City of Camanche October 3, 2023

The City Council of the City of Camanche, Iowa met in regular session October 3, 2023, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Schnoor and Weller. Absent: Council member Varner. Also present were City Engineer Solchenberger, City Administrator Andrew Kida and Department Heads Schmitz, Schutte and Schneider.

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

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

Mayor Pruett opened a Public Hearing: Amend Chapter 18 of the Camanche Zoning Ordinance 18.60-G Special Ordinances: Non — Utility/Utility Scale (Solar) at 6:01 p.m. This makes an accommodation for the Battery Energy Storage System on our Zoning Ordinance. In the absence of public comments, the Mayor closed the Public Hearing at 6:02 p.m.

Mayor Pruett opened a Public Hearing: Amend Chapter 18 of the Camanche Zoning Ordinance 18.60.015 General Supplementary Regulations: Accessory Building and Structure Location at 6:02 p.m. Councilman Weller asked what the Planning and Zoning Commission came up with. City Administrator Kida said 1,286 square feet, changed from the current 1,080 square feet. Councilman Weller asked if there were any other changes, such as placement or wall height. Kida said no, but the size is dependent upon the size of the house. Councilman Bowman said Bob Edens called him and recommended a height of 20' to accommodate modern construction and help make shingles last longer and asked if we could make that change. In the absence of public comments, the Mayor closed the Public Hearing at 6:06 p.m.

Visitor Debra McCormick talked about the increase in property taxes, saying that her taxes went up 23%. She had questions: last year she had a tax increase, she is wondering about the bond referendum for the school and she commented that residents are being "fee'd to death". She asked why, for a town of 4,800, we need a full-time inspector, why we need the full-time water biller, why we need brand new Tahoes. She said spending is out of control and requested Council considers cost saving measures. She wants to know what she is getting for her 23% increase and would like some relief from her taxes. She said everyone in 29 Oaks pays exorbitant taxes for hardly any services. City Administrator Kida addressed many of her questions. The City's levy went down and property owners need to contact the County Assessor's office with questions regarding their assessments and questions about the school bond referendum should be directed to the School Board. New vehicles for public safety are critical and Mayor Pruett stated that public safety is a Number One Priority. Councilman Bowman pointed out that we have a balanced budget.

Moved by Councilman Bowman, second by Councilman Weller to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on September 19, 2023; approve Abstract No. 833 which includes the following:

ADVANCE AUTO PARTS	V-BELT, FUEL TRTMNT-FIRE DEPT	35.14
ALLIANT ENERGY	GAS SERVICE	535.45
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	534.32
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	15,738.00
IOWA DNR	ANNUAL WATER USE FEE #2933	115.00
EASTERN IOWA TIRE INC	TIRES-SEWER JET	459.40
FOLEY TREE CARE	REMOVE HACKBERRY-CEMETERY	2,000.00
GENERAL BOOK COVERS	MULTIFIT BOOK JACKETS	60.00
HOME DEPOT CREDIT SERVICE	FLASHLIGHTS-WATER,SEWER DEPT	199.67
IOWA LIBRARY ASSOCIATION	CONF REGIST-K KUDELKA	320.00
INGRAM BOOK COMPANY	BOOKS/DVDS	1,058.86
VOYA	457 PLAN DEDUCT	3,021.00
IPERS	IPERS	15,081.34
LESLIE ELECTRIC	TEMP 480V SVC-WELL #5	43,641.34

MAGUIRE IRON INC	9TH ST WATER TOWER MAINTENANCE	6,375.00
MASTERCARD	PUBLIC WORKS TOOLS, SUPPLIES	1,403.33
	LEAGUE OF CITIES, PD TRAINING	
MEDIACOM	INTERNET	450.00
A. C. MCCARTNEY	BELTS-PARK & REC MOWERS	165.59
MICROMARKETING LLC	CDS	77.98
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	110.73
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	195.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,439.64
O'REILLY AUTOMOTIVE INC	REEL-FUEL HOSE	437.50
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	204.34
LIFE INSURANCE	LIFE INSURANCE	1,295.35
QUALITY CONCRETE	CONCRETE-LIBRARY SIDEWALK, PARKS	840.00
QUILL CORPORATION	AIR FRESHENER, SUPPL-LIBRARY	262.51
SECRETARY OF STATE	NOTARY-OFFICER TYSON	30.00
TREASURER STATE OF IOWA	STATE TAX WITHHOLDING	8,717.82
US CELLULAR	PD CELL PHONES, MOBILE 311 DATA	611.86
HAWKINS INC	100 GAL LPC-WATER DEPARTMENT	2,962.78
WENDLING QUARRIES INC	1" ROAD STONE	109.15
MICHAEL YACKSHAW		
WINDSTREAM	REIMBURSE WELLNESS, GLASSES	450.00
	PHONE/LONG DISTANCE	300.71
PREMIER PARTS INC	BATTERY-AMBULANCE	288.64
CENTURYLINK	TELEPHONE EXPENSE	1,056.63
ANNA EVANS	REIMBURSE GODADDY LIB WEBSITE	179.88
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	22,073.83
AFLAC	AFLAC - PRETAX	697.50
CONTINUOUS TOUCH, LLC	SIP TRUNKING	149.07
RHA SERVICE INC.	NEW 5 TON AC UNIT-POLICE STATION	3,801.00
SLOAN IMPLEMENT CO.	SEATCOVER, GRIPS-CEMETERY MOWER	75.56
HSA ACCOUNTS	HSA- EMPLOYEES	1,430.00
DANNY WELLER	MILEAGE-LEAGUE/CITIES WORKSHOP	124.45
BARGEN INCORPORATED	MASTIC GAP REPAIR-STREETS,LIBRARY	39,495.00
REPUBLIC SERVICES	SEPT 23 CITY,PWORKS COLLECTION	31,093.90
ABSTRACT & TITLE GUARANTY	KIDS 1ST ACADEMY ABSTRACT	735.00
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	62.38
GEMT	STATE SHARE GEMT-OCT 2023	836.28
CINTAS	UNIFORMS-PEWE	44.32
TEMP ASSOCIATES-IOWA, INC	LIBRARY-DELUHERY THRU 8/31/23	1,080.61
AIRGAS ÚSA, LLC.	CYLINDER RENTAL	34.00
AWESOME CAR WASH	JUL-AUG-SEP PD FLEET WASHES	180.00
RADIOLOGY GROUP, PC	OFFICER CANDIDATE PHYSICAL	360.00
MULGREW OIL & PROPANE CO	FUEL TANK RENT-WELL #5	100.00
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	2,575.00
T & T KARAOKE	DJ-HOMECOMING PARTY-CENTR PARK	200.00
L & L ENTERPIRSES	RESCREEN 4 WINDOWS-PUBLIC WRKS	140.00
PUBLIC SAFETY UPFITTERS	NEW VEST-CORPORAL ELLIOTT	1,098.45
DAVID BOWMAN	MILEAGE, PARKING-LEAGUE/CITIES	127.27
PAYROLL CHECKS	PAYROLL CHECKS ON 09/29/2023	61,373.67
PAYROLL CHECKS	PAYROLL CHECKS ON 10/01/2023	2,063.11
TATALE CITEORS	CLAIMS TOTAL	292,370.61
	GENERAL FUND	116,269.47
	LIBRARY FUND	25,600.29
	PARKS FUND	2,841.09
		5,906.14
	CEMETERY FUND	
	ROAD USE FUND	35,561.72
	PFAS FUND	48,204.95
•	WATER UTILITY FUND	21,363.32
	SEWER UTILITY FUND	4,715.50
	LANDFILL/GARBAGE FUND	31,908.13

Approve purchase of 2 speed control radar signs for 9th Street \$6,850.00; Approve addition of Cyber Insurance to EMC policy; Approve Appointment of Bill Goble to the Library Board, term ending July 2029; Approve Class C Retail Alcohol License with Outdoor Service for Donald J's Poor House Tap effective October 11, 2023; Approve payment of Thompson Truck & Trailer invoice \$6,790.96 repairs on 2019 International truck; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on September 25, 2023. On roll call – all Ayes.

City Engineer Dan Solchenberger gave an update on Well 5 and shared a preliminary schedule review on Wells 7 and 8. The temporary pump is installed at Well 5 and running the City with the permanent pump on order. The new wells will be #7 which will be by the Murphy's addition and #8 which will be where Well 6 is currently located. Well 7 has been submitted to the DNR for permitting. We are hoping for the permit in February 2024 and well drilling to begin in March. Work on Well 8 site plan will begin after Well 7 is operational, hopefully November 2024. There are a lot of moving parts with the DNR and EPA; we have to adjust as we go. 3M has been working with us great. Councilmen Bowman and Weller, who attended the League of Cities Conference with Kida, said that Camanche stands out in handling the PFAS situation; we know who polluted our water and they are cooperating and helping us out. Kida added, with Well 5 running the entire City and the water has been tested at the Well and at the Public Works location and it is negative for PFAS so there is no lingering PFAS in the system. We will have a brief period of time where we need to go back to the shallow wells to install the permanent pump but we will communicate that before it happens.

Councilman Schnoor asked for an update on 9th Street from Solchenberger. He said they are working on paving and allowing traffic on the pavement as they are able. The week of October 16th there will be some lane closures but the finish line is in sight.

Moved by Councilman Bowman, second by Councilman Weller to suspend the Rules of Procedure. On roll call - all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to allow the First Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60-G Special Ordinances: Non-Utility/Utility Scale Solar – Battery Energy Storage (BESS) by Title Only. On roll call – all Ayes.

Mayor Pruett read the First Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60-G Special Ordinances: Non-Utility/Utility Scale Solar — Battery Energy Storage (BESS) by Title Only.

Moved by Councilman Bowman, second by Councilman Weller to Approve the First Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60-G Special Ordinances: Non-Utility/Utility Scale Solar – Battery Energy Storage (BESS) by Title Only. On roll call – Ayes – Councilmen Schnoor, Bowman, Weller. Nays – None. Absent – Councilman Varner.

Moved by Councilman Bowman, second by Councilman Schnoor to allow the First Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60.015 General Supplementary Regulations: Accessory Building and Structure Location by Title Only. On roll call — all Ayes.

Mayor Pruett read the First Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60.015 General Supplementary Regulations: Accessory Building and Structure Location by Title Only. Discussion followed regarding Bob Edens' recommendation for a height of 20' to accommodate modern construction and help make shingles last longer. Kida said the accessory building cannot be build higher than the primary structure. It was decided to table this item because there were additional items from Planning and Zoning that were omitted from the amendment submitted. It will be on the next agenda.

Councilman Bowman said he has a problem with the amendments to the Golf Cart Ordinance. They left a loophole for older golf carts without restraints. Councilman Weller said other communities' Ordinances include a clause that without restraints, there is an age restriction for passengers. Councilman Bowman said we made the recommendation in the workshop and the ordinance we have does not mention older carts. There was also discussion about persons new to town or passing through town, such as the First Responders ride. Chief Schmitz noted these are often opportunities to education people. After further discussion about the age restrictions, Kida made the corrections to the document and Councilmembers agreed that the changes he made were what were recommended in the workshop.

Moved by Councilman Bowman, second by Councilman Weller to allow the First Reading, as amended of an Ordinance Amending the Camanche Iowa Municipal Code Chapter 3-3-70 Golf Carts and 3-3-66 Off-Road Vehicles by Title Only. On roll call — all Ayes.

Mayor Pruett Read the First Reading, as amended of an Ordinance Amending the Camanche Iowa Municipal Code Chapter 3-3-70 Golf Carts and 3-3-66 Off-Road Vehicles by Title Only.

Moved by Councilman Bowman, Second by Councilman Weller to approve the First Reading, as amended of an Ordinance Amending the Camanche Iowa Municipal Code Chapter 3-3-70 Golf Carts and 3-3-66 Off-Road Vehicles. On roll call – Ayes – Councilmen Weller, Bowman, Schnoor. Nays – None. Absent – Councilman Varner.

Chief Schutte presented the September 2023 Fire Department Report.

Kida said he attended the lowa League of Cities with Councilmen Weller and Bowman and noted that all of the financial work we are doing is what has been recommended by financial professionals. We are on the right track. Councilman Schnoor said the Park Board will be having their Splash Pad fundraiser on October 28th at Central Park. The theme is Pirates in the Park and there will be lots of activities including a dunk tank. Please come out and support their efforts. Councilman Bowman also talked about the League of Cities, the Fiscal Fitness session and how we compare. We do really well by having the Capital Improvement Plan and revisiting it; we are doing a lot of the right things. He encouraged citizens to come to the budget discussions. He also said he is encouraged by the number of citizens who have been attending our meetings, it is what we want; he is pleased to see it. Councilman Weller agreed by saying it is great to see people here. Chief Schutte said the Fire Department Open House is October 14th from 10:00 a.m. – 1:00 p.m. with the MedForce helicopter, weather permitting.

Mayor Pruett called for public comments. Jenny Tucker spoke and said she would not want Council's job. She feels like residents in 29 Oaks are not listened to. She would appreciate a meeting with the City. Kida said an Open Forum could be held in the future, we will send a letter to the residents in the neighborhood when it can be scheduled.

Ryan Drew with Operating Engineers Local Union talked about the utility scale solar system and how Nextera supports the local community. He appreciates the support for the project and is excited about the project and the jobs it will bring. He mentioned the career fair on October 4th at the Clinton Community College building. Bill Gerhart from lowa City who worked with the Laborers Union echoed what Mr. Drew said there will be a lot of opportunities and incentives with the infrastructure bill. There will be incentives to use the registered apprenticeship program which is the best way to get the kids taught.

There were no other public comments.

Mayor Pruett adjourned the meeting at 7:27 p.m.

Austin Pruett Mayor Toni Schneider City Clerk/Treasurer

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JESSIE BAUGHMAN SEPT 23 AMBULANCE STIPEND 24.00 92629 10/6/2023					
	JE22IF RANGHWAN	SEPT 23 AMBULANCE STIPEND	24.00	92629	10/6/2023

JOHN LUND	SEPT 23 AMBULANCE STIPEND	10.00	92630	10/6/2023
JORDAN STEVEN MOORE	SEPT 23 AMBULANCE STIPEND	60.00		10/6/2023
KIESLER POLICE SUPPLY	PD WEAPONS EXPENSE	120.05	92676	10/0/2023
LECTRONICS INC	QTRLY ALARM SERVICE-LIBRARY	120.00		10/17/2023
MANATTS	WASTE/RUBBLE	80.00		10/17/2023
MEDIACOM	INTERNET	135.56		10/17/2023
MICHAEL BURMAHL	SEPT 23 AMBULANCE STIPEND	36.00		10/6/2023
MICHELLE ANN SOWLE	SEPT 23 AMBULANCE STIPEND	20.00		10/6/2023
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,528.59		10/17/2023
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	175.00		10/17/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS		10319687	10/11/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS		10319688	10/4/2023
MORGAN BUTT	SEPT 23 AMBULANCE STIPEND	12.00		10/6/2023
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION		10319666	10/13/2023
NOLAN CAMPIE	REFUND IPERS-HS STUDENT	304.01		10/6/2023
PCC AMBULANCE BILLING SERVICE	AMBULANCE BILLING SVC-AUG 23	625.03		10/6/2023
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	990.00		10/17/2023
PLATINUM INFORMATION SERVICES	IT SUPPORT, NETWORKMON, SPAM FLT	2,433.00		10/17/2023
PLATINUM LEASING SERVICES, INC	LEASE BUYOUTS-NET OF REFUNDS	184.00		10/17/2023
PLATINUM SMART INC.	DATA BACK UPS-OCT 2023	400.00		10/17/2023
NAPA AUTO PARTS	BELTS-FIRE STATION MAINT	45.32		10/6/2023
NAPA AUTO PARTS	BATTERY-CEMETERY MOWER	169.70		10/0/2023
QC ANALYTICAL SERVICES LLC	SAMPLE ANALYSIS	358.00		10/6/2023
QUAD CITIES WINWATER	50 3/4' METERS, 12 ANTENNAS	13,333.69		10/17/2023
QUAD CITY SAFETY	ANTIFOG LENS WIPES-P WORKS	8.66		10/17/2023
QUILL CORPORATION	DESK ORGANIZER,PAPER,HIGHLIGHTERS	91.26		10/6/2023
REGALIA MANUFACTURING CO	US, IOWA, POW FLAGS-CEM, CHALL	487.37		10/17/2023
RILEY SOWLE	SEPT 23 PAID ON CALL	160.00		10/6/2023
SANDRY FIRE SUPPLY LLC	REPLACEMENT AKRON VALVE-FD	350.00		10/17/2023
SECRETARY OF STATE	NOTARY RENEWAL-SCHNEIDER	30.00		10/17/2023
SHALAYA AUSTIN	SEPT 23 AMBULANCE STIPEND	24.00		10/6/2023
SHAUNA TEGELER	GLASSES REIMBURSEMENT	43.70		10/17/2023
SHIVE-HATTERY ENGINEERS	ENG-DRINKING WATER COMPLIANCE	71,645.55		10/17/2023
SHUTTLEWORTH & INGERSOLL	PFAS ENVIRONMENTAL MATTERS	713.00		
SLOAN IMPLEMENT CO.	SCRAPER-CEMETERY SNOW BLOWER	108.78		10/17/2023
TEXT MY GOV	TEXTING SOFTWARE MGMT/SUPPORT	3,500.00		10/17/2023
THE LIBRARY STORE INC.	POSTERS,TAPE,DECORATIONS-LIB	104.06		10/17/2023
THOMAS FRANKLIN	SEPT 23 AMBULANCE STIPEND	120.00		10/6/2023
THOMPSON TRUCK & TRAILER	REPL ELEC CONTROL MOD-2019 TRK	6,790.96		10/6/2023
ANTHONY RAYMOND BLOMME	SEPT 23 AMBULANCE STIPEND	168.00		10/6/2023
TREASURER STATE OF IOWA	SEPT 23 WATER EXCISE TAX		10319689	10/6/2023
TREASURER STATE OF IOWA	SEPT 23 SALES TAX	•	10319690	10/6/2023
UNIQUE MANAGEMENT SERV INC	COLLECTIONS-LIBRARY	11.65		10/17/2023
USA BLUEBOOK	EAR PLUGS-PUBLIC WORKS	164.67		10/17/2023
WENDLING QUARRIES INC	7.58 TON 1" ROAD STONE	89.44		10/17/2023
WINKEL PARKER & FOSTER CPA PC	PROGRESS BILLING FY23 AUDIT	7,595.00		10/17/2023
XOP NETWORKS INC	FIREBAR SERVICE 10/1-12-31-23	779.00		10/6/2023
	PAYROLL REISSUE ON 10/11/23	129.08		20, 0, 2023
	PAYROLL PAID ON 10/13/23	50,971.24		
	PAYROLL PAID ON 10/14/23	375.37		
	***** REPORT TOTAL ****	246,265.19		
		,		

PRUPDT00 07.14.22	PAID T	HROUGH	023 3:30 PM City 10/11/2023 23, FISCAL 4/2024 DATES	of Camanche IA CHECK REGISTER 10/11/2023 10/11/2023	OPER: TS JRNL 3096 QUARTERLY PAY	PAGE	1
CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT CLEARED	VOIDED MANUAL		
1 92648 1	.0/11/2023	10200	CITIZEN'S FIRST BANK ROBERT L DETERMANN	129.08	Reissue from 10/1/23		
			BANK TOTAL	129.08			
			REPORT TOTAL	129.08			

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CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL	
 1			CITIZEN'S FIRST BANK					
_			PAMELA A DELUHERY	172.76				
32011	10/ 15/ 2025	11200	THILLIA A DELONER	172.70				
				172.76				
			ACH TRANSACTIONS	i				
	10/13/2023		JOE W TYSON	1817.21				
	10/13/2023		HAROLD W TEAGARDEN	1425.43				
	10/13/2023	10400	GAYLON S PEWE	2095.42				
	10/13/2023	9600	JEFFREY R ANNEAR	414.10				
	10/13/2023	10900	JEFFREY J APLIN	382.84				
	10/13/2023 10/13/2023	3900 3900	MICHAEL G YACKSHAW	250.00				
	10/13/2023	4000	MICHAEL G YACKSHAW DARYL W YODER	1538.62 1986.39				
	10/13/2023	7700	NATHAN P CAMPIE	125.00				
	10/13/2023	7700	NATHAN P CAMPIE	1255.17				
	10/13/2023	1800	WILLIAM J LODGE	425.00			•	
	10/13/2023	1800	WILLIAM J LODGE	333.00				
	10/13/2023	1800	WILLIAM J LODGE					
	10/13/2023	2800	RICHARD E SCHMITZ	1530.73				
6440	10/13/2023	2800	RICHARD E SCHMITZ	1250.00				
6441	10/13/2023	3200	KELLI J ELLIOTT	1654.46				
	10/13/2023	3200	KELLI J ELLIOTT					
	10/13/2023	8600	CORY J SNODGRASS	1235.00				
	10/13/2023	8600	CORY J SNODGRASS	1401.65				
	10/13/2023	8700	ANDREW M WEINGART	2431.84				
	10/13/2023	9700	BRITTNEY R PARKS	2401.41				
	10/13/2023	1900	JEFFREY D MOORE	2211.25				
	10/13/2023 10/13/2023	3000 3300	DAVID C SCHUTTE	2646.53				
	10/13/2023	3300	JAMES F SOWLE JAMES F SOWLE	400.00 1889.40				
	10/13/2023		MITCHELL L JAHNS					
	10/13/2023	9200	JACOB M VANZUIDEN	1100.00				
	10/13/2023		JACOB M VANZUIDEN	600.00				
	10/13/2023	9200	JACOB M VANZUIDEN	290.67				
	10/13/2023	700	ANNA L EVANS	1544.30				
	10/13/2023	5100	NANCY J MCDOUGALL	619.54				
6457 1	10/13/2023	8100	KERRI L KUDELKA	1617.84				
6458 1	10/13/2023	10000	SHAINA J PAARMANN	549.91				
	10/13/2023	9400	ROB J PUTMAN	967.52				
	10/13/2023	7000	ANDREW S KIDA	700.00				
	10/13/2023	7000	ANDREW S KIDA	1938.44				
	10/13/2023	7300	TONI L SCHNEIDER	55.00				
	10/13/2023	7300	TONI L SCHNEIDER	40.00				
	10/13/2023		TONI L SCHNEIDER	185.00				
	LO/13/2023 LO/13/2023	7300 10700	TONI L SCHNEIDER SHAUNA E TEGELER	1391.12				
	10/13/2023		CHRISTY J SCHUTTE	993.76 40.00				
	10/13/2023		CHRISTY J SCHUTTE	150.00				
	LO/13/2023 LO/13/2023		CHRISTY J SCHUTTE	1063.03				
	10/13/2023		TROY F ALDERMAN	1668.98				
	,,							
				F0700 40				

50798.48

07.14.22 PAID THROUGH 10/13/2023 CHECK REGISTER JRNL 3091
CALENDAR 10/2023, FISCAL 4/2024 DATES 10/13/2023 -- 10/13/2023 BI-WKLY 1ST/MID CHK OF MO

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BANK TOTAL 50971.24

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REPORT TOTAL 50971.24

City of Camanche IA

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Mon Oct 9, 2023 2:08 PM

PRUPDT00 07.14.22	PAID T	HROUGH	10/14/2	023	•	of Camanche IA CHECK REGIS 10/14/2023 10/			BI-WKLY	JRNI	R: CL _ 3099 D CHK OF N	40	PAGE	1
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1 92649 1	10/14/2023	7700	CITIZEN NATHAN			375.	37							
			BANK TO	TAL		375.	37							
			REPORT :	TOTAL		375.	37							

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT	
 001	GENERAL	84,456.17	
002	LIBRARY	8,329.07	
003	PARKS	2,166.61	
004	CEMETERY	2,600.93	
110	ROAD USE	13,957.97	
145	LOW/MODERATE HOUSING	8,000.00	
321	9TH STREET PROJECT	25,365.85	
325	ACC/GCC WATER LINE EXTENS	10,875.00	
333	PFAS	37,426.50	
600	WATER UTILITY FUND	25,659.47	
610	SEWER UTILITY FUND	26,712.87	
670	LANDFILL/GARBAGE	714.75	
	TOTAL FUNDS	246,265.19	

BALANCE SHEET CALENDAR 9/2023, FISCAL 3/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MTD Balance	YTD Balance	
001-000-1110	CASH ON HAND-GENERAL	127,768.40-	152,337.73-	
001-000-1119	CASH - INSURANCE FUND	42.90-	69,191.48	
002-000-1110	CASH-LIBRARY	11,402.37-	35,967.59	
003-000-1110	CASH-PARKS AND REC	2,796.82	26,080.70	
004-000-1110	CASH-CEMETERY	5,307.53-	1,703.92	
110-000-1110	CASH-ROAD USE	27,308.80	248,426.18	
112-000-1110	CASH - EMPLOYEE BENEFIT	8,096.75-	90,657.78	
117-000-1110	CASH - CIVIL SVC. RET. EX	16,591.64-	39,789.92-	
125-000-1110	CASH - TIF	4,194.38	4,194.38	
126-000-1110	CASH-CROSS TIF-E RIVER CT	4,320.49	4,320.49	
145-000-1110	CASH-LOW/MODERATE HOUSING	2,704.00	53,007.50	
146-000-1110	CASH-CROSS LMI-E RIVER CT	2,648.05	27,717.12	
160-000-1110	CASH - ECONOMIC DEVELOP.	.00	.00	
167-000-1110	CASH - TRUST & AGENCY	.00	.00	
200-000-1110	CASH-DEBT SERVICE	24,450.79	69,692.43	
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	.00	133,273.60	
319-000-1110	CASH PHASE III SIP/EQUIPMENT	.00	.00	
320-000-1110	CASH-ROUNDABOUT PROJECT	4,367.45-	35,929.83-	
321-000-1110	CASH-9TH STREET PROJECT	499,280.64-	647,362.40	
325-000-1110	CASH	130,000.00	130,000.00	
333-000-1110	CASH-PFAS-3M	8,206.62-	613,867.86	
334-000-1110	CASH	.00	23,350.00	
600-000-1110	CASH-WATER	19,330.01	573,863.51	
600-000-1111	WATER DEPOSITS	1,132.58	193,224.18	
610-000-1110	CASH-SEWER	38,080.27-	86,652.06	
670-000-1110	CASH-GARBAGE	17,204.73	20,320.12	
070 000 1110	CASII GAILDAGE			
	CASH TOTAL	483,053.92-	2,830,990.17	
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	
000 000 1110	-			
	PETTY CASH TOTAL	.00	725.00	
002-000-1160	LIBRARY SAVINGS	40.02	17,114.87	
	-			

BALANCE SHEET CALENDAR 9/2023, FISCAL 3/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MTD Balance	YTD Balance	
001-000-1161 320-000-1161 321-000-1161	BARGAIN UNIT WELLNESS PRG CD 9TH ST CFB CD #36432	.00 .00 .00	.00 .00 .00	
	WELLNESS SAVINGS TOTAL	.00	.00	
167-000-1160	ROBERT HOWSON EST TRUST	.59	325.08	
	ROBERT HOWSON SAVINGS TOTAL	.59	325.08	
167-000-1161	PERP CARE TRUST SAVINGS	202.25	1,050.82	
	PERPETUAL CARE SAVINGS TOTAL	202.25	1,050.82	
167-000-1170 321-000-1170	PERP CARE TRUST CD#19810 CD #36432	.00	85,000.00 .00	
	CD #01875 TOTAL	.00	85,000.00	
001-000-1170 001-000-1171 001-000-1172 001-000-1173 001-000-1174 610-000-1171	GEN P.W.D. EQ C.D.#37804 GEN POL EQ PUR C.D.#37804 GEN FIRE EQ C.D. #37804 GENERAL C HALL-CD#37804 AMBULANCE EQUIP-CD#37804 SEWER EQ. PUR. C.D.04250	.00 .00 .00 .00 .00	6,297.88 97,306.05 351,047.62 5,646.58 72,839.96 .00	
	CD #01875 TOTAL	.00	533,138.09	
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 004-000-1175	RECREA. RIP-RAP CD#04965 CEMETERY TRACTOR CD19463	.00 .00	.00 10,177.17	

BALANCE SHEET CALENDAR 9/2023, FISCAL 3/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MTD Balance	YTD Balance	
	CD #01883 TOTAL	.00	10,177.17	
003-000-1176 110-000-1170	RECRE. MOWER CD19463 R.U.T. C. D. #07997	.00	59,236.23 .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 610-000-1170	KATSIS MEMORIAL FUND-CD #00976 SEW NE CO FUT DS #80644	.00	.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	 482,811.06-	3,859,273.14	

OUTSTANDING TRANSACTION REGISTER OPEN

MOD COD	BANK NO E NUMBER		PERIOD	VEND/EMPL	0	THER N	IUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
	1	CITIZE	N'S FIRS	ST BANK	STATEMENT	DATE:	9/30/2023	3				
RM DEP BK DEP BK DEP PR CHK UB CHK AP CHK	85991 85992 86026 83576 86229 86271 86406 86420 86555 87481 87575	9/30/23 9/28/23 1/02/20 7/01/21 7/12/21 8/06/21 8/06/21 9/07/21 2/15/22 3/04/22	03/24 (03/24 (03/24 F 07/20 F 01/22 (01/22 (02/22 E 02/22 (03/22 (08/22 (09/22 (DEPOSIT CR Card Deposit CR Card Deposit CR Card Deposit CORTE-CLEARED IN 2 COUZENGA, DAMIE CRAMS KENDALL CESSE SCHNEEBERGEF CREW HACKNEY CESSE SCHNEEBERGEF CESSE SCHNEEBERGEF	{ { { {			8,734.42 341.28 1,034.43 179.52	.93 1.55 15.00 15.00 10.00 10.00 25.00 5.00 60.00			
AP CHK	87901 87923 88025 88035 88232 88254 88794	5/17/22 5/17/22 6/10/22 6/10/22 7/19/22 7/19/22 11/02/22	11/22 F 11/22 F 12/22 F 01/23 F 01/23 F 05/23 M	JESSE SCHNEEBERGEF JESSE SCHNEEBERGEF RILEY SOWLE JESSE SCHNEEBERGEF RILEY SOWLE JESSE SCHNEEBERGEF RILEY SOWLE	R R				30.00 5.00 60.00 5.00 36.00 5.00 36.00			
AP CHK AP CHK UB CHK AP CHK AP CHK AP CHK AB CHK	88951 88972 88973 89146 89300 89559	12/08/22 12/09/22 12/09/22 1/13/23 2/15/23 4/11/23	06/23 R 06/23 R 06/23 C 07/23 N 08/23 T 10/23 N	(IMMER SARAH O'NEAL MARCIA MORGAN BUTT FRISH ANN ANDERSOM WILES BRADLEY	ı				128.50 40.00 9.82 1.98 24.00 20.00 8.69			
AP CHK UB CHK UB CHK UB CHK AP CHK AP CHK AP CHK	89867 89869 89994 92158 92171 92302	6/08/23 6/08/23 6/27/23 7/18/23 7/18/23 8/04/23	12/23 (12/23 H 12/23 (01/24 E 01/24 F 02/24 E	MORGAN BUTT COOK THOMAS J HOENICKE HANNAH CARBAJAL JESSE DANNY WELLER RILEY SOWLE DANNY WELLER					24.00 78.03 53.32 117.90 24.00 160.00 72.00			
AP CHK AP CHK AP CHK UB CHK UB CHK AP CHK AP CHK	92377 92448 92454 92455 92463 92466	8/18/23 9/05/23 9/08/23 9/08/23 9/11/23 9/11/23	02/24 (03/24 1 03/24 1 03/24 1 03/24 1 03/24 1	MORGAN BUTT CAMANCHE DAYS TOM MCMANUS BACKHO (UROKAWA MONICA LAWRENCE SEAN BRIAN WERNICK DANNY WELLER	DE				12.00 3,000.00 400.00 82.10 27.11 120.00 108.00			
AP CHK	92473 92475 92477 92484 92486	9/11/23 9/11/23 9/11/23 9/11/23 9/11/23 9/19/23 9/19/23	03/24 3 03/24 8 03/24 8 03/24 7 03/24 7 03/24 6	HAROLD TEAGARDEN DESSIE BAUGHMAN CYLE DEWITT MICHAEL BURMAHL TODD POWERS FROY ALDERMAN AUDITOR OF STATE CAMANCHE KIWANIS (CINTAS	CLUB				10.00 12.00 36.00 72.00 24.00 35.98 425.00 288.00 83.67			
AP CHK	92507	9/19/23	03/24 (CLINTON HUMANE SO	CIETY				100.00			

OUTSTANDING TRANSACTION REGISTER OPEN

MOD CODE	BANK NO NUMBER		PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
								THE CONTRACT OF THE CONTRACT O		
AP CHK	92519	9/19/23	03/24 J	& C ENTERPRISES			95.68			
AP CHK	92534	9/19/23	03/24 QU	ILL CORPORATION			105.44			
AP CHK	92544	9/20/23	03/24 T	& T KARAOKE			200.00			
AP CHK	92548	9/22/23	03/24 CE	AT KARAOKE NTURYLINK DIOLOGY GROUP, PC PUBLIC SERVICES CRETARY OF STATE RGEN INCORPORATED YA FE INSURANCE UE CROSS BLUE SHIELD UE CROSS BLUE SHIELD VID BOWMAN LEY TREE CARE FE INSURANCE MP ASSOCIATES-IOWA, INC CELLULAR NDSTREAM UIPMENT CD ADDITION ERS EASURER STATE OF IOWA 'LAC MT ME DEPOT CREDIT SERVICE			942.29			
AP CHK	92555	9/22/23	03/24 RA	DIOLOGY GROUP, PC			360.00			
AP CHK	92556	9/22/23	03/24 RE	PUBLIC SERVICES			31,018.90			
AP CHK	92557	9/22/23	03/24 SE	CRETARY OF STATE			30.00			
AP CHK	92559	9/22/23	03/24 BA	RGEN INCORPORATED			39,495.00			
AP CHK	92564	9/29/23	03/24 V0	YA			3,021.00			
AP CHK	92565	9/29/23	03/24 LI	FE INSURANCE			271.33			
AP CHK	92567	9/29/23	03/24 BL	UE CROSS BLUE SHIELD			1,532.38			
AP CHK	92569	9/29/23	03/24 BL	UE CROSS BLUE SHIELD			20,541.45			
AP CHK	92570	9/29/23	03/24 DA	VID BOWMAN			127.27			
AP CHK	92571	9/29/23	03/24 F0	LEY TREE CARE			2,000.00			
AP CHK	92572	9/29/23	03/24 L1	FE INSURANCE			1,024.02			
AP CHK	925/3	9/29/23	03/24 IE	MP ASSOCIATES-IOWA, INC			1,080.61			
AP CHK	925/4	9/29/23	03/24 US	CELLULAR			174.08			
AP CHK	925/5	9/29/23	03/24 WI	NDSTREAM			300.71			
BK	5590	11/30/22	05/23 EQ	UIPMENT CD ADDITION			85,000.00			
	0319637	9/29/23	03/24 IP	EKS			15,081.34			
	0319639	9/29/23	03/24 IR	EASURER STATE OF IOWA			8,717.82			
	0319640	9/29/23	03/24 AF	LAC			697.50			MANUAL
	0319660	9/29/23	03/24 GE	MI NE DEDOT CREDIT CERVICE			836.28			MANUAL
AP EIR 1	0319661	9/29/23	U3/24 HO	ME DEPOT CREDIT SERVICE			199.67			MANUAL
				BANK TOT	AI	10,289.65	218,782.35	.00		
				DEPOSITS-CHEC		208,492.70-	210,102.00	100		

BANK N	0	DATE	JOURN	AL		PENDING DEPOSITS		ADJUSTMENTS*
1	6,	/30/2022	RM 15	89		159.64		.00
1	6	/30/2022	RM 16	11		159.64	_	.00
1	7	/06/2022	RM 16	19		10,966.25		.00
1	7	/06/2022	RM 16	33		10,966.25	-	.00
1	10,	/03/2022	RM 20	12		164.89	-	.00
1	11,	/01/2022	RM 21	.66		93.79		.00
1	11,	/01/2022	RM 21	.70		93.79	_	.00
1	12	/30/2022	RM 23	77		207.76		.00
1	12,	/30/2022	RM 23	98		207 . 76	-	.00
1	1,	/12/2023	RM 24	74		127.49		.00
1	4	/10/2023	RM 28	46		963.17		.00
1	4	/10/2023	RM 28	49		963 . 17	-	.00
1	9	/26/2023	GL 34	16		2,007.99		.00
1	9	/29/2023	RM 35	40		413.33		.00
1	9	/30/2023	RM 35	46		796.57		.00
1	9	/30/2023	RM 35	46		185.38		.00
					BANK TOTAL	3,365.87		.00
							_	
					REPORT TOTAL	3,365.87		

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OUTSTANDING TRANSACTION REGISTER OPEN

Page

3

BANK NO NAME

MOD CODE NUMBER

DATE PERIOD

VEND/EMPL

OTHER NUMB

DEPOSITS

CHECKS AND WITHDRAWALS

RECONCILING

VOIDED MANUAL

 ${}^*\mbox{Adjustments}$ include fees and returns that reduce \mbox{GWorks} Payments Deposits.

BANK CASH REPORT 2023

Page 1

FUND	BANK NAME GL NAME	AUGUST CASH BALANCE	SEPTEMBER RECEIPTS	SEPTEMBER DISBURSMENTS	SEPTEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	SEP BANK Balance
	CITIZEN'S FIRST BANK						
RANK	CITIZEN'S FIRST BANK						3,036,079.60
001		24,569.33-	731,297.41	859,065.81	152,337.73-		3,030,073100
001	CASH - INSURANCE FUND	69,234.38	479.69	522.59	69,191.48	125,458.03	
002	CASH-LIBRARY	47,369.96	27,708.50	39,110.87	35,967.59	17,236.59	
003	CASH-PARKS AND REC	23,283.88	9,550.31 12,263.62	6,753.49	26,080.70	1,160.38	
004	CASH-CEMETERY	7,011.45	12,263.62	17,571.15	1,703.92	3,047.60	
110	CASH-ROAD USE	221,117.38	74,649.18 5,796.33	47,340.38	248,426.18	31,487.63	
112		,	5,/96.33	13,893.08 27,843.35 0.00 0.00 0.00 0.00 0.00 0.00 0.00	90,657.78		
117 125	CASH - CIVIL SVC. RET. EX CASH - TIF	23,198.28- 0.00	11,251.71 4,194.38	27,843.33	39,789.92- 4,194.38		
126	CASH-CROSS TIF-E RIVER CT	0.00	4,134.30	0.00	4,194.36		
145	CASH-LOW/MODERATE HOUSTNO	50,303.50	2 704 00	0.00	53,007.50		
146	CASH-CROSS TIF-E RIVER CT CASH-LOW/MODERATE HOUSING CASH-CROSS LMI-E RIVER CT CASH - ECONOMIC DEVELOP. CASH - TRUST & AGENCY	25,069.07	4,320.49 2,704.00 2,648.05	0.00	27,717.12		
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	45,241.64	24,450.79	0.00	69,692.43		
301	CASH-STORM SEWER IMP PROJ	0.00	0.00	0.00	0.00		
303	ACC/GCC CASH	0.00 0.00 45,241.64 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 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		
308 309	CASH-EMERGENCY GENERATOR CASH-9TH AVE CURB & RECONST	0.00	0.00 0.00	0.00	0.00		
310	CASH-3RD ST MILL & OVERLAY	0.00	0.00	0.00 0.00	0.00 0.00		
311			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	133,273.60	0.00	0.00	133,273.60		
319	CASH PHASE III SIP/EQUIPMENT	0.00	0.00	0.00	0.00		
320	CASH-ROUNDABOUT PROJECT	31,562.38-	0.00	4,367.45	35,929.83-		
321	CASH-9TH STREET PROJECT	1,146,643.04	0.00	499,280.64	647,362.40		
325 333	CASH CASH-PFAS-3M	0.00 622,074.48	130,000.00 809.42	0.00	130,000.00 613,867.86	776 22	
334	CASH	23,350.00	0.00	9,016.04 0.00	23,350.00	776.32	
600	CASH-WATER	554,533.50	54,399.66	35,069.65	573,863.51		
600	WATER DEPOSITS	192,091.60	1,373.19	240.61	193,224.18	6,412.15	
610	CASH-SEWER	124,732.33	74,791.93	112,872.20	86,652.06	1,840.22	
615	CASH-SEWER SINKING FUND	0.00	0.00	0.00	0.00	_,0.0	
620	CASH-SEWER RESERVE	0.00	0.00	0.00	0.00		
670	CASH-GARBAGE	3,115.39	50,524.18	33,319.45	20,320.12	31,363.43	
	PENDING DEPOSITS					2,007.99	
	PENDING CREDIT-CARD DEPOSITS					1,395.28	
	DEPOSITS					10,289.65	

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BANK CASH REPORT 2023

Page 2

BANK NAME UND GL NAME	AUGUST CASH BALANCE	SEPTEMBER RECEIPTS	SEPTEMBER DISBURSMENTS	SEPTEMBER CASH BALANCE	OUTSTANDING TRANSACTIONS	SEP BANK Balance
CITIZEN'S FIRST BANK TOTALS	3,314,044.09	1,223,212.84	1,706,266.76	2,830,990.17	205,089.43	3,036,079.60
4/2024 Transaction cleared 9/30/2023 Calculated Statemen		entered in a fo	uture period.			1,826.06 3,037,905.66
TOTAL OF ALL BANKS	3,314,044.09	1,223,212.84	1,706,266.76	2,830,990.17	205,089.43	3,036,079.60

TREASURER'S REPORT CALENDAR 9/2023, FISCAL 3/2024

ACCOL	NT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE	
001	GENERAL	665,988.05	174,347.02	302,211.42	53.10	538,176.75	
002	LIBRARY	89,067.11	23,915.65	35,278.00	.00	77,704.76	
003	PARKS	82,520.11	8,162.50	5,365.68	.00	85,316.93	
004	CEMETERY	17,188.62	8,841.67	14,149.20	.00	11,881.09	
110	ROAD USE	221,117.38	71,399.69	44,090.89	.00	248,426.18	
112	EMPLOYEE BENEFIT	98,754.53	5,796.33	13,893.08	.00	90,657.78	
117	POLICE & FIRE PENSION	23,198.28-	11,251.71	27,843.35	.00	39,789.92-	
125	EDENS - TIF	.00	4,194.38	.00	.00	4,194.38	
126	CROSS TIF	.00	4,320.49	.00	.00	4,320.49	
145	LOW/MODERATE HOUSING	50,303.50	2,704.00	.00	.00	53,007.50	
146	LOW/MODERATE HOUSING CR	25,069.07	2,648.05	.00	.00	27,717.12	
160	ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00	
167	P.C. & R. HOWSON TRUST	86,173.06	202.84	.00	.00	86,375.90	
200	DEBT SERVICE	45,241.64	24,450.79	.00	.00	69,692.43	
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	133,273.60	.00	.00	.00	133,273.60	
319	PHASE III SIP/EQUIPMENT	.00	.00	.00	.00	.00	
320	ROUNDABOUT-7TH AVE/HWY	31,562.38-	.00	4,367.45	.00	35,929.83-	
321	9TH STREET PROJECT	1,146,643.04	.00	499,280.64	.00	647,362.40	
325	ACC/GCC WATER LINE EXTE	.00	130,000.00	.00	.00	130,000.00	
333	PFAS	622,074.48	.00	8,206.62	.00	613,867.86	
334	TRAIN DEPOT PROJECT	23,350.00	.00	.00	.00	23,350.00	
600	WATER UTILITY FUND	956,058.60	49,017.22	32,343.39	3,788.76	976,521.19	
610	SEWER UTILITY FUND	124,732.33	73,652.25	111,903.43	170.91	86,652.06	
670	LANDFILL/GARBAGE	3,115.39	50,230.87	33,026.14	.00	20,320.12	
	Report Total	4,342,084.20	645,135.46	1,131,959.29	4,012.77	3,859,273.14	

Park and Rec Minutes

The meeting was called to order at 6:00 p.m. on 10/09/23.

Linda Putman, Bill Siefken, Tony Blomme and Marty Schnoor were present.

A motion was made to approve the 9/25/23. 1^{st} by Linda Putman, 2^{nd} Bill Siefken. All in favor so motion carried.

A motion was made to approve the Financials. 1st Bill Siefken, 2nd Tony Blomme. All in favor motion so carried.

Splash pad is tabled to next meeting when Casey is available.

Grants tabled to next meeting.

Pirate Party in the Park was discussed and we will have a planning session on October 19th at 5:30 p.m. at Platt Park. We touched base on a few things. Brenda Larkey said key club kids can help. Brent Firehouse coffee will let us know if they can make it. Tony said he can take care of filling the dunk tank. Bill will pick up dunk tank and will have his ice fishing hut with a heater if the weather is cold. We need to schedule times and people for the dunk tank. Marty will talk to the principals at all three schools to see if they would be willing to be in the dunk tank. Kelly Girls has committed to 11-2 Pat Jones from 3 on a Tree will play from 11-2. Linda will ask Hometown Pride to put the event on their sign in Central Park and contact 94.7. Bill is working on getting more vendors. Linda is checking with banks and Kiwanis to see if they want a table or have a game.

There was a discussion on the cement work at Anthony Park. We need to know when it will be completed or do we need to find another company to get it done. We would like it completed before winter. The leveling has been done some time ago.

Meeting was adjourned at 6:25 p.m.

Respectfully submitted,

Linda Putman

APPLICATION AND CERTIFICATION FOR PAYMENT

City of Camanche Project: Camanche 9th Street Reconstruction Contractor: Manatt's, Inc. Pay Estimate: 04 9/27/2023

For work performed through: 9/27/2023

ITEM	DESCRIPTION	UNIT	EST QTY	UNIIT PRICE	EXT AMT	UNITS COMPLETE	VALUE OF WORK COMPLETE
1	PAVEMENT REMOVAL	SY	8603	\$6.50	\$55,919.50	8603.00	\$55,919.50
2	STORM SEWER AND STRUCTURE REMOVAL	LF	317	\$21.00	\$6,657.00	317.00	\$6,657.00
3	SIGN REMOVAL	EA	3	\$40.00	\$120.00	2.00	\$80.00
4	DRIVEWAY REMOVAL	SY	747.1	\$11.00	\$8,218.10	721.52	\$7,936.72
5	SIDEWALK REMOVAL	SY	279.3	\$11.00	\$3,072.30	344.19	\$3,786.08
6	STABILIZATION ROCK, CORE, AND PLACE	TON	1510	\$31.00	\$46,810.00	3392.44	\$105,165.64
7	PCC DRIVEWAY	SY	692.3	\$58.00	\$40,153.40	507.20	\$29,417.60
8	8" PCC PAVEMENT (SIDE ROAD)	SY	1033.1	\$68.00	\$70,250.80	1277.70	\$86,883.60
9	MODIFIED SUBBASE, 6"	SY	11797	\$7.50	\$88,477.50	12980.44	\$97,353.33
10	NON-WOVEN GEOTECHNICAL FABRIC	SY	12481	\$3.00	\$37,443.00	12481.00	\$37,443.00
11	PCC SIDEWALK, 4"	SY	1413.2	\$52.00	\$73,486.40	1388.92	\$72,223.96
12	PCC SIDEWALK, 6"	SY	274.3	\$58.00	\$15,909.40	228.50	\$13,253.00
13	DETECTABLE WARNINGS	SF	156	\$42.00	\$6,552.00	164.00	\$6,888.00
14	RCP STORM SEWER, 12"	LF	90	\$58.00	\$5,220.00	90.00	\$5,220.00
15	RCP STORM SEWER, 15"	LF	276	\$63.00	\$17,388.00	372.50	\$23,467.50
16	RCP STORM SEWER, 18"	LF	100	\$72.00	\$7,200.00	113.00	\$8,136.00
17	RCP STORM SEWER, 24"	LF	95	\$79.00	\$7,505.00	97.00	\$7,663.00
18	RCP STORM SEWER, 36"	LF	2770	\$115.00	\$318,550.00	2770.00	\$318,550.00
19	SW-401 STORM MANHOLE, 48"	EACH	2	\$5,250.00	\$10,500.00	2.00	\$10,500.00
20	SW-401 STORM MANHOLE, 60"	EACH	1	\$9,450.00	\$9,450.00	1.00	\$9,450.00
21	SW-401 STORM MANHOLE, 72"	EACH	3	\$10,500.00	\$31,500.00	3.00	\$31,500.00
22	SW-501 SINGLE GRATE INTAKE	EACH	4	\$3,150.00	\$12,600.00	5.00	\$15,750.00
23	SW-507 SINGLE OPEN THROAT INTAKE	EACH	7	\$7,800.00	\$54,600.00	10.00	\$78,000.00
24	SW-508 SINGLE OPEN THROAT INTAKE, CAST-IN-PLACE	EACH	5	\$7,800.00	\$39,000.00	6.00	\$46,800.00

Pay Estimate: 04 9/27/2023 For work performed through: 9/27/2023

ITEM	DESCRIPTION	UNIT	EST QTY	UNIIT PRICE	EXT AMT	UNITS COMPLETE	VALUE OF WORK COMPLETE
25	SW-509 DOUBLE OPEN THROAT INTAKE	EACH	3	\$9,450.00	\$28,350.00	3.00	\$28,350.00
26	SW-510 DOUBLE OPEN THROAT INTAKE, CAST-IN-PLACE	EACH	3	\$9,450.00	\$28,350.00	3.00	\$28,350.00
27	SW-512 CIRCULAR AREA INTAKE, 18"	EACH	4	\$2,100.00	\$8,400.00	4.00	\$8,400.00
28	RCP FLARED END SECTION, 18"	EACH	1	\$1,600.00	\$1,600.00	1.00	\$1,600.00
29	RCP FLARED END SECTION, 36"	EACH	1	\$2,500.00	\$2,500.00	1.00	\$2,500.00
30	RIP RAP	TON	19.7	\$55.00	\$1,083.50	0.00	\$0.00
31	SIGN ASSEMBLY	EACH	5	\$765.00	\$3,825.00	0.00	\$0.00
32	RUMBLE STRIP PANEL	EACH	2	\$1,600.00	\$3,200.00	0.00	\$0.00
33	REMOVE, STOCKPILE, REINSTALL MAILBOXES	EACH	17	\$250.00	\$4,250.00	0.00	\$0.00
34	MAINTENANCE OF POSTAL SERVICE	LUMP SUM	1	\$1,200.00	\$1,200.00	0.50	\$600.00
35	MAINTENANCE OF SOLID WASTE COLLECTION	LUMP SUM	1	\$8,750.00	\$8,750.00	0.50	\$4,375.00
36	TRAFFIC CONTROL AND PHASING	LUMP SUM	1	\$10,500.00	\$10,500.00	0.50	\$5,250.00
37	PAVEMENT MARKINGS	LUMP SUM	1	\$3,000.00	\$3,000.00	0.00	\$0.00
38	TOPSOIL, SEEDING, AND FERTILIZING	LUMP SUM	1	\$40,000.00	\$40,000.00	0.50	\$20,000.00
39	EROSION CONTROL	LUMP SUM	1	\$7,750.00	\$7,750.00	0.50	\$3,875.00
40	MOBILIZATION	LUMP SUM	1	\$106,250.00	\$106,250.00	1.00	\$106,250.00
	Bid Alternate #1			· · · · · · · · · · · · · · · · · · ·	,		
1	6" HOT MIX ASPHLAT PAVEMENT	TON	2778	\$90.00	\$250,020.00	0.00	\$0.00
	PCC CURB AND GUTTER	LF	4978	\$26.00	\$129,428.00	5363.00	\$139,438.00
3	EARTHWORK	LS	1	\$40,000.00	\$40,000.00	1.00	\$40,000.00

City of Camanche Project: Camanche 9th Street Reconstruction Pay Estimate: 04 9/27/2023

10/12/23 Date

roject: Camanche 9th Si ontractor: Manatt's, Inc.						9/27/2023 For work performed th	rough: 9/27/2023
ITEM	DESCRIPTION	UNIT	EST QTY	UNIIT PRICE	EXT AMT	UNITS COMPLETE	VALUE OF WORK COMPLET
	CHANGE ORDER 1			A A A A A A A A A A A A A A A A A A A			
WATER SERVICE	ADJUSTMENT AND VALVE	LS	1	\$4,647.50	\$4,647.50	1.00	\$4,647.50
	CHANGE ORDER 2						
SUBGRADE STAB	ILIZATION MATERIAL, GEOGRID	SY	3500	\$3.85	\$13,475.00	4843.22	\$18,646.40
	CHANGE ORDER 3						
STORM SEWER R	EVISIONS AT 9TH ST/CEDAR HEIGHTS	LS	1	\$2,007.50	\$2,007.50	1.00	\$2,007.50
BALANCING AS-BI	UILT QUANTITIES	LS	1	\$63,527.04	\$63,527.04	1.00	\$63,527.04
		AF	PLICATION A	ND CERTIFICATION	N FOR PAYMENT		
		_	ontract Cost Amendments			\$1,645,038.90 \$83,657.04	
			ORDER ONE		\$4,647.50 \$13.475.00		

CHANGE ORDER TWO \$13,475.00 **CHANGE ORDER THREE** \$65,534.54 **Original Contract Cost and Amendmends** \$1,728,695.94 **CURRENT PAY APPLICATION INFORMATION Value of Work Completed at Unit Prices** \$1,492,333.33 **Value of Materials Stored** \$0.00 Value of Work Completed and Stored \$1,492,333.33 Less Retained Percentage (5%) \$74,616.67 **Less Pay Estimates Previously Approved** \$1,121,373.98 \$275,419.44 Pay Application 1 \$380,384.03 Pay Application 2 Pay Application 3 \$465,570.51 **Net Due This Pay Application** \$296,342.68

Tuly J Hull	10/12/2023	Ashley Kint
Shive-Hattery, Inc.	Date	Manatt's, Inc.
City of Camanche	Date	

Camanche Historical Board met 9 October 2023. President Kris Melenbacker opened the meeting with the following present; Pam Stewart, Juli Leonard, Ruth Evans, Amanda Determann and Madonna Obren. Also present were Ed Evans and Paul Varner -- liaison. Absent was Bob Jordan.

Minutes were read from 11 September meeting. Pam motioned to approve with no additions or corrections, seconded by Kris. Accepted.

Treasurer's report was given by Pam. Motion to approve was made by Madonna, seconded by Kris. All approved. Madonna motioned to move two hundred dollars (\$200.00) from the fun raising account to the general checking account. Kris seconded. Carried. Ruth gave Pam fourteen dollars and sixtynine cents (\$14.69) which is the society's share of money for the memorial tags. That money goes into the V.F.W. account. Ruth presented the Board with a Thank You note and a check in the amount of one hundred dollars (\$100.00) for letting the Kiwanis Club use the museum building for their meetings. Ruth asked the Board if they felt it beneficial to continue the free ice cream social. If the Board had to pay for all the things that were donated they would have lost money. The Board decided to continue with the socials.

Old business: All planning for the Christmas tree contest--the flyers and application forms will be Madonna and Amanda. Date will co-occur with Christmas in Camanche, which has not been determined. Potluck will be held 23 October at 6 O'clock. Attendees are ask to being their tableware and a dish or two to share. Karlee Low will be speaking about the Home Town Pride Organization.

New business: Sunday afternoon opening of the museum was scheduled -- see calendar. Electrical outlets on outside of building would be appreciated. Kris will contact the city about it. A slate of officers was named; Kris--President, Pam--Vice-President, Amanda--Secretary, and Madonna--Treasurer. Nomination can also be made from the floor. Election of officers will be held at the November meeting. Ruth reported on the Clinton County/Gateway Genealogical Society's presentation that was held in the museum building from 9A.M. to 3 P.M. on 7 October. It was well attended. Two members of the CCGGS were presenters. Outside organization speakers were from the Lyons Branch of the Clinton Library, DeWitt Historical Museum, Gateway History Club, and the Martin House (Fulton, Illinois). Ruth showed two postcards of scenes from DeWitt as a idea for Camanche Historical Society, using scenes of Camanche buildings, to make as a money making project.

Kris adjourned.

Respectfully submitted,

Ruth Evans, secretary



APPLICATION FOR TAX ABATEMENT UNDER URBAN REVITALIZATION PLAN FOR THE CITY OF CAMANCHE, IOWA

All real estate assessed as residential property, or as commercial residential property, if the commercial residential property consists of three or more separate living quarters with at least 75% of the space used for residential purposes, is eligible to receive an exemption on the actual value added by improvements for three years. The amount of the exemption is equal to 50% of the actual value added by the improvements, up to a maximum value of \$75,000. All qualified real estate assessed as multi-residential property is eligible to receive an exemption from taxation equal to 100% of the actual value added by the new construction or improvements to existing structure for a period of 10 years.

All real estate assessed as commercial industrial property in the designated areas shall be eligible to receive an exemption from taxation on a percentage of actual value added by the improvements for a period of ten years according to the following schedule: year 1-80%, year 2-70%, year 3-60%, year 4-50%, year 5-40%, year 6-40%, year 7-30%, year 8-30%, year 9-20%, year 10-20%.

Name of Applicant: Kenneth R Sivertsen						
0000 B						
Address of Property: 3000 Dunn Rd Legal Description of Property: 21-81-06 PRT OF N 1/2 OF NE QTR; PARCEL "D" AS SHOWN IN PLAT OF SURVEY 2021-04178						
Address of Applicant (If different from above):						
hone Number : (563) 593-0388						
Proposed Property Use: Residential Commercial/Residential Commercial/Industrial						
Nature of Improvements: New Construction Addition General Improvement Specify: Residential						
Estimated or actual date of completion: 8/14/23 Date: 10/11/23 Signature of Applicant:						
City Council Action: Approve Deny						
Reason (If denied)						
City Clerk Date						
Assessor Action: Approve Deny						
Present Assessed Value \$ Assessed Value with Improvements \$						
Assessor Date						

ESTIMATE



River City Property Services LLC.

1936 9th Avenue Camanche, IA 52730 contactus@rivercityps.com +1 (563) 241-8249 https://rivercityps.com/

City Of Camanche

Bill to

City Of Camanche

Ship to

City Of Camanche

Estimate details

Estimate no.: 1164

Estimate date: 10/16/2023

#	Product or service	SKU	Qty	Rate	Amount
1.	Railroad Crossing Standard R&R w/reflectorizing beading for visibility		18	\$100.00	\$1,800.00
			Total	\$	1,800.00

Note to customer

All railroad crossings in city limits, including 9th Avenue and 7th Street.

ORDINANCE

AN ORDINANCE AMENDING ZONING ORDINANCE CHAPTER 18-60G SPECIAL ORDINANCES: NON-UTILITY SCALE/UTILITY SCALE ORDINANCES OF THE CAMANCHE, IOWA CODE OF ORDINANCES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMANCHE, IOWA:

Section 1. <u>Purpose</u>. The purpose of this ordinance is to amend Zoning Chapter 18-60G of the Camanche, lowa Code of Ordinances, for the regulation of solar renewable energy Battery Energy Storage Systems in the City of Camanche

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

- The City of Camanche Zoning Ordinance does not address requirements for renewable energy Battery Energy Storage Systems within the City's jurisdiction
- 2) The Camanche Planning and Zoning Commission has reviewed and recommended adoption of amended language to incorporate in the Zoning Ordinance in order to provide governance
- 3) The City of Camanche finds it necessary to amend the Zoning Ordinance in order to provide fair regulation of Battery Energy Storage Systems within its jurisdiction

Section 3. <u>Amendment</u>. The Camanche, Iowa, Code of Ordinances for Zoning Chapter 18.60-G is hereby amended by adding the following language:

Battery Energy Storage System

The purpose of this Ordinance is to establish minimum requirements and regulation of any Applicant/Developer/owner engaged in the construction, erection, placement, location, maintenance, modification, operation, and decommissioning of Battery Energy Storage Systems (BESS) within the City of Camanche, IA current or future land use area/s in a manner that preserves and protects the rights, privileges, and property of the City and its residents, that ensures the protection of the health, safety, and welfare of the City's residents, and that provides an opportunity for economic growth and development. All future Battery Energy Storage Systems (BESS) projects, as well as those currently contracted by agreement permitted, or planned, shall follow this Ordinance.

A. Definitions. For use in this Ordinance, certain words used herein shall be defined as follows:

Agreement. A legally binding document signed by both a participating landowner and an owner or operator for a specific purpose, including but not limited to a contract, easement, or lease.

Applicant. The person or entity submitting the application under this Ordinance, which is normally expected to be the owner or operator of a BESS.

<u>Battery Energy Storage System (BESS)</u>. One or more devices, assembled together, capable of storing energy, not to include a stand-alone 12-volt car battery or an electric motor vehicle. A BESS may be a stand-alone project or in conjunction with a Solar Farm.

<u>BESS Construction Permit.</u> A permit issued by the City of Camanche, which is required before construction of a BESS is allowed in the City of Camanche. If a BESS is proposed in conjunction with a Solar Farm, the permits bay be combined and submitted as one application.

<u>City Council</u>. A council elected by City of Camanche residents.

<u>Developed Project Area</u>. The total project area that is subject to an agreement between the Owner/Operator and the Participating Landowner and is developed and utilized for placement of a BESS.

Easement. A legal agreement for the use of property for a specified purpose.

Non-Participating Landowner. A landowner who has not signed a binding agreement with the Applicant/Developer/Owner of the BESS.

<u>Occupied Structure</u>. For the purpose of this ordinance, shall include any existing occupied house, apartment, barn or machine shed regularly used by the property owner, or parties in possession of the property at the time of the permit application. * See Waiver Agreement.

<u>Owner</u>. The entity or entities with an equity interest in the Solar Farm or BESS, including their respective successors and assigns. Owner does not mean the landowner from whom a lease, easement, or other property right is acquire for locating the Solar Farm or BESS unless the landowner has an equity interest in the Solar Farm or BESS, or any person holding a security interest in the Solar Farm or BESS solely to secure an extension of credit, or a person foreclosing on such security interest provided that after foreclosure, such person seeks to sell the Solar Farm or BESS at the earliest practical date.

<u>Participating Landowner</u>. A landowner who has signed a binding agreement with the Applicant/Developer/Owner of the Solar Farm or BESS.

<u>Project Area</u>. The geographic area encompassing all components of a Solar Farm or BESS including border fencing.

<u>Property Line</u>. The legal boundary between separately owned real estate parcels, and between privately owned parcels and publicly owned land or public right of way.

<u>Setback</u>. The minimum required distance from a certain object, structure or point to the edge of any part or component of the Solar Farm or BESS.

<u>Solar Farm</u>. A commercial facility that converts sunlight into electricity, whether by photovoltaics (PV), or other conversion technology, for the primary purpose of wholesale sales of generated electricity also known as a Utility Scale Solar Installation.

<u>Utility Scale Solar Installation</u>. See definition for Solar Farm.

B. Permit Application Requirements. Permit application requirements for Utility Scale Solar Installations A-E shall be included with the required Project Development Plan. Permits after a Project Development Plan has been approved will require a building permit per structure.

C. General Requirement for Battery Energy Storage Systems (BESS). BESS shall be subject to the following requirements:

- 1. Battery Energy Storage Systems (BESS) are permitted in M-RE Zoning District.
- 2. All Battery Energy Storage Systems (BESS) and upgrades to existing BESS shall observe the following setbacks to be measure from the edge of the BESS (not applicable to underground facilities such as cable or fencing).

Protected Area	Setback Requirement
Occupied Structure	1,000 feet from occupied structure
Property line	100 feet from property line
Public road right of way	75 feet from road right of way for paved roads 50 feet from right of way for gravel roads

- 3. <u>Safety</u>. National Electric Safety Code (NESC) compliant fencing shall be required in all project permitted by this ordinance.
- 4. <u>Insurance</u>. Applicants shall provide evidence, in the form of a certificate of insurance (COI) satisfactory to the City, showing general liability insurance coverage for the installation and operation of the project under a standard homeowner's or standard business owner's insurance policy, separate and distinct from any requirements of a public utility.
- 5. Certification and Compliance. A BESS shall conform to applicable industry standards, including those from the Underwriters Laboratory (UL) and Federal Aviation Administration (FAA), and shall be incompliance with all applicable local, state, and federal regulatory standards and applicable electrical codes, including the National Electric Code (NEC), National Electric Safety Code (NESC), and National Fire Protection Association (NFPA). Any built plans must be submitted within twelve (12) months of completion of the project.

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

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

approval, passage, and	publication as provided by	law.		
Passed by the Camanch	e City Council this	_ day of		, 2023 and
approved this	_ day of		_, 2023.	

Section 6. When Effective. This ordinance shall be in full force and effect from and after its final

	Austin Pruett, Mayor	
Attest: Toni L. Schneider, City Clerk		
Certification of Posting		
I, Toni L. Schneider, City Clerk do hereby certil	fy that a copy of this ordinance was p	oosted at Clinton
National Bank, Camanche City Hall and the Ca	manche Public Library on the	day of
-	required by law.	·
Date	Toni L. Schneider, City Clerk	

AN ORDINANCE AMENDING THE CAMANCHE IOWA MUNICIPAL CODE By Amending Chapters 3-3-70 Golf Carts and 3-3-66 Off-Road Vehicles

<u>Section 1. Purpose.</u> The purpose of this Ordinance is to provide for additions to the Camanche Golf Cart Ordinance 3-3-70 and the Camanche Off-Road Vehicle Ordinance 3-3-66 to provide additional requirements regarding safety and operation.

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

- A. That for safety considerations, the operators of golf carts and off-road vehicles should be eighteen years of age or older.
- B. That there is a scrivener's error in 3-3-70 (3) which requires correction to state the original intentions of the Council.
- C. That additional safety regulations are necessary to provide for the health and safety of operators and passengers of both golf carts and off-road vehicles when operated within the City of Camanche.

<u>Section 3. Amendment.</u> The Camanche, Iowa Code of Ordinances for Golf Carts and Off-Road Vehicles are hereby amended as follows:

Ordinance 3-3-70 is amended as follows:

- Golf carts may be operated on City streets by persons eighteen years of age and older possessing a valid driver's license and provided that a special permit is obtained from the City regarding the golf cart being operated.
- 3-3-70(3) The last sentence of 3-3-70(3) shall be amended to read as follows:
 - Golf carts may only traverse areas in 3-3-70 subsections 3 parts a-d
 when traveling to a point on those routes from the nearest allowed
 street and from a point on those routes to the nearest allowed
 street.

The following subsections are added:

• 3-3-70(14): Any golf cart which has factory-installed seat belts or a similar system of restraints for occupants shall maintain the restraints in working order and all occupants for which a seat belt or similar system of restraints is available shall be restrained while the golf cart is in motion. If such restraint system is available in the golf cart, the following requirements are applicable: all

occupants, except as noted below, must wear safety belts or safety harnesses which meet the definition of a safety belt or safety harness as set forth by Iowa Code Chapter 321.445 while the golf cart is in motion.

- a) Children under one year old and weighing less than twenty pounds must be secured in a rear-facing child restraint system while the golf cart is in motion.
- b) Children ages one to six years must be secured in a child restraint system (safety seat or booster seat) while the golf cart is in motion.
 - 1) A child restraint system is a specially-designed seating system, including a belt positioning seat or booster seat which meets Federal Motor Vehicle Safety Standards. The child restraint system must be used in accordance with the manufacturer's instructions, the child must be secured in the child restraint, and the child restraint must be properly secured to the golf cart.
- 3-3-70(15): There shall be no passengers on any portion of the golf cart not designed to carry passengers. No person may stand on or ride in the cargo area of a golf cart while it is in motion.
- 3-3-70(16): No golf cart may carry more passengers than the number listed by the manufacturer for that golf cart.
- 3-3-70(17):Golf carts lacking safety belts shall not have passengers under 18 years of age.

Camanche Ordinance 3-3-66 is amended as follows:

The following new subsections shall be added to Camanche Ordinance 3-3-66:

- 3-3-66(8): Off-road utility vehicles shall be equipped with a system of seat belts or a similar system for restraining each occupant of the vehicle in the event of an accident.
- All occupants, except as noted below, must wear safety belts or safety harnesses which meet the definition of a safety belt or safety harness as set forth by Iowa Code Chapter 321.445 while the UTV is in motion.

- a) Children under one year old and weighing less than twenty pounds must be secured in a rear-facing child restraint system while the UTV is in motion.
- b) Children ages one to six years must be secured in a child restraint system (safety seat or booster seat) while the UTV is in motion.
 - 1. A child restraint system is a specially-designed seating system, including a belt-positioning seat or booster seat which meets Federal Motor Vehicle Safety Standards. The child restraint system must be used in accordance with the manufacturer's instructions, the child must be secured in the child restraint, and the child restraint must be properly secured to the UTV.
- 10. No seat shall be used by more than one person at a time.
- 11. No person may ride on the lap of another.
- 12. The number of passengers in a UTV shall not exceed the number of factory-installed seats in the UTV.
- 13. No UTV will be operated in a careless or reckless manner so as to: endanger any person; cause injury or damage to person or property; create unnecessary skidding or sliding; or cause a wheel or wheels to lose traction or contact with the ground.
- 14. A person shall not drive or operate an off-road utility vehicle at a rate of speed greater than the posted speed limit or 35 miles-per-hour, whichever is less.

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

<u>Section 5. Severability Clause.</u> If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. When Effective. This ordinance shall be in full approval, and publication as required by law.	effect from and	after its final passage,
Passed and approved by the Camanche City Council this _	day of	, 2023.
	Austin Pruett, I	Mayor
Attest: Toni L. Schneider, City Clerk		
Certification of Posting		
I, Toni L. Schneider, City Clerk, do hereby certify that a concentration Camanche City Hall, the Camanche Public Library, and the on the day of, 2023 as reconstruction.	e Clinton Nation	<u>*</u>
Name		Date

ORDINANCE

AN ORDINANCE AMENDING ZONING ORDINANCE CHAPTER 18.60.015 GENERAL SUPPLEMENTARY REGULATIONS: ACCESSORY BUILDING AND STRUCTURE LOCATION OF THE CAMANCHE, IOWA CODE OF ORDINANCES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMANCHE, IOWA:

Section 1. <u>Purpose</u>. The purpose of this ordinance is to amend Zoning Chapter 18.60.015 of the Camanche, Iowa Code of Ordinances, for the regulation of Accessory Buildings and Structure Location in the City of Camanche

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

- 1) The City of Camanche Zoning Ordinance regulates the size and location of accessory buildings within the City of Camanche
- 2) The Camanche Planning and Zoning Commission has reviewed and recommended adoption of amended language to incorporate in the Zoning Ordinance
- 3) The City of Camanche finds it appropriate to amend the Zoning Ordinance

Section 3. <u>Amendment</u>. The Camanche, Iowa, Code of Ordinances for Zoning Chapter 18.60.015 is hereby amended by removing the language for 18.60.015 in its entirety and replacing it with the following language:

18.60.015 Accessory Building and Structure Location: No accessory building or structure shall be constructed or located on or across a municipal sanitary sewer, water or other utility easement. Any existing accessory building or structure located on any municipal utility easement shall be removed or relocated in conformance with these regulations at the owner's expense.

"Garage, Private" means a detached accessory building or portion of a residential building housing the automobiles of the occupants of the premises. No private garage within R-1, R-2, B-2 or R-M districts shall exceed ten (10) feet in height for side wall construction, and shall not have an overall height exceeding eighteen (18) feet. Properties with a principal dwelling under 1440 Square feet of ground floor living space shall not have an accessory private garage exceeding 1080 square feet. Properties with more than 1440 square feet of principal dwelling shall not have an overall accessory private garage exceeding one thousand five hundred (1500) square feet total area, or seventy five (75) percent of the total interior ground floor living area of the related principal residence, and whichever number is lesser establishes the total area maximum for such garage or accessory building. The largest dimension of any detached accessory building or garage in R-1, R-2, B-2, or R-M districts shall not exceed forty (40) feet in length. In the case of the attached garage, the eighteen (18) foot height limitation does not

apply, however the height of the garage shall not exceed the height of the principal residence adjacent to the point of attachment to such principal residence. The number of accessory private garages shall be no more than 2 (two) buildings and the combined square footage of those buildings may not exceed the amount of square footage for an accessory private garage allowed for that property. (Ord. 638 §3,2000).

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

Section 5. <u>Severability Clause</u>. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of 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 force and effect from and after its final approval, passage, and publication as provided by law. Passed by the Camanche City Council this _____ day of _____, 2023 and approved this ______ day of _______, 2023. Austin Pruett, Mayor 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 Clinton National Bank, Camanche City Hall and the Camanche Public Library on the _____ day of ______, 2022, as required by law. Date Toni L. Schneider, City Clerk

MONTHLY REPORT

SEPTEMBER 2023

CAMANCHE POLICE DEPARTMENT



Monthly Statistics		3 yr. Average
Squad Miles Driven	3498	5881
Monthly Calls for Service	687	895
Annual Calls for Service	7726	10,751
New Cases	27	26.4
Ambulance/FD Assists	32	57.3
MV Collisions	4	5.58
Arrests	13	9.80
Traffic Stops	54	84.8
Citations	16	29.11
Warnings/Memos	40	54.13
Mutual Aid *	29	
SIFA Logged	414	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

- CAP23000207 On 09/03/23 CAPD took a criminal mischief report from a residence in the 200 block of 13th Ave regarding a window, valued at \$400 on his vehicle broken out.
- CAP23000208 On 09/03/23 CAPD officers conducted a traffic stop for expired registration on Highway 67 near Industrial Park Dr. The driver, Deangelo Fredrick Dodd (33) was issued a summons to appear for driving while revoked and cited for expired registration.
- CAP23000209 On 09/03/23 CAPD investigated a single vehicle PD accident on 9th Street near 19th Ave. The driver, Debra Ann King (68) was cited for failure to maintain control.
- CAP23000210 On 09/04/23 CAPD investigated a two vehicle PD accident at Kwik Star. No citations issued.
- CAP23000211 On 09/05/23 CAPD conducted a traffic stop on a vehicle for an equipment violation. The driver, Lucas Joseph Dahl (23) was subsequently arrested for OWI 1st offense and cited for open container, fail to carry license and improper registration lamp.
- CAP23000212 On 09/05/23 CAPD took a fraud report from a representative of Citizens First Bank regarding the attempted cashing of a fraudulent check valued at \$5254.22.
- CAP23000213 On 09/06/23 CAPD took a report in regards to a violation of a no contact order that took place in Camanche from a female resident of Clinton.
- CAP23000214 On 09/07/23 CAPD took a harassment report from a female subject in the 300 block of 11th Place.
- CAP23000215 On 09/08/23 CAPD took a theft report from a representative of Dollar General, 1524 S. Washington Blvd. The items were valued at \$42.24.
- CAP23000216 On 09/09/23 CAPD officers were dispatched to Kwik Star, 803 7th Ave for an intoxicated subject harassing an employee. Amare Mengesha Wakjira (55) was subsequently arrested for public intoxication.
- CAP23000217 On 09/10/23 CAPD took a motor vehicle theft report from a resident in the 600 block of 6th Street. It was later determined the vehicle was repossessed.
- CAP23000218 On 09/11/23 CAPD took an initial report for fraud from a resident of Coralville as the suspect resides in Camanche. The case was referred to Coralville PD.
- CAP23000219 On 09/12/23 CAPD and CAFD were dispatched to a residence in the 3000 block of 9th
 Street for a rollover UTV accident on private property. An adult male passenger was transported to
 MercyOne and later airlifted to Iowa City for serious injury. The driver, Jacob Allen Brunning (33) was
 arrested for OWI 1st and serious injury by vehicle.
- CAP23000220 On 09/17/23 CAPD investigated a hit & run accident on private property in the 2500 block of 21st Street.



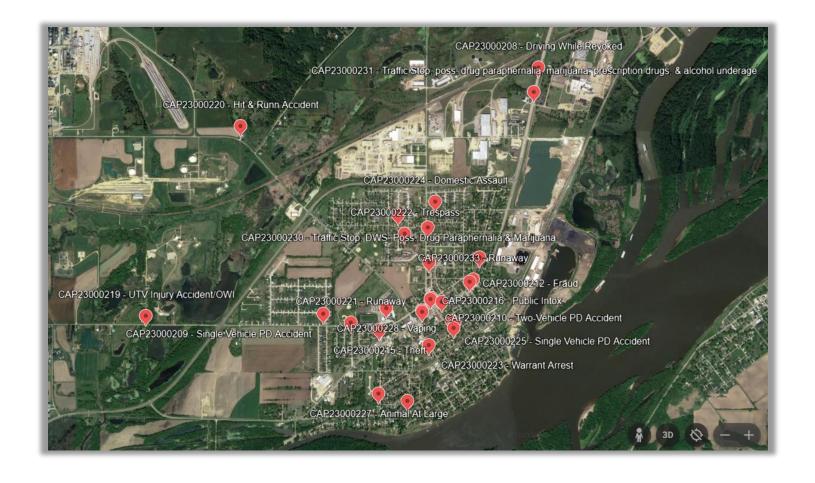
Investigations & Patrol

- CAP23000221 On 09/19/23 CAPD took a runaway report from a resident of Cedar Heights regarding her 13 year old son. Subject returned shortly after officers took the report.
- CAP23000222 On 09/19/23 CAPD investigated a trespassing complaint that occurred in the 1200 block of 7th Ave.
- CAP23000223 On 09/20/23 CAPD arrested Lisa Ann Tripp on a warrant for theft 5th degree
- CAP23000224 On 09/21/23 CAPD officers were dispatched to a residence in the 600 block of 15th Place for a disturbance. Dakota Lee Nielsen (27) was subsequently arrested for domestic assault.
- CAP23000225 On 09/21/23 CAPD responded to a PD accident at the intersection of 7th Ave & 6th St. A vehicle struck a dislodged manhole cover causing damage to her vehicle.
- CAP23000226 On 09/23/23 CAPD was dispatched to the area of 7th Ave & Highway 30 after a vehicle suspected of an OWI was headed toward Camanche on 7th Ave. The vehicle was subsequently located and occupants fled into a residence in the 1300 block of 7th Ave and refused to stop. A warrant has been requested for interference with official acts.
- CAP23000227 On 09/23/23 CAPD responded to a loose dog that had attacked a person's chicken in the 1500 block of 3rd Street. The animal's owner, Ashley Ann Foley (38) was cited for dog at large.
- CAP23000228 On 09/25/23 CAPD investigated a report of a juvenile using a vaping device at the homecoming football game. A 10 year old juvenile female was cited for possession of the vaping device.
- CAP23000229 On 09/25/23 CAPD received a harassment report from a resident in the 1000 block of 7th Ave.
- CAP23000230 On 09/27/23 CAPD conducted a traffic stop on a vehicle in the 700 block of Middle Rd for speeding. The driver, a 17 year old female was cited for driving while suspended, given a warning for speeding and failure to have SR-22 insurance as well as being referred to juvenile court (JCS) for possession of marijuana. A 16 year old juvenile female who was a rear passenger in the vehicle was referred to JCS for possession of drug paraphernalia. A 17 year old juvenile male passenger was referred to JCS for possession of marijuana.
- CAP23000231 On 09/30/23 CAPD conducted a traffic stop for failure to obey stop sign and speeding.
 The driver, Ella Michelle Spooner (18) was subsequently arrested for possession of prescription drug and
 cited for speeding, failure to obey stop sign, possession of alcohol and expired driver's license. A
 passenger, Marcus Jordan Eickert (20) was arrested for possession of marijuana and possession of drug
 paraphernalia.
- CAP23000232 On 09/30/23 at 0555 hours, CAPD checked on a vehicle with two subjects sleeping inside parked at City Park. A 16 year old juvenile female was subsequently taken into custody for possession of a THC vaping device and released to her mother pending charges to juvenile court services.
- CAP23000233 On 09/30/23 CAPD received a runaway complaint for a 17 year old male subject from his parent in the 700 block of 4th Ave.



Statistical Crime Mapping

September 2023 Case Reports by Location





Staffing

	Hours
Vacation	128
Personal Time	16
Sick Time	0
Bereavement	0
Overtime	92.25
Court 1.5x	2
Court 2x	6
Comp Time Earned	12

September Anniversary's

Chief Richard Schmitz Jr. – September 5th, 19 years

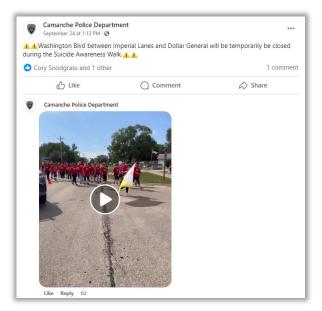
Corporal Andrew Weingart – September 16th, 4 years



Social Media

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









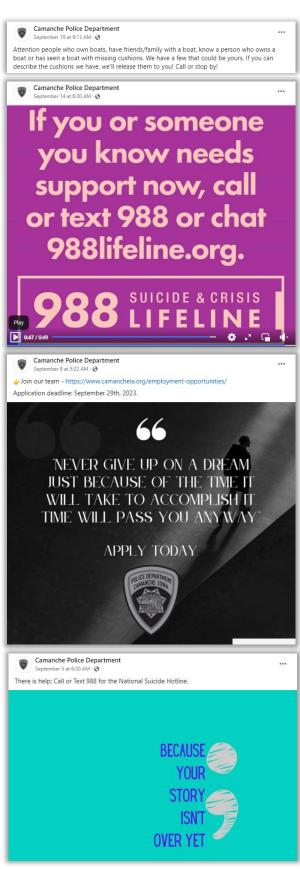




Social Media

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







Community Outreach





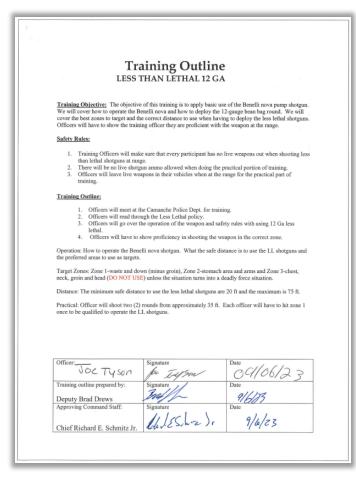
Recently, Officer Snodgrass was approached by a citizen who was concerned about the crosswalks by Platt Park because drivers were not stopping for pedestrians. Officer Snodgrass took the opportunity to make them really stand out with the help of the Public Works Director and the volunteer work by Brandon Smith owner of River City Property Services, LLC to assist with his painting machines they were able to get the job done. Officer Snodgrass has future plans to paint crossings near the schools with "eye catching" designs! We look forward to seeing the designs in the coming months! Thank you, Officer Snodgrass, for your constant pursuit of making Camanche a better place and thank you to Brandon for taking time away from your family to help keep our kids safe as they walk to and from school!



Training & Equipment - (91 hours of training in September)





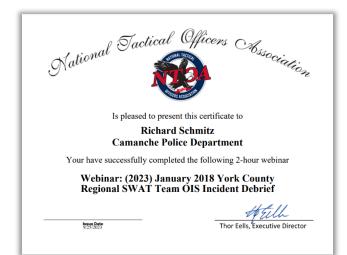




The department also reviewed issues focused on qualified immunity, warrantless seizures, police K9's, excessive force, fourth amendment, and voluntary confessions.



Training & Equipment







0700-0800





Wednesday, September 27, 2023

0800-0815	Welcome/introductions/Opening Ceremony	
0815-1200	Keynote - Lt. Col. Dave Grossman	
1200-1300	Lunch - Provided by the Peer Support Foundation	
1300-1600	Keynote - Lt. Col. Dave Grossman	
Thursday Sen	tember 28, 2023	
0800-0815	Morning announcements	
0815-0915	The Path from Law Enforcement to Serving First	
	Responders- Josh Vander Zwaag	
0930-1130	Stop Fearing the Hard Conversations: It's Time to Talk	
	About it - Suicide Intervention - Jane Nady	
1130-1200	Crisis K9s of the Midlands	
1200-1300	Lunch - Provided by the Peer Support Foundation	
1300-1400	Retirement Transition Program - Lt. Andrew Phipps,	
	DMPD	
1415-1600	Brain Health - Sheila Russell	
Friday, September 29, 2023		

Registration/Vendor Setup

Friday, Septe	mber 29, 2023
0800-0815	Morning announcements
0815-0915	Peer Support Updates - President Jeremy Sprague
0915-1130	Shatterproof First Responder Program FHE Health -
	Annalee Moody, LMHC
1130-1230	Lunch - Provided by the Peer Support Foundation
1215-1300	Awards/ Raffle
End of Confe	rence

