

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)
DECEMBER 5, 2023

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Visitor: Rhonda Hugunin 811 1st Street RE: Purchase of 20 Ft R.O.W for Garage Build

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on November 21, 2023
- 2) Approve bills and claims as submitted
- 3) Receive, accept and place on file draft minutes from the Park and Recreation Commission meetings on November 13, 2023 and November 27, 2023
- 4) Receive, accept and place on file draft minutes from the Library Board meeting on November 1, 2023

Unfinished Business:

- 1)

New Business:

- 1) Renewal of 28E Agreement Concerning Collaborative Lobbying Effort by and Between Governmental Entities and Cooperative Entities in Clinton County, Iowa
- 2) Resolution Establishing Building Permit Fees for Solar Improvements in the City of Camanche
- 3) Proposal to video and clean sanitary sewer lines from 3rd Street to the river from Accujet (Kida/Pewe)
- 4) Planning and Zoning Board Member Attendance (Bowman)
- 5) Speed Limit Change on 9th Street (Schmitz)
- 6) Camanche Fire Department November 2023 Report (D Schutte)

Communication from City Attorney

Communication from City Administrator

Communication from Mayor

Communication from City Council Members and Department Heads

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

Council Members Requests for Placement of Matters on Future Agendas

Adjourn

Board Vacancies – None

City of Camanche
November 21, 2023

The City Council of the City of Camanche, Iowa met in regular session November 21, 2023, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Schnoor and Varner. Absent: Councilman Weller. 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 Pruett led the Pledge of Allegiance.

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

Mayor Pruett administered the Oath of Office to Councilmember Justen Rolston who was elected to fill the vacant seat.

Visitor Jake VanZuiden presented the Bargaining Unit request to open the contract for wages. He said they looked at several comparable cities and said their request is to keep up with the ever-increasing cost of living and keep employees in a living wage. He also mentioned the need to attract candidates for the Police Department. He distributed copies to the Council but did not read the request. City Administrator Kida stated, for the record, the Bargaining Unit is asking for an 11% increase which is 8% in addition to the 3% that is already in the contract.

Visitor Jean Morgan asked to be placed on the agenda to discuss Economic Development. She said there is something that should concern everyone: the huge excavation being done on prime farmland west of town. She brought up her concerns to the Board of Health. The asphalt roofing company, Atlas, is building 3 miles west of Camanche. She said there is going to be odor and she is asking Council to be watchful of what is going on there, although she knows it is a Clinton thing. She said prevailing west winds will bring odor to Camanche and east winds will take odor to Low Moor. She said they can do things. She also added that she thinks it would be a nice thing to pave 49th Street all the way to Highway 30. Councilman Varner said the DNR oversees air quality, and he knows the DNR very well; he will express Mrs. Morgan’s concern to them.

Visitor Lindsay Sauer with the Girl Scouts, along with Liz Lambert and Jamie DePue and members of Troup 3803 were in attendance as part of their Democracy badge. She asked for support with the Girls Scout Cookie Sale coming up. She talked about their biweekly meetings and the many activities they do, including field trips, museums, STEM, crafts, and more. She also asked everyone to keep them in mind when cleaning out items the Scouts might be able to use; they appreciate donations as well as expertise. The girls recited the Girl Scout Promise and shared their favorite activities with the Mayor and Council.

Mayor Pruett called for public comments on Agenda topics. Tom Klahn spoke about his concerns with the wording in the Ordinance Amendment on the Agenda. He said the wording needs to change; the word automobile needs to be removed.

Moved by Councilman Bowman, second by Councilman Schnoor to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on November 7, 2023; approve Abstract No. 836 which includes the following:

ADVANCE AUTO PARTS	HEADLIGHT-SQUAD CAR	9.22
ALEXIS FIRE EQUIP CO INC	ISO PUMP TEST,SVC PUMP-FD	2,040.00
CAMANCHE SCHOOLS	WRESTLING-TRASH BAGS	150.00
CLINTON HERALD	LEGAL PUBLICATIONS	734.97
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12,260.37
CL CO AREA SOLID WASTE	YARD WASTE	209.88
CNA SURETY	SURETY BOND-CLERK/EMPLOYEES	708.55
CULLIGAN	WATER,DISP RENT-CITY HALL,LIBRARY	47.45
GWORCS	ANNUAL LICENSE,PRODUCT SUPPORT	14,110.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-ANAMOSA RD,9TH ST	118.73
J & C ENTERPRISES	OCT 23 COLLECTION	95.68

LESLIE ELECTRIC	WELLHOUSE #5 UPGRADE TO 400AMP	28,250.00
MASTERCARD	PD POST,SUPPL;VEHICLE;CEM SUPPLIES	9,081.59
	FD TRAINING,SUPPL;BILLING ENVELOPES	
TOM MCMANUS BACKHOE	HAUL SALT FR ADM TO PUBL WORKS	500.00
MEDIACOM	INTERNET	135.56
A. C. MCCARTNEY	GEAR, PINION-DITCH MOWER	227.59
MICROMARKETING LLC	DVDS	327.02
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,528.77
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	96.10
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,528.53
GREG NELSON	OCT 23 AMBULANCE STIPEND	120.00
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	204.34
QC ANALYTICAL SERVICES	PFAS SAMPLE ANALYSIS	424.00
SCHIMBERG CO	MARKING PAINT, FLAGS	434.72
SHIVE-HATTERY ENGINEERS	ENG-9TH ST,PFAS,MEETINGS,W 3RD	50,130.60
TASTE OF HOME BOOKS	LIBRARY-TASTE OF HOME ANNUAL	38.98
TREASURER STATE OF IOWA	OCT 23 SALES,WATER EXCISE TAX	3,341.62
PAUL VARNER	MILEAGE-CCASWA MEETINGS SEP-NOV	108.08
BRIAN WERNICK	REIMBURSE FIREFIGHTER TRAINING	328.91
EDENS CONSTRUCTION	TRAIN DEPOT REPAIR WORK	14,500.00
CHRISTY SCHUTTE	WELLNESS REIMBURSEMENT	128.38
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	990.00
PREMIER PARTS INC	CART FOR SHOP	161.35
BWC EXCAVATING	REMOVE/REPLACE MANHOLE/INTAKES	23,181.50
CENTURYLINK	TELEPHONE EXPENSE	1,135.80
STATE HYGIENIC LABORATORY	WELL 5 SAMPLE ANALYSIS	21.00
ERIC DAU	OCT 23 PAID ON CALL	460.00
PLATINUM SMART INC.	DATA BACKUPS-NOV 2023	400.00
AMAZON	LIB BOOKS,DVDS,SUPPLIES	1,627.89
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES+PFAS-OCT 2023	9,121.25
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JUL-SEP 2023	300.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,550.00
PLATINUM INFORMATION SVC	IT SUPPORT,NETWORK MON,SPAMFLT	2,509.00
BRENT BRIGHTMAN	OCT 23 AMBULANCE STIPEND	5.00
DANNY WELLER	OCT 23 AMBULANCE STIPEND	156.00
AXON ENTERPRISE, INC.	PD ANNUAL LICENSE-SQUAD CARS	21,303.36
KIESLER POLICE SUPPLY	PD-GLOCK HOLSTER	146.37
GENESIS OCC HEALTH	MEDICAL DIRECTOR-AMBULANCE	156.25
CORY SNODGRASS	OCT 23 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	OCT 23 PAID ON CALL	220.00
JESSIE BAUGHMAN	OCT 23 AMBULANCE STIPEND	24.00
BRANDON SMITH	OCT 23 AMBULANCE STIPEND	12.00
JENNIFER BIELEMA	OCT 23 AMBULANCE STIPEND	180.00
JEFFREY HACKNEY	OCT 23 AMBULANCE STIPEND	12.00
TODD POWERS	OCT 23 AMBULANCE STIPEND	60.00
MICHELLE SOWLE	OCT 23 AMBULANCE STIPEND	60.00
THOMAS FRANKLIN	OCT 23 AMBULANCE STIPEND	180.00
JOHN LUND	OCT 23 AMBULANCE STIPEND	20.00
MICHAEL BURMAHL	OCT 23 AMBULANCE STIPEND	12.00
TONY BLOMME	OCT 23 AMBULANCE STIPEND	132.00
PLATINUM LEASING SERVICES	DECEMBER 23 LEASE PAYMENTS	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,314.17
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	472.86
RILEY SOWLE	OCT 23 AMBULANCE STIPEND	80.00
CINTAS	TOWELS,RUGS-PW,CH;UNIF-PEWE	136.57
TEMP ASSOCIATES-IOWA, INC	LIBRARY-SPRINGER/ZAMORA 11/05	1,267.44
HAROLD TEAGARDEN	REIMB SAFETY GLASSES, AMB STIPEND	240.00
MORGAN BUTT	OCT 23 AMBULANCE STIPEND	12.00
SKYLINE SALT SOLUTIONS	99.51 TONS WINTER ROAD SALT	10,647.57
SHAUNA TEGELER	CLOTHING ALLOWANCE (BALANCE)	59.48

SHALAYA AUSTIN	OCT 23 AMBULANCE STIPEND	72.00
JEREMIAH JACOBSEN	OCT 23 AMBULANCE STIPEND	80.00
PAYROLL CHECKS	PAYROLL CHECKS ON 11/09/2023	743.51
PAYROLL CHECKS	PAYROLL CHECKS ON 11/10/2023	49,906.29
	CLAIMS TOTAL	282,587.30
	GENERAL FUND	111,764.72
	LIBRARY FUND	7,112.88
	PARKS FUND	2,152.26
	CEMETERY FUND	2,472.35
	ROAD USE FUND	40,958.70
	9TH STREET PROJECT FUND	30,195.87
	ACC/GCC WATER LINE EXTENS FUND	2,175.00
	PFAS FUND	46,671.06
	TRAIN DEPOT PROJECT FUND	14,500.00
	WATER UTILITY FUND	17,384.00
	SEWER UTILITY FUND	6,456.80
	LANDFILL/GARBAGE FUND	743.66

Accept City Clerk/Treasurer's Report for October 2023 which includes receipts: General \$849,829.58, Library \$22,032.50, Parks \$8,162.50, Cemetery \$8,241.55, Road Use \$51,307.72, Employee Benefit \$55,365.26, Police & Fire Pension \$107,473.72, Edens – TIF \$46,599.14, Cross – TIF \$7,098.20, Low/Moderate Housing-Edens \$26,482.21, Low/Moderate Housing-Cross \$4,350.51 P. C. & R. Howson Trust \$103.20, Debt Service \$229,579.22, Water Utility Fund \$58,644.66, Sewer Utility \$85,302.85, Landfill/Garbage \$49,552.38; Approve and accept FY2023 Annual Financial Report; Receive, accept and place on file draft minutes from the Historical Board meeting on November 14, 2023. On roll call – all Ayes.

Mayor Pruett read the Second 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. Councilman Bowman brought up the point of structures on easements. City Attorney Current said in the state of Iowa, regarding easements, the other party's rights are restricted to what the easement says; you can put it there, but it can be removed, and you will not be compensated for your loss, as you took that risk. In an emergency, the structure can be taken down immediately, if not, a 30 day notice is required to move or remove it. Current said that is the existing law in the state of Iowa; we need to be careful to not grant the property owners any right in the easement. Easements are not only with the City; they are also with Alliant or MidAmerican or others as well as drainage. There are current landowners who may not know of easements on their properties, but they are there and are enforceable. Bowman asked if we could notify property owners. Kida agreed, especially in Murphy's. There was also additional discussion regarding the definition of private garage and the change of wording to 'generally for the purpose of housing automobiles' not allowing a private detached garage to be converted to living space. Kida changed the wording on the Ordinance Amendment as per the discussion.

Moved by Councilman Bowman, second by Councilman Varner to Approve the Second Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60.015 General Supplementary Regulations: Accessory Building and Structure Location, as Amended, by Title Only. On roll call – Ayes – Councilmen Varner, Schnoor, Bowman, Rolston. Nays – None. Absent – Councilman Weller.

Moved by Councilman Bowman, second by Councilman Varner to Waive the Third Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60.015 General Supplementary Regulations: Accessory Building and Structure Location, as Amended. On roll call – Ayes – Councilmen Varner, Schnoor, Rolston, Bowman. Nays – None. Absent – Councilman Weller.

Moved by Councilman Bowman, second by Councilman Schnoor to Adopt an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60.015 General Supplementary Regulations: Accessory Building and Structure Location, as Amended. On roll call – Ayes – Councilmen Schnoor, Bowman, Rolston, Varner. Nays – None. Absent – Councilman Weller.

Moved by Councilman Bowman, second by Councilman Schnoor to Adopt a Resolution calling for a Public Hearing to Amend Zoning Ordinance for Utility Scale Overlay District. On roll call – all Ayes.

Schneider informed the Council that the City Street Financial Report is submitted annually by December 1st to the DOT showing where the City spent Road Use and other Funds.

Moved by Councilman Bowman, second by Councilman Rolston to Adopt a Resolution Approving the City Street Financial Report. On roll call – all Ayes.

Chief Schmitz presented the October 2023 Police Department Report.

City Administrator Kida reported that the wood light poles have been removed at the roundabout and the permanent lighting has been installed. Also, 9th Street has been cleaned up with the reinsertion of signs still to be done. Mayor Pruett congratulated Councilman Rolston. Councilman Bowman, Liaison to the Planning and Zoning Commission, would like a discussion about P & Z attendance on the next agenda. Councilmembers Bowman, Varner and Schnoor congratulated Councilman Rolston. Councilman Rolston expressed his appreciation and said he looks forward to serving the citizens of Camanche. Chief Schmitz said the Civil Service List was exhausted with the extension of a conditional offer to the candidate on the list so we will be accepting applications and participating in a Job Fair on Monday. He would like to have the speed limit on 9th Street on the next agenda.

Mayor Pruett called for Public Comments. Tom Klahn asked when work will begin on 19th and 23rd. Public Works Director Pewe said it is expected to start on Monday. Bob Edens commented, regarding the easement discussion, that older subdivisions may have had different arrangements.

A brief recess was taken at 7:07 p.m. at which time Councilman Schnoor had to leave. The meeting reconvened at 7:17 p.m.

Moved by Councilman Bowman, second by Councilman Varner to go to Closed Session: Bargaining per Iowa Code 21.5 Subsection 1, Subsection C. On roll call – all Ayes.

Reconvened to Open Session at 7:34 p.m. to Provide response position to Camanche Police and Fire Bargaining Unit and direct City Administrator to begin negotiations.

Moved by Councilman Bowman, second by Councilman Varner to Direct the City Administrator to reject the proposed wage increase from the Bargaining Unit and to hold firm at the 3% wage increase as provided in the current collective bargaining agreement. On roll call – all Ayes.

Mayor Pruett adjourned the meeting at 7:35 p.m.

Austin Pruett
Mayor

Toni Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
A. C. MCCARTNEY, INC	SEAL FOR PUBLIC WORKS BOBCAT	35.86	92882	12/5/2023
AFLAC	AFLAC - PRETAX	465.00	10319747	11/22/2023
AIR CONTROL INC	LIBRARY FURNACE REPAIR	746.60	92883	12/5/2023
AIRGAS USA, LLC.	CYLINDER RENTAL	10.08	92849	11/22/2023
ALLIANT ENERGY	GAS SERVICE	1,035.27	92876	11/30/2023
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	2,575.00	92850	11/22/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	1,489.74	92848	11/22/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	20,283.08	92851	11/22/2023
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	73.28	92852	11/22/2023
BRITTNEY PARKS	REIMBURSE JOB FAIR EXPENSES	76.98	92877	11/30/2023
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	519.98	92884	12/5/2023
CASEY'S BUSINESS MASTERCARD	88.96 G FD; 78.83G AMB; 68.67G PD 10.47G S JET; 25.31G BLDG INSPECTOR	1,062.38	10319765	11/22/2023
CENTER POINT INC.	LARGE PRINT BOOKS	197.32	92885	12/5/2023
CENTURYLINK	TELEPHONE EXPENSE	149.92	92853	11/22/2023
CINTAS	TOWELS,RUGS-PW;UNIF-PEWE	35.12	92886	12/5/2023
CITIZENS FIRST BANK	PH III/EQUIPMENT LOAN INTEREST	5,843.81	92874	12/1/2023
CLINTON COUNTY AUDITOR	2023 CITY ELECTION	1,667.96	92887	12/5/2023
CLINTON HUMANE SOCIETY	1 DOG, 4 DAYS; 2 CATS, 3 DAYS	250.00	92888	12/5/2023
CLINTON NATIONAL BANK	COMMUNITY CENTER LOAN INTEREST	3,349.49	92875	12/1/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12,967.21	10319743	11/22/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	140.27	10319769	12/1/2023
CLINTON PRINTING COMPANY	FALL NEWSLETTER,PD BUSINESS CARDS	563.00	92889	12/5/2023
CONTINUOUS TOUCH, LLC	SIP TRUNKING	150.53	92890	12/5/2023
DAVE SCHUTTE	REIMB MEAL-CHIEF'S CONFERENCE	41.67	92854	11/22/2023
DEPENDABLE DRAIN & PLUMB	REPAIRS-TREATMENT PLANT	3,326.11	92891	12/5/2023
DINGES FIRE COMPANY	LETTER PATCHES-AMBULANCE DEPT	490.00	92855	11/22/2023
EMER MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	1,361.18	92892	12/5/2023
IOWA GEMT PAYMENT PROGRAM	STATE SHARE-GEMT-DEC 2023	1,217.79	10319766	11/24/2023
GREAT WESTERN SUPPLY CO	PAPER PRODUCTS-COMM CTR/C HALL	330.01	92893	12/5/2023
gWORKS	ADD 50 PUBLIC USERS-FRONT DESK	398.00	92856	11/22/2023
HOME DEPOT CREDIT PLAN	MARKING PAINT-BLDG INSPECTOR	9.98	10319776	12/1/2023
HOME DEPOT CREDIT PLAN	WATER, PAPER PROD, FLAG HRDWRE	129.26	10319777	12/1/2023
HSA ACCOUNTS	HSA- EMPLOYEES	1,800.00	10319748	11/22/2023
IOWA ONE CALL	85 ONE CALL LOCATES	76.50	92894	12/5/2023
IPERS	IPERS	5,112.64	10319744	11/22/2023
IPERS	IPERS	3,289.66	10319770	11/22/2023
JEFFREY MOORE	REIMB SPSE EXP IN LIEU OF INS	2,000.00	92857	11/22/2023
KWIK TRIP INC.	277.909 G POLICE; 267.76G PWORKS 15.954G FIRE DEPT; 44.92G CEMETERY	1,866.39	10319767	11/22/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	260.53	92846	11/22/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	978.44	92878	11/30/2023
MEDIACOM	INTERNET	450.00	92879	11/30/2023
MICHAEL YACKSHAW	REIMB BOOT,CLOTHING ALLOWANCE	206.97	92858	11/22/2023
MICROMARKETING LLC	CDS	43.99	92895	12/5/2023
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,614.66	92860	11/22/2023

MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,231.41	10319768	11/22/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	599.59	10319771	11/29/2023
MIDWEST RADAR & EQUIPMENT	RECERTIFY RADAR EQUIPMENT-PD	280.00	92896	12/5/2023
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,702.75	10319745	11/22/2023
NATHAN CAMPIE	REIMBURSE CLOTHING ALLOWANCE	83.44	92861	11/22/2023
O'REILLY AUTOMOTIVE STORES INC	WIPER BLADE-PLOW;SHOP SUPPLIES	154.95	92897	12/5/2023
O.T.R. TIRE	TIRE REPAIR-SQUAD CAR	25.00	92898	12/5/2023
OVERDRIVE	E-BOOKS	387.71	92899	12/5/2023
PUBLIC AGENCY TRAINING COUNCIL	TRAINING-OFFICER PARKS	595.00	92900	12/5/2023
PCC AMBULANCE BILLING SERVICE	OCT 23 AMB BILLING SERVICE	1,246.66	92880	11/30/2023
PLATINUM INFORMATION SERVICES	ADOBE LICENSE-POLICE DEPT	573.47	92901	12/5/2023
NAPA AUTO PARTS	CAMANCHE DAYS FENCE INST. PART	26.44	92881	11/30/2023
QC ANALYTICAL SERVICES LLC	SAMPLE ANALYSIS	233.00	92902	12/5/2023
REPUBLIC SERVICES	NOV 23 CITY COLLECTION	31,078.90	92862	11/22/2023
SANDRY FIRE SUPPLY LLC	FIRE REPAIR/MAINTENANCE	100.00	92863	11/22/2023
SHAUNA TEGELER	REIMBURSE WELLNESS	40.00	92864	11/22/2023
SPARKLEAN	NOV 23 CLEAN-CHALL,LIB,PW,CCTR,PD	975.00	92903	12/5/2023
STANARD & ASSOCIATES INC	FF/PARAMEDIC,POST TESTS	80.00	92904	12/5/2023
STRYKER SALES CORPORATION	AMBULANCE REPAIRS/MAINTENANCE	730.15	92865	11/22/2023
TEMP ASSOCIATES-IOWA, INC	LIBRARY-SPRINGER/ZAMORA 11/22,26	1,699.44	92905	12/5/2023
THE PENWORTHY COMPANY	BOOKS/DVDS	870.83	92906	12/5/2023
THE SHREDDER	ON-SITE SHREDDING	240.00	92907	12/5/2023
TOM MCMANUS BACKHOE AND	GRAVE-GREVE	400.00	92908	12/5/2023
TONI SCHNEIDER	WELLNESS REIMBURSEMENT	197.60	92909	12/5/2023
TREASURER STATE OF IOWA	STATE WITHHOLDING TAX	5,234.31	10319746	11/22/2023
TUMBLEWEED PRESS INC.	SUBSCRIPTION-TUMBLEBOOK	499.00	92866	11/22/2023
UMB BANK N.A.	GO BOND INTEREST-9TH STREET	37,553.75	10319772	11/29/2023
UMB BANK N.A.	GO BOND INTEREST WASHINGTON BLVD	16,870.00	10319773	11/29/2023
UMB BANK N.A.	GO BOND INTEREST SEWER LIFT	11,551.25	10319774	11/29/2023
UMB BANK N.A.	GO BOND INTEREST ANAMOSA/21ST	6,371.88	10319775	11/29/2023
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	613.10	92867	11/22/2023
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,814.00	92845	11/22/2023
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	307.75	92868	11/22/2023
ACCOUNT 1100540004	WATER DEPOSIT REFUND	56.87	92869	11/28/2023
ACCOUNT 1101219002	WATER DEPOSIT REFUND	55.97	92870	11/28/2023
ACCOUNT 1101145006	WATER DEPOSIT REFUND	27.08	92871	11/28/2023
ACCOUNT 1100910014	WATER DEPOSIT REFUND	71.65	92872	11/28/2023
	PAYROLL PAID ON 11/22/23	53,663.22		
	PAYROLL PAID ON 12/1/23	1,634.75		
	***** REPORT TOTAL *****	271,567.58		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
6561	11/22/2023	10800	JOE W TYSON	1852.29			
6562	11/22/2023	9500	HAROLD W TEAGARDEN	1425.43			
6563	11/22/2023	10400	GAYLON S PEWE	2086.20			
6564	11/22/2023	9600	JEFFREY R ANNEAR	349.94			
6565	11/22/2023	10900	JEFFREY J APLIN	310.30			
6566	11/22/2023	3900	MICHAEL G YACKSHAW	250.00			
6567	11/22/2023	3900	MICHAEL G YACKSHAW	1485.95			
6568	11/22/2023	4000	DARYL W YODER	2113.57			
6569	11/22/2023	7700	NATHAN P CAMPIE	125.00			
6570	11/22/2023	7700	NATHAN P CAMPIE	1906.53			
6571	11/22/2023	1800	WILLIAM J LODGE	425.00			
6572	11/22/2023	1800	WILLIAM J LODGE	333.00			
6573	11/22/2023	1800	WILLIAM J LODGE	2022.75			
6574	11/22/2023	2800	RICHARD E SCHMITZ	1517.80			
6575	11/22/2023	2800	RICHARD E SCHMITZ	1250.00			
6576	11/22/2023	3200	KELLI J ELLIOTT	1654.46			
6577	11/22/2023	3200	KELLI J ELLIOTT	254.12			
6578	11/22/2023	8600	CORY J SNODGRASS	1235.00			
6579	11/22/2023	8600	CORY J SNODGRASS	794.54			
6580	11/22/2023	8700	ANDREW M WEINGART	2366.33			
6581	11/22/2023	9700	BRITTNEY R PARKS	3036.32			
6582	11/22/2023	1900	JEFFREY D MOORE	2539.98			
6583	11/22/2023	3000	DAVID C SCHUTTE	2674.75			
6584	11/22/2023	3300	JAMES F SOWLE	400.00			
6585	11/22/2023	3300	JAMES F SOWLE	2335.37			
6586	11/22/2023	9100	MITCHELL L JAHNS	3240.08			
6587	11/22/2023	9200	JACOB M VANZUIDEN	1100.00			
6588	11/22/2023	9200	JACOB M VANZUIDEN	600.00			
6589	11/22/2023	9200	JACOB M VANZUIDEN	1596.89			
6590	11/22/2023	700	ANNA L EVANS	1544.31			
6591	11/22/2023	5100	NANCY J MCDUGALL	613.91			
6592	11/22/2023	10000	SHAINA J PAARMANN	515.02			
6593	11/22/2023	800	RUTH I EVANS	353.38			
6594	11/22/2023	9400	ROB J PUTMAN	981.05			
6595	11/22/2023	7000	ANDREW S KIDA	700.00			
6596	11/22/2023	7000	ANDREW S KIDA	2157.56			
6597	11/22/2023	7300	TONI L SCHNEIDER	55.00			
6598	11/22/2023	7300	TONI L SCHNEIDER	40.00			
6599	11/22/2023	7300	TONI L SCHNEIDER	185.00			
6600	11/22/2023	7300	TONI L SCHNEIDER	1394.66			
6602	11/22/2023	10700	SHAUNA E TEGELER	1098.29			
6603	11/22/2023	5000	CHRISTY J SCHUTTE	40.00			
6604	11/22/2023	5000	CHRISTY J SCHUTTE	150.00			
6605	11/22/2023	5000	CHRISTY J SCHUTTE	1086.87			
6606	11/22/2023	6600	TROY F ALDERMAN	1466.57			
			BANK TOTAL	53663.22			
			REPORT TOTAL	53663.22			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK				
92873	12/01/2023	2800	RICHARD E SCHMITZ	1634.75			
			BANK TOTAL	1634.75			
			REPORT TOTAL	1634.75			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	110,469.96
002	LIBRARY	10,405.24
003	PARKS	2,144.19
004	CEMETERY	3,824.90
110	ROAD USE	7,429.63
112	EMPLOYEE BENEFIT	990.06
117	POLICE & FIRE PENSION	80.00
200	DEBT SERVICE	81,540.18
333	PFAS	5,342.12
600	WATER UTILITY FUND	11,775.31
610	SEWER UTILITY FUND	7,661.64
670	LANDFILL/GARBAGE	31,884.47

	TOTAL FUNDS	271,567.58

Park and Rec Minutes

The meeting was called to order at 6:04 p.m. on 11/13/23.

Linda Putman, Bill Siefken, Casey Green and Marty Schnoor were present.

A motion was made to Approve October 9th minutes. 1st Bill Siefken, 2nd Linda Putman. All in favor so motion carried.

A motion was made to approve the October financials. 1st Linda Putman, 2nd Bill Siefken. All in favor so motion carried.

There was a discussion on the Splash Pad and Casey will see if he can get Shive and Water Odyssey at our next meeting 11/27/23.

Hometown Pride would like to work on a project getting decorative fencing in Central Park.

A motion was made to have Patrick McManus finish the playground area at Anthony Park. 1st by Linda Putman and 2nd Bill Siefken. All in favor so motioned carried.

Casey will ask City Council for approval.

Tree grants were discussed and Bill Siefken will look into it further.

Sharing Tree sent a letter requesting funds, so a motion was made to disperse the funds to them. 1st Linda Putman and 2nd Bill Siefken. All in favor so motion carried.

Respectfully submitted,

Linda Putman

Park and Rec Minutes

The meeting was called to order at 6:00p.m. on 11/27/23.

Linda Putman, Bill Siefken, Casey Green, Tony Blomme, Mike Burmahl and Marty Schnoor were present.

We had two guests. Dan from Shive and Mark Singleton from ACCO.

A motion was made to Approve November 13th minutes. 1st Bill Siefken, 2nd Tony Blomme. All in favor so motion carried.

There was a lengthy discussion on the next steps for the Splash pad project. Dan from Shive and Mark from Acco will get together with the plans. Dan will talk to Andrew so we can move forward. Shive will put together a bid package, since the project will have to go to bid. Shive will finish up the spec and get it to Acco, then Acco will get the plan to us for approval and council approval. Budget was discussed and fundraising is coming along great by the Hometown Pride Committee. Grant options were discussed and Mark from Acco will email information to Casey.

February 24th Hometown Pirde wants to do a fundraiser for the Splash pad with hosting a trivia night.

Tony Blomme talked with Cody Norman would be willing to do a Bags tournament after the first of the year.

Bill talked with Landon Grage about our tree project, and he will get us a quote for a new tree for Central Park.

Meeting adjourned and next meeting December 11, 2023.

Respectfully submitted,

Linda Putman

November 1st, 2023

The November 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, Goble, Griswold, Foster, and Reuter, along with Librarian Evans, and City Council liaison Dave Bowman.

A motion to approve the agenda was made by Trustee Griswold and a second was made by Trustee Foster. All trustees aye. A motion to approve the minutes from the October 2023 meeting was made by Trustee Foster and a second was made by Trustee Griswold. All trustees were aye. Financials for October 2023 were not available due to the meeting being held on the first of the month therefore, this agenda item was tabled. Trustee Griswold made a motion to approve the claims of \$3292.77 (bills/book orders) with Trustee Goble seconding the motion. All trustees aye.

Book orders in the amount of \$887.25 were approved to order from Ingram.

New Bills for November 2023 approved for payment:

- Amazon \$1673.01 (minus \$399.20 for 100 day of Kindergarten books paid by Friends of Library)
- MicroMarketing (books/audio/DVD) \$388.65
- CenterPoint \$123.98
- MidAmerica \$251.56
- Alliant \$72.02
- Culligan \$10.00
- PrestoX \$35.50
- Sparklean \$250.00

Total of bills including Ingram: \$3691.97

Paid by the Friends of the Library: \$399.20

Total: \$3292.77

Director's Report:

Financial: Librarian Evans reported a heating/cooling unit went out and will need to be repaired.

Personnel/Operational: Librarian Evans stated the city of Camanche offices are closed November 23rd through November 25th, 2023 and she would like the library to be closed also. She also introduced the new employees to the board.

Programming: no report given

Collection Development: no report given

Facilities: no report given

Summer Reading Program: no report given

Miscellaneous: no report given

Old Business: Librarian Evans stated she does have the new forms for Fiscal Year Budget 2024-2025 and she will send it out when she gets it. Trustee Reuter inquired if the meeting between Librarian Evans and Toni had occurred. Librarian Evans stated it had not as their schedules had not allowed for it to occur. The main issue, according to Librarian Evans, was banking time. Librarian Evans has talked with all employees about how to complete timesheets. Trustee Griswold made a motion stating "Librarian Director must provide time cards to be filled out as requested by the city clerk and the billing clerk." There was no second so the motion died.

Trustee Griswold stated he would provide the library direction contract example to Librarian Evans who would then forward it to the trustees for review and discussion at a future meeting.

New Business:

Librarian Evans stated she would like to add Kanopy to the library database. She explained Kanopy is a streaming service for movies and tv series and would bill the library on what patrons use. The most would be \$100 maximum she reported. The trustees requested more information before a decision could be made about this service.

Liaisons Report:

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 December 6th, 2023 at 4:00 pm at the Camanche Public Library

Respectfully submitted,
Janeen Reuter, secretary

Resolution No. 20-37

**A RESOLUTION ESTABLISHING A POLICY FOR THE SELLING OF RIGHT OF WAY ON PUBLIC AVENUES
WHERE 100 FOOT RIGHT OF WAY EXISTS**

Whereas, the City of Camanche, Iowa has a number of 100 foot Right of Way (ROW) Avenues as established in older platted developments in the city; and

Whereas, the City of Camanche, Iowa has determined that normally a 60 foot ROW is sufficient for residential subdivisions; and

Whereas, the City of Camanche, Iowa has determined it may be in the City's best interest to allow for the sale of a portion of the existing ROW to the adjacent property owner at an established price.

Now, Therefore, Be It Resolved: The Policy for the sale of Right of Way on an Avenue where a 100 foot Right of Way exists is hereby established as follows:

1. The sale of land may be offered to the adjoining property owner.
2. The sale price will be calculated at \$0.50 per square foot.
3. The sale must include no less and no more than 20 feet for the entire length of the property.
4. The buyer shall pay all publication fees, legal fees, survey work, recording fees, and any other fees or costs incurred by the City of Camanche in order to sell said Right of Way and comply with the requirements of State Law.
5. The buyer shall enter into a legal agreement with the City upon request to purchase thereby obligating the buyer to pay all fees and costs incurred by the City even if the transaction is not completed.
6. This policy will not apply if the City Council, in its reasonable discretion, determines retaining ROW serves the City's best interest.

Adopted by the Camanche City Council this 21ST day of July, 2020.

Toni L. Schneider

Attest: Toni L. Schneider, City Clerk

Paul Varner-Trevor Willis

Paul Varner-Trevor Willis, Mayor Pro Tem

**28E AGREEMENT CONCERNING COLLABORATIVE LOBBYING EFFORT BY AND
BETWEEN GOVERNMENTAL ENTITIES AND COOPERATING ENTITIES IN
CLINTON COUNTY, IOWA**

This intergovernmental Agreement (“Agreement”) under Iowa Code Chapter 28E is made between the following political subdivisions of the State of Iowa: Clinton County (“the County”); the City of Clinton (“Clinton”); the City of Camanche (“Camanche”); the City of DeWitt (“DeWitt”); as well as Grow Clinton (“Grow”) (collectively, “the parties”).

I. RECITALS

Whereas, the need exists to provide for lobbying efforts on behalf of all the aforementioned entities on legislative matters pending before the Iowa legislature; and

Whereas, the parties share certain common goals and wish to collaborate to the mutual benefit of all the parties; and

Whereas, the parties desire to pool their resources to hire a lobbyist to work on their joint behalf;

The parties therefore agree:

II. PURPOSE AND SCOPE

This Agreement establishes joint governance and equitable financing of a joint lobbying effort, and to that end, the hiring of a lobbying firm, Eide & Heisinger, LLC, d/b/a Eide • Walton 6550 Aspen Dr, West Des Moines, IA 50266 (“the Lobbyist”), for the 2024 Calendar Year. The terms of which are memorialized in Exhibit A to this agreement.

III. STATUTORY AUTHORITY/GOVERNING LAW

This agreement shall be governed by, construed and enforced under the laws of Iowa; this Agreement is made under statutory authority granted to the parties under Iowa Code Section 28E.4 and other relevant Iowa law.

IV. DURATION

This Agreement shall take effect upon the approval by the respective city councils and governing boards of each party to this agreement and shall continue for one year thereafter, unless renewed by the terms of this agreement and by a successor agreement to Exhibit A. This Agreement may be renewed or extended for such period as agreed upon by the parties.

V. CREATION OF CLINTON COUNTY ADVOCACY CONTROL BOARD

By this Agreement, the parties create the Clinton County Advocacy Control Board (“CCA Control Board”).

1. CCA Control Board

All other authority to direct lobbying efforts of the Lobbyist shall be vested in the voting members of the CCA Control Board. The voting members shall be comprised of an appointed

representative of each of the six parties who are the signatories to this Agreement. Directors shall be appointed by the respective political authorities of each signatory, and shall be distributed based roughly upon those entities' financial contribution set forth *infra*. Representation shall be:

- a. City of Clinton: Representative has 2 votes;
- b. Clinton County: Representative has 2 votes;
- c. City of Camanche: Representative has 1 vote;
- d. City of DeWitt: Representative has 1 vote;
- e. Grow Clinton: Representative has 2 votes;

Each party shall have the authority to designate one voting representatives at its discretion, but each voting member shall be a duly elected Mayor, Supervisor, or employee of the appointing party.

Each voting member, once duly appointed by the signatory, shall have the authority to send a proxy to any meeting, and who shall have the same authority as the member, provided that the proxy must also be a duly elected public official or employee of the appointing party.

The Chairmanship of the CCA Control Board shall rotate annually, with the first Chair person being the member from the City of Clinton. The Chair shall make an extra tie-breaking vote on any tie votes.

2. Duties of CCA Control Board

The CCA Control Board shall meet as soon as practicable following approval of the Agreement, and thereafter at least every ninety (90) days during the legislative session to pass, by majority vote a resolution approving a written memorandum setting forth the lobbying priorities to be provided to the Lobbyist. Meetings may be set more often by the Chair, if the chair believes legislative priorities should be re-examined, or if major legislative changes occur, or if the Lobbyist so recommends. In the event the majority of the Board determines not to change legislative priorities at any given meeting, the resolution set at the previous meeting shall stand and no new resolution need be passed. The Chair shall appoint a member of the Board to act as secretary to keep minutes of the meetings and to ensure the appropriate memorandum is prepared and transmitted to the Lobbyist.

VI. NON-INCORPORATION/ADDRESS/LEGAL POWERS OF CCA CONTROL BOARD

Due to the lack of any funds to be held by the CCA Control Board (the payment of funds shall be made directly to Lobbyist by the participating entities) and the lack of any other incentives weighing in favor of incorporation, the CCA Control Board shall not be incorporated by the laws of Iowa, but rather shall be considered a joint board under 28E.6(1)(a) of the Iowa Code. The official address of CCA Control Board shall be:

Clinton County Advocacy Control Board
c/o Mayor, City of Clinton
611 S. 3rd St.
PO Box 2958
Clinton, IA 52733-2958

The Board shall hold no real or personal property or funds.

VII. COST SHARING

For the 2024 year, the contribution to the cost of Exhibit A shall be:

Entity	Contribution
Clinton	\$7400
Clinton County	\$7400
Camanche	\$1300
DeWitt	\$1300
Grow Clinton	\$2600

VIII. MEETINGS/RECORDS

CCA Control Board’s meetings shall be conducted in compliance with Chapters 21, 22 and 28E of the Code of Iowa as amended.

IX. TERMINATION/AMENDMENTS/CONTINUATION

Termination of this Agreement shall automatically occur one year following its inception, unless this Agreement is affirmatively extended by unanimous vote of all parties. Amendments or modifications to this Agreement may be made from time to time, by unanimous approval of all parties, in writing. Any such amendments, modifications, or notice of termination must be in writing, approved by all parties to this Agreement, and filed with the Secretary of State in conformance with Section 28E.8 (1) (b) of the Code of Iowa.

X. INTERPRETATION AND ENFORCEMENT

Interpretation and enforcement of this Agreement shall be under Chapter 28E of the Code of Iowa, as amended, and statutes respecting the rights and responsibilities of political subdivisions.

XI. SEVERABILITY

If a provision of this Agreement shall be finally declared void or illegal by any court or administrative agency having jurisdiction over the parties to this Agreement, the entire Agreement shall not be void, but the remaining provisions shall continue in effect as nearly as possible in accordance with the original intent of the parties.

XII. ENTIRE AGREEMENT

This Agreement sets forth all of the covenants, promises, agreements and conditions among the parties. There are no other covenants, promises, agreements or conditions either oral or written or binding and effective.

XIII. SIGNATURES

Each of the undersigned declares and certifies they had been authorized by Clinton, Clinton County, Camanche, DeWitt, and Grow Clinton to execute this Agreement on behalf of the parties to this Agreement, that prior to the execution of this Agreement the City of Clinton by and through its City Council, Clinton County, by and through its Board of Supervisors, the City of Camanche by and through its City Council; the City of DeWitt by and through its City Council, and Grow Clinton, by and through its Board, have passed resolutions approving this Agreement and authorizing the persons executing this agreement below to sign same, and that upon execution of this Agreement shall become effective and binding upon Clinton, Clinton County, Camanche, DeWitt, and Grow Clinton.

City of Clinton, Iowa

Attest:

By _____
Mayor

City Clerk

Clinton County, Iowa

Attest:

By _____
Chairman, Board of Supervisors

Auditor

City of Camanche, Iowa

Attest:

By _____
Mayor

City Clerk

City of DeWitt, Iowa

Attest:

By _____
Mayor

City Clerk

Grow Clinton

Attest:

By _____
Authorized Representative

RESOLUTION _____

A RESOLUTION ESTABLISHING BUILDING PERMIT FEES FOR SOLAR IMPROVEMENTS IN THE CITY OF CAMANCHE

Whereas, it may be necessary and prudent, from time to time, to establish fees charged for building permits in the City of Camanche, and

Whereas, Chapter 18.70.265 of the Camanche Zoning Ordinance provides that the fees for building permits shall be established by resolution of the City Council, and

Whereas, the City of Camanche has recently adopted zoning ordinances regarding renewable energy construction, and

Whereas, at this time, the City Council feels that it is the best interests of the City of Camanche to establish fees charged for building permits concerning solar renewable energy construction.

Now Therefore Be It Resolved that the fees charged for building permits issued by the City of Camanche on or after December 5, 2023, are hereby established as follows:

Non-Utility Scale Renewable Energy Installation

VALUATION:

\$1.00 to \$1,000	\$25 – minimum fee
\$1,001 to \$100,000	\$25 plus 1% of the amount over \$1,000
\$100,001 to \$200,000	\$1,015 plus 0.9% of the amount over \$100,000
\$200,001 to \$300,000	\$1,915 plus 0.8% of the amount over \$200,000
\$300,001 to \$400,000	\$2,615 plus 0.7% of the amount over \$300,000
\$400,001 to \$500,000	\$3,215 plus 0.6% of the amount over \$400,000
\$500,001 to \$600,000	\$3,715 plus 0.5% of the amount over \$500,000
\$600,001 to \$700,000	\$4,415 plus 0.4% of the amount over \$600,000
\$700,001 to \$800,000	\$4,515 plus 0.3% of the amount over \$700,000
\$800,001 and above	\$4,615 plus 0.2% of the amount over \$800,000

Utility Scale Renewable Energy installation

\$250 for projects that are \$50,000 or less. An additional \$2.00 will be charged for every \$1,000 of the estimated cost of the project above \$50,000

Adopted by the Camanche City Council this _____ day of _____, 2023.

Attest: Toni L. Schneider, City Clerk

Austin Pruett, Mayor

ACCUJET LLC
 913 Evelyn St
 Perry, IA 50220
 +1 5153608582
 kyle@accujetiowa.com
 http://www.accujetiowa.com



ADDRESS

Andrew Kida
 City of Camanche
 818 7th Ave.
 Camanche, Iowa 52730

Estimate 2455

DATE 11/15/2023

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/15/2023	Non- Contract Municipal Clean and TV/ foot Clean and televise approximately 20,000 of sanitary sewer.	10,000	2.23	22,300.00
11/15/2023	Municipal Non-Contract Mobilization/ hour Mobilization	6	277.87	1,667.22
11/15/2023	Municipal Non-Contract Per diem Per diem	3	401.50	1,204.50
11/15/2023	Notes:Notes Notes: Price includes 2 passes with the jetter and one pass with the camera. Anything beyond that will be billed as heavy cleaning at the rate of \$729/hr. If desired, any robotic cutting for larger roots or protruding taps will be billed at the rate of 398.13/hr. Price does not include by-pass or traffic control.	1	0.00	0.00

Scope of Work:

Accujet will provide the labor and materials necessary to perform the work outlined in this contract. No work shall be done, except as specified or subsequently agreed to in writing. The scope of work recommended is based upon observations during our inspection and/or information shared by the customer contact. Any problems or failures in, or from un-serviced areas are not covered by this contract or warranty. We reserve the right to make modifications as necessary in our work or materials used. Any methods, materials or procedures discussed by our specialists are for general use only and individual circumstances may require modification during the installation process. Standard cleaning & televising includes two passes of jetter cleaning with one full camera inspection. Any cleaning or repairs needed beyond the standard cleaning & televising will be at an additional cost.

TOTAL \$25,171.72

Accepted By

Accepted Date

Disclaimer:

Although best inspection practices are used to address all potential issues, some unforeseen issues may be exposed. At this time work will not resume until a work/change order for additional costs is signed. Issues may include but are not limited to: Heavy root infiltration, collapsed pipe, misaligned pipe, massive defects, and protruding taps.

MONTHLY REPORT
November 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- November

Calls For Service <u>72</u>
Emergency Medical Service (EMS) Calls <u>51</u>
Fire Calls <u>17</u>
Service Calls <u>4</u>
Smoke Detectors Installed <u>5</u>
CO Detectors Installed <u>0</u>
<u>Department Summary to date 2023</u>
Calls for Service <u>677</u>

Ambulance Revenue

Calendar Year 2023 \$228,790.28

Fiscal Year 2021-22 \$114,414.33

Building Inspector Report-Nov. 2023

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 8	\$1,040.00	\$163,181.00
Demo Permits Issued – 0	\$0.00	
Utility Permits Issued – 1	\$75.00	
Total Fee's for Permits - \$1,115.00		Project Totals \$163,181.00
Total permits - 9		
Working without a Permit 0		
Nuisance Complaint's total 1		

Automatic Aid/Mutual Aid

1 Fire Call Camanche Assisted Clinton

1 Ambulance Call Camanche Assisted DeWitt Ambulance

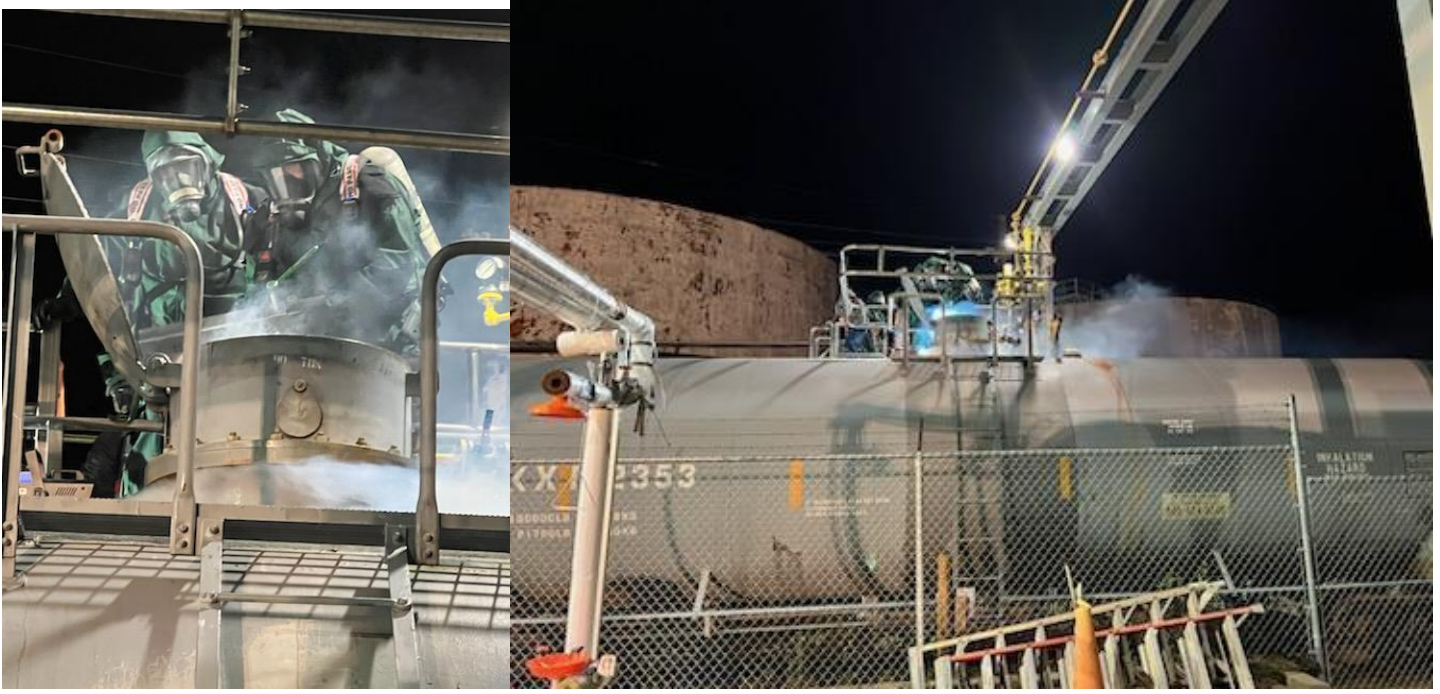
1 Ambulance Call Camanche Assisted Medic

1 Fire Call Camanche Assisted Low Moor Fire

Training and Equipment

November Training Hours

TOPIC	# students	# Classes	HOURS
Extrication	9	1	27 hours
SCBA Training	18	1	36
Hawkins Haz Mat Training	20	1	60 hours
Rope Rescue	15	1	30 hours
Totals	62	4 classes	153 hours



Haz-Mat Training



IOWA DEPARTMENT OF
NATURAL RESOURCES

Received a \$500 grant from the Iowa DNR for Leaf Blowers for wildland firefighting.



CLINTON
COUNTY
DEVELOPMENT
ASSOCIATION

In partnership with Wild Rose Casino & Resort

Received a grant award of \$21,404.50 from CCDA towards the purchase of a UTV for Emergency Services.

We have now secured \$56,404.50 in grants and donations for this project.

