

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)
FEBRUARY 20, 2024

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Public Hearing –Well #7 Phase 3-Water Main Extension

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

Consent Agenda:

- 1) Approve Minutes from Council meetings held on January 24, 2024 and February 6, 2024
- 2) Approve bills and claims as submitted
- 3) Accept City Clerk/Treasurer's Report for January 2024
- 4) Approve renewal of Class B Retail Alcohol License as submitted by Dolgencorp, LLC. dba Dollar General #6551 effective 03/01/2024
- 5) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on February 12, 2024
- 6) Receive, accept and place on file draft minutes from the Historical Board meeting on February 12, 2024
- 7) Accept and place on file bill list for Camanche Public Library February 17, 2024

Unfinished Business:

- 1)

New Business:

- 1) Resolution setting the date for a Public Hearing on a Proposal to Enter into a General Obligation Loan Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$400,000
- 2) Approve Side Letter with the Camanche Police and Fire Bargaining Unit for base pay adjustments to the Utility Billing Clerk and the Administrative Assistant for newly added Rose Hill Cemetery duties
- 3) Resolution amending a policy for use of credit cards issued in the City's name
- 4) Camanche Police Department 2023 Annual Report (Schmitz)
- 5) Camanche police Department January 2024 Report (Schmitz)

Communication from City Attorney

Communication from City Administrator

Communication from Mayor

Communication from City Council Members and Department Heads

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

Council Members Requests for Placement of Matters on Future Agendas

Possible Closed Session: Interest in Real Estate

Open Session: Direct City Administrator to take action as proposed in closed session

Budget Workshop: Full Budget Overview

Adjourn

Board Vacancies –

- 1-Library Board**
- 2-Historical Board**
- 1-Planning and Zoning Commission**

City of Camanche
January 24, 2024

The City Council of the City of Camanche, Iowa met in special session on January 24, 2024, at 8:30 a.m. at Camanche City Hall. Present on roll call: Mayor Pro Tem Dave Bowman presiding, and Council members Farrell, Rolston and Weller. Absent: Mayor Pruett and Council member Klahn. Also present was City Administrator Andrew Kida.

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

Mayor Pro Tem Bowman opened a Public Hearing regarding the Well #7 Construction Access Road at 8:34 a.m. City Engineer Dan Solchenberger was online. In the absence of public comments, Mayor Pro Tem Bowman closed the Public Hearing at 8:35 a.m.

Kida brought up the Bid Tab and said we received seven bids. The lowest bid was from Endline Excavating \$73,105.00; they are the company who did the excavating for 9th Street. He said they are very familiar with the ground in the area. We are very pleased that we received that many bids. Solchenberger explained details of the project. Mayor Pro Tem asked if this will need to be torn out when the permanent road goes in. It will not be torn out, it will be scraped and the base will be used for the permanent road.

Moved by Councilman Weller, second by Councilman Rolston to award the bid for the Well #7 Construction Access Road to Endline Excavating \$73,105.00. On roll call – all Ayes.

Mayor Pro Tem Bowman adjourned the meeting at 8:42 a.m.

Dave Bowman
Mayor Pro Tem

Toni Schneider
City Clerk/Treasurer

City of Camanche
February 6, 2024

The City Council of the City of Camanche, Iowa met in regular session February 6, 2024, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Farrell, Klahn, Rolston and Weller. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida, and Department Heads Pewe, Lodge for Schmitz, Schutte and Schneider.

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

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

Mayor Pruett opened a Public Hearing regarding Well #7, Well and Pump bid at 6:01 p.m. In the absence of public comments, Mayor Pruett closed the Public Hearing at 6:02 p.m.

Mayor Pruett called for public comments on Agenda topics; there were none.

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 January 16, 2024; approve Abstract No. 841 which includes the following:

ALLIANT ENERGY	GAS SERVICE	2,724.75
CAMANCHE VOL FIRE DEPT	CPR, AED INSTR-EICCD	54.00
CLINTON COUNTY SHERIFF'S	COVERAGE-5 SHIFTS;OCT-DEC 2023	3,435.28
CLERK'S PETTY CASH FUND	WATER-MAIL BILLS,POSTAGE DUE	190.45
CLIA LABORATORY	7/10/24-7/9/26 CERTIFICATE FEE	180.00
CLINTON PRINTING COMPANY	WINTER 23 NEWSLETTER	500.00
CITY OF CLINTON	CAM SHARE ST LIGHT HWY 30/ANAM	1,003.39
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	23,721.71
MANATTS	PAY APP 5, CO 4 9TH ST RECONSTRUCT	334,303.01
EASTERN IOWA TIRE INC	4 TIRES-SQUAD CAR	776.90
EMER MEDICAL PRODUCTS INC	HARTWELL MATTRESS-AMBULANCE	680.59
FASTENAL COMPANY	PUBLIC WORKS SHOP SUPPLIES	37.29
GALE/CENGAGE	BOOKS/DVDS	118.36
HOME DEPOT CREDIT SERVICE	PARTS-LIBRARY DRINKING FOUNTAIN	44.92
IOWA ONE CALL	45 ONE CALL LOCATES	40.50
INGRAM BOOK COMPANY	BOOKS/DVDS	1,315.94
VOYA	457 PLAN DEDUCT	1,864.00
IPERS	IPERS	9,659.86
ELECTRONICS INC	ALARM SERVICE-CITY HALL	30.00
TOM MCMANUS BACKHOE	GRAVE,EXCAV WATER MAIN-9TH ST	2,995.00
MEDIACOM	INTERNET	450.00
MICROMARKETING LLC	CDS/DVDS	948.88
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,178.65
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	22,142.22
GREG NELSON	JAN 24 AMBULANCE STIPEND	132.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,156.84
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	289.00
QUALITY CONCRETE	SAND-WATER MAIN REPAIR-9TH ST	1,000.00
QUILL CORPORATION	WHITEBOARD,CLEANER,MARKERS CEM	150.45
SECRETARY OF STATE	NOTARY RENEWAL-KIDA	30.00
TREASURER STATE OF IOWA	JAN 24 WITHHOLDING,SALES,EXCISE	8,663.59
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	613.19
PAUL VARNER	MILEAGE-CCASWA MEETINGS-DEC-JAN	92.20
HAWKINS INC	130 GAL AZONE-WATER DEPARTMENT	422.81
BRIAN WERNICK	JAN 24 AMBULANCE STIPEND	72.00
JORDAN MOORE	REIMBURSE EMS TRAINING	202.00
WINDSTREAM	PHONE/LONG DISTANCE	306.24
PREMIER PARTS INC	BATTERY-FD TAHOE	129.69

BWC EXCAVATING	9TH ST WATER MAIN REPAIR	2,825.00
CENTURYLINK	TELEPHONE EXPENSE	1,085.10
BIBLIONIX	SUBSCRIPTION DATABASES	1,870.00
ANNA EVANS	CLOTHING ALLOWANCE	108.83
MUELLER CO	EZ READER SOFTWARE MAINTENANCE	1,193.64
ERIC DAU	JAN 24 PAID ON CALL	440.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	21,402.69
AFLAC	AFLAC - PRETAX	465.00
THOMPSON TRUCK & TRAILER	REPLACE MIRROR-CAMPIE PLOW TRK	872.50
CONTINUOUS TOUCH, LLC	SIP TRUNKING	150.55
TROY ALDERMAN	CLOTHING ALLOWANCE	108.36
SPARKLEAN	JAN 24 CLEANING-CITY HALL	745.00
HSA ACCOUNTS	HSA- EMPLOYEES	2,780.00
PLATINUM INFORMATION SVC	IT SUPPORT,NETWORK MON,SPAMFLT	2,437.00
BRENT BRIGHTMAN	JAN 24 AMBULANCE STIPEND	10.00
DANNY WELLER	JAN 24 AMBULANCE STIPEND	144.00
QUAD CITIES COUNCIL OF P	CHIEF SCHMITZ ANNUAL DUES	50.00
NATHAN CAMPIE	REIMBURSE CDL RENEWAL	67.00
ICMA	ANDREW KIDA MEMBERSHIP	535.60
REPUBLIC SERVICES	JAN CITY COLLECTION	31,093.90
KIESLER POLICE SUPPLY	GLOCK 9 MM PISTOL-POLICE DEPT	429.00
CORY SNODGRASS	JAN 24 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	JAN 24 AMBULANCE STIPEND	20.00
JESSIE BAUGHMAN	JAN 24 AMBULANCE STIPEND	24.00
BRANDON SMITH	JAN 24 AMBULANCE STIPEND	12.00
JENNIFER BIELEMA	JAN 24 AMBULANCE STIPEND	132.00
KEVIN DECKER	JAN 24 AMBULANCE STIPEND	12.00
TODD POWERS	JAN 24 AMBULANCE STIPEND	12.00
MICHELLE SOWLE	JAN 24 AMBULANCE STIPEND	20.00
THOMAS FRANKLIN	JAN 24 AMBULANCE STIPEND	156.00
JOHN LUND	JAN 24 AMBULANCE STIPEND	15.00
QUAD CITIES WINWATER	20 1/2" METER NIPPLE	105.19
MICHAEL BURMAHL	JAN 24 AMBULANCE STIPEND	60.00
TONY BLOMME	JAN 24 AMBULANCE STIPEND	144.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,444.13
GEMT	STATE SHARE-GEMT-FEB 2024	1,408.66
O.T.R. TIRE	1 NEW TIRE-SNOW PLOW	425.00
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	275.70
KYLE DEWITT	JAN 24 AMBULANCE STIPEND	36.00
FELD FIRE	5' HOOK LIME W/ CHISEL END-FD	250.00
BANKER PAINTING & DRYWALL	WINDOWS,EXTERIOR-TRAIN DEPOT	6,865.00
RILEY SOWLE	JAN 24 PAID ON CALL	160.00
CINTAS	UNIFORM DEDUCT	141.69
TEMP ASSOCIATES-IOWA, INC	DRAPER/SPRINGER/ZAMORA 1/25/24	5,325.00
HAROLD TEAGARDEN	JAN 24 AMBULANCE STIPEND	84.00
AIRGAS USA, LLC.	CYLINDER RENTAL	10.08
CQB SOUTH, LLC	BALLISTICS VEST-CPL WEINGART	1,011.95
COAST TO COAST SOLUTIONS	LIBRARY COLORING BOOKS	207.08
SHALAYA AUSTIN	JAN 24 AMBULANCE STIPEND	84.00
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	2,575.00
PCC AMBULANCE BILLING SER	DEC 23 AMB BILLING SERVICE	1,648.32
JEREMIAH JACOBSEN	JAN 24 AMBULANCE STIPEND	20.00
LIBERTY NATIONAL	LIBERTY NATIONAL PRETAX DEDUCTS	291.68
LIGHTHOUSE SCHOOLS	FACILITY RENT-1/27/24-CIV SVC	500.00
CITY OF MOLINE, ILLINOIS	WATER METER TESTING	1,120.00
ARIAN STOWE	JAN 24 AMBULANCE STIPEND	35.00
DEPOSIT REFUNDS	REFUND DATE 01/19/2024	532.45
PAYROLL CHECKS	PAYROLL CHECKS ON 01/19/2024	51,726.88
PAYROLL CHECKS	PAYROLL CHECKS ON 02/02/2024	47,330.75
	CLAIMS TOTAL	617,713.44

GENERAL FUND	159,307.85
LIBRARY FUND	19,597.82
PARKS FUND	3,338.99
CEMETERY FUND	1,258.41
ROAD USE FUND	15,384.91
POLICE & FIRE PENSION FUND	500.00
9TH STREET PROJECT FUND	334,303.01
PFAS FUND	7,447.55
TRAIN DEPOT PROJECT FUND	6,865.00
WATER UTILITY FUND	29,150.28
SEWER UTILITY FUND	7,953.25
LANDFILL/GARBAGE FUND	32,606.37

Accept City Clerk/Treasurer's December 2023 Report including Revenues General Fund \$142,039.28, Library Fund \$21,979.28, Parks \$8,162.50, Cemetery \$6,516.67, Road Use \$55,042.59, Employee Benefit \$3,252.81, Police & Fire Pension \$6,314.27, Edens TIF \$3,136.61, Cross TIF \$410.550, Low/Moderate Housing-Edens \$2,061.64, Lo/Moderate Housing-Cross \$251.60, P.C. Howson Trust \$3.48, Debt Service \$13,562.23, Water Utility Fund \$35,503.92, Sewer Utility Fund \$62,074.55, Landfill/Garbage \$47,557.62; Receive, accept and place on file draft minutes from Park & Recreation Commission meeting on January 8, 2024. On roll call – all Ayes.

Mayor Pruett read the Second Reading, By Title Only, of an Ordinance Amending Title 18.12, districts and boundaries...et al.

Moved by Councilman Bowman, second by Councilman Weller to Approve the Second Reading, by Title Only, of An Ordinance Amending Title 18.12, Districts and Boundaries, of the Camanche Municipal Code to Rezone Certain Parcels of Ground Owned by Lewis L. and Julie C. Todtz, defined as Tract 3 Southwest Quarter of the Southwest Quarter (SW ¼, SW ¼) Of Section 29, Township 81 North, Range 6, East of the 5th P.M., Clinton County, Iowa, Tract 4 East Half of the Southeast Quarter (E ½ SE ¼) of Section 30, Township 81 North, Range 6 East of the 5th P.M., Clinton County, Iowa, Tract 6 Outlots A and B, Windy Acres Subdivision No. 2, in the City of Camanche, Clinton County, Iowa, Tract 7 Outlot A, Windy Acres Subdivision No. 4, in the City of Camanche, Clinton County, Iowa, Tract 8 A Tract of Land Situated in the Southwest Quarter (SW ¼) of Section 30, Township 81 North, Range 6, East of the 5th P.M., Within the City of Camanche, Clinton County, Iowa as more completely described in Section 3 of the Ordinance; A parcel of ground owned by Derek Scott Harksen, defined as Tract 5 the West Half of the Southeast Quarter of Section 30, Township 81 North, Range 6 East of the 5th P. M., Clinton County, Iowa as more completely described in Section 3 of the Ordinance; Parcels of ground owned by Keith A. and Jenny Boysen, defined as Tract 9 East Half of the Southeast Quarter (E ½ SE ¼) of Section 25, Township 81 North, Range 5, East of the 5th P. M., Clinton County, Iowa, Tract 10 North Half of the Northeast Quarter (N ½ NE ¼) of Section 36, Township 81 North, Range 5, East of the 5th P. M., Clinton County Iowa as more completely described in Section 3 of the Ordinance from the current Zoning classification of M2/M3 Heavy Industrial and Ab Agricultural Rural to M-Re Renewable Energy District Overlay Utility Scale Zoning. On roll call – Ayes – Councilmen Bowman, Rolston, Farrell, Weller, Klahn. Nays – None.

Moved by Councilman Bowman, second by Councilman Rolston to Waive the Third Reading of An Ordinance Amending Title 18.12, Districts and Boundaries, of the Camanche Municipal Code to Rezone Certain Parcels of Ground Owned by Lewis L. and Julie C. Todtz, defined as Tract 3 Southwest Quarter of the Southwest Quarter (SW ¼, SW ¼) Of Section 29, Township 81 North, Range 6, East of the 5th P.M., Clinton County, Iowa, Tract 4 East Half of the Southeast Quarter (E ½ SE ¼) of Section 30, Township 81 North, Range 6 East of the 5th P.M., Clinton County, Iowa, Tract 6 Outlots A and B, Windy Acres Subdivision No. 2, in the City of Camanche, Clinton County, Iowa, Tract 7 Outlot A, Windy Acres Subdivision No. 4, in the City of Camanche, Clinton County, Iowa, Tract 8 A Tract of Land Situated in the Southwest Quarter (SW ¼) of Section 30, Township 81 North, Range 6, East of the 5th P.M., Within the City of Camanche, Clinton County, Iowa as more completely described in Section 3 of the Ordinance; A parcel of ground owned by Derek Scott Harksen, defined as Tract 5 the West Half of the Southeast Quarter of Section 30, Township 81 North, Range 6 East of the 5th P. M., Clinton

County, Iowa as more completely described in Section 3 of the Ordinance; Parcels of ground owned by Keith A. and Jenny Boysen, defined as Tract 9 East Half of the Southeast Quarter (E ½ SE ¼) of Section 25, Township 81 North, Range 5, East of the 5th P. M., Clinton County, Iowa, Tract 10 North Half of the Northeast Quarter (N ½ NE ¼) of Section 36, Township 81 North, Range 5, East of the 5th P. M., Clinton County Iowa as more completely described in Section 3 of the Ordinance from the current Zoning classification of M2/M3 Heavy Industrial and Ab Agricultural Rural to M-Re Renewable Energy District Overlay Utility Scale Zoning. On roll call – Ayes – Councilmen Farrell, Klahn, Rolston, Bowman, Weller. Nays – None.

Moved by Councilman Bowman, second by Councilman Weller to Adopt An Ordinance Amending Title 18.12, Districts and Boundaries, of the Camanche Municipal Code to Rezone Certain Parcels of Ground Owned by Lewis L. and Julie C. Todtz, defined as Tract 3 Southwest Quarter of the Southwest Quarter (SW ¼, SW ¼) Of Section 29, Township 81 North, Range 6, East of the 5th P.M., Clinton County, Iowa, Tract 4 East Half of the Southeast Quarter (E ½ SE ¼) of Section 30, Township 81 North, Range 6 East of the 5th P.M., Clinton County, Iowa, Tract 6 Outlots A and B, Windy Acres Subdivision No. 2, in the City of Camanche, Clinton County, Iowa, Tract 7 Outlot A, Windy Acres Subdivision No. 4, in the City of Camanche, Clinton County, Iowa, Tract 8 A Tract of Land Situated in the Southwest Quarter (SW ¼) of Section 30, Township 81 North, Range 6, East of the 5th P.M., Within the City of Camanche, Clinton County, Iowa as more completely described in Section 3 of the Ordinance; A parcel of ground owned by Derek Scott Harksen, defined as Tract 5 the West Half of the Southeast Quarter of Section 30, Township 81 North, Range 6 East of the 5th P. M., Clinton County, Iowa as more completely described in Section 3 of the Ordinance; Parcels of ground owned by Keith A. and Jenny Boysen, defined as Tract 9 East Half of the Southeast Quarter (E ½ SE ¼) of Section 25, Township 81 North, Range 5, East of the 5th P. M., Clinton County, Iowa, Tract 10 North Half of the Northeast Quarter (N ½ NE ¼) of Section 36, Township 81 North, Range 5, East of the 5th P. M., Clinton County Iowa as more completely described in Section 3 of the Ordinance from the current Zoning classification of M2/M3 Heavy Industrial and Ab Agricultural Rural to M-Re Renewable Energy District Overlay Utility Scale Zoning. On roll call – Ayes – Councilmen Klahn, Bowman, Rolston, Farrell. Nays – None.

ABM Representatives were in attendance for the ABM Proposed Contract Agreement. They said they are looking to have their contract signed at this meeting, pending legal review. They gave a presentation about the benefits of a comprehensive bundled solution and showed Badger Beacon software screens for staff and residents. Councilman Bowman interjected; we are looking at \$2.8 million for the meters which is \$30 per resident on their quarterly bill. His thoughts are that we need to look at other options before we go with this. Councilman Weller agrees and appreciates the work ABM has done and said we've gotten valuable information but we need to take more time. Councilman Klahn said all we have seen is this information; we need to see more. Councilman Rolston said eventually we need to upgrade; it is something to look at. We need to look at it as a whole. Bowman said he is not trying to kick the can down the road; we should direct staff to look at other options. Dan Choi with ABM brought up the revenue from the accuracy of new meters and from solar. Kida cautioned him about muddying the water. We can't borrow based on that, you need a defined revenue source.

Moved by Councilman Bowman, second by Councilman Weller to pay the contractually obligated amount to ABM and direct staff to seek other options. On roll call – all Ayes.

After the Motion passed, City Attorney Current asked if it turns out ABM is the best option, would the City have a credit? Dan Choi said absolutely they would honor that, only if it is the exact same project. If more research is required, there would be an additional fee.

City Engineer Solchenberger said one bid was received for Well #7. Shive-Hattery recommends awarding the bid to Gingerich \$2.561 million, the sole bidder. He said he will let us know the schedule. There may be periods of 24-hour work. Councilman Klahn asked if there is an agreement with 3M that they will pay for this. Kida said yes and explained he has been in touch with them regarding funding.

Moved by Councilman Weller, second by Councilman Rolston to award the Well #7 bid to Gingerich \$2.561 million. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Klahn to approve the Civil Service Certified List for Police Officers. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to Authorize Chief Schmitz to extend conditional offers of employment to up to three individuals on the Civil Service Certified List. On roll call – all Ayes.

Assistant Chief Lodge presented the December 2023 Police Department Report and Chief Schutte presented the January 2024 Fire Department Report.

City Administrator reported that bonding attorney John Danos is working on the Splash Pad Borrowing. Also, he joined Library staff and Board members to tour 3 nearby Libraries to help with the selection of an architect for the expansion project. He said all options are on the table and the architects will engage citizens. Councilman Klahn asked why 4-wheelers are not allowed on the streets. Assistant Chief Lodge said it has been a state law as long as he has been an Officer. Councilman Rolston asked if that changed during a snowfall. It was clarified that they can travel from job to job when they are being used for snow removal. Councilman Bowman said he will be out of town and needs someone to take his place as liaison at the Library Board meeting on Wednesday. He said we need community volunteers on our Boards. He also pointed out that our Fire Department was 4th in the state, raising \$17,000 for MD.

Public Works Director Pewe reported there were three water main breaks in three weeks. We are setting up for pump replacement at Well #5 that will require switching to Well #6 temporarily. Pothole filling is underway. Assistant Chief Lodge thanked the Council for approving the Certified List and authorizing conditional offers.

Mayor Pruett called for Public Comments. There were none.

A brief recess was taken at 6:47 p.m. The meeting reconvened at 6:58 p.m. for a FY2025 Budget Workshop.

Kida led the Budget discussion regarding Cash Balances, Capital Projects and Park and Recreation.

Mayor Pruett adjourned the meeting at 8:03 p.m.

Austin Pruett
Mayor

Toni Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	109.89	93246	2/16/2024
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	209.91	93247	2/16/2024
AFLAC	AFLAC - PRETAX	465.00	10319917	2/16/2024
AIRGAS USA, LLC.	CYLINDER RENTAL	10.08	93248	2/16/2024
AMAZON CAPITAL SERVICES INC.	BOOKS,DVDS,LIB SUPPLIES,CHINCH	646.37	93249	2/16/2024
ANNA EVANS	REIMB PROG SUPPLIES-FARM/FLEET	95.77	93250	2/16/2024
OFFICE OF AUDITOR OF STATE	AUDIT FILING FEE FYE 2023	425.00	93251	2/16/2024
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	1,423.92	93243	2/16/2024
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	5.70	93252	2/16/2024
CAMANCHE JUNIOR BASEBALL	PARK AND RECREATION FUNDS	500.00	93253	2/16/2024
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 7/23-12/23	1,074.52	93254	2/16/2024
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00	93255	2/16/2024
CASEY'S BUSINESS MASTERCARD	66.84 G SNOW REM; 10.57 G SEWER JET 36.69G FD;16.63G AMB;25.18G PD; 17G BI	562.95	10319933	2/20/2024
CENTURYLINK	TELEPHONE EXPENSE	166.75	93256	2/16/2024
CHRISTY SCHUTTE	REIMBURSE CLOTHING ALLOWANCE	72.88	93257	2/16/2024
CINTAS	UNIFORM DEDUCT	44.01	93244	2/16/2024
CINTAS	UNIFORMS-PEWE	63.26	93258	2/16/2024
CITIZENS FIRST BANK	FY24 ADDITIONS-EQUIPMENT CD	110,000.00	93236	2/9/2024
CITY OF CLINTON	28E SEWER CONTRACK	24,000.00	93259	2/16/2024
CL CO AREA SOLID WASTE	LANDFILL LICENSE	35.00	93260	2/16/2024
CLINTON CO IT DEPARTMENT	ZUERCHER ANNUAL MAINT3/24-3/25	5,765.18	93261	2/16/2024
CLINTON HERALD	LEGAL PUBLICATIONS	765.86	93262	2/16/2024
CLINTON HUMANE SOCIETY	1 DOG 4 DAYS;1 CAT, 3 DAYS	175.00	93263	2/16/2024
CLINTON NATIONAL BANK	VACATION/SICK LEAVE CD	116,156.60	93235	2/7/2024
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	10,810.06	10319913	2/16/2024
CULLIGAN	DISPENSER RENT-LIBRARY, CITY HALL	20.00	93264	2/16/2024
DINGES FIRE COMPANY	12 1.75 x 50 COUPLING	3,161.93	93265	2/16/2024
EASTERN IA LIGHT & POWER	SECURITY LIGHT-ANAMOSA RD, 9TH ST	121.02	93266	2/16/2024
EMER MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	236.98	93267	2/16/2024
FIRE SERVICE TRAINING BUREAU	TRAINING-BLOMME	150.00	93268	2/16/2024
HAWKINS, INC	CHEMICALS-WATER DEPARTMENT	3,053.64	93269	2/16/2024
HSA ACCOUNTS	HSA- EMPLOYEES	1,390.00	10319928	2/16/2024
IOWA STATE UNIVERSITY	SCHNEIDER-301874 2/7/24 MPI	64.00	93270	2/16/2024
IPERS	IPERS	9,478.02	10319914	2/16/2024
J & C ENTERPRISES	JAN 24 COLLECTION	95.68	93271	2/16/2024
LIBERTY NATIONAL	LIBERTY NAT PRETAX	363.62	93245	2/16/2024
PRINCIPAL LIFE INSURANCE CO.	LIFE-PRETAX	260.53	93241	2/16/2024
MEDIACOM	INTERNET	135.45	93272	2/16/2024
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,646.20	93273	2/16/2024
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	154.00	93274	2/16/2024
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	60.26	10319934	2/14/2024
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	214.71	10319935	2/7/2024
MISSISSIPPI VALLEY PUMP	INSPECT 9TH ST LIFT STA PUMP	412.50	93275	2/16/2024
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	10,654.63	10319915	2/16/2024
MUTUAL WHEEL CO	REPL SPRINGS-2014 DUMP TRUCK	2,295.98	93276	2/16/2024

NORTHERN TOOL & EQUIPMENT	HONDA GEN PURP PMUP-WATER DEPT	1,123.92	93277	2/16/2024
PLATINUM INFORMATION SERVICES	ITSUPPORT,NETWORK MON,SPAM FLT	2,433.00	93278	2/16/2024
PLATINUM LEASING SERVICES, INC	FEBRUARY 24 LEASE PAYMENTS	475.00	93279	2/16/2024
PLATINUM SMART INC.	DATA BACKUPS-JAN 2024	400.00	93280	2/16/2024
PRESTO-X COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	204.34	93281	2/16/2024
QC ANALYTICAL SERVICES LLC	SAMPLE ANALYSIS	360.00	93282	2/16/2024
SEWER EQUIPMENT CO	NOZZLE-SEWER JET	904.51	93283	2/16/2024
SHIVE-HATTERY ENGINEERS	ENGINEERING-SPLASH PAD	1,972.25	93284	2/16/2024
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	4,498.86	10319916	2/16/2024
UNLIMITED SOUND ADVICE	WIRING UPGRAD-POLICE STATION	325.00	93285	2/16/2024
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,864.00	93240	2/16/2024
ACCOUNT 1100368004	WATER DEPOSIT REFUND	48.49	93232	2/7/2024
ACCOUNT 1101196005	WATER DEPOSIT REFUND	18.58	93233	2/7/2024
ACCOUNT 1101448002	WATER DEPOSIT REFUND	26.77	93234	2/7/2024
	PAYROLL PAID ON 2/16/24	46,172.31		
	***** REPORT TOTAL *****	369,879.89		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK				
93237	2/16/2024	11400	MELISSA J ZAMORA	624.39			
93238	2/16/2024	11500	AMBER M SPRINGER	540.87			

				1165.26			
			ACH TRANSACTIONS				
6824	2/16/2024	9500	HAROLD W TEAGARDEN	1343.87			
6825	2/16/2024	10400	GAYLON S PEWE	2059.93			
6828	2/16/2024	3900	MICHAEL G YACKSHAW	250.00			
6829	2/16/2024	3900	MICHAEL G YACKSHAW	1555.75			
6830	2/16/2024	4000	DARYL W YODER	2313.73			
6831	2/16/2024	7700	NATHAN P CAMPIE	125.00			
6832	2/16/2024	7700	NATHAN P CAMPIE	1616.70			
6833	2/16/2024	1800	WILLIAM J LODGE	425.00			
6834	2/16/2024	1800	WILLIAM J LODGE	333.00			
6835	2/16/2024	1800	WILLIAM J LODGE	1444.58			
6836	2/16/2024	2800	RICHARD E SCHMITZ	1426.28			
6837	2/16/2024	2800	RICHARD E SCHMITZ	1350.00			
6838	2/16/2024	3200	KELLI J ELLIOTT	1654.46			
6839	2/16/2024	3200	KELLI J ELLIOTT	271.15			
6840	2/16/2024	8600	CORY J SNODGRASS	1235.00			
6841	2/16/2024	8600	CORY J SNODGRASS	722.14			
6842	2/16/2024	8700	ANDREW M WEINGART	2294.35			
6843	2/16/2024	9700	BRITTNEY R PARKS	2050.37			
6844	2/16/2024	1900	JEFFREY D MOORE	2281.45			
6845	2/16/2024	3000	DAVID C SCHUTTE	2694.04			
6846	2/16/2024	3300	JAMES F SOWLE	400.00			
6847	2/16/2024	3300	JAMES F SOWLE	1764.37			
6848	2/16/2024	9100	MITCHELL L JAHNS	1989.79			
6849	2/16/2024	9200	JACOB M VANZUIDEN	1100.00			
6850	2/16/2024	9200	JACOB M VANZUIDEN	600.00			
6851	2/16/2024	9200	JACOB M VANZUIDEN	587.37			
6852	2/16/2024	700	ANNA L EVANS	1489.67			
6853	2/16/2024	5100	NANCY J MCDUGALL	589.90			
6854	2/16/2024	10000	SHAINA J PAARMANN	554.65			
6855	2/16/2024	7000	ANDREW S KIDA	700.00			
6856	2/16/2024	7000	ANDREW S KIDA	2158.55			
6857	2/16/2024	7300	TONI L SCHNEIDER	55.00			
6858	2/16/2024	7300	TONI L SCHNEIDER	40.00			
6859	2/16/2024	7300	TONI L SCHNEIDER	185.00			
6860	2/16/2024	7300	TONI L SCHNEIDER	1402.62			
6861	2/16/2024	10700	SHAUNA E TEGELER	1056.78			
6862	2/16/2024	5000	CHRISTY J SCHUTTE	40.00			
6863	2/16/2024	5000	CHRISTY J SCHUTTE	150.00			
6864	2/16/2024	5000	CHRISTY J SCHUTTE	1020.02			
6865	2/16/2024	6600	TROY F ALDERMAN	1676.53			

				45007.05			
			BANK TOTAL	46172.31			
			REPORT TOTAL	46172.31			

CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	304,322.12
002	LIBRARY	7,548.29
003	PARKS	4,414.52
004	CEMETERY	5.73
110	ROAD USE	10,007.98
333	PFAS	1,605.43
600	WATER UTILITY FUND	12,535.53
610	SEWER UTILITY FUND	28,638.96
670	LANDFILL/GARBAGE	801.33

	TOTAL FUNDS	369,879.89

BALANCE SHEET
CALENDAR 1/2024, FISCAL 7/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH ON HAND-GENERAL	177,015.51-	358,137.36
001-000-1119	CASH - INSURANCE FUND	102.73-	69,100.66
002-000-1110	CASH-LIBRARY	3,305.61-	59,015.07
003-000-1110	CASH-PARKS AND REC	4,807.91	43,489.65
004-000-1110	CASH-CEMETERY	10,329.46	20,097.04
110-000-1110	CASH-ROAD USE	37,951.12	393,957.98
112-000-1110	CASH - EMPLOYEE BENEFIT	8,428.72-	127,113.02
117-000-1110	CASH - CIVIL SVC. RET. EX	19,496.76-	25,943.99
125-000-1110	CASH - TIF	.00	.00
126-000-1110	CASH-CROSS TIF-E RIVER CT	.00	.00
145-000-1110	CASH-LOW/MODERATE HOUSING	.00	73,551.35
146-000-1110	CASH-CROSS LMI-E RIVER CT	.00	33,625.14
160-000-1110	CASH - ECONOMIC DEVELOP.	.00	.00
167-000-1110	CASH - TRUST & AGENCY	.00	.00
200-000-1110	CASH-DEBT SERVICE	1,258.21	300,133.19
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	128,323.60
319-000-1110	CASH PHASE III SIP/EQUIPMENT	.00	.00
320-000-1110	CASH-ROUNDAABOUT PROJECT	.00	35,929.83-
321-000-1110	CASH-9TH STREET PROJECT	344,764.72-	47,910.72-
325-000-1110	CASH-ACC/GCC WATER LINE EXTENS	1,450.00-	115,500.00
333-000-1110	CASH-PFAS-3M	62,640.85-	370,986.65
334-000-1110	CASH-TRAIN DEPOT PROJECT	500.00	9,350.00
600-000-1110	CASH-WATER	64,939.80-	515,311.81
600-000-1111	WATER DEPOSITS	934.03	196,350.64
610-000-1110	CASH-SEWER	44,799.83	168,037.11
670-000-1110	CASH-GARBAGE	15,933.11	7,046.08-
	CASH TOTAL	565,631.03-	2,923,311.98
302-000-1111	CASH-CDBG	.00	.00
	CASH-CDBG TOTAL	.00	.00
001-000-1120	PETTY CASH - CLERK	.00	200.00
002-000-1121	PETTY CASH - LIBRARY	.00	325.00
600-000-1120	PETTY CASH	.00	200.00
	PETTY CASH TOTAL	.00	725.00
002-000-1160	LIBRARY SAVINGS	.00	17,241.06
	LIBRARY SAVINGS TOTAL	.00	17,241.06

BALANCE SHEET
CALENDAR 1/2024, FISCAL 7/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1161	BARGAIN UNIT WELLNESS PRG	.00	.00
320-000-1161	CD	.00	.00
321-000-1161	9TH ST CFB CD #36432	.00	.00
	WELLNESS SAVINGS TOTAL	.00	.00
167-000-1160	ROBERT HOWSON EST TRUST	.00	327.35
	ROBERT HOWSON SAVINGS TOTAL	.00	327.35
167-000-1161	PERP CARE TRUST SAVINGS	.00	1,158.82
	PERPETUAL CARE SAVINGS TOTAL	.00	1,158.82
167-000-1170	PERP CARE TRUST CD#19810	.00	85,000.00
321-000-1170	CD #36432	.00	.00
	CD #01875 TOTAL	.00	85,000.00
001-000-1170	GEN P.W.D. EQ C.D.#37804	.00	6,297.88
001-000-1171	GEN POL EQ PUR C.D.#37804	.00	97,306.05
001-000-1172	GEN FIRE EQ C.D. #37804	.00	351,047.62
001-000-1173	GENERAL C HALL-CD#37804	.00	5,646.58
001-000-1174	AMBULANCE EQUIP-CD#37804	.00	72,839.96
610-000-1171	SEWER EQ. PUR. C.D.04250	.00	.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	RECREA. RIP-RAP CD#04965	.00	.00
004-000-1175	CEMETERY TRACTOR CD19463	.00	10,177.17

BALANCE SHEET
CALENDAR 1/2024, FISCAL 7/2024

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
	CD #01883 TOTAL	.00	10,177.17
003-000-1176	RECRE. MOWER CD19463	.00	59,236.23
110-000-1170	R.U.T. C. D. #07997	.00	.00
	CD #01883 TOTAL	.00	59,236.23
600-000-1170	WATER METER C.D. #19802	.00	99,890.48
	CD #02303 TOTAL	.00	99,890.48
600-000-1171	WATER UT RES CD 07450	.00	.00
	CD #07450 TOTAL	.00	.00
001-000-1179	KATSIS MEMORIAL FUND-CD #00976	.00	.00
610-000-1170	SEW NE CO FUT DS #80644	.00	.00
	CD #00976 TOTAL	.00	.00
600-000-1172	WATER MAINTENANCE-CD #19422	.00	109,343.02
	CD #01289 TOTAL	.00	109,343.02
	TOTAL CASH	565,631.03-	3,951,831.41

BANK CASH REPORT 2024

BANK NAME FUND GL NAME	DECEMBER CASH BALANCE	JANUARY RECEIPTS	JANUARY DISBURSMENTS	JANUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	JAN BANK BALANCE
CITIZEN'S FIRST BANK						

BANK CITIZEN'S FIRST BANK						2,981,021.03
001 CASH ON HAND-GENERAL	535,152.87	147,691.30	324,706.81	358,137.36		
001 CASH - INSURANCE FUND	69,203.39	479.69	582.42	69,100.66	11,452.33	
002 CASH-LIBRARY	62,320.68	23,969.93	27,275.54	59,015.07	6,556.15	
003 CASH-PARKS AND REC	38,681.74	8,894.24	4,086.33	43,489.65	203.31	
004 CASH-CEMETERY	9,767.58	11,576.81	1,247.35	20,097.04	740.85	
110 CASH-ROAD USE	356,006.86	56,004.43	18,053.31	393,957.98	161.93	
112 CASH - EMPLOYEE BENEFIT	135,541.74	312.97	8,741.69	127,113.02		
117 CASH - CIVIL SVC. RET. EX	45,440.75	607.54	20,104.30	25,943.99		
125 CASH - TIF	0.00	0.00	0.00	0.00		
126 CASH-CROSS TIF-E RIVER CT	0.00	0.00	0.00	0.00		
145 CASH-LOW/MODERATE HOUSING	73,551.35	0.00	0.00	73,551.35		
146 CASH-CROSS LMI-E RIVER CT	33,625.14	0.00	0.00	33,625.14		
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	298,874.98	1,258.21	0.00	300,133.19		
301 CASH-STORM SEWER IMP PROJ	0.00	0.00	0.00	0.00		
303 ACC/GCC CASH	0.00	0.00	0.00	0.00		
304 CASH - MRT	0.00	0.00	0.00	0.00		
305 CASH-WASHINGTON BLVD.	0.00	0.00	0.00	0.00		
306 CASH - 9TH STREET BRIDGE	0.00	0.00	0.00	0.00		
307 CASH-9TH ST REC TRAIL	0.00	0.00	0.00	0.00		
308 CASH-EMERGENCY GENERATOR	0.00	0.00	0.00	0.00		
309 CASH-9TH AVE CURB & RECONST	0.00	0.00	0.00	0.00		
310 CASH-3RD ST MILL & OVERLAY	0.00	0.00	0.00	0.00		
311 CASH-21ST CULVERT	0.00	0.00	0.00	0.00		
312 CASH - 9TH AV/ANAMOSA/21ST ST	6,174.35	0.00	0.00	6,174.35		
313 CASH - WASH BLVD ENHANCEMENT	0.00	0.00	0.00	0.00		
314 CASH-CITY HALL PROJECT	0.00	0.00	0.00	0.00		
315 CASH-CITY HALL EXPANSION PROJ	0.00	0.00	0.00	0.00		
316 CASH-21ST ST CULVERT	0.00	0.00	0.00	0.00		
317 CASH	0.00	0.00	0.00	0.00		
318 CASH-AMERICAN RESCUE PLAN	128,323.60	0.00	0.00	128,323.60		
319 CASH PHASE III SIP/EQUIPMENT	0.00	0.00	0.00	0.00		
320 CASH-ROUNDAABOUT PROJECT	35,929.83-	0.00	0.00	35,929.83-		
321 CASH-9TH STREET PROJECT	296,854.00	0.00	344,764.72	47,910.72-		
325 CASH-ACC/GCC WATER LINE EXTENS	116,950.00	0.00	1,450.00	115,500.00		
333 CASH-PFAS-3M	433,627.50	1,831.35	64,472.20	370,986.65	3,788.26	
334 CASH-TRAIN DEPOT PROJECT	8,850.00	500.00	0.00	9,350.00		
600 CASH-WATER	580,251.61	51,051.38	115,991.18	515,311.81		
600 WATER DEPOSITS	195,416.61	1,200.00	265.97	196,350.64	8,942.46	
610 CASH-SEWER	123,237.28	77,016.50	32,216.67	168,037.11	984.85	
615 CASH-SEWER SINKING FUND	0.00	0.00	0.00	0.00		
620 CASH-SEWER RESERVE	0.00	0.00	0.00	0.00		
670 CASH-GARBAGE	22,979.19-	55,463.93	39,530.82	7,046.08-	31,147.12	
PENDING CREDIT-CARD DEPOSITS					1,114.99	
DEPOSITS					5,202.14	

BANK CASH REPORT 2024

BANK NAME FUND GL NAME	DECEMBER CASH BALANCE	JANUARY RECEIPTS	JANUARY DISBURSMENTS	JANUARY CASH BALANCE	OUTSTANDING TRANSACTIONS	JAN BANK BALANCE
CITIZEN'S FIRST BANK TOTALS	3,488,943.01	437,858.28	1,003,489.31	2,923,311.98	57,660.13	2,980,972.11
WARNING - BANK TOTALS DO NOT EQUAL THE GENERAL LEDGER ACCOUNT TOTALS					DIFFERENCE -->	48.92-
8/2024 Transaction cleared on statement was entered in a future period.						48.92-
1/31/2024 Calculated Statement Balance						2,980,972.11
<hr/>						
TOTAL OF ALL BANKS	3,488,943.01	437,858.28	1,003,489.31	2,923,311.98	57,660.13	2,980,972.11

OUTSTANDING TRANSACTION REGISTER OPEN

MOD CODE	BANK NO	NAME	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
1		CITIZEN'S FIRST BANK		STATEMENT DATE: 1/31/2024							
RM DEP	86257	1/31/24	07/24	DEPOSIT			200.00				
RM DEP	86262	1/31/24	07/24	DEPOSIT			2,628.12				
BK DEP	86264	1/31/24	07/24	CR Card Deposit			1,523.05				
BK DEP	86280	1/30/24	07/24	PART CLEARED JAN/PART FEB			850.97				
UB CHK	86229	7/01/21	01/22	GRAMS KENDALL				1.55			
AP CHK	86271	7/12/21	01/22	JESSE SCHNEEBERGER				15.00			
AP CHK	86406	8/06/21	02/22	DREW HACKNEY				15.00			
AP CHK	86420	8/06/21	02/22	JESSE SCHNEEBERGER				10.00			
AP CHK	86555	9/07/21	03/22	JESSE SCHNEEBERGER				10.00			
AP CHK	87481	2/15/22	08/22	JESSE SCHNEEBERGER				25.00			
AP CHK	87575	3/04/22	09/22	JESSE SCHNEEBERGER				5.00			
AP CHK	87584	3/04/22	09/22	RILEY SOWLE				60.00			
AP CHK	87749	4/08/22	10/22	JESSE SCHNEEBERGER				30.00			
AP CHK	87901	5/17/22	11/22	JESSE SCHNEEBERGER				5.00			
AP CHK	87923	5/17/22	11/22	RILEY SOWLE				60.00			
AP CHK	88025	6/10/22	12/22	JESSE SCHNEEBERGER				5.00			
AP CHK	88035	6/10/22	12/22	RILEY SOWLE				36.00			
AP CHK	88232	7/19/22	01/23	JESSE SCHNEEBERGER				5.00			
AP CHK	88254	7/19/22	01/23	RILEY SOWLE				36.00			
AP CHK	88794	11/02/22	05/23	MICHAEL ANDERSON JR				12.00			
UB CHK	88972	12/09/22	06/23	KIMMER SARAH				9.82			
UB CHK	88973	12/09/22	06/23	O'NEAL MARCIA				1.98			
AP CHK	89146	1/13/23	07/23	MORGAN BUTT				24.00			
AP CHK	89300	2/15/23	08/23	TRISH ANN ANDERSON				20.00			
UB CHK	89559	4/11/23	10/23	NILES BRADLEY				8.69			
AP CHK	89578	4/11/23	10/23	MORGAN BUTT				24.00			
UB CHK	89867	6/08/23	12/23	COOK THOMAS J				78.03			
UB CHK	89869	6/08/23	12/23	HOENICKE HANNAH				53.32			
UB CHK	89994	6/27/23	12/23	CARBAJAL JESSE				117.90			
AP CHK	92171	7/18/23	01/24	RILEY SOWLE				160.00			
AP CHK	92317	8/04/23	02/24	MORGAN BUTT				12.00			
AP CHK	92557	9/22/23	03/24	SECRETARY OF STATE				30.00			
AP CHK	92634	10/06/23	04/24	MORGAN BUTT				12.00			
AP CHK	92640	10/06/23	04/24	RILEY SOWLE				160.00			
AP CHK	92795	11/09/23	05/24	RILEY SOWLE				80.00			
AP CHK	92922	12/08/23	06/24	HAROLD TEAGARDEN				134.00			
AP CHK	92932	12/08/23	06/24	RILEY SOWLE				20.00			
AP CHK	92957	12/19/23	06/24	COAST TO COAST COMPUTER				207.08		2/06/2024	
AP CHK	93054	1/11/24	07/24	LIBRARY PETTY CASH				225.05			
AP CHK	93068	1/16/24	07/24	BRANDON SMITH				12.00			
AP CHK	93073	1/16/24	07/24	CHRISTIAN MARSH				40.00			
AP CHK	93096	1/16/24	07/24	J & C ENTERPRISES				95.68			
AP CHK	93097	1/16/24	07/24	JEFFREY HACKNEY				48.00			
AP CHK	93099	1/16/24	07/24	JEREMIAH JACOBSEN				40.00			
AP CHK	93116	1/16/24	07/24	PLAYAWAY PRODUCTS				359.95			
AP CHK	93120	1/16/24	07/24	RILEY SOWLE				40.00			
AP CHK	93126	1/16/24	07/24	TODD POWERS				24.00			
UB CHK	93131	1/16/24	07/24	CARBAJAL ANDREW				115.97			
AP CHK	93137	1/19/24	07/24	CINTAS				44.01			
AP CHK	93138	1/19/24	07/24	LIBERTY NATIONAL				291.68			
UB CHK	93139	1/19/24	07/24	RONNEFELDT PATRICIA				150.00			
UB CHK	93141	1/19/24	07/24	FORMENTI REBECCA				128.22			

OUTSTANDING TRANSACTION REGISTER

OPEN

MOD CODE	BANK NO NAME		PERIOD	VEND/EMPL	OTHER NUMB	CHECKS AND		RECONCILING	VOIDED	MANUAL
	NUMBER	DATE				DEPOSITS	WITHDRAWALS			
AP CHK	93142	1/26/24	07/24	AIRGAS USA, LLC.			10.08			
AP CHK	93144	1/26/24	07/24	ALTORFER, INC.			2,575.00			
AP CHK	93146	1/26/24	07/24	BWC EXCAVATING			2,825.00			
AP CHK	93147	1/26/24	07/24	CAMANCHE VOL FIRE DEPT			54.00			
AP CHK	93148	1/26/24	07/24	CENTURYLINK			969.14			
AP CHK	93150	1/26/24	07/24	CLINTON COUNTY SHERIFF'S			3,435.28			
AP CHK	93153	1/26/24	07/24	FELD FIRE			250.00			
AP CHK	93154	1/26/24	07/24	HAWKINS INC			422.81			
AP CHK	93155	1/26/24	07/24	ICMA			535.60			
AP CHK	93156	1/26/24	07/24	JORDAN MOORE			125.00			
AP CHK	93157	1/26/24	07/24	KIESLER POLICE SUPPLY			429.00			
AP CHK	93162	1/26/24	07/24	MIDAMERICAN ENERGY CO			4,178.65			
AP CHK	93163	1/26/24	07/24	MUELLER CO			1,193.64			
AP CHK	93164	1/26/24	07/24	PCC AMBULANCE BILLING SER			1,648.32			
AP CHK	93167	1/26/24	07/24	QC ANALYTICAL SERVICES			289.00			
AP CHK	93168	1/26/24	07/24	QUAD CITIES COUNCIL OF P			50.00			
AP CHK	93170	1/26/24	07/24	QUALITY CONCRETE			600.00			
AP CHK	93171	1/26/24	07/24	QUILL CORPORATION			150.45			
AP CHK	93172	1/26/24	07/24	REPUBLIC SERVICES			31,093.90			
AP CHK	93173	1/26/24	07/24	SECRETARY OF STATE			30.00			
AP CHK	93174	1/26/24	07/24	TOM MCMANUS BACKHOE			2,995.00			
AP CHK	93176	1/26/24	07/24	US CELLULAR			613.19			
AP CHK	93177	1/26/24	07/24	WINDSTREAM			306.24			
AP CHK	93179	1/31/24	07/24	ANNA EVANS			108.83			
AP CHK	93180	1/31/24	07/24	JORDAN MOORE			57.00			
AP CHK	93181	1/31/24	07/24	MEDIACOM			450.00			
AP CHK	93182	1/31/24	07/24	NATHAN CAMPIE			67.00			
AP CHK	93183	1/31/24	07/24	PAUL VARNER			92.20			
AP CHK	93184	1/31/24	07/24	TEMP ASSOCIATES-IOWA, INC			5,325.00			
BANK TOTAL						5,202.14	63,977.26	.00		
DEPOSITS-CHECKS						58,775.12-				

BANK NO	DATE	JOURNAL	PENDING DEPOSITS	ADJUSTMENTS*
1	6/30/2022	RM 1589	159.64	.00
1	6/30/2022	RM 1611	159.64-	.00
1	7/06/2022	RM 1619	10,966.25	.00
1	7/06/2022	RM 1633	10,966.25-	.00
1	10/03/2022	RM 2012	164.89-	.00
1	11/01/2022	RM 2166	93.79	.00
1	11/01/2022	RM 2170	93.79-	.00
1	12/30/2022	RM 2377	207.76	.00
1	12/30/2022	RM 2398	207.76-	.00
1	1/12/2023	RM 2474	127.49	.00
1	4/10/2023	RM 2846	963.17	.00
1	4/10/2023	RM 2849	963.17-	.00
1	10/02/2023	RM 3542	454.37	.00
1	10/02/2023	RM 3551	454.37-	.00

OUTSTANDING TRANSACTION REGISTER OPEN

MOD CODE	BANK NO NUMBER	DATE	PERIOD	VEND/EMPL	OTHER NUMB	DEPOSITS	CHECKS AND WITHDRAWALS	RECONCILING	VOIDED	MANUAL
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BANK NO	DATE	JOURNAL	PENDING DEPOSITS	ADJUSTMENTS*
1	12/26/2023	RM 3882	50.00	.00
1	12/26/2023	RM 3922	179.71	.00
1	12/21/2023	RM 3928	275.22	.00
1	12/26/2023	RM 3945	229.71-	.00
1	1/04/2024	RM 3939	760.69	.00
1	1/04/2024	RM 3964	760.69-	.00
1	1/09/2024	RM 3971	1,529.49	.00
1	1/09/2024	RM 3974	1,529.49-	.00
1	1/31/2024	RM 4090	1,114.99	.00
BANK TOTAL			1,352.81	.00
REPORT TOTAL			1,352.81	

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

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

ACCOUNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
001 GENERAL	1,225,679.26	106,014.38	283,132.62	.00	1,048,561.02
002 LIBRARY	104,184.04	21,982.44	25,288.05	.00	100,878.43
003 PARKS	97,917.97	8,162.50	3,354.59	.00	102,725.88
004 CEMETERY	19,944.75	11,480.82	1,151.36	.00	30,274.21
110 ROAD USE	356,006.86	53,499.15	15,548.03	.00	393,957.98
112 EMPLOYEE BENEFIT	135,541.74	312.97	8,741.69	.00	127,113.02
117 POLICE & FIRE PENSION	45,440.75	607.54	20,104.30	.00	25,943.99
125 EDENS - TIF	.00	.00	.00	.00	.00
126 CROSS TIF	.00	.00	.00	.00	.00
145 LOW/MODERATE HOUSING	73,551.35	.00	.00	.00	73,551.35
146 LOW/MODERATE HOUSING CR	33,625.14	.00	.00	.00	33,625.14
160 ECONOMIC DEVELOPEMENT	.00	.00	.00	.00	.00
167 P.C. & R. HOWSON TRUST	86,486.17	.00	.00	.00	86,486.17
200 DEBT SERVICE	298,874.98	1,258.21	.00	.00	300,133.19
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	128,323.60	.00	.00	.00	128,323.60
319 PHASE III SIP/EQUIPMENT	.00	.00	.00	.00	.00
320 ROUNDABOUT-7TH AVE/HWY	35,929.83-	.00	.00	.00	35,929.83-
321 9TH STREET PROJECT	296,854.00	.00	344,764.72	.00	47,910.72-
325 ACC/GCC WATER LINE EXTE	116,950.00	.00	1,450.00	.00	115,500.00
333 PFAS	433,627.50	.00	62,640.85	.00	370,986.65
334 TRAIN DEPOT PROJECT	8,850.00	500.00	.00	.00	9,350.00
600 WATER UTILITY FUND	985,101.72	44,738.66	110,319.20	1,574.77	921,095.95
610 SEWER UTILITY FUND	123,237.28	75,843.05	31,322.83	279.61	168,037.11
670 LANDFILL/GARBAGE	22,979.19-	48,853.30	32,920.19	.00	7,046.08-
Report Total	4,517,462.44	373,253.02	940,738.43	1,854.38	3,951,831.41



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
DOLGENCORP, LLC	Dollar General #6551	(615) 855-4000		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1524 South Washington Boulevard		Camanche	Clinton	52730
MAILING ADDRESS	CITY	STATE	ZIP	

Contact Person

NAME	PHONE	EMAIL
Tax Dept	(615) 855-4000	tax-beerandwinelicense@dollargeneral.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LG0000316	Class B Retail Alcohol License	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
Mar 1, 2024	Feb 28, 2025	

SUB-PERMITS

Class B Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Christina Walden						
Steven Sunderland	Goodlettsville	Tennessee	37072	CEO	0.00	Yes

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Dolgencorp LLC	61-0852764	Goodlettsville	Tennessee	37072	100.00

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Park and Rec Minutes

The meeting was called to order at 6:00p.m. on 2/12/24.

Linda Putman, Casey Green, Tony Blomme and Mike Burmahl were present.

A motion was made to Approve January 8th minutes. 1st Mike Burmahl, 2nd Tony Blomme. All in favor so motion carried.

A motion was made to approve the financials. 1st Linda Putman 2nd Mike Burmahl. All in favor so motion carried.

There was a discussion on the Splash pad. We are heard back from Water Odyssey and the pricing on some of the features were way too expensive. We discussed what features to have to keep the cost in line with our budget.

A motion was made to approve budgeted funds to be give to Camanche Junior Baseball. 1st Linda Putman, 2nd Mike Burmahl. All in favor so motion carried.

Casey is working on grants and he said Andrew Kida is applying for the CCDA grant in the Spring for 25,000.

Hometown Prides trivia night is the 24th and if you can help, please be there at 4:00 p.m.

Linda Putman will be out of town next meeting, so someone will need to take the minutes.

Respectfully submitted,

Linda Putman

Camanche Historical Board met 12 February 2024. President Kris Melenbacker opened the meeting with the following; Amanda Determann, Ruth Evans, and Madonna Obren. Society member Ed Evans and potential members Carolyn Wilkerson and Guy McCausland were present. Bob Jordan was absent.

Minutes of 8 January were read. Madonna motioned to accept with no additions or corrections. Kris seconded. Carried.

Treasurer's report was given by Madonna. Motion to approve by Amanda, seconded by Ruth. Unanimous approval. Madonna will check with Andrew Kida--City Administrator--concerning transferring money from one account to another account.

Old business: Ongoing discussion of what to display at City Hall. Suggestions were Town and Country Club cup and saucer, copies of Camanche pictures, and claming. Goals, fundraising and programs for 2024 include getting new society members, cemetery walk in October, Veteran's Day program in November, hobby/collections displays with people explaining their display, and organizing things in the attic.

New business: Opening the museum on Sunday was scheduled -- see calendar. File folder tabs are needed. Carolyn said she has some that she will donate.

Amanda adjourned.

Respectfully submitted,

Ruth Evans, secretary

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE+ADD COLOR	255.33	93060	1/16/2024
ALLIANT ENERGY	GAS SERVICE	604.14	93143	1/26/2024
AMAZON CAPITAL SERVICES INC.	LIBRARY BOOKS,SUPPLIES,OFFICE	1,696.76	93064	1/16/2024
ANNA EVANS	CLOTHING ALLOWANCE	108.83	93179	1/31/2024
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	476.21	93145	1/26/2024
CENTER POINT INC.	LARGE PRINT BOOKS	498.60	93071	1/16/2024
CULLIGAN	DISPENSER RENT-LIBRARY	10.00	93080	1/16/2024
GALE/CENGAGE	BOOKS/DVDS	180.74	93026	1/2/2024
GALE/CENGAGE	BOOKS/DVDS	22.39	93087	1/16/2024
HARTZ LOCK COMPANY	LIBRARY	17.00	93091	1/16/2024
HOME DEPOT CREDIT PLAN	PARTS-INSTALL LIBRARY FOUNTAIN	15.79	10319860	1/16/2024
INGRAM BOOK GROUP INC	BOOKS/DVDS	3,032.32	93094	1/16/2024
ELECTRONICS INC	QTRLY ALARM SERVICE-LIBRARY	90.00	93106	1/16/2024
LIBRARY PETTY CASH	LIBRARY MISC SUPPLIES	225.05	93054	1/11/2024
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	41.05	93158	1/26/2024
MASTERCARD	DRINKING FOUNTAIN-LIBRARY	1,334.92	93058	1/11/2024
MICROMARKETING LLC	CDS/DVDS	91.77	93030	1/2/2024
MICROMARKETING LLC	CDS/DVDS	119.40	93111	1/16/2024
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	241.70	93162	1/26/2024
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	7.00	93114	1/16/2024
PLAYAWAY PRODUCTS	BOOKS/DVDS	359.95	93116	1/16/2024
SPARKLEAN	DEC 23 CLEANING-LIBRARY	125.00	93033	1/2/2024
TEMP ASSOCIATES-IOWA, INC	LIBRARY-SPRINGER/ZAMORA 12/17/23	1,135.51	93034	1/2/2024
TEMP ASSOCIATES-IOWA, INC	DRAPER/SPRINGER/ZAMORA 12/24/23	2,412.17	93124	1/16/2024
TEMP ASSOCIATES-IOWA, INC	DRAPER/SPRINGER/ZAMORA 1/25/24	5,325.00	93184	1/31/2024
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	63.58	93177	1/26/2024
	LIBRARY	18,490.21		

BOARD MEMBERS

Shannon Kelly

[Signature]

Linda Foster

CAMANCHE PUBLIC LIBRARY CLAIMS APPROVED FOR PAYMENT ON 2/17, 2024

To the City Clerk:

The following claims were presented to the Library Board at its meeting of the above date:

Check Date	Check No.	To be Issued To	Purpose	Amount
05/24	DD	Anna Evans	Gross Wages	2,167.60
		Nancy McDougall		465.90
		Shaina Paarmann		593.73
19/24	DD	Anna Evans	Gross Wages	2,167.60
		Nancy McDougall		776.50
		Shaina Paarmann		698.50
				<u>\$6,869.83</u>

The above claims, including those covering the invoices attached herein, were presented and approved (unless shown as stricken) by the Board at the above dated meeting and you are directed to pay the same and include in the financial reports.

BOARD MEMBERS

Shannon K. Myer
[Signature]
Linda Foster

February 14, 2024

Via Email

Andrew Kida
City Administrator/City Hall
Camanche, Iowa

Re: General Obligation Corporate Purpose Loan Agreement
Our File No. 419856-21

Dear Andrew:

We have prepared and attach proceedings to be used at the February 20, 2024 City Council meeting to enable the City Council to set March 5, 2024 as the date for the hearing on the General Obligation Corporate Purpose Loan Agreement (the "Loan Agreement").

The documents attached include the following items:

1. Resolution fixing the date, time and place of the meeting at which it is proposed to hold the hearing and take action to enter into the Loan Agreement.

The form of notice of hearing is set out in Section 2 of the resolution. Please print an extra copy for delivery to the publisher. Please insert the time and place of the hearing in both the resolution and the notice.

2. Attestation Certificate with respect to the validity of the transcript.

3. Organization Certificate.

4. Publication Certificate with respect to publication of the notice, to which must be attached the publisher's affidavit of publication with the clipping of the notice as published.

The notice of hearing on the Loan Agreement must be published at least once, not less than **four (4) and not more than twenty (20) days** before the March 5th meeting date set for the hearing, in a legal newspaper which has a general circulation in Camanche. The last date on which this notice can be effectively published is March 1, 2024.

Please scan and email a copy of the published notice to lemke.susan@dorsey.com as soon as it appears in the newspaper. As soon as possible after the City Council meeting, please return one fully executed copy of these proceedings.

If you have any questions, please contact Erin Regan, Cheryl Ritter or me.

Best regards,

John P. Danos

Attachments

cc: Toni Schneider

MINUTES TO SET DATE FOR HEARING
ON PROPOSAL TO ENTER INTO LOAN
AGREEMENT

Camanche, Iowa

419856-21

February 20, 2024

The City Council of the City of Camanche, Iowa, met on February 20, 2024, at _____
o'clock __.m., at the _____, Camanche, Iowa.

The Mayor presided and the roll was called showing the following members of the City
Council present and absent:

Present:

Absent: _____.

Council Member _____ introduced the resolution
hereinafter next set out and moved its adoption, seconded by Council Member
_____; and after due consideration thereof by the City Council, the
Mayor put the question upon the adoption of the said resolution and the roll being called, the
following named Council Members voted:

Ayes:

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.

• • • •

At the conclusion of the meeting and upon motion and vote, the City Council adjourned.

Mayor

Attest:

City Clerk

RESOLUTION NO. _____

Resolution setting the date for public hearing on proposal to enter into General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$400,000

WHEREAS, the City of Camanche (the “City”), in Clinton County, State of Iowa, proposes to enter into a loan agreement (the “Loan Agreement”), pursuant to the provisions of Section 384.24A of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$400,000 for the purpose of paying the costs, to that extent, of (a) constructing sanitary sewer system improvements; and (b) undertaking improvements to an existing municipal park, including the installation of a splash pad (the “Projects”); and it is necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Loan Agreement and to give notice thereof as required by such law;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Camanche, Iowa, as follows:

Section 1. This City Council shall meet on March 5, 2024, at the _____, Camanche, Iowa, at _____ o'clock ____ .m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement described in the preamble hereof.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than four (4) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$400,000

(GENERAL OBLIGATION)

The City Council of the City of Camanche, Iowa (the “City”), will meet on March 5, 2024, at the _____, Camanche, Iowa, at _____ o’clock ____ .m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$400,000 for the purpose of paying the costs, to that extent, of (a) constructing sanitary sewer system improvements; and (b) undertaking improvements to an existing municipal park, including the installation of a splash pad.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Camanche, Iowa.

Toni Schneider
City Clerk

Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the “Regulations”) of the Internal Revenue Service, the City declares (a) that it intends to undertake the Projects which are reasonably estimated to cost approximately \$400,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the “Bonds”), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Projects have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved February 20, 2024.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE

STATE OF IOWA
CLINTON COUNTY
CITY OF CAMANCHE

SS:

I, the undersigned, City Clerk of the City of Camanche, do hereby certify that attached hereto is a true and correct copy of the proceedings of the City Council relating to fixing a date for additional action on the City's proposal to enter into a certain loan agreement, as referred to therein.

WITNESS MY HAND this _____ day of _____, 2024.

City Clerk

ORGANIZATION CERTIFICATE

STATE OF IOWA
CLINTON COUNTY
CITY OF CAMANCHE

SS:

I, the undersigned City Clerk, do hereby certify that the aforementioned City is organized and operating under the provisions of a special charter and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

- _____, Mayor
- _____, City Clerk
- _____, Council Member/Mayor Pro Tem
- _____, Council Member
- _____, Council Member
- _____, Council Member
- _____, Council Member

WITNESS MY HAND this _____ day of _____, 2024.

City Clerk

PUBLICATION CERTIFICATE

(PLEASE NOTE: Do not date and return this certificate until you have received the publisher's affidavit and have verified that the notice was published on the date indicated in the affidavit but please return all other completed pages to us as soon as they are available.)

STATE OF IOWA
CLINTON COUNTY
CITY OF CAMANCHE

SS:

I, the undersigned, City Clerk of the City of Camanche, do hereby certify that pursuant to the resolution of the City Council fixing a date of meeting at which it is proposed to take action to enter into a certain loan agreement, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this _____ day of _____, 2024.

City Clerk

(Attach here the publisher's original affidavit with clipping of the notice, as published.)

SIDE LETTER TO THE POLICE AND FIRE BARGAINING UNIT CONTRACT FOR BARGAINING UNIT MEMBERS EMPLOYED IN THE CLASSIFICATIONS OF POLICE, FIRE, PUBLIC WORKS AND UTILITY BILLING CLERK BY THE CITY OF CAMANCHE, IOWA FOR THE CONTRACT ENDING JUNE 30, 2025

This Side Letter is made between the City of Camanche, Iowa (City) and the Camanche Police and Fire Department Bargaining Unit (Members).

RECITALS:

City of Camanche and Members of the Bargaining Unit desire to modify, by mutual consent, the contract for the Members of the City of Camanche, Iowa ("CBA"), a three (3) year collective bargaining agreement, retroactively effective January 1, 2024 through June 30, 2025 for the purpose of adjusting the base pay under the pay matrix for the Billing Clerk and the Administrative Assistant due to increased duties concerning the Rose Hill Cemetery and existing funding availability.

Therefore, it is agreed as follows:

The Base Pay under the FYE2024 Matrix for the Billing Clerk changes from \$39,244.75 to \$41,708.47

The Base Pay under the FYE2025 Matrix for the Administrative Assistant changes from \$32,796.40 to \$35,260.12

All changes on the base shall be applied to the matrix for years of service as appropriate. The new scale Matrix for 2024 shall be:

2. This side letter shall be effective as of January ____, 2024.

Austin Pruett, Mayor

Date: _____

Andrew S. Kida

Camanche City Administrator

Date: _____

David M. Pillers, Attorney for Bargaining Unit

Date: _____

City of Camanche Police and Fire

Bargaining Unit Representative

Date: _____

Matrix 2024

Rank/Position	Base (Annual)	New Base	2 years	4 years	6 years	8 years	10 years	12 years	14 years	16 years	18 years	20 years
Billing Clerk	\$37,023.35	\$41,708.47	\$41,917.01	\$42,125.55	\$42,334.10	\$42,542.64	\$42,751.18	\$42,959.72	\$43,168.27	\$43,376.81	\$43,585.35	\$43,793.89
Admin Assistant	\$30,940.00	\$35,260.12	\$35,436.42	\$35,612.72	\$35,789.02	\$35,965.32	\$36,141.62	\$36,317.92	\$36,494.22	\$36,670.52	\$36,846.83	\$37,023.13

Matrix 2025

Rank/Position	Base (Annual)	New Base	2 years	4 years	6 years	8 years	10 years	12 years	14 years	16 years	18 years	20 years
Billing Clerk	\$41,708.47	\$42,959.72	\$43,174.52	\$43,389.32	\$43,604.12	\$43,818.92	\$44,033.72	\$44,248.52	\$44,463.31	\$44,678.11	\$44,892.91	\$45,107.71
Admin Assistant	\$35,260.12	\$36,317.92	\$36,499.51	\$36,681.10	\$36,862.69	\$37,044.28	\$37,225.87	\$37,407.46	\$37,589.05	\$37,770.64	\$37,952.23	\$38,133.82

2. This side letter shall be effective as of January ____, 2024.

Austin Pruett, Mayor

Date: _____

Andrew S. Kida

Camanche City Administrator

Date: _____

David M. Pillers, Attorney for Bargaining Unit

Date: _____

City of Camanche Police and Fire

Bargaining Unit Representative

Date: _____

Resolution _____

A RESOLUTION TO AMEND A POLICY FOR USE OF CREDIT CARDS ISSUED IN THE CITY'S NAME

WHEREAS, It is common for cities to maintain credit card accounts for the use of employees on official City business, and

WHEREAS, the City desires to update guidelines and rules regarding the use of said credit cards

NOW AND THEREFORE BE IT RESOLVED that the City of Camanche hereby amends the following rules and guidelines related to the use of City owned credit cards:

CREDIT CARD USE

It shall be considered policy for all City employees using the City of Camanche's credit card that the use of said card is restricted to the following:

- (1) Operational purchases (gas, oil, etc.) and/or emergency repairs to City vehicles being operated by the city employee while on official business or schools authorized by department heads of respective City departments.
- (2) Food and Lodging costs while on official business or schools authorized by department heads of the respective City departments. Meal allowances shall be determined by the U.S. General Services Administration (GSA) rate for the location of the event. Meals are not allowed if the conference or event includes meal service for a corresponding breakfast, lunch or dinner meal.

If an employee opts to partake of only one or two meals per day, they may do so. Under no circumstances may meal expenses exceed the combined total allowable GSA rate per day. Any expense above such amount shall be reimbursed to the City by the employee.

Incidental expenses for food or drink outside of the three meals listed above are the responsibility of the employee and will not be paid for or reimbursed by the City. This includes such items as coffee, soda, snacks, etc. that are not purchased as part of a meal. Under no circumstances shall the credit card be used to pay for beer or alcoholic beverages. Employees are reminded that any expenditures charged to the credit card are public record and subject to review. As stewards of the public's money, employees are asked to show restraint and good judgement when expending public funds.

Car rentals while on official business or schools authorized by the department heads of the respective City departments.

That any other use of this credit card will not be permitted unless the same is authorized by the department head or his/her authorized representative.

Employees are not permitted to utilize their personal credit card for City use unless approved by the City Clerk or the City Administrator.

Any personal credit card use for purchases which include sales tax will not have sales tax reimbursed with the exception of travel and meals.

That itemized receipts (in addition to the credit card receipts) for all purchases be furnished by the individual using the credit card to the City Clerk upon completion of the authorized school and/or business trip. The employee will be held responsible for any expenses for which a receipt is not turned in to the City Clerk.

That itemized receipts for business type purposes be supplied to the City Clerk in a timely fashion with an indication as to which department budget the purchase is to be applied.

That the credit card be kept at the City Clerk/Treasurer's office where it will be signed in and out by the authorized person using the same.

Employees are responsible for the credit card while in their custody. Should a credit card be lost or misplaced, the employee shall notify the City Clerk or City Administrator immediately.

Adopted by the Camanche City Council this 20th day of February, 2024.

Attest: Toni L. Schneider, City Clerk

Austin Pruett, Mayor

Camanche Police Department

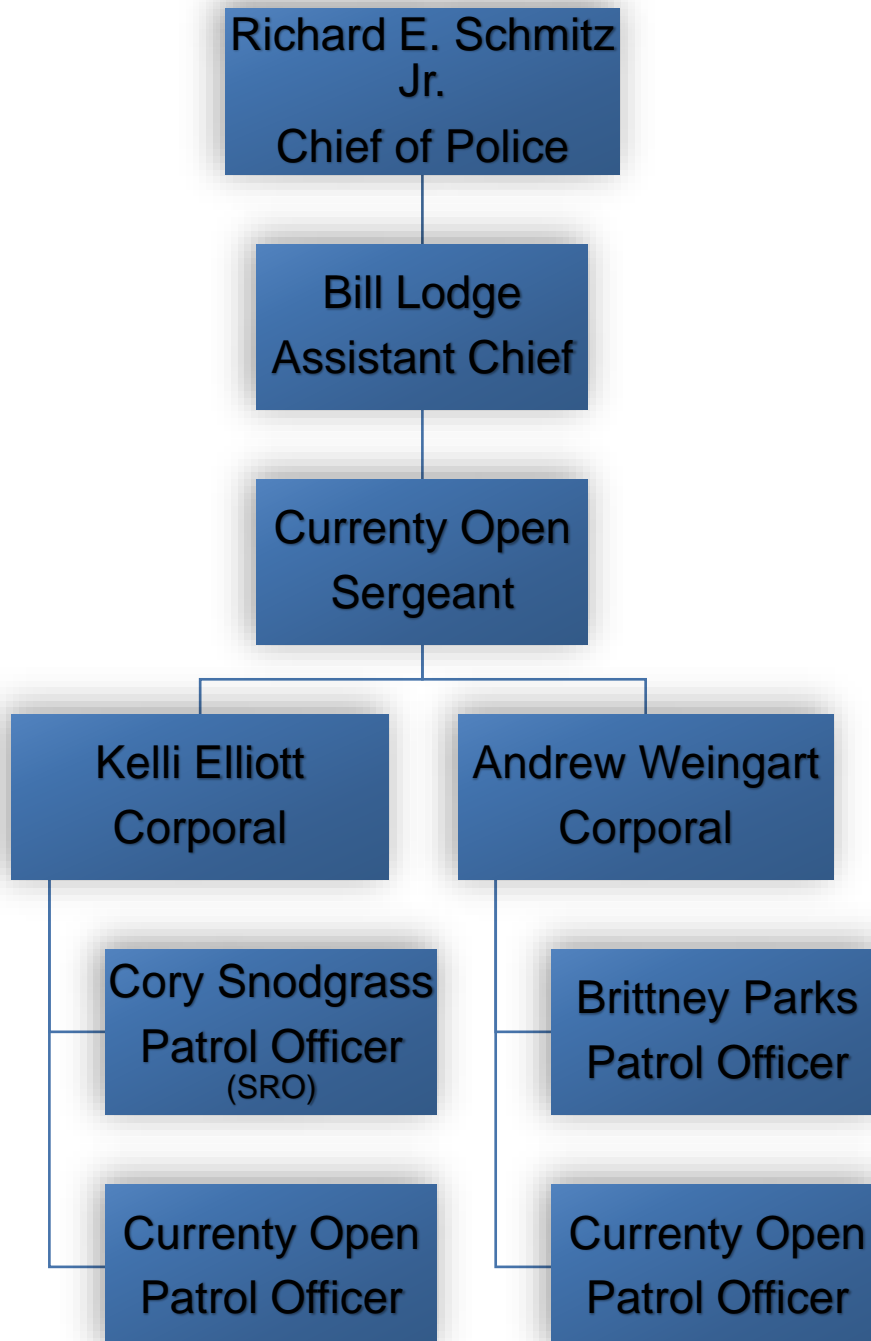


2023 Annual Report

Table of Contents

Camanche Police Department Organizational Structure	Page 3
Mission Statement	Page 4
Budget Summary	Page 5
Staffing (New Hires, Promotions, Service /Annual Awards)	Pages 6-7
Statistics	Pages 8-10
Crime Data Mapping	Page 11
Training	Pages 12-17
New Equipment & Building Maintenance	Page 18
School Resource Officer	Page 19
Field Training Program	Pages 20-21
Special Response Team	Page 22
R.E.I.D.S.	Page 23
Social Media	Page 24
Community Outreach	Page 25-27
Department Contact	Page 28

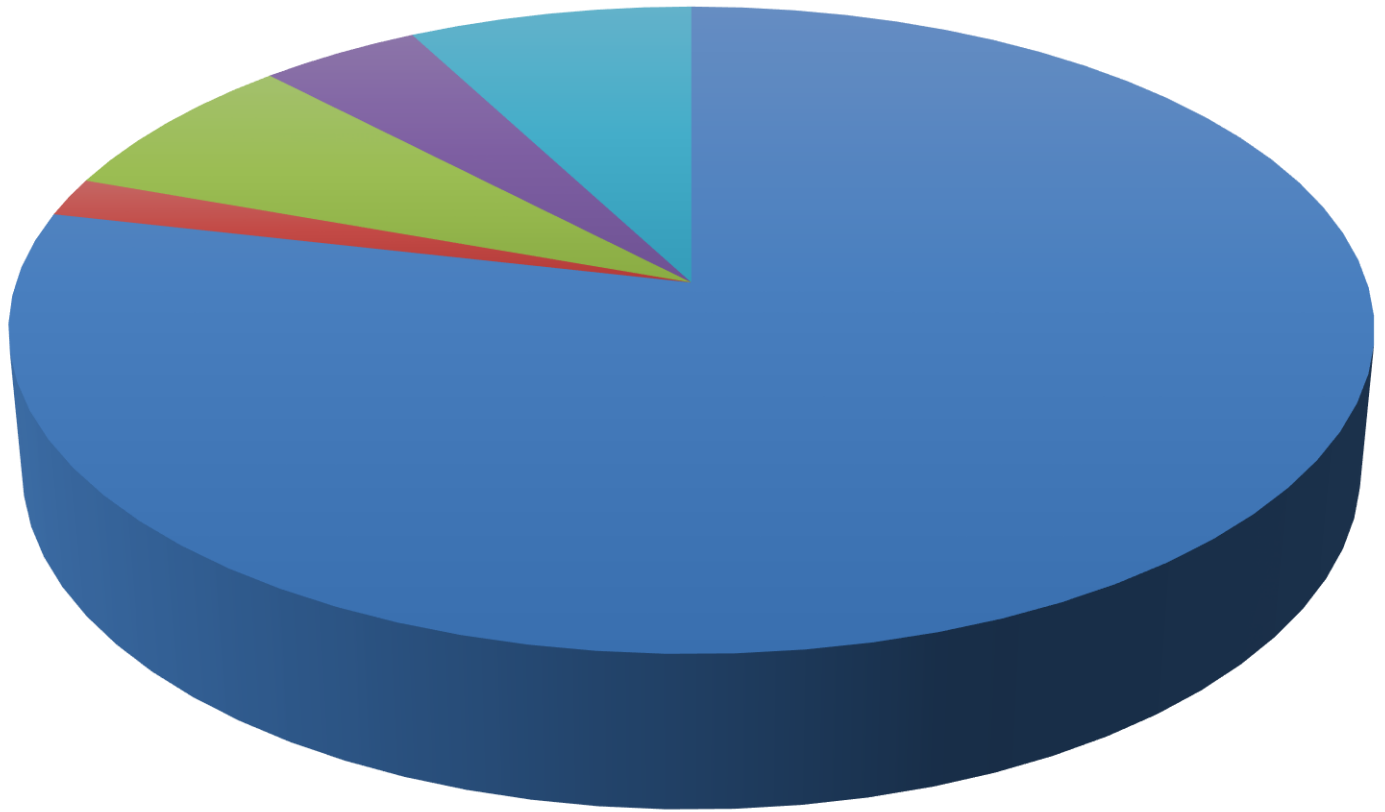
Organizational Structure



Mission Statement

To foster a safe and secure environment in partnership with our community, we, the Camanche Police Department, are dedicated to serving with compassion, transparency and impartial consistency. We vow to perform our duties with dignity, honor and respect.

Budget Summary



- 78.5% - Salaries, Overtime, Health Insurance, Work Comp, & Allowances
- 1.9 Property/Liability Insurance, Utilities, & Building Maintenance
- 4.0% - Radio, Radar, Telephone, Computer, & Equipment Repair
- 4.4% - Vehicle Insurance, Maintenance, Fuel, & Equipment Reserve

The 2023-2024 annual budget is \$1,183,305.00 and as of 12/31/23 the police department has expended 40.23% of the total budget. Each budget year runs from July 1st through June 30th.

Staffing

	Hours
Vacation	860
Personal Time	152
Sick Time	132
Overtime	721.5
Comp Time Earned	183

Staffing / Civil Service Process

Upon the exhaustion of the previous civil service list, the Civil Service Commission began taking applications for an updated civil service list. Upon receiving applications, agility testing took place on Saturday, November 4th. At the conclusion of testing and interviews, the Civil Service Commission certified a list of one. A tentative offer was given to this candidate who initially accepted but subsequently turned down our offer to stay with the agency where they were currently employed. As a result the Civil Service Commission again began taking applications and will be testing again in January of 2024. As of 12/31/23 the department is down three officers.

Recognition of Service

(As of 12/31/23)

Chief Richard E. Schmitz Jr. – 19 years

Asst. Chief Bill Lodge – 23 years

Cpl. Kelli Elliott – 14 years

Cpl. Andrew Weingart – 4 years

Ofc. Cory Snodgrass – 4 years

Ofc. Brittney Parks – 2 year

Statistics Summary

Annual Statistics				
Year	2023	2022	2021	2020
Squad Miles Driven	54567	51880	59001	72406
Calls for Service	9694	11859	8774	11419
New Cases	295	305	254	329
Ambulance/FD Assists	504	512	410	335
MV Collisions	68	63	68	61
Incident Arrests/Citation	112	115	105	118
Traffic Stops	831	888	754	975
Citations	286	315	245	354
Warnings/Memos	487	586	400	537
SIFA Logged	6447	8240	5759	7672

Calls for Service by Incident Type

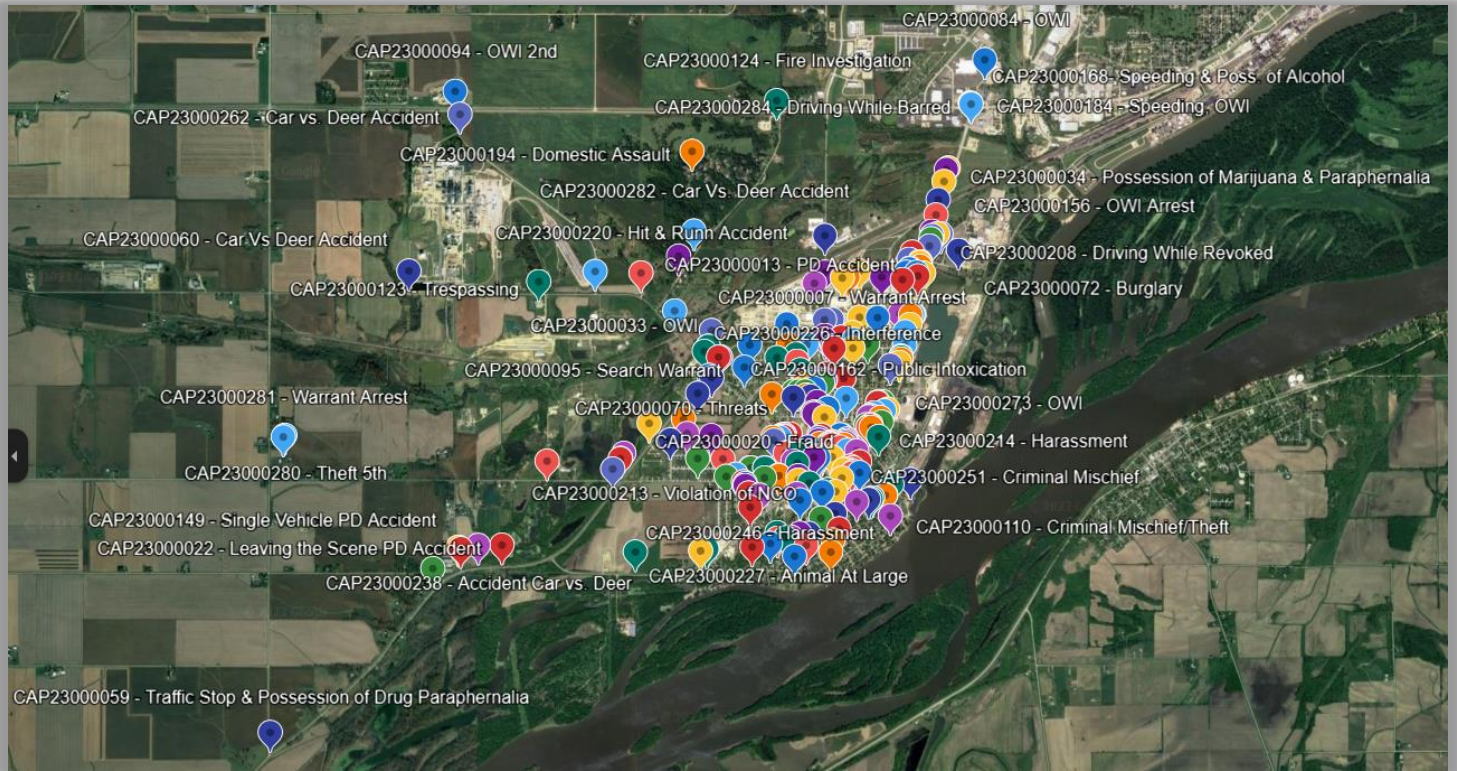
Call For Service	Qty.	Call For Service	Qty.
24HR Parking	2	Dumping Complaint	1
911 Hang Up	14	Emotion Dist. Person	16
911 Open Line	14	Extra Patrol	1807
Abandoned Vehicle	3	Fight	5
Accident Animal	12	Fingerprint Request	3
Accident Injury	2	Fire	57
Accident Property Damage	34	Fireworks	8
Accident Unknown	3	Flock - Stolen Vehicle	4
Administrative	102	Flock - Wanted Person	7
Animal	80	Follow Up	215
ANIMAL BITES / ATTACKS	1	Foot Patrol	8
Assault	2	Found Person	1
Assault (Misdemeanor Inv.)	3	Found Property	21
ATL	21	Fraud	11
Bar Check	1	Harassment	15
Burglar Alarm	36	Hit & Run Property Damage	11
Burglary	17	Human Trafficking	1
Burglary From Unoccupied Motor Vehicle/Vessel	1	Illegal Burn	4
Business Check	3186	Info	41
Check Area	107	Interference With Official Acts	1
Citizen Assist	74	Interview	11
Civil	10	Intoxicated	8
Code Enforcement	2	Juvenile Problem	86
Community Policing	132	Lines Down	2
Criminal Mischief	20	Lobby Traffic	289
Death Notification	2	Lost Property	4
Disturbance	25	Medical	362
Domestic Non-Violent	22	Medical Alarm	2
Domestic Violent	18	Medication Drop-off	14
Driving Barred / Suspended	1	Meeting	87
Drugs	11	Missing Adult	2

Calls for Service by Incident Type

Call For Service	Qty.	Call For Service	Qty.
Missing Child	3	Stolen Vehicle	5
Motorist Assist	72	Subject Stop	40
Mutual Aid	28	Suicide Subject	11
Neighbor Complaint	1	Suspicious Activity	9
Noise	11	Suspicious Package	1
Noise Loud Music	8	Suspicious Person	4
Order Violation	1	Suspicious Subject	7
Ordinance Violation	13	Suspicious Vehicle	14
Out With Vehicle	52	Theft	24
OWI	7	Threats	14
Panic Alarm	2	Tow	1
Parking	25	Traffic Control	46
Phone Message	527	Traffic Hazard	42
Property/Custody Standby	10	Traffic Stop	829
Property Damage	5	Train	10
Property & Evidence	11	Training Drill	3
Prowler	1	Transport	1
Public Works/Utilities	3	TREE DOWN	1
Pursuit	1	Trespass	9
Reckless Driver	59	Unknown Problem	1
Records Check	1	Unsecure Building	5
Recovered Vehicle	1	Vacation Check	4
Remove Subject	13	Vehicle Alarm	1
Runaway	16	Vehicle in the Ditch	5
School Bus Violation	1	Vehicle Maintenance	170
School Check	302	Vehicle Unlock	1
Search Warrant	5	Wanted Person	8
Sex Offense	1	Warrant Check	28
Shooting	1	Weapon Violation	2
Shots Fired	5	Welfare Check	87
Smoking	6	Wide Load	13
SPECIAL EVENT	28		

Crime Data Mapping

Case Reports by Location



(Color coded by month)

Training

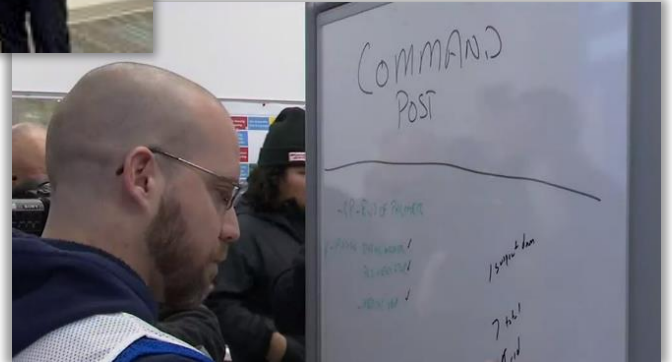
The following table shows the mandatory training required by the Iowa Law Enforcement Academy, Iowa Department of Human Services, OSHA and FBI. In addition, instructor level certifications for firearms, defensive tactics, chemical munition/less lethal, and driving are all required to be maintained to facilitate training here at the department.

TOPIC	REQ AGENCY	LEGAL CODE	TIME	FREQUENCY
Law Enforcement Related In-Service	ILEA	501-8.1(3) (80B)	12 hours or 36 hours	Annually or 3 years
Mandatory Reporting: Child Abuse & Dependent Adult Abuse	Iowa DHS	Iowa Code Section 232.69(3b) and section 235B.16(5e)	2 hours	5 years
Bloodborne Pathogens	OSHA	OSHA Standard 1910.1030(q)(2)(ii)		Annually
Hazard Communications	OSHA	OSHA Standard 1910.1200(h)		Annually
Hazardous Materials	OSHA	OSHA Standard 1910.120(q)(8)		3 years
Mental Health*	ILEA	501-8.1(4) (80B)	1 hour or 4 hours	Annually or 4 years
CPR/AED Airway Obstruction – All Ages*	ILEA	501-8.1(2) (80B)		Within 24 months
NCIC Certification	DPS/FBI	FBI		2 years
Firearms Qualifications*	ILEA	501-8.1(1) (80B)		Annually
Iowa Law Enforcement Emergency Care Provider**	ILEA		4 topics + CPR	2 years
* May not be included as a portion of the 12 hours Law Enforcement Related In-Service				
** Recommended not required				

The Camanche Police Department has memberships/contracts with MTTU (Mobile Team Training Unit – East Moline, IL), NTOA (National Tactical Officers Association), PoliceOne, and Axon to facilitate more cost effective training, much of which officers are able to complete during their normally scheduled shifts.

The department completed 687.75 hours of training in 2023. The following pages are a summary of some of that training.

Training



January 23rd -26th nearly every law enforcement agency, fire department and school district in Clinton County attended Active Shooter Incident Management, along with School Safety and Violent Event Incident Management (Reunification) training held at the Clinton County Sheriff's Office. The training was held by the Illinois Fire Institute and funded by the Clinton County Board of Supervisors through the American Rescue Plan Act (ARPA).



Monthly training in February focused on defensive tactics with an introduction to Jiu Jitsu.

Training



Sgt. Plozel trained area county conservation officers on vehicle CQB.

On April 26th Sgt. Plozel attended mobile field force/crowd control training hosted by Davenport PD.



Training



Asst. Chief Lodge and Chief Schmitz attended the Iowa Police Chief's Association Conference May 23-26. Keynote speakers included Senator Charles Grassley and Iowa Attorney General Brenna Bird. Training topics included identifying, assessing and managing targeted attacks, the failure of supervision, first amendment issues as well as a cold case investigation by Cedar Rapids PD.



On 05/18/23 the Gateway Area SRT and Snipers held monthly training. Snipers worked on ranges from 100-300 yards. The target shown is Ofc. Parks' 300 yard target! SRT training consisted of basic room clearing as well as hostage rescue scenarios.

Training



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



AXON ACADEMY

THIS CERTIFICATION IS HEREBY GRANTED TO


Andrew Weingart

The above named is certified as an instructor for TASER Energy Weapons and may certify and train others under Axon's guidelines for TASER Energy Weapon Users.

TOTAL HOURS OF INSTRUCTION: 36 HOURS


In witness whereof, Axon Enterprise, Inc. has caused this certificate to be signed by its authorized representative.

VALID FOR 2 YEARS FROM THE DATE OF COMPLETION


Andy Wann
VPI Head of Training

08/25/2025

Expiration Date





State of Illinois

CERTIFICATE

Awarded to **Kelli Elliott**

by the **ILLINOIS LAW ENFORCEMENT TRAINING AND STANDARDS BOARD**

In recognition of the successful completion of the 13.00 hour course in

Investigating Cases of Child Homicide & Unexplained Deaths in Children

at Mobile Team Training Unit IV-East Moline,
from 9/26/2023 to 9/27/2023.

This course complies with the guidelines of the following mandate(s):
Civil Rights (1.00 hr) | Human Rights (5.50 hrs) | Lead Homicide Investigator (13.00 hrs) | Legal Updates (0.50 hr) | Reporting of Child Abuse and Neglect (5.50 hrs)


School Director


Chairman of the Board


Executive Director

Training



Wednesday, September 27, 2023

0700-0800 Registration/Vendor Setup
 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, September 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

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 Conference



New Equipment & Building Maintenance



In January Carpetland replaced the carpeting in the corporal's office.



In February the Clinton County Health Department conducted radon testing inside our building. Under EPA guidelines, levels at 4.0 pCi/L or above should be addressed. Levels in the basement were as high as 7.0. According to EPA, radon is the leading environmental cause of any cancer and second leading cause of lung cancer, after smoking. As a result, Radon Solutions installed a radon reduction/mitigation system at a cost of \$1800.

School Resource Officer Program

In 2018/2019 the Camanche School District and Camanche Police Department partnered to establish the first School Resource Officer Program for the City of Camanche. A subsequent agreement was formalized for a period beginning January 2, 2019, and end on June 30th, 2024. The Camanche Police Department and the Camanche School District has partnered again and has secured an agreement through June 30th, 2029. The funding for the SRO is budgeted equally between the district and city after any and all grants awarded for such by either the district or the city are applied. The agreement indicates the district shall pay for all overtime expenses for special events where it requests the SRO to attend said event. This new agreement expires on June 30th, 2029.

In 2023 SRO's conducted 314 school checks, responded to an additional 204 calls for service.

SRO Duties & Responsibilities

- During the first year the SRO is assigned to perform the duties of an SRO, the officer shall attend or have already attended the National Association of School Resource Officers training program. The officer shall agree to complete a minimum 3 year assignment to the program unless city necessity or School District require reassignment.
- Abide by police department general orders including job requirements and responsibilities, general orders B-8 through B-11 and School District policies, rules and regulations as appropriate while providing service under this agreement to include but not limited to policies and regulations governing the use and confidentiality of student and staff records.
- Work under the supervision of the Chief of Police or his/her designee. The SRO Supervisor will serve as the liaison between the police department and the district administrator in order to resolve matters of mutual concern.
- Investigate all cases involving students as victims or suspects in criminal activity.
- Assist school officials with the prevention and processing of truant cases.
- Perform preventative patrol on school property and for students traveling to or from school.
- Take appropriate action for occurrences including but not limited to: fights, vandalism, theft, disorderly conduct, narcotic and alcohol offenses, weapons violations, motor vehicle accidents and traffic violations, unauthorized persons on property, etc.
- Act as a resource person to school staff and provide short-term programs on law enforcement or public safety related topics.
- Interact with students to promote and reinforce basic life skills, self-control, and accountability in the area of resolving conflict without violence. Problem solving, peer pressure and interpersonal skills.
- Perform other duties as mutually agreed upon by the Superintendent or designee and the Chief of Police or designee so long as the performance of such duties is reasonably related to the SRO program.
- Assist school personnel with the development of plans and strategies to prevent and/or minimize dangerous situations which may occur on campus or during school events.
- Document action taken with students and parents in a formal setting and all relevant telephone conversations. Maintain log of activity.
- Respond to calls for service requiring more than one officer in a back-up role as needed during work hours.
- Attend or coordinate requests for police services to non-emergency school functions as staffing or overtime guidelines allow.
- The SRO may be temporarily reassigned by the police department during school holidays and vacation and/or during times of police emergency.
- The SRO shall perform other duties as mutually agreed upon by the principal and the SRO supervisor.
- The SRO shall be assigned to the school district on a full-time basis during those hours that the school is in regular session. The SRO shall have the discretion to flex starting and ending times to maintain a 40 hour work week. During their daily tour of duty, the SRO may be off campus performing such tasks as may be required by their assignments.

Field Training Program

Upon graduation from the Iowa Law Enforcement Academy or upon hire of a previously certified Iowa Law Enforcement Officer, probationary officers begin the departments Field Training & Evaluation Program consisting of a minimum of (15) weeks of training. The program is divided into the following phases and types:

1. Phase One- minimum of one day of orientation and training.
2. Phase Two- Steps 1-4
 - a. Step One - 10 working days duration.
 1. For the first five workdays, the Probationary Officer works with the Field training Officer and is not formally evaluated (Daily Observation Reports).
 2. Minimum of 10 working days for structured training and evaluation.
 3. “Working Day” is defined as: all training/evaluation days during which the Probationary Officer is assigned to an FTO and completes 50% of the scheduled shift.
 - b. Step Two- 10 working days duration
 1. Training and evaluation period.
 - c. Step Three- 10 working days duration
 1. Training and evaluation period
 2. The FTO Coordinator will ensure that any “missed” (non-certified days) are made up and that the minimum number of certified days of training and evaluation have been completed.
 - d. Step Four- minimum 10 working days duration
 1. Training Officer in plain clothes and Probationary Officer in uniform.
 2. The Probationary Officer shall “certify” for a solo patrol assignment during this step.

The evaluation process consists of a Daily Observation Reports (See page 15) completed by the field training officer during each patrol shift. The DOR is a performance evaluation form which includes (31) categories, which the FTO will utilize to formally record and report the P.O.’s progress.

The P.O. must complete the Self-Evaluation Report at the conclusion of Steps 1, 2, 3 and 4 of the Field Training and Evaluation Process.

A Weekly Evaluation Report is complete by the FTO and serves as the basis for a series of weekly meetings between the P.O. and FTO/Supervisor. This report process ensures that progress is thoroughly scrutinized and all responsible parties are accountable for he P.O.’s continued training and development.

The ultimate goal of all training is to produce a desired result. Field Training and Evaluation is a consistently administered period of formal on-the-job training, coaching and performance assessment with the goal of developing a law enforcement officer capable of delivering solo patrol services in accordance with the Camanche Police Department’s policies and procedures.

Camanche Police Department

Daily Observation Report Number:

 Probationary Police Officer Badge Field Training Officer Badge

Date: Day: Week: Shift: Beat:

INSTRUCTIONS: Rate observed performance with reference to the scale below. You are encouraged to comment on the overall progress to date. Specific comments are required on all ratings of "2" or less and "6" or more.

Not Acceptable Standards			Minimum Acceptable Level				Superior By Program Standards
1	2	3	4	5	6	7	

*NO = Not Observed

*NRT = Not Responding To Training

*REM = Remedial Training

Critical Performance Tasks

	1	2	3	4	5	6	7	NO	NRT	NAR	REM	TIME
1. Driving Skill: Stress Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Orientation Skills: Stress Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Field Performance: Stress Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Officer Safety: General	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Officer Safety: Suspicious Persons/ Prisoners	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Control of Conflict: Voice Commands	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Control of Conflict: Physical Skills	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Frequent Performance Tasks

8. Driving Skill: Normal Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Orientation Skills: Normal Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Computer Systems & Network	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Report Writing: Organization/Details	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Report Writing: Grammar/Spelling/Neatness	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Report Writing: Appropriate Time Used	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Field Performance: Non-Stress Conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Self-Initiated Field Activity	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Investigative Skill	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Decision-Making	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Community Oriented Policing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Radio: Appropriate Use of Codes/Procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Radio: Listens-Comprehends Transmissions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Radio: Articulates Transmissions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Knowledge

22. Department Policy & Procedures	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Criminal Statutes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Iowa Vehicle Code	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Village Ordinances	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Attitude/Relationships

26. Acceptance of Feedback	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Attitude toward Police Work	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. With Citizens in General	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29. With Ethnic Groups Other Than Own	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. With Co-workers and Supervisors	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Appearance

31. General Appearance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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Gateway Area Special Response Team

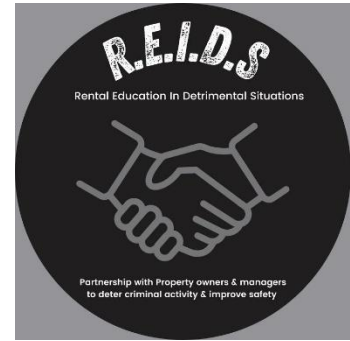
The Gateway area SRT is comprised of 20-25 officers from the Camanche Police Department, DeWitt Police Department, Clinton County Sheriff's Office and the Clinton Police Department. SRT is led by a commander and two team leaders currently from the Clinton Police Department.

SRT conducts monthly training on several different topics including but not limited to high risk warrant service, barricaded subjects, and hostage situations.

Camanche had two officers assigned to the team (one SRT & one sniper) until Sgt. Plozel's resignation in September. The training and experience gained from their participation benefits this community in their improved decision making and experience needed to handle rapidly evolving and dangerous situations safely and effectively.

R.E.I.D.S.

(Rental Education in Detrimental Situations)



Former Camanche Police Chief, Colin Reid, a staunch supporter of the community policing model, first imagined a program specifically for the rental property owners and tenants in Camanche and thus the R.E.I.D.S. program was created in his name shortly after his retirement in early 2021.

REIDS partners with rental property owners and managers and provides education, tips and tools on deterring criminal activity along with improving safety for and making other necessary referrals for its tenants.

REIDS met quarterly in 2023. The program had 12-15 different landlords, property managers, etc. at any given meeting. Topics have included:

- Strength/weakness of leases.
- Applications - Try to get everyone in Camanche using same one.
- Lease addendum to make leases stronger - Try to get everyone in Camanche using same one.
- Background checks
- Rental Inspections - When will the City of Camanche begin inspections and what should they expect? Harold Teagarden provided a list to attendants.
- We talked about water bills going to monthly and how it could affect tenants/landlords.
- We talked about new laws in effect about when you can & can't shut utilities off on tenants.
- Monthly updates available to landlords/property owners about any calls that the PD may have had to their properties.
- We talk about the increase/decrease in need for apartments and applications being brought in.
- HUD, Rapid Rehousing, TRAIN and other agencies that help tenants pay for different bills.

Social Media



To improve communication with the community, Corporal Elliott attended the FBI-LEEDA, Media & Public Relations and Master PIO schools in 2021 that focused on image, branding, perception, media relations, crisis communications, and social media.

<https://www.facebook.com/camanchepolicedepartment>

Community Outreach

The Friends of Camanche Police is a 501C3 non-profit organization founded in February, 2021 whose exclusive purpose is to promote the health, welfare and public safety of the residents of Camanche and those that have served as law enforcement officers for the city of Camanche. The following is the make-up of the current board of directors:



Paul Varner – Present

Terry Dell – Vice President

Sheryl Jindrich – Secretary/Treasurer

Bill Lodge – Board Member

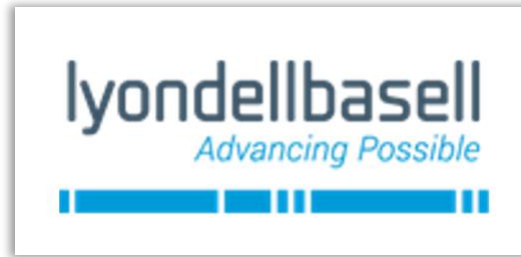
Cory Snodgrass – Board Member

To date the group has raised more than \$39,000. Below are just a few of the projects that the organization worked on in 2023.



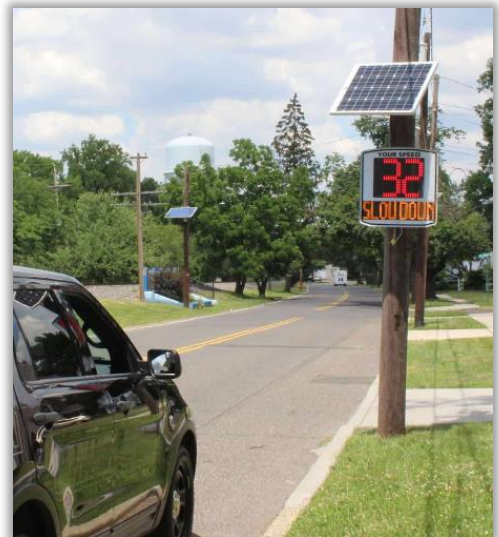
In March 2023 Brent's Firehouse Coffee donated \$2,000 and partnered with The Friends of Camanche Police Department 501C3, to bring a wellness program to current officers, retirees and their families. With a lot of hard work and dedication by Asst. Chief Lodge, on May 29th a new wellness app was rolled out. The new app is 100% confidential, allows several options for those to reach out for help through suicide & crisis help lines, peer support groups, local therapists and chaplain support. The app contains a wellness tool kit identifying 60 behavioral health topics as well as self-assessments and referrals to the city employee assistance program. The app contains other tools and wellness videos specific to emotional survival, fitness, nutrition, injury prevention along with a number of other additional resources. In December, Brent's Firehouse Coffee donated another \$2000 to continue this program.

Community Outreach



Lyondell recently partnered with The Friends of Camanche Police through a \$5000 grant that will be used to improve the department's active shooter response.

The Friends of Camanche Police met on April 26th and authorized the purchase of a solar speed display sign which was received on May 15th. The sign will be installed for SB traffic in the 1300 block of 7th Ave.



Community Outreach



2023 SHOP WITH A COP EVENT



Camanche Police Department

819 S. Washington Blvd,

Camanche, IA 52730

Phone: (563)259-8575

Fax: (563)259-9550

Email: CamanchePD@gapa911.us

www.camancheia.org

<https://www.facebook.com/camanchepolicedepartment>

MONTHLY REPORT

JANUARY 2024

CAMANCHE POLICE DEPARTMENT



Monthly Statistics		3 yr. Average
Squad Miles Driven	3321	4598
Monthly Calls for Service	559	849
Annual Calls for Service	559	10,194
New Cases	23	23.7
Ambulance/FD Assists	37	44.36
MV Collisions	3	5.33
Arrests	4	8.25
Traffic Stops	47	68.6
Citations	14	20.67
Warnings/Memos	32	41
Mutual Aid *	34	24.75
SIFA Logged	313	567.9

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.



Investigations & Patrol

- CAP24000001 – On 01/01/24 CAPD conducted a traffic stop on Highway 67 near 9th Street for speeding. The driver was cited for speeding while the passenger, Derek Robert Franks (25) was cited for possession of marijuana.
- CAP24000002 – On 01/02/24 CAPD responded to and investigated a single vehicle, car vs. deer accident on Highway 67 near West 3rd Street.
- CAP24000003 – On 01/02/24 CAPD conducted a traffic stop on a vehicle on 4th Ave/S. Washington Blvd for careless driving. The driver, Alec Dean Keever (19) was cited for no insurance and careless driving while passenger Nicholas Reed Ball (18) was cited for possession of alcohol. A juvenile female passenger was referred to the PRI 420 diversion program.
- CAP24000004 – On 01/04/24 CAPD responded to and investigated a report of a domestic in Cedar Heights Ct.
- CAP24000005 – On 01/05/24 CAPD responded to 1015 7th Ave for a 12 year old juvenile female that was out of control and assaulting her grandmother. The juvenile was transported to Mercy North where Mobile Crisis was dispatched. Juvenile was later admitted to an inpatient facility.
- CAP24000006 – On 01/07/24 CAPD conducted a traffic stop on a vehicle for an equipment violation. The driver, Austin Michael Bouchard (26) was subsequently cited for possession of drug paraphernalia, license plate light and given written warning for improper rear lamp.
- CAP24000007 – On 01/08/24 CAPD responded to and investigated a single vehicle car vs. deer accident in the 2100 block of 7th Ave near the UP RR tracks.
- CAP24000008 – On 01/09/24 CAPD opened a property/evidence case in regards to facilitating the return of a firearm to a residence from another LE agency.
- CAP24000009 – On 01/10/24 CAPD responded to a residence in the 1300 block of 16th Ave for a fraud complaint. The resident reported fraudulent activity on a Branch/One Bank credit card account.
- CAP24000010 – On 01/11/24 CAPD responded to a residence in the 1500 block of 3rd Street for an unresponsive subject. The subject was found to be deceased and the case was turned over to the medical examiner's office.
- CAP24000011 – On 01/14/24 CAPD responded to a residence in the 1400 block of 4th Street for a domestic between a father and juvenile son. The intoxicated combative juvenile was transported to MercyOne ER where he was subsequently released to a parent.
- CAP24000012 – On 01/14/24 CAPD was dispatched to a residence in the 500 block of 5th Ave for a vehicle fire.
- CAP24000013 – On 01/15/24 CAPD opened a child endangerment investigation at a residence in the 1400 block of 16th Ave that stemmed from a child custody situation.
- CAP24000015 – On 01/18/24 CAPD took a motor vehicle theft report from BWC Excavating, 2403 7th Ave, where a 2023 Chevrolet K3500 flatbed truck was taken.
- CAP24000016 – On 01/18/24 CAPD took a theft report from a resident in the 1200 block of 4th Street in regards to the left of an Iowa driver's license.



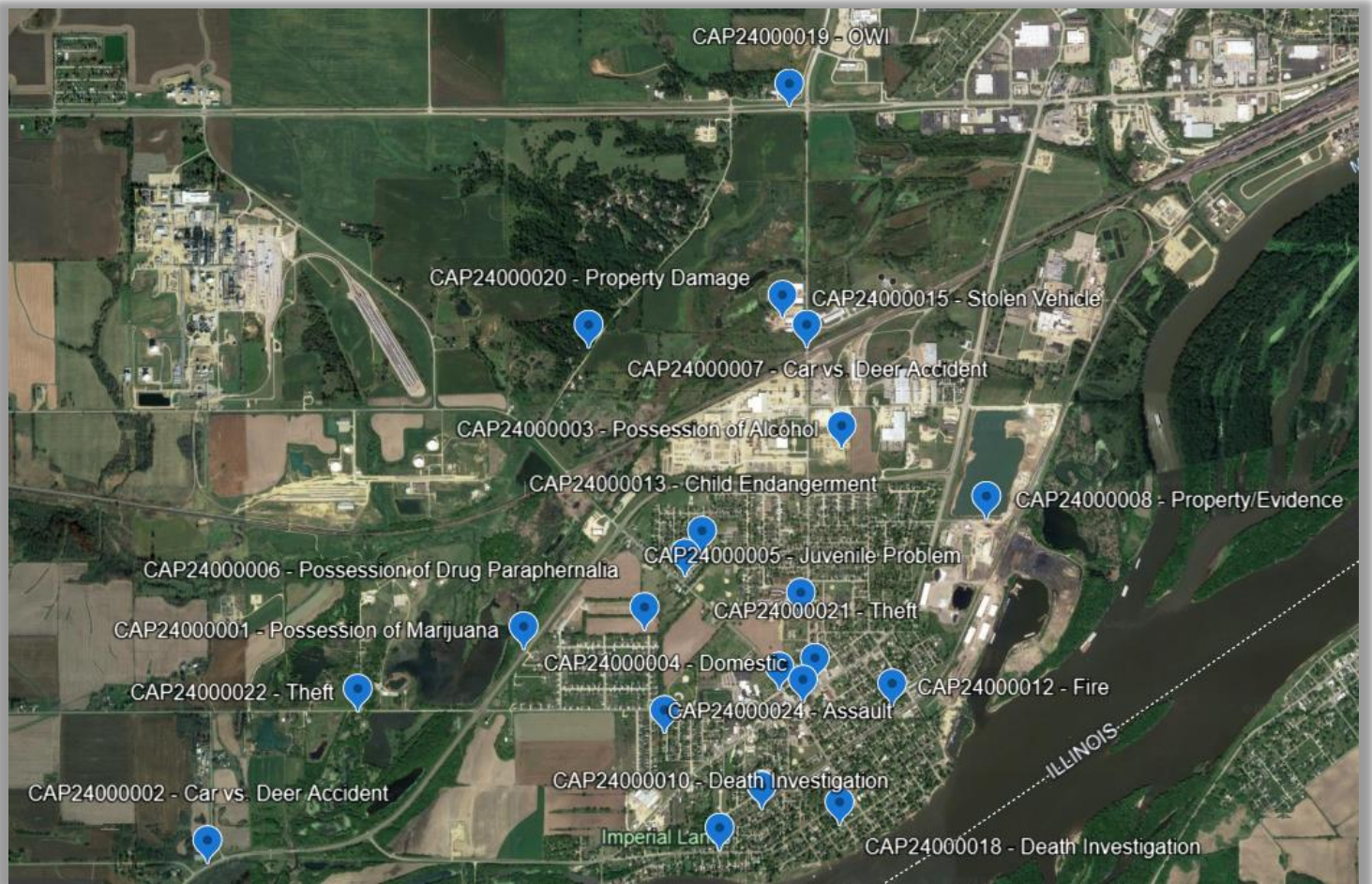
Investigations & Patrol

- CAP24000017 – On 01/18/24 CAPD took a sex abuse report from a subject residing outside of Camanche. After speaking with the complainant it appears the incident occurred in another jurisdiction so it was turned over to that agency.
- CAP24000018 – On 01/19/24 CAPD responded to a check welfare at a residence in the 100 block of 10th Ave and subsequently opened an unattended death investigation. The case was later turned over to the Medical Examiner's Office.
- CAP24000019 – On 01/19/24 CAPD responded to the area of Hwy 30/Dunn Rd for a complaint of a reckless driver eastbound from mm316. The vehicle was located and a traffic stop was conducted for suspicion of OWI. The driver, Kenneth David Swanton (39) was subsequently arrested for OWI.
- CAP24000020 – On 01/21/24 CAPD to a property damage report in the 2300 block of Dunn Rd. in reference to three mailboxes in the area struck by a vehicle.
- CAP24000021 – On 01/21/24 CAPD received a shoplifting report from a representative of Kwik Star in reference to the theft of a can of Pringles. The juvenile male subject was later located and admitted to taking them. Charges are pending through juvenile probation.
- CAP24000022 – On 01/23/24 CAPD received a referral from DHs in regards to a possible dependent adult abuse. DHS claimed a family member was using the victim's credit cards and bank accounts for personal use.
- CAP24000023 – On 01/26/24 CAPD executed a search warrant at a residence in the 1400 block of 4th Street.
- CAP24000024 – On 01/31/24 CAPD took an assault report from a parent of a juvenile that was assaulted near 9th Ave & 9th St.



Statistical Crime Mapping

January 2024 Case Reports by Location



Staffing

	Hours	2024 Total
Vacation	0	0
Personal Time	20	20
Sick Time	28	28
Bereavement	0	0
Overtime	65.5	65.5
Court 1.5x	0	0
Court 2x	2	2
Comp Time Used	51	51
Comp Time Earned (x1.5)	10.5	10.5

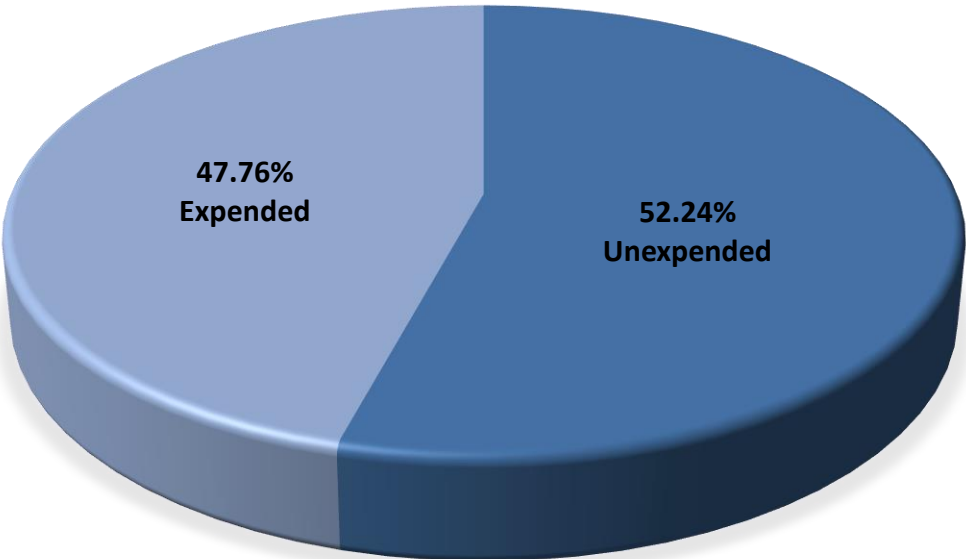
Civil Service Testing took place on January 27th. There were 13 applications submitted. One applicant withdrew from the process prior to the 27th. There were ten applicants that attended testing and interviews. There were two candidates that did not pass the agility testing and another three that did not pass the written testing. Subsequently, there were five remaining candidates that were interviewed by the commission and police department supervisory staff. The commission met on January 31st at which time they certified a list of four candidates. At the same meeting the date for promotional testing was set for April 20th.

Employment opportunities can always be found at <https://www.camancheia.org/employment-opportunities/>



Budget

10.54% UNDER BUDGET

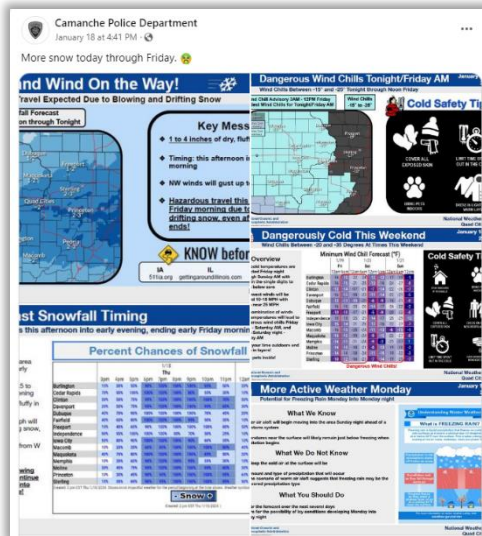
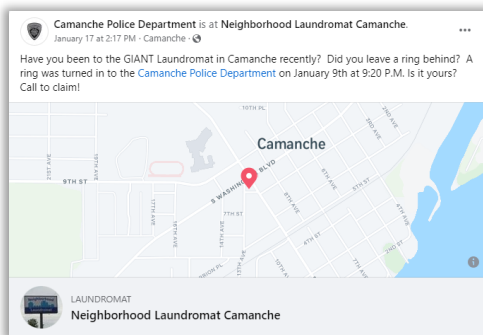
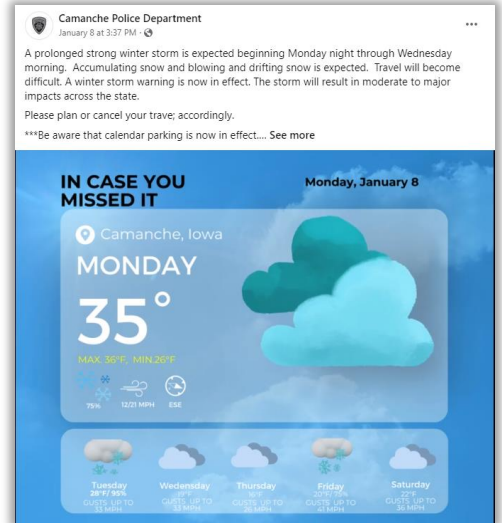


Social Media - <https://www.facebook.com/camanchepolicedepartment>



STAY CONNECTED

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



<https://www.camancheia.org>



Community Outreach



On January 31st the Friends of Camanche PD met where they accepted the minutes from two previous meetings, had a budget update, passed changes to the by-laws regarding terms of officers, elected Stephen Clements to Vice President, update on the UTV Project, discussed details on sponsoring fraud training on Feb 22nd, discussed funding the Cordico Wellness program using funds donated by Brent's Firehouse Coffee.



Training & Equipment - (60.75 hours of training in January)



Training & Equipment

 **LEXIPOL**

**CERTIFICATE
OF ATTENDANCE**

THIS CERTIFICATE IS AWARDED TO
Bill Lodge

FOR ATTENDING THE WEBINAR
**Pre-Retirement Planning:
Prepare Now—For Peace of
Mind Later [45 minutes]**



January 11, 2024

NATIONAL ANIMAL CARE & CONTROL ASSOCIATION

THIS CERTIFIES THAT

BRITTNEY PARKS

HAS SUCCESSFULLY COMPLETED THE REQUIRED COURSE OF STUDY AND EXAM APPROVED
BY THE NACA TRAINING & CERTIFICATION BOARDS, AND IS THEREFORE AWARDED A
CERTIFICATE FOR THIS 20-HOUR COURSE AS A

ANIMAL CONTROL FOR THE LAW ENFORCEMENT OFFICER

PRESENTED ON THIS DAY: January 23, 2024


Jerrica Dwen
Executive Director
National Animal Care & Control Association




Aaron Gerrell
President
Justice Clearinghouse

