.00 | 92290 | 8/4/2023 |
| ANNA EVANS | REIMBURSE LIBRARY SUPPLY PURCH | 75.30 | 92285 | 8/2/2023 |
| AXON ENTERPRISE, INC. | VR CONTROLLER KIT,DYN BUNDLE | 1,080.00 | 92338 | 8/15/2023 |
| BRANDON EDWARD SMITH | JULY 23 AMBULANCE STIPEND | 12.00 | 92291 | 8/4/2023 |
| BRENT BRIGHTMAN | JULY 23 AMBULANCE STIPEND | 5.00 | 92292 | 8/4/2023 |
| BRIAN PAUL WERNICK | JULY 23 AMBULANCE STIPEND | 60.00 | 92293 | 8/4/2023 |
| CAMANCHE SCHOOLS | 1/2 CROSSING GUARD 1/23-6/23 | 1,164.28 | 92294 | 8/4/2023 |
| CAMANCHE VOL FIRE DEPT | MONTHLY MAINTENANCE | 500.00 | 92286 | 8/2/2023 |
| CARDIOVASCULAR MEDICINE PC | POLICE OFFICER CANDIDATE PHYS | 100.00 | 92295 | 8/4/2023 |
| CENTURYLINK | TELEPHONE EXPENSE | 166.75 | 92339 | 8/15/2023 |
| CERTASITE | RECHARGE PD FIRE EXTINGUISHERS | 132.06 | 92296 | 8/4/2023 |
| CHRISTIAN MARSH | JULY 23 AMBULANCE STIPEND | 40.00 | 92297 | 8/4/2023 |
| CINTAS | TOWELS-PUBLIC WORKS;UNIF-PEWE | 27.09 | 92298 | 8/4/2023 |
| CINTAS | TOWELS,RUGS-PW,CH;UNIF-PEWE | 28.23 | 92340 | 8/15/2023 |
| CITY OF CLINTON | 28E SEWER CONTRACT | 24,000.00 | 92299 | 8/4/2023 |
| CL CO AREA SOLID WASTE | YARD WASTE | 272.36 | 92341 | 8/15/2023 |
| CLINTON HERALD | LEGAL PUBLICATIONS | 561.13 | 92342 | 8/15/2023 |
| CLINTON HUMANE SOCIETY | 1 KITTEN, 3 DAYS | 75.00 | 92300 | 8/4/2023 |
| CLINTON NATIONAL BANK | FED/FICA TAX WITHHOLDING | 12,571.16 | 10319525 | 8/4/2023 |
| CLINTON PRINTING COMPANY | AP/PR CKS-NEW BANK INFO, STAMPS | 335.00 | 92343 | 8/15/2023 |
| COLLECTION SERVICES CTR | GARNISHMENT | 162.00 | 10319526 | 8/4/2023 |
| CORY SNODGRASS | JULY 23 AMBULANCE STIPEND | 72.00 | 92301 | 8/4/2023 |
| DANNY WELLER | JULY 23 AMBULANCE STIPEND | 72.00 | 92302 | 8/4/2023 |
| EASTERN IA LIGHT & POWER | SECURITY LIGHT-9TH ST, ANAMOSA RD | 113.85 | 92344 | 8/15/2023 |
| EIDE & HEISINGER, LLC | CAMANCHE SHARE-LOBBYISTS | 1,300.00 | 92345 | 8/15/2023 |
| EMER MEDICAL PRODUCTS INC | AMBULANCE SUPPLIES | 403.54 | 92303 | 8/4/2023 |
| ERIC MICHAEL DAU | JULY 23 AMBULANCE STIPEND | 100.00 | 92304 | 8/4/2023 |
| FIRE SERVICE TRAINING BUREAU | FF1-BRANDON SMITH | 50.00 | 92358 | 8/15/2023 |
| FREY, HAUFE & CURRENT PLC | LEGAL SERVICES-JULY 2023 | 5,505.98 | 92346 | 8/15/2023 |
| GREAT WESTERN SUPPLY CO | MULTIFOLD TOWELS-POLICE STATION | 74.85 | 92305 | 8/4/2023 |
| GREGORY EDWARD NELSON | JULY 23 AMBULANCE STIPEND | 264.00 | 92306 | 8/4/2023 |
| HAROLD TEAGARDEN | JULY 23 AMBULANCE STIPEND | 25.00 | 92307 | 8/4/2023 |
| HAWKINS, INC | 100 GAL AZONE-WATER DEPARTMENT | 352.24 | 92308 | 8/4/2023 |
| HAWKINS, INC | 100 GAL AZONE-WATER DEPARTMENT | 325.24 | 92359 | 8/15/2023 |
| HOME DEPOT CREDIT PLAN | CHAIN LINKS, HOOKS-SWING | 47.43 | 10319551 | 8/15/2023 |
| HSA ACCOUNTS | HSA- EMPLOYEES | 1,420.00 | 10319528 | 8/4/2023 |
| INGRAM BOOK GROUP INC | BOOKS/DVDS | 219.58 | 92347 | 8/15/2023 |
| INTERNAL REVENUE SERVICE | PCORI FEE-FORM 720 | 83.97 | 10319546 | 8/2/2023 |
| J & C ENTERPRISES | JULY 2023 COLLECTION | 95.68 | 92309 | 8/4/2023 |
| JEFFREY D HACKNEY | JULY 23 AMBULANCE STIPEND | 24.00 | 92310 | 8/4/2023 |
| JENNIFER BIELEMA | JULY 23 AMBULANCE STIPEND | 96.00 | 92311 | 8/4/2023 |

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| JORDAN STEVEN MOORE | JULY 23 AMBULANCE STIPEND | 20.00 | 92312 | 8/4/2023 |
| KWIK TRIP INC. | 457.872G PW;55.008G CEM; 25.261G FD 313.009G PD; 39.675G AMB; 7.863G SJET | 2,993.64 | 10319548 | 8/11/2023 |
| KYLE STEVEN DEWITT | JULY 23 AMBULANCE STIPEND | 48.00 | 92313 | 8/4/2023 |
| ELECTRONICS INC | LABOR,CONNECTOR-NEW PW TR RADIO | 127.05 | 92314 | 8/4/2023 |
| MANATTS | PAY APP, CO #2 9TH ST RECONSTRUCT | 393,859.03 | 92348 | 8/15/2023 |
| MEDIACOM | INTERNET | 134.54 | 92349 | 8/15/2023 |
| MICHAEL BURMAHL | JULY 23 AMBULANCE STIPEND | 72.00 | 92315 | 8/4/2023 |
| MICHELLE ANN SOWLE | JULY 23 AMBULANCE STIPEND | 40.00 | 92316 | 8/4/2023 |
| MICROMARKETING LLC | CDS/DVDS | 145.82 | 92350 | 8/15/2023 |
| MIDAMERICAN ENERGY CO | STREET LIGHTING | 2,525.38 | 92351 | 8/15/2023 |
| MIDWEST GROUP BENEFITS | MONTHLY SERVICE FEE | 182.00 | 92360 | 8/15/2023 |
| MIDWEST GROUP BENEFITS | WEEKLY CLAIMS | 3,552.98 | 10319547 | 8/2/2023 |
| MIDWEST GROUP BENEFITS | WEEKLY CLAIMS | 496.00 | 10319552 | 8/9/2023 |
| MORGAN BUTT | JULY 23 AMBULANCE STIPEND | 12.00 | 92317 | 8/4/2023 |
| MULGREW OIL & PROPANE CO. | 290.4G DIESEL-WELL 5 PFAS | 913.91 | 92287 | 8/2/2023 |
| MULGREW OIL & PROPANE CO. | 347.8G DIESEL-WELL 5 PFAS | 1,900.32 | 92352 | 8/15/2023 |
| MUNICIPAL FIRE & POLICE | MUNICIPAL PENSION | 12,331.94 | 10319527 | 8/4/2023 |
| O'REILLY AUTOMOTIVE STORES | BRAKE CLEANER-BLDG INSP CAR | 41.88 | 92318 | 8/4/2023 |
| PAUL MCCOY | JULY 23 AMBULANCE STIPEND | 40.00 | 92319 | 8/4/2023 |
| PETERSEN SANITARY INC | PORTABLE TOILETS-PARKS | 990.00 | 92353 | 8/15/2023 |
| PLATINUM INFORMATION SVCS | IT SUPPORT,NETWORK MON,SPAMFLT | 2,325.00 | 92361 | 8/15/2023 |
| PLATINUM SMART INC. | DATA BACK UPS-AUG 2023 | 400.00 | 92362 | 8/15/2023 |
| QC ANALYTICAL SERVICES LLC | SAMPLE ANALYSIS | 225.00 | 92354 | 8/15/2023 |
| QUILL CORPORATION | LIBRARY SUPPLIES, C HALL OFFICE SUPPL | 211.20 | 92320 | 8/4/2023 |
| RILEY SOWLE | JULY 2023 PAID ON CALL | 180.00 | 92321 | 8/4/2023 |
| SANDRY FIRE SUPPLY LLC | RETRACTOR ASSEMBLY-FIRE DEPT | 100.00 | 92355 | 8/15/2023 |
| SHALAYA AUSTIN | JULY 23 AMBULANCE STIPEND | 72.00 | 92322 | 8/4/2023 |
| SHAUNA TEGELER | REIMBURSE WELLNESS | 200.34 | 92288 | 8/2/2023 |
| SHAUNA TEGELER | CLOTHING ALLOWANCE | 42.06 | 92323 | 8/4/2023 |
| SHIVE-HATTERY ENGINEERS | ENGINEERING-9TH ST RECONST, PFAS | 36,381.45 | 92324 | 8/4/2023 |
| SPARKLEAN | JULY 23 CLEANING-CCTR,CHALL,LIB,PW | 1,110.00 | 92325 | 8/4/2023 |
| STATE FARM | CLAIM 15-45G8-16 DUPL AMBUL PMT | 695.40 | 92334 | 8/9/2023 |
| THOMAS FRANKLIN | JULY 23 AMBULANCE STIPEND | 132.00 | 92326 | 8/4/2023 |
| TODD POWERS | JULY 23 AMBULANCE STIPEND | 12.00 | 92327 | 8/4/2023 |
| TOM MCMANUS BACKHOE AND | GRAVE-DANN | 400.00 | 92328 | 8/4/2023 |
| TONI SCHNEIDER | MILEAGE-AMES-CLERK SCHOOL | 236.58 | 92356 | 8/15/2023 |
| ANTHONY RAYMOND BLOMME | JULY 23 AMBULANCE STIPEND | 120.00 | 92329 | 8/4/2023 |
| TREASURER STATE OF IOWA | JULY 23 SALES TAX | 715.03 | 10319549 | 8/11/2023 |
| TREASURER STATE OF IOWA | JULY 23 WATER EXCISE TAX | 2,708.42 | 10319550 | 8/11/2023 |
| ACCOUNT 1100716002 | WATER DEPOSIT REFUND | 150.00 | 92332 | 8/8/2023 |
| ACCOUNT 1101031705 | WATER DEPOSIT REFUND | 106.95 | 92331 | 8/8/2023 |
| ACCOUNT 1101074001 | WATER DEPOSIT REFUND | 5.00 | 92333 | 8/8/2023 |
| | PAYROLL PAID ON 08/04/23 | 52,572.33 | | |
| | ***** REPORT TOTAL ***** | 584,166.20 | | |

| CHECK NO | DATE | EMP NO | PAY TO THE ORDER OF | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
|----------|-----------|--------|----------------------|--------------|---------|--------|--------|
| 1 | | | CITIZEN'S FIRST BANK | | | | |
| 92282 | 8/04/2023 | 10500 | PAUL M MCCOY | 154.91 | | | |
| | | | | ----- | | | |
| | | | | 154.91 | | | |
| | | | ACH TRANSACTIONS | | | | |
| 6178 | 8/04/2023 | 10800 | JOE W TYSON | 1773.78 | | | |
| 6179 | 8/04/2023 | 9500 | HAROLD W TEAGARDEN | 1263.43 | | | |
| 6180 | 8/04/2023 | 10400 | GAYLON S PEWE | 2095.42 | | | |
| 6181 | 8/04/2023 | 11000 | BLAKE D HARDISON | 755.08 | | | |
| 6182 | 8/04/2023 | 11100 | NOLAN S CAMPIE | 848.97 | | | |
| 6183 | 8/04/2023 | 9600 | JEFFREY R ANNEAR | 377.84 | | | |
| 6184 | 8/04/2023 | 10900 | JEFFREY J APLIN | 402.35 | | | |
| 6185 | 8/04/2023 | 3900 | MICHAEL G YACKSHAW | 150.00 | | | |
| 6186 | 8/04/2023 | 3900 | MICHAEL G YACKSHAW | 1728.70 | | | |
| 6187 | 8/04/2023 | 4000 | DARYL W YODER | 1955.49 | | | |
| 6188 | 8/04/2023 | 7700 | NATHAN P CAMPIE | 125.00 | | | |
| 6189 | 8/04/2023 | 7700 | NATHAN P CAMPIE | 2168.22 | | | |
| 6190 | 8/04/2023 | 1800 | WILLIAM J LODGE | 425.00 | | | |
| 6191 | 8/04/2023 | 1800 | WILLIAM J LODGE | 333.00 | | | |
| 6192 | 8/04/2023 | 1800 | WILLIAM J LODGE | 1375.31 | | | |
| 6193 | 8/04/2023 | 2800 | RICHARD E SCHMITZ | 1527.03 | | | |
| 6194 | 8/04/2023 | 2800 | RICHARD E SCHMITZ | 1250.00 | | | |
| 6195 | 8/04/2023 | 3200 | KELLI J ELLIOTT | 1654.46 | | | |
| 6196 | 8/04/2023 | 3200 | KELLI J ELLIOTT | 100.00 | | | |
| 6197 | 8/04/2023 | 3200 | KELLI J ELLIOTT | 323.39 | | | |
| 6198 | 8/04/2023 | 7600 | JASON L PLOZEL | 2053.96 | | | |
| 6199 | 8/04/2023 | 8600 | CORY J SNODGRASS | 1235.00 | | | |
| 6200 | 8/04/2023 | 8600 | CORY J SNODGRASS | 838.29 | | | |
| 6202 | 8/04/2023 | 8700 | ANDREW M WEINGART | 2019.80 | | | |
| 6203 | 8/04/2023 | 9700 | BRITTNEY R PARKS | 2152.65 | | | |
| 6204 | 8/04/2023 | 1900 | JEFFREY D MOORE | 2382.22 | | | |
| 6205 | 8/04/2023 | 3000 | DAVID C SCHUTTE | 2646.53 | | | |
| 6206 | 8/04/2023 | 3300 | JAMES F SOWLE | 400.00 | | | |
| 6207 | 8/04/2023 | 3300 | JAMES F SOWLE | 1725.32 | | | |
| 6208 | 8/04/2023 | 9100 | MITCHELL L JAHNS | 1990.54 | | | |
| 6209 | 8/04/2023 | 9200 | JACOB M VANZUIDEN | 1100.00 | | | |
| 6210 | 8/04/2023 | 9200 | JACOB M VANZUIDEN | 600.00 | | | |
| 6211 | 8/04/2023 | 9200 | JACOB M VANZUIDEN | 366.77 | | | |
| 6212 | 8/04/2023 | 700 | ANNA L EVANS | 1544.31 | | | |
| 6213 | 8/04/2023 | 5100 | NANCY J MCDUGALL | 619.54 | | | |
| 6214 | 8/04/2023 | 8100 | KERRI L KUDELKA | 847.98 | | | |
| 6215 | 8/04/2023 | 10000 | SHAINA J PAARMANN | 515.02 | | | |
| 6216 | 8/04/2023 | 9400 | ROB J PUTMAN | 984.44 | | | |
| 6217 | 8/04/2023 | 7000 | ANDREW S KIDA | 700.00 | | | |
| 6218 | 8/04/2023 | 7000 | ANDREW S KIDA | 1938.44 | | | |
| 6219 | 8/04/2023 | 7300 | TONI L SCHNEIDER | 55.00 | | | |
| 6220 | 8/04/2023 | 7300 | TONI L SCHNEIDER | 40.00 | | | |
| 6221 | 8/04/2023 | 7300 | TONI L SCHNEIDER | 185.00 | | | |
| 6222 | 8/04/2023 | 7300 | TONI L SCHNEIDER | 1398.59 | | | |
| 6223 | 8/04/2023 | 10700 | SHAUNA E TEGELER | 1003.14 | | | |
| 6224 | 8/04/2023 | 5000 | CHRISTY J SCHUTTE | 40.00 | | | |
| 6225 | 8/04/2023 | 5000 | CHRISTY J SCHUTTE | 150.00 | | | |
| 6226 | 8/04/2023 | 5000 | CHRISTY J SCHUTTE | 952.66 | | | |

PRUPDT00
07.14.22

Mon Jul 31, 2023 2:48 PM
PAID THROUGH 8/04/2023
CALENDAR 8/2023, FISCAL 2/2024

City of Camanche IA
CHECK REGISTER
DATES 8/04/2023 -- 8/04/2023

OPER: CL
JRNL 3037
BI-WKLY 1ST/MID CHK OF MO

| CHECK NO | DATE | EMP NO | PAY TO THE ORDER OF | CHECK AMOUNT | CLEARED | VOIDED | MANUAL |
|----------|-----------|--------|---------------------|--------------|---------|--------|--------|
| 6227 | 8/04/2023 | 6600 | TROY F ALDERMAN | 1299.75 | | | |
| | | | | ----- | | | |
| | | | | 52417.42 | | | |
| | | | BANK TOTAL | 52572.33 | | | |
| | | | REPORT TOTAL | 52572.33 | | | |

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

| FUND | NAME | AMOUNT |
|-------|--------------------|------------|
| 001 | GENERAL | 84,261.51 |
| 002 | LIBRARY | 6,751.24 |
| 003 | PARKS | 2,199.69 |
| 004 | CEMETERY | 10,774.85 |
| 110 | ROAD USE | 6,065.26 |
| 321 | 9TH STREET PROJECT | 422,293.48 |
| 333 | PFAS | 14,513.51 |
| 600 | WATER UTILITY FUND | 9,427.46 |
| 610 | SEWER UTILITY FUND | 27,092.27 |
| 670 | LANDFILL/GARBAGE | 786.93 |
| ----- | | |
| | TOTAL FUNDS | 584,166.20 |

BALANCE SHEET
CALENDAR 7/2023, FISCAL 1/2024

| ACCOUNT NUMBER | ACCOUNT TITLE | MTD BALANCE | YTD BALANCE |
|----------------|-------------------------------|----------------|----------------|
| 001-000-1110 | CASH ON HAND-GENERAL | 213,751.82- | 103,266.22 |
| 001-000-1119 | CASH - INSURANCE FUND | 257.40 | 69,277.28 |
| 002-000-1110 | CASH-LIBRARY | 9,171.86 | 43,222.78 |
| 003-000-1110 | CASH-PARKS AND REC | 2,431.51 | 20,279.63 |
| 004-000-1110 | CASH-CEMETERY | 2,076.40 | 13,848.61 |
| 110-000-1110 | CASH-ROAD USE | 6,545.68- | 185,664.32 |
| 112-000-1110 | CASH - EMPLOYEE BENEFIT | 10,083.43- | 108,710.48 |
| 117-000-1110 | CASH - CIVIL SVC. RET. EX | 19,853.94- | 5,685.88- |
| 125-000-1110 | CASH - TIF | .00 | .00 |
| 126-000-1110 | CASH-CROSS TIF-E RIVER CT | .00 | .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 | 1,393.56 | 45,241.64 |
| 312-000-1110 | CASH - 9TH AV/ANAMOSA/21ST ST | .00 | 6,174.35 |
| 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 | 2,705.76 | 133,273.60 |
| 319-000-1110 | CASH PHASE III SIP/EQUIPMENT | .00 | .00 |
| 320-000-1110 | CASH-ROUNDBOUT PROJECT | 32,486.25- | 31,562.38- |
| 321-000-1110 | CASH-9TH STREET PROJECT | 306,853.19- | 1,568,936.52 |
| 333-000-1110 | CASH-PFAS-3M | 23,808.56- | 143,040.66 |
| 334-000-1110 | CASH | 20,850.00 | 20,850.00 |
| 600-000-1110 | CASH-WATER | 21,652.40 | 574,851.72 |
| 600-000-1111 | WATER DEPOSITS | 847.15 | 190,865.44 |
| 610-000-1110 | CASH-SEWER | 42,297.58 | 147,933.91 |
| 670-000-1110 | CASH-GARBAGE | 11,740.51 | 33,355.61 |
| | CASH TOTAL | 497,958.74- | 3,446,917.08 |
| 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 | 17,025.30 |
| | LIBRARY SAVINGS TOTAL | .00 | 17,025.30 |

BALANCE SHEET
CALENDAR 7/2023, FISCAL 1/2024

| ACCOUNT NUMBER | ACCOUNT TITLE | MTD BALANCE | YTD BALANCE |
|----------------|------------------------------|----------------|----------------|
| 001-000-1161 | BARGAIN UNIT WELLNESS PRG | .00 | .00 |
| 320-000-1161 | CD | .00 | .00 |
| 321-000-1161 | 9TH ST CFB CD #36432 | .00 | .00 |
| | ----- | ----- | ----- |
| | WELLNESS SAVINGS TOTAL | .00 | .00 |
| 167-000-1160 | ROBERT HOWSON EST TRUST | .00 | 324.49 |
| | ----- | ----- | ----- |
| | ROBERT HOWSON SAVINGS TOTAL | .00 | 324.49 |
| 167-000-1161 | PERP CARE TRUST SAVINGS | .00 | 647.87 |
| | ----- | ----- | ----- |
| | PERPETUAL CARE SAVINGS TOTAL | .00 | 647.87 |
| 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 | 24,297.30 |
| | ----- | ----- | ----- |
| | CD #01875 TOTAL | .00 | 24,297.30 |
| 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 | 10,177.17 |
| | ----- | ----- | ----- |

BALANCE SHEET
CALENDAR 7/2023, FISCAL 1/2024

| ACCOUNT NUMBER | ACCOUNT TITLE | MTD BALANCE | YTD BALANCE |
|----------------|--------------------------------|-------------|--------------|
| | CD #01883 TOTAL | .00 | 10,177.17 |
| 003-000-1176 | RECRE. MOWER CD19463 | .00 | 59,236.23 |
| 110-000-1170 | R.U.T. C. D. #07997 | .00 | .00 |
| | CD #01883 TOTAL | .00 | 59,236.23 |
| 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 | 497,958.74 | 4,461,704.40 |

OUTSTANDING TRANSACTION REGISTER OPEN

| MOD CODE | BANK NO NUMBER | NAME DATE | PERIOD | VEND/EMPL | OTHER NUMB | DEPOSITS | CHECKS AND WITHDRAWALS | RECONCILING | VOIDED | MANUAL |
|------------------------|-------------------|--------------|--------|---------------------------|------------|---------------------------|---------------------------|-------------|--------|--------|
| 1 CITIZEN'S FIRST BANK | | | | | | STATEMENT DATE: 7/31/2023 | | | | |
| BK DEP | 85872 | 7/29/23 | 01/24 | CR Card Deposit | | 444.24 | | | | |
| RM DEP | 85873 | 7/31/23 | 01/24 | DEPOSIT | | 1,460.02 | | | | |
| BK DEP | 85874 | 7/31/23 | 01/24 | CR Card Deposit | | 170.99 | | | | |
| BK DEP | 85884 | 7/28/23 | 01/24 | split Forte dep-e checks | | 236.47 | | | | |
| 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 | | | |
| 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 | 89626 | 4/18/23 | 10/23 | TROY ALDERMAN | | | 35.98 | | | |
| 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 | 89869 | 6/08/23 | 12/23 | HOENICKE HANNAH | | | 53.32 | | | |
| AP CHK | 89876 | 6/13/23 | 12/23 | BRANDON SMITH | | | 24.00 | | | |
| AP CHK | 89893 | 6/13/23 | 12/23 | KYLE DEWITT | | | 24.00 | | | |
| AP CHK | 89899 | 6/13/23 | 12/23 | SHALAYA AUSTIN | | | 48.00 | | | |
| AP CHK | 89902 | 6/13/23 | 12/23 | TODD POWERS | | | 12.00 | | | |
| UB CHK | 89994 | 6/27/23 | 12/23 | CARBAJAL JESSE | | | 117.90 | | | |
| PR CHK | 90003 | 7/01/23 | 01/24 | WEINGART, ANDRE | | | 418.66 | | | |
| AP CHK | 92122 | 7/06/23 | 01/24 | MERCY MEDICAL CENTER-CLIN | | | 88.00 | | | |
| AP CHK | 92126 | 7/06/23 | 01/24 | NTOA | | | 50.00 | | | |
| AP CHK | 92136 | 7/06/23 | 01/24 | TECH SOUP | | | 32.00 | | | |
| AP CHK | 92141 | 7/07/23 | 01/24 | CINTAS | | | 28.89 | | | |
| AP CHK | 92154 | 7/18/23 | 01/24 | BRENT BRIGHTMAN | | | 10.00 | | | |
| AP CHK | 92156 | 7/18/23 | 01/24 | CHRISTIAN MARSH | | | 150.00 | | | |
| AP CHK | 92157 | 7/18/23 | 01/24 | CORY SNODGRASS | | | 12.00 | | | |
| AP CHK | 92158 | 7/18/23 | 01/24 | DANNY WELLER | | | 24.00 | | | |
| AP CHK | 92159 | 7/18/23 | 01/24 | ERIC DAU | | | 440.00 | | | |
| AP CHK | 92171 | 7/18/23 | 01/24 | RILEY SOWLE | | | 160.00 | | | |

OUTSTANDING TRANSACTION REGISTER OPEN

| MOD CODE | BANK NO NUMBER | NAME DATE | PERIOD | VEND/EMPL | OTHER NUMB | DEPOSITS | CHECKS AND WITHDRAWALS | RECONCILING | VOIDED | MANUAL |
|-----------------|-------------------|--------------|--------|---------------------------|------------|-------------|---------------------------|-------------|--------|------------------|
| AP CHK | 92172 | 7/18/23 | 01/24 | SHALAYA AUSTIN | | | 48.00 | | | |
| AP CHK | 92181 | 7/18/23 | 01/24 | BRITTNEY PARKS | | | 250.00 | | | |
| AP CHK | 92199 | 7/18/23 | 01/24 | IOWA DNR | | | 502.84 | | | |
| AP CHK | 92200 | 7/18/23 | 01/24 | J & C ENTERPRISES | | | 95.68 | | | |
| AP CHK | 92209 | 7/18/23 | 01/24 | PETERSEN SANITARY INC | | | 990.00 | | | |
| AP CHK | 92231 | 7/21/23 | 01/24 | LIFE INSURANCE | | | 246.18 | | | |
| UB CHK | 92238 | 7/19/23 | 01/24 | ROBINSON SYLVIA | | | 98.19 | | | |
| AP CHK | 92242 | 7/25/23 | 01/24 | IOWA ASSOC OF BLDG OFFIC | | | 75.00 | | | |
| AP CHK | 92243 | 7/25/23 | 01/24 | LIFE INSURANCE | | | 1,049.17 | | | |
| AP CHK | 92247 | 7/25/23 | 01/24 | O'REILLY AUTOMOTIVE INC | | | 994.46 | | | |
| AP CHK | 92248 | 7/25/23 | 01/24 | PREMIER PARTS INC | | | 224.72 | | | |
| AP CHK | 92249 | 7/25/23 | 01/24 | REPUBLIC SERVICES | | | 39,669.52 | | | |
| AP CHK | 92251 | 7/25/23 | 01/24 | US CELLULAR | | | 174.08 | | | |
| AP CHK | 92252 | 7/25/23 | 01/24 | WINDSTREAM | | | 301.02 | | | |
| BK | 5590 | 11/30/22 | 05/23 | EQUIPMENT CD ADDITION | | | 85,000.00 | | | |
| AP ETR | 10319520 | 7/31/23 | 01/24 | HOME DEPOT CREDIT SERVICE | | | 291.79 | | | |
| AP ETR | 10319521 | 7/31/23 | 01/24 | HOME DEPOT CREDIT SERVICE | | | 162.67 | | | MANUAL MANUAL |
| BANK TOTAL | | | | | | 2,311.72 | 132,675.76 | .00 | | |
| DEPOSITS-CHECKS | | | | | | 130,364.04- | | | | |

| BANK NO | DATE | JOURNAL | PENDING DEPOSITS | ADJUSTMENTS* |
|--------------|------------|---------|------------------|--------------|
| 1 | 6/30/2022 | RM 1589 | | |
| 1 | 6/30/2022 | RM 1611 | 159.64 | .00 |
| 1 | 7/06/2022 | RM 1619 | 159.64- | .00 |
| 1 | 7/06/2022 | RM 1633 | 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 |
| BANK TOTAL | | | 37.40- | .00 |
| REPORT TOTAL | | | 37.40- | |

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

BANK CASH REPORT 2023

| BANK NAME FUND GL NAME | JUNE CASH BALANCE | JULY RECEIPTS | JULY DISBURSMENTS | JULY CASH BALANCE | OUTSTANDING TRANSACTIONS | JUL BANK BALANCE |
|-----------------------------------|----------------------|------------------|----------------------|----------------------|-----------------------------|---------------------|
| CITIZEN'S FIRST BANK | | | | | | |
| ----- | | | | | | |
| BANK CITIZEN'S FIRST BANK | | | | | | 3,577,281.12 |
| 001 CASH ON HAND-GENERAL | 317,018.04 | 2,175,779.44 | 2,389,531.26 | 103,266.22 | | |
| 001 CASH - INSURANCE FUND | 69,019.88 | 779.99 | 522.59 | 69,277.28 | 89,739.29 | |
| 002 CASH-LIBRARY | 34,050.92 | 48,253.70 | 39,081.84 | 43,222.78 | 353.86 | |
| 003 CASH-PARKS AND REC | 17,848.12 | 9,465.32 | 7,033.81 | 20,279.63 | 990.00 | |
| 004 CASH-CEMETERY | 11,772.21 | 9,842.12 | 7,765.72 | 13,848.61 | | |
| 110 CASH-ROAD USE | 192,210.00 | 53,400.96 | 59,946.64 | 185,664.32 | 40,226.59 | |
| 112 CASH - EMPLOYEE BENEFIT | 118,793.91 | 360.27 | 10,443.70 | 108,710.48 | | |
| 117 CASH - CIVIL SVC. RET. EX | 14,168.06 | 699.36 | 20,553.30 | 5,685.88- | | |
| 125 CASH - TIF | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 126 CASH-CROSS TIF-E RIVER CT | 0.00 | 0.00 | 0.00 | 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 | 43,848.08 | 1,393.56 | 0.00 | 45,241.64 | | |
| 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 | 6,174.35 | 0.00 | 0.00 | 6,174.35 | | |
| 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 | 130,567.84 | 3,434.16 | 728.40 | 133,273.60 | | |
| 319 CASH PHASE III SIP/EQUIPMENT | 0.00 | 0.00 | 0.00 | 0.00 | | |
| 320 CASH-ROUNABOUT PROJECT | 923.87 | 0.00 | 32,486.25 | 31,562.38- | | |
| 321 CASH-9TH STREET PROJECT | 1,875,789.71 | 0.00 | 306,853.19 | 1,568,936.52 | | |
| 333 CASH-PFAS-3M | 166,849.22 | 485.79 | 24,294.35 | 143,040.66 | 8.10 | |
| 334 CASH | 0.00 | 20,850.00 | 0.00 | 20,850.00 | | |
| 600 CASH-WATER | 553,199.32 | 50,138.54 | 28,486.14 | 574,851.72 | | |
| 600 WATER DEPOSITS | 190,018.29 | 1,200.00 | 352.85 | 190,865.44 | 1,185.36 | |
| 610 CASH-SEWER | 105,636.33 | 77,258.87 | 34,961.29 | 147,933.91 | 172.56 | |
| 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 | 21,615.10 | 51,299.13 | 39,558.62 | 33,355.61 | | |
| DEPOSITS | | | | | 2,311.72 | |

BANK CASH REPORT 2023

| BANK NAME FUND GL NAME | JUNE CASH BALANCE | JULY RECEIPTS | JULY DISBURSMENTS | JULY CASH BALANCE | OUTSTANDING TRANSACTIONS | JUL BANK BALANCE |
|---|----------------------|------------------|----------------------|----------------------|-----------------------------|---------------------|
| CITIZEN'S FIRST BANK TOTALS | 3,944,875.82 | 2,504,641.21 | 3,002,599.95 | 3,446,917.08 | 130,364.04 | 3,577,281.12 |
| 2/2024 Transaction cleared on statement was entered in a future period. | | | | | | 83.97- |
| 7/31/2023 Calculated Statement Balance | | | | | | 3,577,197.15 |
| <hr/> | | | | | | |
| TOTAL OF ALL BANKS | 3,944,875.82 | 2,504,641.21 | 3,002,599.95 | 3,446,917.08 | 130,364.04 | 3,577,281.12 |

TREASURER'S REPORT
CALENDAR 7/2023, FISCAL 1/2024

| ACCOUNT TITLE | LAST MONTH END BALANCE | RECEIVED | DISBURSED | CHANGE IN LIABILITY | ENDING BALANCE |
|-----------------------------|---------------------------|------------|------------|------------------------|-------------------|
| 001 GENERAL | 994,358.38 | 130,071.36 | 342,170.71 | 1,395.07- | 780,863.96 |
| 002 LIBRARY | 75,698.52 | 28,777.98 | 19,606.12 | .00 | 84,870.38 |
| 003 PARKS | 77,084.35 | 8,608.66 | 6,177.15 | .00 | 79,515.86 |
| 004 CEMETERY | 21,949.38 | 8,719.68 | 6,643.28 | .00 | 24,025.78 |
| 110 ROAD USE | 192,210.00 | 51,359.86 | 57,905.54 | .00 | 185,664.32 |
| 112 EMPLOYEE BENEFIT | 118,793.91 | 360.27 | 10,443.70 | .00 | 108,710.48 |
| 117 POLICE & FIRE PENSION | 14,168.06 | 699.36 | 20,553.30 | .00 | 5,685.88- |
| 125 EDENS - TIF | .00 | .00 | .00 | .00 | .00 |
| 126 CROSS TIF | .00 | .00 | .00 | .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 | 85,972.36 | .00 | .00 | .00 | 85,972.36 |
| 200 DEBT SERVICE | 43,848.08 | 1,393.56 | .00 | .00 | 45,241.64 |
| 302 CDBG | .00 | .00 | .00 | .00 | .00 |
| 312 9TH AV/ANAMOSA/21ST ST | 6,174.35 | .00 | .00 | .00 | 6,174.35 |
| 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 | 130,567.84 | 3,434.16 | 728.40 | .00 | 133,273.60 |
| 319 PHASE III SIP/EQUIPMENT | .00 | .00 | .00 | .00 | .00 |
| 320 ROUNDABOUT-7TH AVE/HWY | 923.87 | .00 | 32,486.25 | .00 | 31,562.38- |
| 321 9TH STREET PROJECT | 1,875,789.71 | .00 | 306,853.19 | .00 | 1,568,936.52 |
| 333 PFAS | 166,849.22 | .00 | 23,808.56 | .00 | 143,040.66 |
| 334 TRAIN DEPOT PROJECT | .00 | 20,850.00 | .00 | .00 | 20,850.00 |
| 600 WATER UTILITY FUND | 952,651.11 | 45,828.05 | 24,230.61 | 902.11 | 975,150.66 |
| 610 SEWER UTILITY FUND | 105,636.33 | 76,039.36 | 34,030.99 | 289.21 | 147,933.91 |
| 670 LANDFILL/GARBAGE | 21,615.10 | 44,581.25 | 32,840.74 | .00 | 33,355.61 |
| Report Total | 4,959,663.14 | 420,723.55 | 918,478.54 | 203.75- | 4,461,704.40 |

July 5th, 2023

The July meeting of the Board of Trustees of the Camanche Public Library was called to order by President Shannon McManus. Roll call was held and members present were McManus, Griswold, Foster, and Reuter, along with Librarian Evans, and City Council liaison Dave Bowman. There is a trustee appointment which is available at this time.

A motion to approve the agenda was made by Trustee Foster and a second was made by Trustee Griswold. All trustees aye. A motion to approve the minutes from the May 2023 meeting was made by Trustee Griswold and a second was made by Trustee Foster. All trustees were aye. A motion was made to approve the actions from the June 7th, 2023 committee was made by Trustee Griswold and a second was made by Trustee Foster. All trustees aye. Financials for June 2023 were discussed and Trustee Griswold will be following up on questions from that discussion at the next meeting, therefore, the matter was tabled. Trustee Griswold made a motion to approve the claims of \$5512.28 (bills/book orders) with Trustee Foster seconding the motion. All trustees aye.

Book orders in the amount of \$1097.86 were approved to order from Ingram.

New Bills for July 2023 approved for payment:

- Amazon (\$506.47 books/ \$673.69 supplies) \$1180.16
- MicroMarketing (books/audio/DVD) \$263.89
- OverDrive (Libby/OverDrive) \$1259.70
- CenterPoint \$247.35
- MidAmerica \$399.98
- Alliant \$43.72
- Culligan \$10.00
- PrestoX \$35.00
- Sparklean \$250.00
- City Water Bill \$74.91
- Quill (Library Supplies) \$541.82
- Microsoft for Anna's computer (1 year) \$74.89
- New Life Computers \$60.00

Total of bills including Ingram: \$5512.28

Director's Report:

Financial: no report

Personnel/Operational: Trustee Griswold has been exploring a contract for Librarian Evans as the city considers Librarian Evans a head of the library department, but is not for contract raises. Her raises are decided by the library trustees. Librarian Evans reported she has checked with other libraries and the State Library and reported other libraries do not have contracts. Trustee Griswold stated he will have the proposed/example contract typed up for the next meeting for discussion by the trustees.

Librarian Evans reported the new employee, Pam Deluhrey, started at the library on May 1, 2023 and her 90 days is up in August 2023. Librarian Evans would like to offer her the position full time. Trustee

Griswold made a motion to proceed with offering Pam Deluhrey part time employment as a permanent employee effective September 1, 2023 and a second was made by Trustee Foster. All trustees aye.

Programming: The trustees reviewed the June 2023 activity report provided by Librarian Evans.

Collection Development: no report given

Facilities: Librarian Evans reported the committee reviewed the request for Architect Proposals before the trustee meeting and will continue to work on the referendum for renovations.

Summer Reading Program: Librarian Evans reported the summer reading program is going well and the programs have been well attended. Trustee Griswold seconded this through personal experience. Librarian Evans reported they have been discussing possible changing to signing up for the activities next year to assist in determine number of participants. They have also changed this year to having the children enter their reading minutes into a computer program to assist in the reporting of minutes.

Miscellaneous: Librarian Evans reported the Camanche library is participating in the United Way School Supplies drive as a drop off location. Librarian Evans and Trustee Reuter explained the drive and Trustee Reuter reported the Camanche Elementary School is anticipating receiving supplies from this drive for their students.

Old Business:

Librarian Evans brought up the participation in the Midwest Pano program and stated at some point, every county (and library) will be doing this program. A motion was made by Trustee Foster to accept the bid of \$189 to start (\$39.95 pictures/\$189 a year) with a second being made by Trustee Reuter. A roll call of the trustees was made with Trustee Foster voting aye, but Trustee Reuter and Griswold voting no.

Librarian Evans inquired if the trustees would approve participating in Niche Academy as it would free up staff from having to repeatedly explain how to do things (such as Libby) to patrons. It would also provide staff training and is \$790 a year. A motion was made by Trustee Reuter to accept the bid of \$790 to participate in Niche Academy and a second was made by Trustee Foster. A roll call of the trustees was made with all trustees voting no.

Librarian Evans reported the parking lot is completed, but it is not what the city or she expected how it would be completed. There are holes in the parking lot and Librarian Evans has talked with the owner of the company. He has stated he will send a crew to fix the parking lot when they are in Clinton County. Liaison Bowman reported he will be discussing this matter at the city council meeting. The bill has been paid (\$11,000).

New Business:

Librarian Evans stated the board needs to approve the fine free policy which is part of the circulation policy. There is only a slight change in the policy, therefore, requiring approval. A motion was made by Trustee Griswold to approve the updated circulation policy effective July 5, 2023 and a second was made by Trustee Foster. All trustees aye.

Librarian Evans would like the trustees to consider her attending the ALA and PLA conferences in 2024. The ALA (American Library Association) conference will be held in California at the end of June, while the

PLA (Public Library Association) conference will be held in Ohio in April. Discussion was held regarding cost, coverage at the library, and benefits from attending the conferences was held and Librarian Evans will provide a "proposal" for the next meeting to provide more information regarding costs, etc.

Liaisons Report:

Council member Bowman stated the state has changed legislation which limits property taxes. This will decrease the cities' ability to raise money to fund city budgets, which means budgets need to be monitored closely.

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

The next meeting of the Camanche Public Library Board of Trustees will be held on August 2nd, 2023 at 4:00 pm at the Camanche Public Library

Respectfully submitted,
Janeen Reuter, secretary



State of Iowa

Alcoholic Beverages Division

Applicant

| | | | | |
|----------------------|---------------------------|----------------|---------|-------|
| NAME OF LEGAL ENTITY | NAME OF BUSINESS(DBA) | BUSINESS | | |
| DEV SUPERMART INC | CAMANCHE FOOD PRIDE | (563) 259-8331 | | |
| ADDRESS OF PREMISES | PREMISES SUITE/APT NUMBER | CITY | COUNTY | ZIP |
| 908 7TH AVE | | Camanche | Clinton | 52730 |
| MAILING ADDRESS | CITY | STATE | ZIP | |
| 908 7TH AVE | Camanche | Iowa | 52730 | |

Contact Person

| | | |
|---------------|----------------|------------------------|
| NAME | PHONE | EMAIL |
| HARSHAD PATEL | (630) 965-7565 | rina.harshad@gmail.com |

License Information

| | | | |
|--------------------------|--------------------------------|----------------------|------------------------------|
| LICENSE NUMBER | LICENSE/PERMIT TYPE | TERM | STATUS |
| LE0001563 | Class E Retail Alcohol License | 12 Month | Submitted to Local Authority |
| TENTATIVE EFFECTIVE DATE | TENTATIVE EXPIRATION DATE | LAST DAY OF BUSINESS | |
| Sep 21, 2023 | Sep 20, 2024 | | |

SUB-PERMITS

Class E 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 |
|---------------|----------|-------|-------|----------|----------------|--------------|
| HARSHAD PATEL | Camanche | Iowa | 52730 | 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



818 7th Ave PO Box 77
Camanche, Iowa 52730
563-259-8342 www.camancheia.org

Planning & Zoning Commission Minutes from June 13, 2023

Chairman Burmahl called the meeting to order at 7:00 PM. Roll call consisted of Mr. Gruver, Mr. Cook and Mr. Burmahl, Mrs. Johnson and Mr. Green. Not present were Mr. Brightman and Mrs. Hoge. Also in attendance were City Administrator Kida, Building Inspector Harold Teagarden and Council Liaison Dave Bowman.

Approval of the Agenda motion by Mr. Cook and second by Mr. Gruver. Voice vote all ayes, motion carried.

Approval of the minutes from a meeting held on March 14, 2023. Motion by Mrs. Johnson and 2nd by Mr. Green. Voice Vote all ayes. Motion carried.

Agenda topic on Zoning Ordinance 18.60-C Sign Supplementary Regulations. City Administrator Kida reviewed some proposals based on best practices from other cities. Discussion was had on illuminated signs. Additional discussion was had on the use of Right of Way for business and garage sale signage. The commission recommended the addition of a restriction for garage sale signs to within 6 blocks of the sale site. Administrator Kida made a point that the city is not interested in policing garage sale signs. This change provides staff with more flexibility when signs become a nuisance either to traffic flow or the attachment of balloons to signs. Additional discussion was had on lighted signs being required to turn off after a certain time if those signs are in residential neighborhoods.

Approval of a Resolution calling for a Public Hearing to consider recommending an amendment Ordinance 18.60-C Sign Supplementary Regulations for July 11, 2023. Motion by Mr. Cook second by Mr. Green. Voice vote all ayes. Motion carried.

No additional business

Adjourn at 8:00 PM

ORDINANCE _____

AN ORDINANCE AMENDING THE CAMANCHE, IOWA MUNICIPAL CODE BY AMENDING TITLE 6 CHAPTER 11 BUILDING CODE OF THE CAMANCHE CODE OF ORDINANCES.

Section 1. **Purpose.** The purpose of this ordinance is to amend the Camanche Municipal Code by modifying Title 6 Physical Environment Chapter 11 Building Code.

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 6 Chapter 11 Building Code is based on ordinances primarily passed in 1948
3. The City of Camanche desires to adopt modern building standards within the City
4. It is in the best interest of the City of Camanche to amend Title 6 Chapter 11

Section 3. **Amendment.** Title 6 Chapter 11 existing sections are repealed and the following language is inserted in lieu thereof:

TITLE VI PHYSICAL ENVIRONMENT

CHAPTER 11 BUILDING CODE

- 6-11-1 District Established and State of Iowa Building Code 103A Adopted
- 6-11-2 Enforcement Authority
- 6-11-3 Building Permit Required
- 6-11-4 Building Permit Fees
- 6-11-5 Exclusions
- 6-11-6 Automatic Sprinklers
- 6-11-7 Swimming Pools and Pools
- 6-11-8 Concrete/Asphalt Pads
- 6-11-9 Rights of entry into Inspect
- 6-11-10 Appeals

6-11-1 DISTRICT ESTABLISHED AND INTERNTATIONAL BUILDING CODE ADOPTED. For the purpose of this Chapter the entire City is districted into one district. The City of Camanche adopts the **State of Iowa Building Code 103A** and all requirements excluding the sections set forth in this ordinance.

6-11-2 ENFORCEMENT AUTHORITY. It shall be the duty of the Building Inspector to enforce the provisions of this Chapter, but any or all of the powers and duties conferred on the Building Inspector by this Chapter may be delegated or transferred to any other officer or

employee of the City except for the approval of completed work requiring certification under the code identified in 6-11-1.

6-11-3 BUILDING PERMIT REQUIRED. Permits under International Building Code 2015 Chapter 1 Section 105 are required in the City of Camanche with the following modifications:

- A. 105.2 Work Exempt from Permit is hereby modified to require permits for the following:
 - 1) Detached accessory structures require permitting under Camanche Zoning Ordinance 18.70.210
 - 2) Fences require permitting under Camanche Zoning Ordinance 18.70.250
 - 3) Sidewalks and driveways require permitting under Camanche Ordinance 6-7 Subdivision and 6-8 Sidewalks

A permit shall be issued if the work as proposed in the application for a permit meets all of the requirements of this title and the Zoning Ordinance Chapter 18.80. If plans and specifications of the proposed work are requested or required, the plans and specifications must also meet the requirements of this chapter. No action will be taken by the city on plans and specifications for industrial buildings until a fire protection plan has been filed with the fire chief by the owner and the fire chief has reported to the Planning and Zoning Commission regarding plans and specifications.

6-11-4 BUILDING PERMIT FEES. The fees for each permit shall be as established from time to time by resolution of the City Council and shall be paid at the time the building permit is issued.

6-11-5 EXCLUSION. Section 101.4 of the 2015 International Building Code is excluded unless otherwise established in the Camanche Code of Ordinances. Section 102.4.1 of the 2015 International Building Code is excluded. Contradictions between the 2015 International Building Code, Iowa State Code 103A and the Camanche Code of Ordinances shall defer to the Camanche Code of Ordinances.

6-11-6 AUTOMATIC SPRINKLERS. The regulations in the 2015 International Building Code requiring automatic sprinklers are removed. Title 3 Chapter 4 of the Camanche Code of Ordinances, adopting the Iowa State Fire Code, shall control the requirements for automatic sprinklers.

6-11-7 SWIMMING POOLS AND POOLS. The regulations set forth in this section shall regulate all swimming pools and pools. This section shall supersede any requirements set forth in the adopted building code adopted in section 6-11-1

1. A swimming pool is a water-filled enclosure, permanently constructed or portable, having a depth of more than two feet, which is outdoors or has access from the outdoors if partially enclosed used for the primary purpose of swimming, diving, recreational or therapeutic bathing. A pool is an outdoor structure for containing water with an interior depth of more than two feet above or below grade. A pool is a body of standing water in a structure, basin or depression above or below grade, having an interior depth of

more than two feet.

2. All present or hereinafter constructed outdoor swimming pools shall be enclosed by a four-foot fence and a building permit must be obtained for both the swimming pool and the fence. Such fencing shall be of material and sufficient strength and anchoring so as to support two hundred fifty pounds of side pressure weight per ten feet of length without collapsing. Fencing enclosures shall be a minimum of four feet from the base of the swimming pool on all hereinafter constructed pools. This section shall be construed as applying to artificially constructed swimming pools above or below ground level even though they might not be in use. All persons constructing a pool shall so enclose the same before commencing to fill the pool. A building permit once obtained for a swimming pool at an address identified on the building permit is valid for so long as enclosed by a fence as required in the Zoning Ordinance Sec. 18.60.240 whether annually dismantled and assembled each year. All other present or future constructed pools as defined in 6-11-7 subsection 1 shall be enclosed by a four-foot fence and a building permit must be obtained for the fence unless otherwise detailed in this ordinance.
3. A rigid sided swimming pool with a height of at least four feet may attach a two-foot fence to the top of the swimming pool or to a deck built around the swimming pool. The fence must surround the entire swimming pool and have an adequate childproof locking gate access point as a substitute for the four-foot fence requirement in 6-11-7 subsection 3. All such fencing shall be of material and sufficient strength and anchoring so as to support two hundred fifty pounds of side pressure weight per ten feet of length without collapsing.
4. This section shall also apply to a spa or spa pool regardless of size, but shall not apply to natural swimming areas or natural areas of water on agricultural land.
5. Exemption. Wading pools are exempt from this regulation. A wading pool is a portable structure for holding water, or a body of standing water, basin or depression constructed for holding water with an interior depth of less than two feet.

6-11-8 CONCRETE/ASPHALT PADS. It is unlawful to build, enlarge or alter, or construct any concrete or asphalt pad without a building permit. The concrete or asphalt pad shall conform to setbacks as required for garages or accessory buildings and provided in this title or Title 18 (Zoning Ordinance).

6-11-9 RIGHT OF ENTRY TO INSPECT. The building inspector, fire chief or other authorized representative of the City may enter any premises upon presentation of proper credentials for the purpose of inspecting for compliance with this chapter and title, at such times as may be reasonably necessary to protect the public health, safety and welfare and may after entry perform any duties imposed upon the official. Prior to such entry, the owner and/or occupant shall, if the owner and/or occupant can be located after reasonable effort, be given twenty-four hours written notice of the authorized official's intention to inspect and the general purpose of the inspection. The notice shall state that the property owner and/or occupant has the right to refuse entry and in the event such entry is refused, inspection

may be made only upon issuance of a search warrant issued by a duly authorized magistrate or other court of competent jurisdiction. Whenever entry is refused, the city representative may seek assistance from any magistrate or court of competent jurisdiction in order to obtain the entry. Notwithstanding the foregoing, in the event of an emergency situation or when consent of the owner and/or occupant to the inspection and entry cannot be otherwise obtained, the city representative may enter and inspect only upon issuance of a search warrant issued by a duly authorized magistrate or court of competent jurisdiction. If the provisions of this section shall conflict with any other provision of this code, then the more specific section shall govern.

6-11-10 APPEALS. Any person or persons aggrieved by any decision of the Building Inspector shall have a right of appeal to the City Administrator. If aggrieved by any decision of the City Administrator that person shall have a right of appeal to the City Council provided, that a notice of appeal is filed in writing with the City Administrator within ten days from the date of such decision. Filing the notice of appeal with the City Clerk shall be deemed full compliance with the above filing requirements, except that the notice of appeal shall specify the grounds thereof.

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 as required by law.

Name

Date



Master Development Agreement

MASTER DEVELOPMENT AGREEMENT BETWEEN

City of Camanche
818 7th Avenue
Camanche, IA 52730

AND

ABM Facility Support Services, LLC
12040 Indian Creek Court
Beltsville, MD 20705

The purpose of this Master Development Agreement (MDA) is to confirm the intent of ABM Facility Support Services, LLC (ABM) and City of Camanche (hereinafter referred to as Client), together referred to as the "Parties", to develop an Energy Infrastructure Improvement Agreement for the locations and facilities outlined in Appendix A. This agreement will provide the basis of the scope of the MDA, the obligations of both parties, the financial metrics to be met, the intended outcomes and timeline.

WITNESSETH:

WHEREAS the Parties seek to enter into an Energy Infrastructure Improvement Contract to implement Conservation Measures ("Measures") in Client-owned infrastructures to reduce energy, operating and future capital costs within those existing and planned infrastructures owned and/or operated by the Client as set forth in Appendix A hereto (the "Premises"); and

WHEREAS, Client has selected ABM through FAR 8.405 Ordering Procedures for Federal Supply Schedules to conduct an investment grade audit as a result of reviewing ABM's qualifications and professional experience; and

WHEREAS, ABM will evaluate, and with Client's approval, implement, economically feasible measures to improve the Client's infrastructures; and

NOW, THEREFORE, for the mutual promises contained herein, and for good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

ABM agrees to undertake a detailed development of the following Scope of Work. Upon reliance of the detailed development, Client shall consider approval of a Project Agreement with ABM to install the Improvement Measures.

1. Scope of Work

It is the Parties' mutual understanding that as part of this MDA, ABM and Client agree to the following:

Develop Measures which will lower the Clients operating costs, reduce carbon emissions, and/or improve facility operating & environmental conditions. Additional measures may be investigated based on mutual agreement between ABM and Client, and measures investigated may include, but not be limited to:

- Water Meter replacement and system upgrades
- Evaluate Solar PV at one or multiple sites
- HVAC replacement and upgrades
- High-efficiency lighting and controls

ABM Facility Support Services, LLC

The Detailed Development included in this scope of work will result in the delivery of a written final business case, in the form of a Project Agreement, based on a guaranteed maximum price to install selected Measures for an agreed-to term (“Detailed Development Summary”).

Additional Measures can be included in the scope of work of this MDA through mutual written agreement of ABM and Client. Compensation to ABM for the additional Measures’ development costs incurred because of scope of work additions as described above shall be negotiated in accordance with the terms, conditions and unit pricing set forth in Section 4.

The end work product will be a specific list of Measures with the following corresponding information:

- i) Final Project cost and estimated savings included in the Implementation Contract on a guaranteed maximum price basis.
- ii) Draft version of the Implementation Contract for negotiation of final terms and conditions with Client.

ABM shall commence Work upon approval of this Agreement

2. Records and Data

During the Development Phase, the Client will furnish to ABM upon its request, accurate and complete data concerning current costs, budgets, facilities requirements, future projected loads, facility operating requirements, etc. More specific information may be requested by ABM. ABM will provide a separate document with the required information and the Client shall make every reasonable effort to provide that information within 5 days of request.

3. Preparation of “Project Agreement”

Along with the Scope of Work required under this Agreement, ABM will develop the framework of the subsequent Project Agreement and the Financing Agreement if applicable. These Agreements shall be co-developed by ABM and the Client during the term of this MDA. These documents will vary dependent on the Client’s desired structure, but where possible shall be standardized ABM documents for most expedient delivery.

4. Price and Payment Terms

Pricing for Development

Client agrees to pay to ABM the **sum of \$35,955 (Thirty-five thousand nine hundred and fifty-five)** within thirty (30) days after the delivery to the Client of the documentation described under Paragraph 1 of this Agreement. However, Client will have no obligation to pay this amount if:

ABM and the Client execute the “Project Agreement” (outlined in Paragraph 3) within thirty (30) days after the delivery to the Client of the documentation described under Paragraph 1 of this Agreement. Costs for the Development will be transferred to the total cost of the Implementation Contract and be subject to the payment terms outlined in the Implementation Contract.

5. Timeline

It is the intent and commitment of the Parties identified in this Agreement to work diligently, and cause others under their direction to work diligently toward meeting the timeline shown below.

| | Date* |
|--|----------------|
| Master Development Agreement (MDA) Approved by Client | August 2023 |
| ABM to Complete Project Development and Provide Firm Project Agreement | September 2023 |
| Client to Approve ABM Contracts | October 2023 |

***These are anticipated timeframes and may be modified by subsequent work plans approved by the parties.**

ABM Facility Support Services, LLC

7. Miscellaneous Provisions

This Agreement cannot be assigned by either party without the prior written consent of the other party. This Agreement is the entire Agreement between ABM and Client and supersedes any prior oral understandings, written agreements, proposals, or other communications between ABM and the Client. Any change or modification to this Agreement will not be effective unless made in writing. This written instrument must specifically indicate that it is an amendment, change, or modification to this Agreement.

This document represents the business intent of both Parties and should be executed by the Parties who would ultimately be signatory to a final agreement.

City of Camanche

ABM Facility Support Services, LLC

Signature

Signature

Print Name

Print Name

Title

Title

Date

Date

APPENDIX A

Locations and Facilities

City of Camanche facilities to include, but not be limited to, the following:

- Camanche Water Meter Infrastructure System
- Camanche Public Works Building
- Camanche Historical Society Building
- Camanche Public Safety Buildings
- Camanche Public Library

RESOLUTION NO. _____

A RESOLUTION SETTING A PUBLIC HEARING FOR THE PROPOSED AMENDMENT TO ZONING ORDINANCE 18.60-C SUPPLEMENTARY SIGN REGULATIONS OF THE CITY OF CAMANCHE, IOWA

WHEREAS, the City of Camanche Planning and Zoning Commission has proposed changes to Zoning Ordinance 18.60-C Supplementary Sign Regulations; and

WHEREAS, the City of Camanche is required to hold a public hearing in order to amend the Zoning Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Camanche, Iowa that the matter amending Chapter 18.60-C Supplementary Sign Regulations be set down for public hearing on September 5, 2023 at 6:00 p.m. in the Council Chambers at the Camanche City Hall, 818 7th Avenue, Camanche, Iowa.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to publish in an official newspaper, the notice of the time and place of said hearing at which time the City Council will hear from those parties, both for and against, interested in the adoption of the amendment to Zoning Ordinance 18.60-C Supplementary Sign Regulations.

Passed and Approved by the Council of the City of Camanche, Iowa this 15th day of August, 2023.

Austin Pruett, Mayor

Attest: _____
Toni L. Schneider, City Clerk

MONTHLY REPORT

July 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- July

| |
|--|
| Calls For Service <u>58</u> |
| Emergency Medical Service (EMS) Calls <u>41</u> |
| Fire Calls <u>11</u> |
| Service Calls <u>6</u> |
| Smoke Detectors Installed <u>4</u> |
| CO Detectors Installed <u>0</u> |
| <u>Department Summary to date 2023</u> |
| Calls for Service <u>410</u> |

Ambulance Revenue

Calendar Year 2023 \$129,212.32

Fiscal Year 2021-22 \$14,836.37

Building Inspector Report- July 2023

| Permit Types | Permit Fee | Cost of Projects |
|--------------------------------------|------------|---|
| Building Permits Issued – 20 | \$1,070.00 | \$196,050.00 |
| Demo Permits Issued – 0 | \$0.00 | |
| Utility Permits Issued – 0 | \$.00 | |
| Total Fee's for Permits - \$1,070.00 | | Project Totals \$196,050.00 |
| Total permits - 20 | | |
| Working without a Permit 1 | | Still needing to Pay for the Permit - 2 |
| Nuisance Complaint's total 2 | | |

Automatic Aid/Mutual Aid

1 Fire Calls Camanche Assisted Clinton

Training and Equipment

July 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 |

Boat Operations and Water Emergencies

July 29th 8am - Albany Fire Department



Albany Fire Department and Camanche Fire Department are hosting a Boat Operations and Water Emergencies class on July 29th at 8 AM. Classroom will be held at Albany Fire Dept. then followed by hands on training. Boats can be launched at Albany Marina or Camanche Marina. Departments are welcome and encouraged to bring their own boat but if not able to then there will be boats available to use during training or you can switch in between drills. Departments are welcome to bring their boat from their Dept up the river, but we ask you check in with command. **Personal Flotation Device Required near the water!!!**

Topics covered:

- 1) Boat Operations
- 2) Man-overboard
- 3) Boat control
- 4) Towing
- 5) Commercial Fishing operations awareness
- 6) Tug / Line Boat entry and egress
- 7) Fire boat operations
- 8) Incident Command of river operations

We had two members complete this 8-hour training. 2 hours of class and 6 hours of hands on skills

Congratulations to Jake VanZuiden who has completed his AA in Fire Science and his BS in Fire Science Management



To All Who Read This Document Greetings in Christ
Be it known that

Jacob Michael VanZuiden

Having successfully completed the curriculum prescribed by the Faculty and Board of Trustees of Waldorf University and having complied with all other requirements of the University, is hereby granted the degree of
Associate of Arts
Fire Science

With all the honors and privileges appertaining thereto. In testimony whereof, Waldorf University has granted this Diploma bearing the seal of the University and with our signature affixed.

Given at Forest City, in the State of Iowa, on this twentieth day of June, two thousand twenty-three.



President



Chair, Board of Trustees



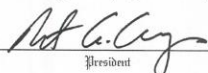
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Given at Forest City, in the State of Iowa, on this twentieth day of June, two thousand twenty-three.



President



Chair, Board of Trustees

Hose Testing



**Tested 2,000 Foot of Fire Hose
in July.**

**Water Main Flushing Conducted
July 25, at 5 different locations**

Water Fun Day at Central Park July 28



Water Fun at the Library July 25th.



July 26 CPKC Derailment



MONTHLY REPORT

JULY 2023

CAMANCHE POLICE DEPARTMENT



| Monthly Statistics | | 3 yr. Average |
|---------------------------|------|---------------|
| Squad Miles Driven | 4115 | 5881 |
| Monthly Calls for Service | 739 | 895 |
| Annual Calls for Service | 6188 | 10,751 |
| New Cases | 29 | 26.4 |
| Ambulance/FD Assists | 55 | 57.3 |
| MV Collisions | 5 | 5.58 |
| Arrests | 14 | 9.80 |
| Traffic Stops | 75 | 84.8 |
| Citations | 37 | 29.11 |
| Warnings/Memos | 25 | 54.13 |
| Mutual Aid * | 40 | -- |
| SIFA Logged | 460 | 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

- CAP23000148 – On 07/01/23 CAPD made contact with a vehicle stopped in the middle of the road on 3rd Street near S. Washington Blvd. The driver, Kristan Fairchild Montey (34) was subsequently arrested for OWI and cited for open container.
- CAP23000149 – On 07/01/23 CAPD was dispatched to and investigated a single vehicle accident at 37th Ave/Hwy 67.
- CAP23000150 – On 07/01/23 at approximately 2250 hours, CAPD conducted a traffic stop on a vehicle at 14th Ave/6th St for not having headlamps or rear lamps. The driver, Travis Ray Nath (34) was subsequently arrested for OWI 2nd and cited for expired registration and fail to use headlamps.
- CAP23000151 – On 07/04/23 CAPD conducted a traffic stop on a vehicle on Hwy 67/Hwy 30 for speeding. The driver, Antonio Maximo Benavides (42) was subsequently arrested for OWI and cited for speeding and open container.
- CAP23000152 – On 07/04/23 CAPD responded to a report of a hit and run accident near the CP RR crossing at 9th Ave/4th St.
- CAP23000153 – On 07/05/23 CAPD conducted a traffic stop on a vehicle on Hwy 67 near 7th Ave for speeding. A PC search was conducted on the vehicle and two juveniles were transported to the Camanche PD. The driver, Jacob Preston Balls (19) was cited for speeding and no insurance. A 15 year old male passenger was charged with possession of drug paraphernalia.
- CAP23000154 – On 07/05/23 CAPD opened a drug investigation and on 07/13/23 CAPD and CCSO executed a search warrant at 1311 4th Street. Brandon Lee Kemp (31) was cited for possession of drug paraphernalia and driving while suspended. Erin Leann Goff (35) was also cited for possession of drug paraphernalia.
- CAP23000155 – On 07/09/23 CAPD conducted a traffic stop on a vehicle at 10th Place/7th Ave for an equipment violation. The driver, Cole Joseph Horton (19) was subsequently arrested for OWI 1st and possession of drug paraphernalia. Horton was also cited for improper brake light, no insurance, and possession of alcohol by persons under 21.
- CAP23000156 – On 07/10/23 CAPD conducted a traffic stop on a vehicle for speeding on Hwy 67 near 21st Street. The driver, Eric Joseph Teske (18) was subsequently arrested for OWI 1st and cited for possession of alcohol under 21, speeding, and improper registration lamp.
- CAP23000157 – On 07/12/23 CAPD took a trespassing report from a resident in the 100 block of 21st Street.
- CAP23000158 – On 07/12/23 CAPD investigated a single vehicle car vs. deer accident at 9th Street/Hwy 67.
- CAP23000159 – On 07/14/23 CAPD responded to and investigated a hit and run/reckless driving report along Hwy 67 where the vehicle struck three mailboxes in front of 1101 Hwy 67.
- CAP23000160 – On 07/14/23 CAPD investigated a two vehicle property damage accident at 308 21st Street.



Investigations & Patrol

- CAP23000161 – On 07/14/23 CAPD took a credit card fraud report from a resident in the 500 block of 8th Ave.
- CAP23000162 – On 07/14/23 CAPD received a call of an intoxicated subject in the 1000 block of 2nd Ave. Officers subsequently arrested Thomas Ray King Jr. (49) for public intoxication.
- CAP23000163 – On 07/17/23 CAPD received a report from 1st Gateway credit Union regarding several fraudulent checks.
- CAP23000164 – On 07/18/23 CAPD responded to a medical call to a residence in the 1500 block of Harts Ave at which time officers conducted a death investigation.
- CAP23000165 – On 07/19/23 CAPD conducted a traffic stop for speeding and window tint on Hwy 67 at the viaduct. A 17 yr. old juvenile male was subsequently charged with possession of marijuana 2nd offense, speeding and issued a warning for window tint.
- CAP23000167 – On 07/20/23 CAPD conducted a traffic near Kwik Star at Hwy 30/67 for an equipment violation and expired registration. A 17 yr. old male subject was cited for insufficient number of headlights and charged with possession of drug paraphernalia.
- CAP23000168 – On 07/21/23 CAPD conducted a traffic stop for speeding near Kwik Star at Hwy 30/67. The driver, a 16 year old female was issued a warning for speeding. Passengers, Two 15 yr. old males, were charged with possession of alcohol while being under age.
- CAP23000169 – On 07/21/23 CAPD investigated and resolved a juvenile incident involving a criminal mischief report in the 700 block of 8th Ave. Associated with CAP23000170.
- CAP23000170 – On 07/21/23 CAPD investigated and resolved a juvenile incident involving a criminal mischief report in the 700 block of 6th Street.
- CAP23000171 – On 07/25/23 CAPD received a theft report from the City of Camanche regarding the theft of city equipment & services.
- CAP23000172 – On 07/27/23 CAPD conducted a traffic stop in the 1400 block of N. Washington Blvd for speeding. The driver, Evan Dion Weets (27) was subsequently arrested for OWI 1st and cited for speeding and no insurance.
- CAP23000173 – On 07/27/23 CAPD took a theft report from a resident in the 1200 block of 7th Ave in reference to a stolen bicycle valued at \$312. The bike was later located and returned to the owner.
- CAP23000174 – On 07/29/23 a representative from Kwik Star reports the theft of a donation box.
- CAP23000175 – On 07/29/23 CAPD conducted a traffic stop for an equipment violation. The driver, Devante Demetrius McGee (22) was subsequently arrested for possession of marijuana 2nd offense.
- CAP23000176 – On 07/30/23 CAPD officers were approached at Kwik Star and advised of an assault. Natalie Beth Krogman (18) was subsequently arrested for assault with intent to cause injury.

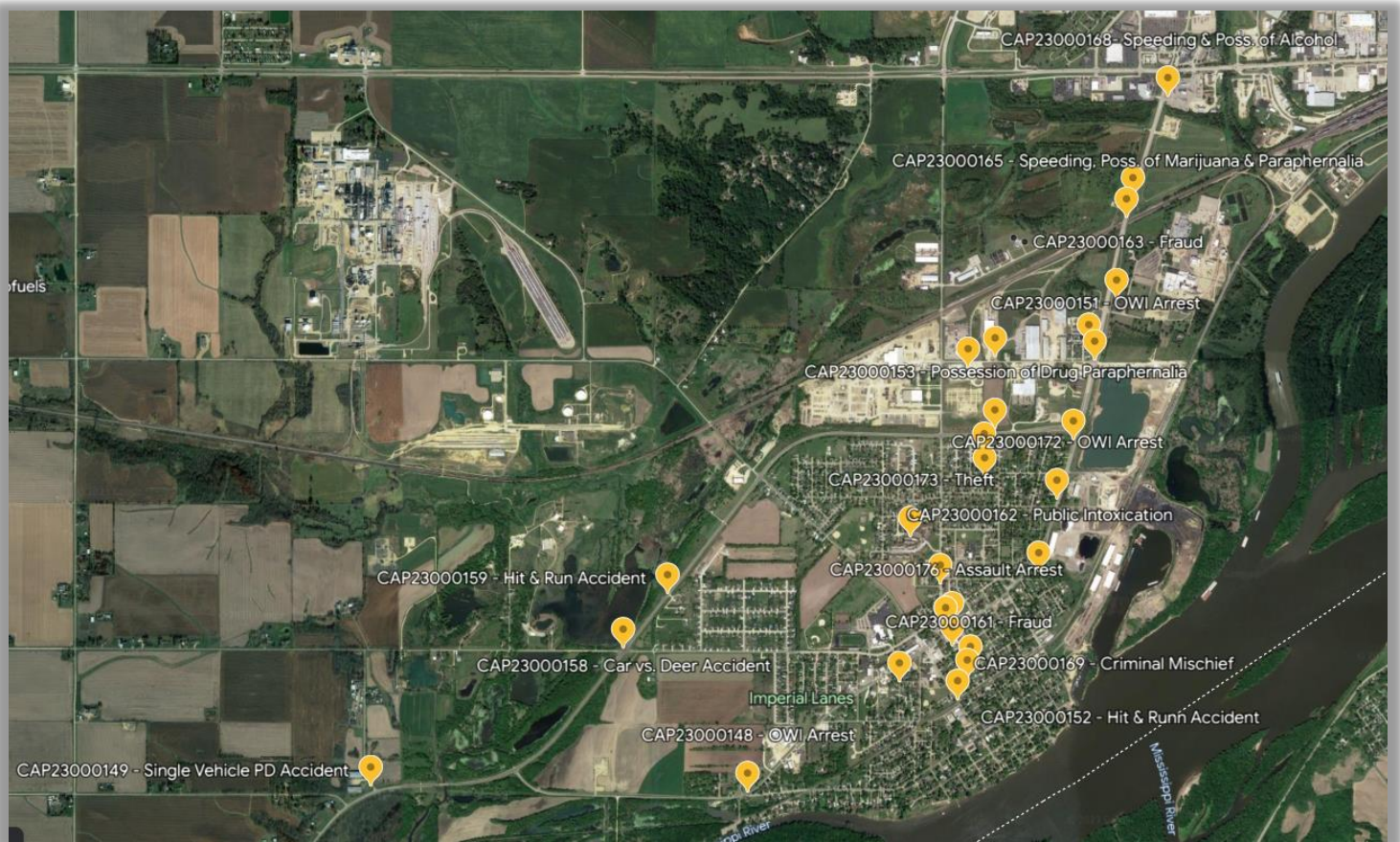


Investigations & Patrol

- CAP23000177 – On 07/30/23 CAPD responded to and subsequently investigated an RV fire in a parking lot on 21st Street near 7th Ave.
-

Statistical Crime Mapping

July 2023 Case Reports by Location



Staffing

| | Hours |
|------------------|-------|
| Vacation | 48 |
| Personal Time | 24 |
| Sick Time | 34.5 |
| Bereavement | 0 |
| Overtime | 42.75 |
| Comp Time Earned | 10 |

Policy

Reviewed and updated our policy J-4 regarding records, records requests and the associated fees to reflect updated Iowa law and Camanche resolution 19-36.

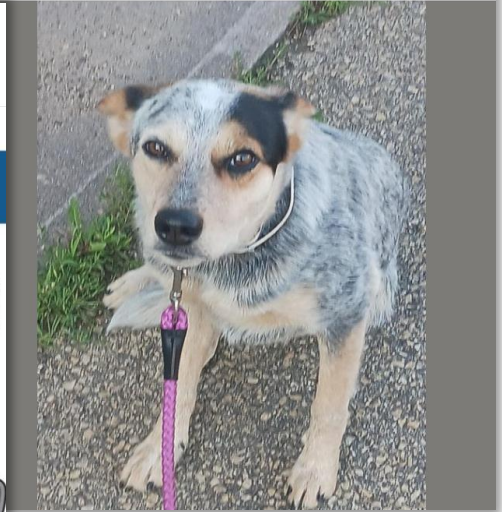


Social Media

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



Camanche Police Department
July 6 at 9:03 AM · 🌐
Do you know this your fur baby? She is at public works and can be sprung by calling Camanche City Hall at (563)259-8342



Camanche Police Department
July 25 at 6:00 AM · 🌐

Summer road trips are in full swing! Make sure your passengers know what their responsibilities are before embarking on your journey so everyone on the road makes it to their destinations! What road trips do you have planned this summer?

KNOW YOUR ROLE

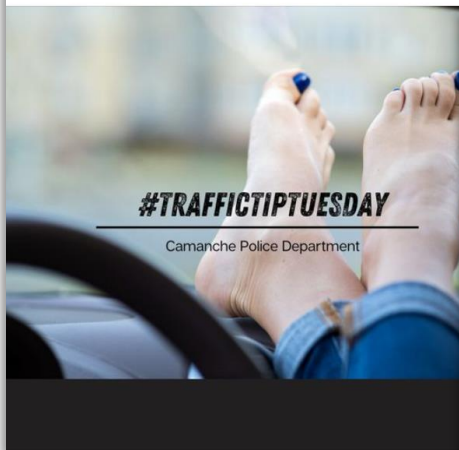
| DRIVER | PASSENGER | BACK SEAT |
|---|--|--|
| <ul style="list-style-type: none"> • Drive • Focus on the road • Be sober • Obey speed limits | <ul style="list-style-type: none"> • Mad DJ skills • Official navigator • Temperature control guru • Designated texter | <ul style="list-style-type: none"> • Snack distributor • Occasional napper • Asker of "Are we there yet?" |

#TRAFFICTUESDAY

Camanche Police Department
July 11 at 8:01 AM · 🌐

#traffictuesday

Placing your feet on the dashboard is a dangerous position to be in if your driver needs to stop suddenly or the vehicle is involved in a crash. Keep your feet placed on the floor of the vehicle.



Camanche Police Department
July 18 at 7:00 AM · 🌐

Be careful what you share with the world. Keep your family and property safe by keeping personal information, personal.

#traffictuesday

What does your vehicle SAY about you?

#TRAFFICTUESDAY

Camanche Police Department
4d · 🌐

Camanche Public Safety

Water Fun

Central Park
Friday July 28 @ 1PM

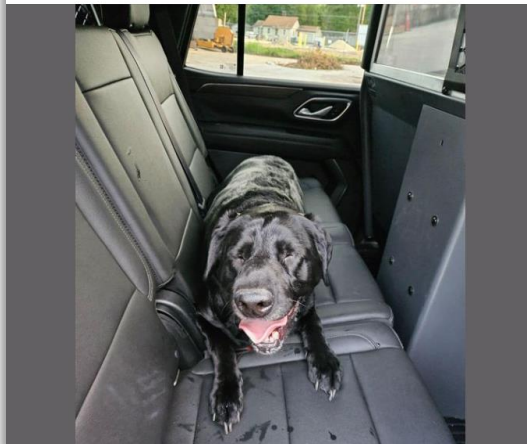
Come down and cool off!

Camanche Fire Department
5d · 🌐

Come down and see us!

Camanche Police Department
July 21 at 8:35 PM · 🌐

*****He is back with his family! Thanks for all the shares! Do you know this good boy? He was located on S Washington Blvd and 4th Av, he may be blind in one eye and he misses his family!



Camanche Police Department is ☕ drinking coffee at Starbucks.
July 21 at 5:55 PM · Clinton · 🌐

This cute barista from Starbucks delivered cold brew coffee for our night shift tonight! Thank you for thinking of us ❤️



Camanche Police Department was live.
3d · 🌐



Community Outreach



SRO Snodgrass participated in the Shop with a Cop "Back to School" addition at Walmart.



On July 17th SRO Snodgrass spoke to the children at APK.



Community Outreach



On July 15th CAPD assisted with traffic control for the 3rd Annual 2023 First Responder Ride.



Training & Equipment - (88.25 hours of training in July)



Training & Equipment



Training & Equipment

At the April 4th city council meeting council authorized the sale of our outdated Axon Tasers and associated holsters and cartridges. The department received \$1175.00 for that equipment from Accredited Security.



July 23, 2023

Camanche Police Department
Attn: Chief Richard Schmitz Jr.
819 South Washington Blvd.
Camanche, IA 52730-1826

Phone: 563-259-8575
richschmitz@gapa911.us

Receipt # 23061401

Dear Chief Schmitz:

Your shipment of 3 (THREE) Yellow TASER X26 and 14 (FOURTEEN) Yellow TASER X26P was received with 9 holsters of which 8 were current model holsters. Two of the X26 were operational or repairable; however, 10 of the X26P had a dim or blank CID and the last also had no laser sight. The remaining X26 had an error code that wouldn't clear. Despite our best efforts at restoration, they are not repairable. Serial numbers are:

X26, X00- 284808 572004 (good) 355723 (not repairable)

X26P, X1300- AC62 AC7W 842X 6NWR (good)
24XC 256E 24NW 24P1 03M7 23R3 24Y7 843H 255A 251F (not repairable)

Therefore, we have credited you \$200.00 for the one 500000 plus serial number, \$75.00 for the 200000 serial number, and \$200.00 for each of the four good X26P, less \$20.00 for each of four damaged strike plates, plus \$5.00 for each of 36 cartridges, for a total credit amount of \$1,175.00 (ONE THOUSAND ONE HUNDRED SEVENTY FIVE DOLLARS) which has been mailed to you today via check # 3075 payable to "Camanche Police Department".

Thank you for entrusting us with your TASER equipment. The registration has been transferred with this Receipt as your Certificate of Disposal. It is a sincere pleasure to do business with you.

Best regards,

Jeffrey R. Wenger
President and CEO





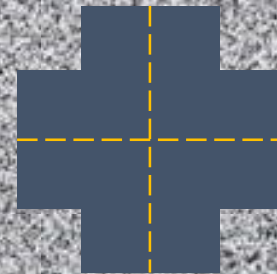
Camanche

Street

Improvement Plan

Update

2023



Summary of Work

SIP began in 2018

Phases 1-3 complete

Phase 4 in progress

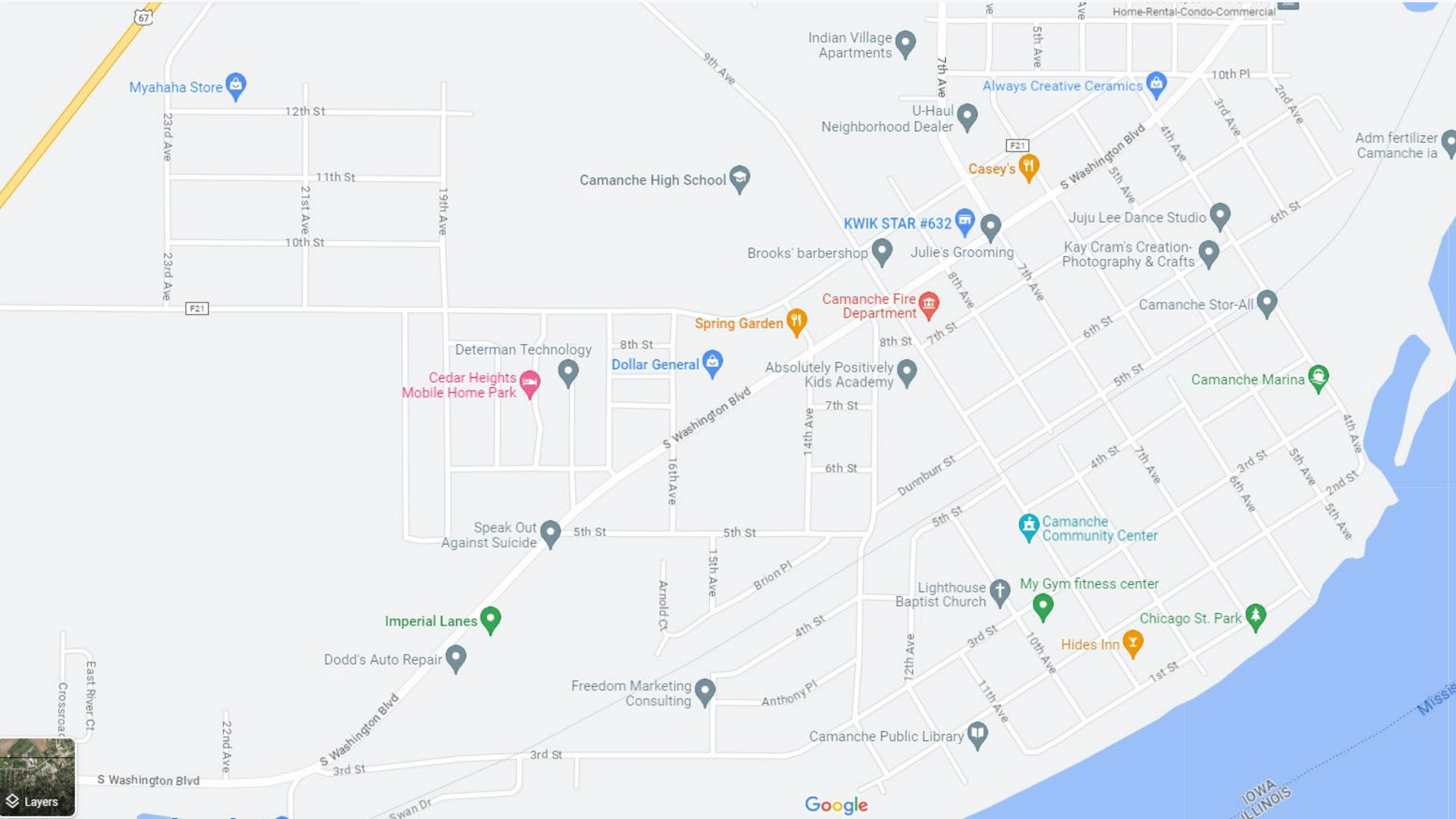
Appx 33,000 Linear Ft resurfacing (nearly 6 miles)

17,700 SE of Washington Blvd

15,300 NW of Washington Blvd

\$4.8M in street infrastructure work

\$1M of other funding



Myahaha Store

Camanche High School

Indian Village Apartments

Always Creative Ceramics

U-Haul Neighborhood Dealer

Casey's

KWIK STAR #632

Juju Lee Dance Studio

Kay Cram's Creation-Photography & Crafts

Brooks' barbershop

Julie's Grooming

Camanche Stor-All

Camanche Fire Department

Spring Garden

Cedar Heights Mobile Home Park

Determan Technology

Dollar General

Absolutely Positively Kids Academy

Camanche Marina

Speak Out Against Suicide

Camanche Community Center

Imperial Lanes

Dodd's Auto Repair

Lighthouse Baptist Church

My Gym fitness center

Chicago St. Park

Hides Inn

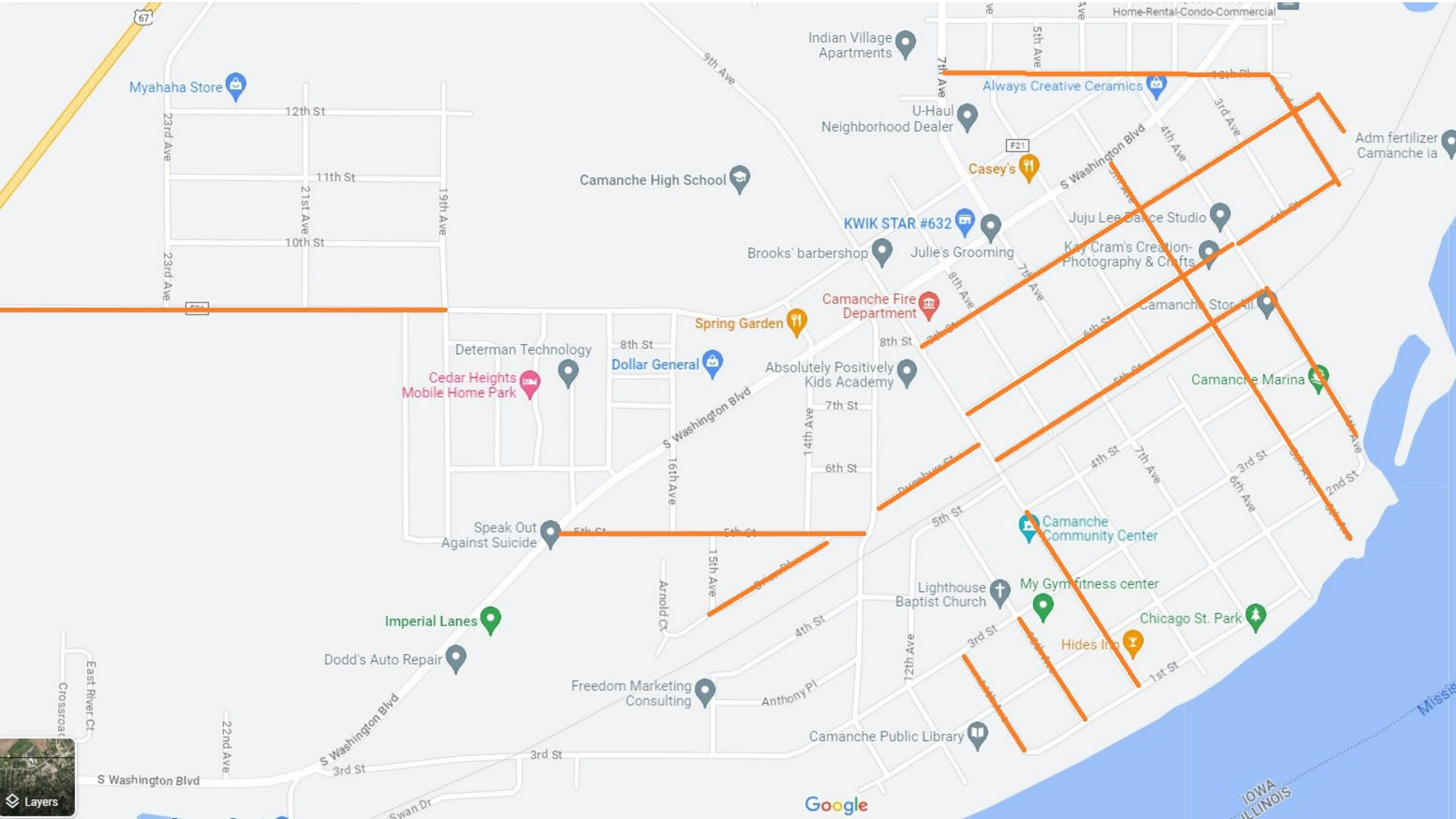
Freedom Marketing Consulting

Camanche Public Library

Google

Layers

IOWA ILLINOIS



Myahaha Store

Indian Village Apartments

Camanche High School

Always Creative Ceramics

U-Haul Neighborhood Dealer

Casey's

KWIK STAR #632

Juju Lee Dance Studio

Brooks' barbershop

Julie's Grooming

Key Cram's Creation-Photography & Crafts

Camanche Fire Department

Spring Garden

Cedar Heights Mobile Home Park

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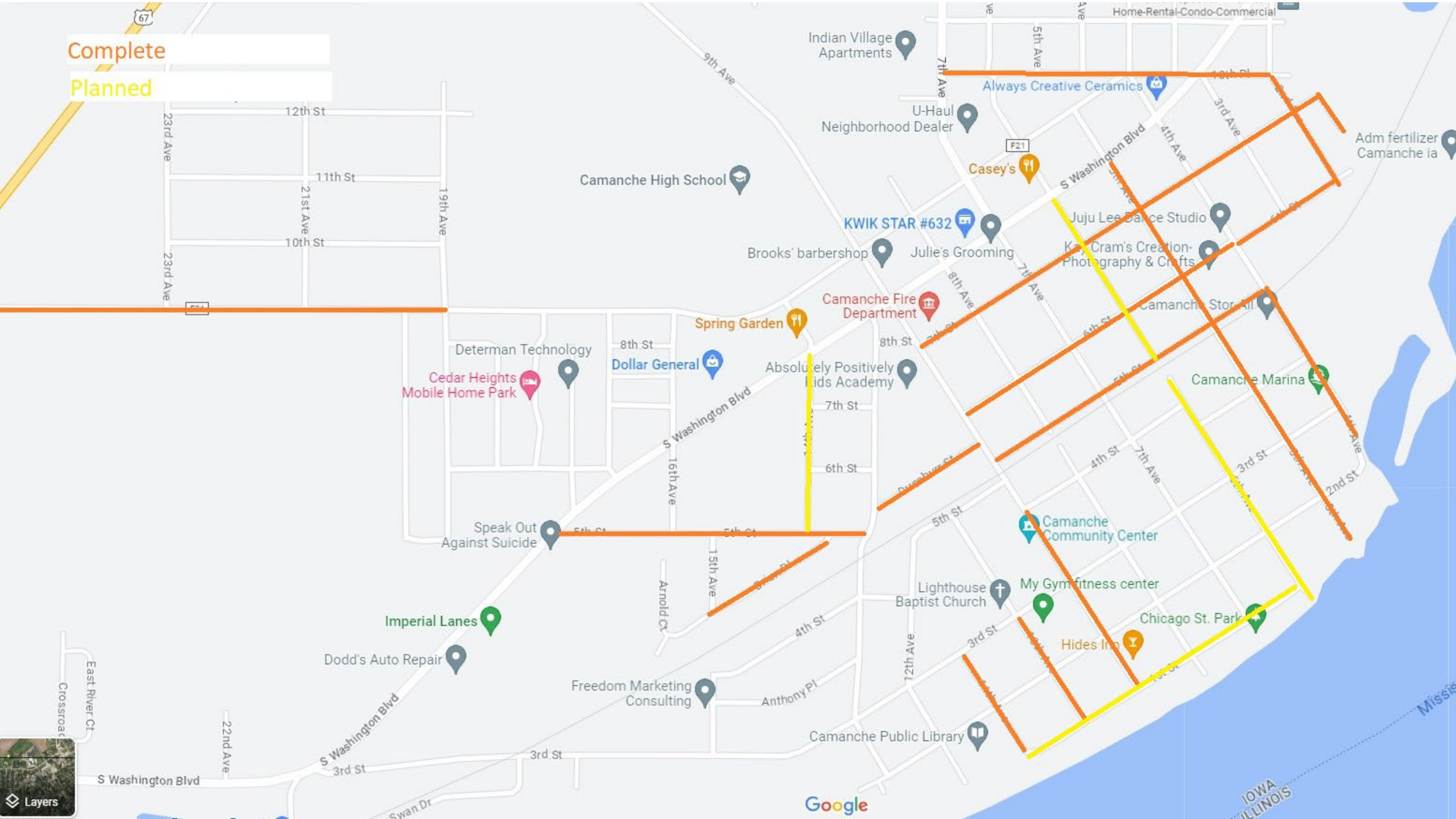
Camanche Public Library

Google

IOWA ILLINOIS

Layers

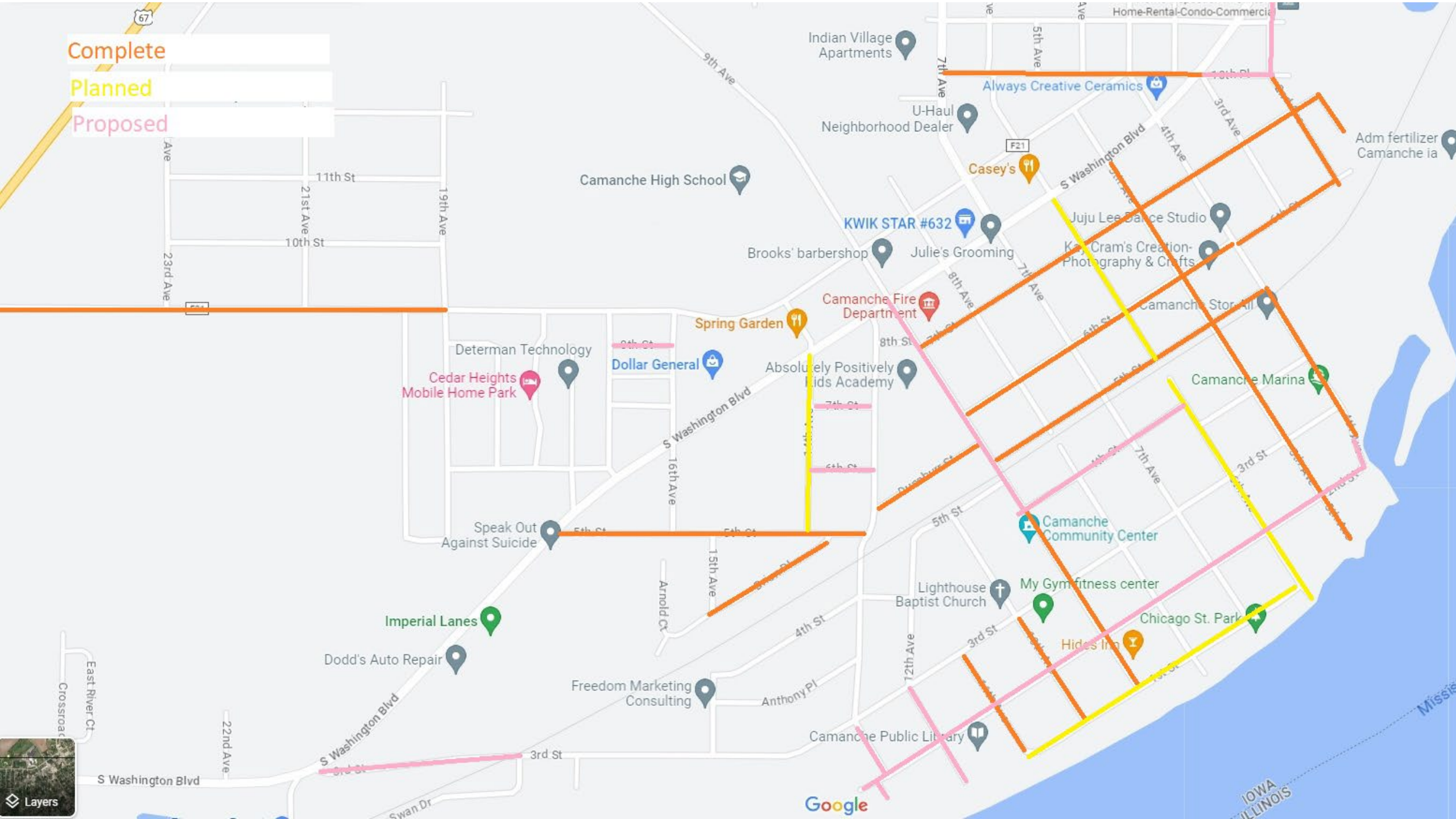
Complete
Planned



Complete

Planned

Proposed

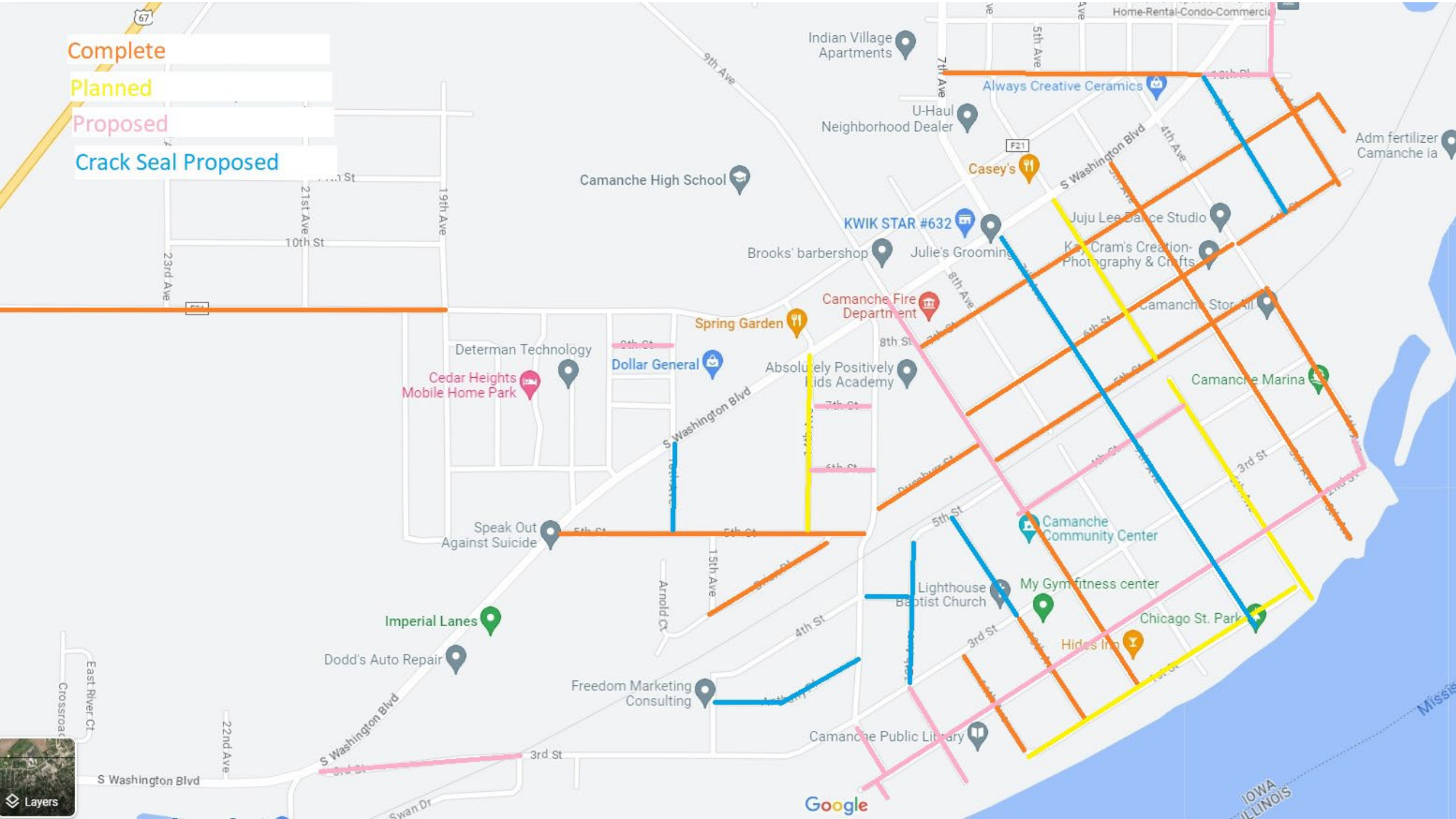


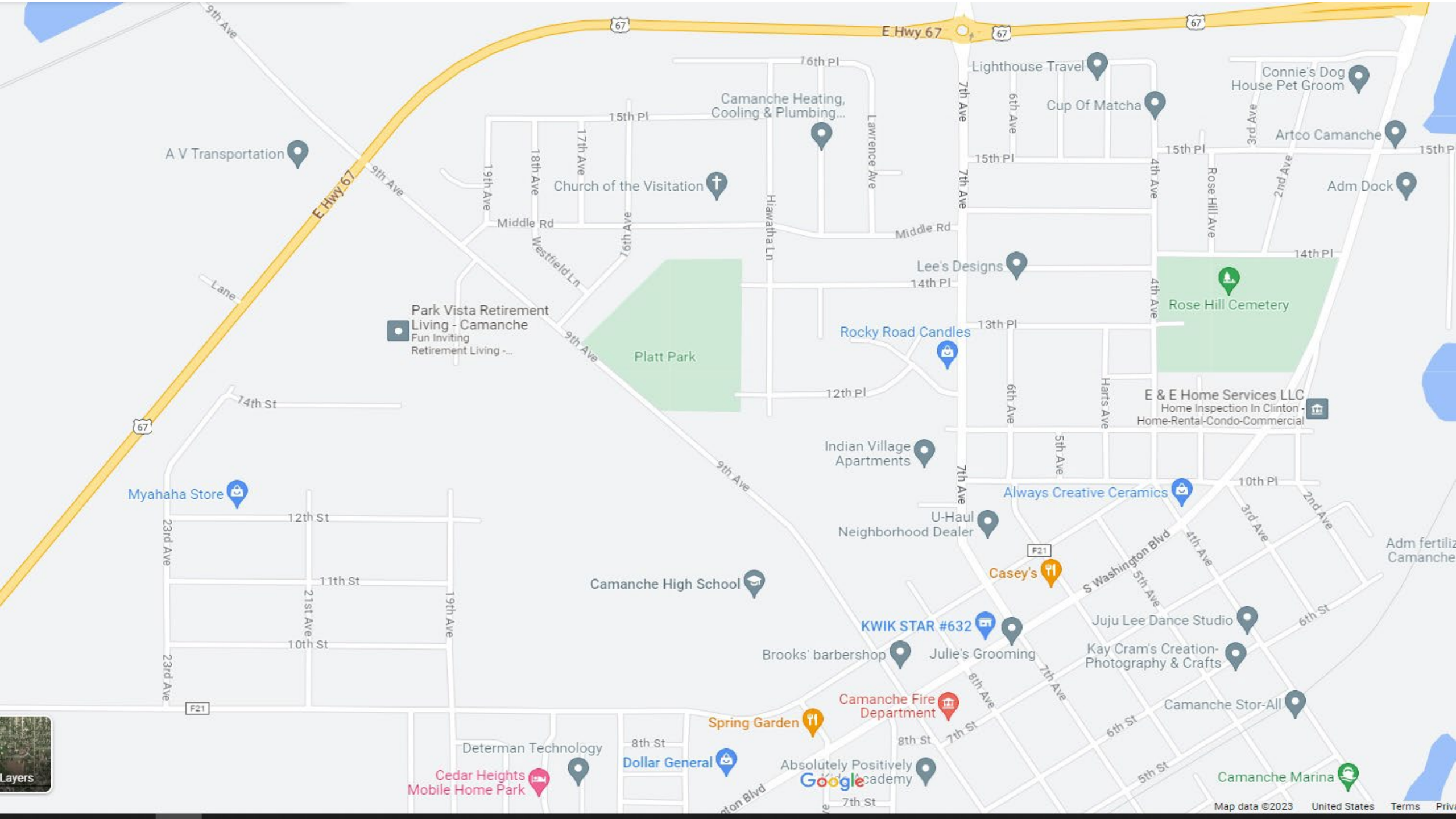
Complete

Planned

Proposed

Crack Seal Proposed





A V Transportation

E Hwy 67

Camanche Heating, Cooling & Plumbing...

Church of the Visitation

Lighthouse Travel

Cup Of Matcha

Connie's Dog House Pet Groom

Artco Camanche

Adm Dock

Park Vista Retirement Living - Camanche
Fun Inviting Retirement Living ...

Platt Park

Rocky Road Candles

Lee's Designs

Rose Hill Cemetery

E & E Home Services LLC
Home Inspection In Clinton - Home-Rental-Condo-Commercial

Indian Village Apartments

Always Creative Ceramics

Myahaha Store

U-Haul Neighborhood Dealer

Casey's

Camanche High School

KWIK STAR #632

Juju Lee Dance Studio

Brooks' barbershop

Julie's Grooming

Kay Cram's Creation-Photography & Crafts

Camanche Fire Department

Camanche Stor-All

Cedar Heights Mobile Home Park

Dollar General

Absolutely Positively Google Academy

Spring Garden

Camanche Marina

Complete



Complete
Planned



Complete
Planned
Proposed



- Complete
- Planned
- Proposed
- Crack Seal Proposed



Layers

Proposed Work Phases 6-8

9th Avenue from 7th St to 4th St

2nd Street – full length

4th St from 6th Ave to 9th Ave

3rd St from Washington to east of tracks

12th Ave and 13th Ave (small)

8th Ave from 2nd to 1st (small)

7th St and 6th St from 13th Ave to 14th Ave (small)

10th Pl and 2nd Ave (small)

Proposed Work Phases 6-8

Crack Seal

7th Ave River to Washington

10th Ave 3rd to 5th

Anthony Pl

4th St from 12th to 13th

3rd Ave from 6th St to Washington

16th Ave from Washington to 5th St

Proposed Work Phases 6-8

16th PI from end to Hiawatha (+drainage)
Hiawatha

14th PI from Platt Park to 7th Ave

12th PI from Platt Park to Indian Village (small)

6th Ave from 10th PI to 13th PI (small)

Harts Ave from 10th PI to 13th PI (small)

Proposed Work Phases 6-8

Crack Seal

15th Place from Hiawatha to 19th Ave

19th, 18th, 17th and 16th Ave from 15th Pl to Middle Rd

Westfield Ct

Lawrence and Woods Ave (non concrete portion)

6th and 5th Ave (non concrete portion)

6th Ave from Washington to 10th Pl

8th Ave (dead end)

5th Ave from Washington to 9th St

14th Pl from 4th Ave to half way westward

4th Ave from 13th Pl to 10th Pl

Other Work

- Tar and Chip of 9th St and other rural roads
- Minor repairs to other intersections
- Storm Water related work if no utility is created
- Extension of 14th St to meet Edens Ave

Timeframe

Phase 5 to begin FY 2025

Phase 6-8 FY 2026-2029

Completion would mean 80% of streets resurfaced, rebuilt or repaired in 10 years

Sets up for other repairs to begin rotating through the process as those streets reach their end of life cycle

Estimations

Each Phase should be budgeted at \$250,000
With Phase 6 beginning in FYE2026, all phases can
be paid for with RUTF

Phase 8 would complete in FYE 2029

RUTF will be able to sustain those expenses
Anamosa Road debt (Paid through RUTF) ends in
2031 - \$75,000 per year

Added expenses may change based on Storm
Water planning