

**CAMANCHE CITY COUNCIL AGENDA**  
**6:00 P.M. – CAMANCHE CITY HALL 818-7<sup>th</sup> 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)**  
**JANUARY 3, 2023**

**Roll Call**

**Moment of Silent Prayer**

**Pledge of Allegiance**

**Approval of Agenda**

**Public Comments on Agenda Topics-State Your Name and Address**

**Consent Agenda:**

- 1) Approve Minutes from Council meeting held on December 20, 2022
- 2) Approve bills and claims as submitted
- 3) Approve reappointment of Pamela Hoge to Planning and Zoning Commission, term ending January 2028

**Unfinished Business:**

- 1) Third Reading of an Ordinance amending Title IV Mental and Physical Health Chapter 1 Animal Control by Title Only
- 2) Adopt an Ordinance amending Title IV Mental and Physical Health Chapter 1 Animal Control
- 3) PFAS Update
- 4) Roundabout Update

**New Business:**

- 1) Adopt a Resolution Setting the Time and Place for a Public Hearing on a Proposal to Amend the FYE 2023 Budget for the City of Camanche

**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**

**Work Session: Budget Discussion FYE2024**

**Adjourn**

**Board Vacancies – 1 Board of Adjustments  
1 Park and Recreation Commission**

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**Adjourn**

**Board Vacancies – 1 Board of Adjustments  
1 Park and Recreation Commission**

City of Camanche  
December 20, 2022

The City Council of the City of Camanche, Iowa met in regular session December 20, 2022 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Bowman, Determann and Weller. Absent: Council members Schnoor and Varner. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Engineers Dan Solchenberger and Zach Howell, City Administrator Andrew Kida and Department Heads Pewe, Schmitz, Schutte and Schneider.

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

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

Mayor Pruett asked 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 December 6, 2022; approve Abstract No. 814 which includes the following:

ALLIANT ENERGY	GAS SERVICE	170.10
UMB BANK NA	SVC FEE WBLVD,SEWER,ANAM BONDS	750.00
CAMANCHE DAYS	PARK & REC TEEN BOARD DONATION	600.00
CAMANCHE VOL FIRE DEPT	SAM'S MEMBERSHIP,SUPPLIES	302.85
CLINTON HERALD	LEGAL PUBLICATIONS	481.00
CLINTON PRINTING COMPANY	WATER BILL ENVELOPES,CALENDARS	720.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,448.78
CL CO AREA SOLID WASTE	YARD WASTE,BROWN GOODS	246.68
COLLECTION SERVICES CTR	GARNISHMENT	313.65
CULLIGAN	WATER,DISP RENT-CITY HALL,LIBRARY	46.70
E C I A	MEMBERSHIP DUES FY23 2ND INST	1,645.20
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	120.33
EMER MEDICAL PRODUCTS INC	AMB-ELECTRODE,TUBING,PADS	507.31
IOWA LAW ENFORCEMENT	CPL ELLIOTT-BACK THE BLUE TRNG	10.00
J & C ENTERPRISES	NOV 2022 COLLECTION	95.68
ELECTRONICS INC	RADIO MAINT-PD,FD;ALARM-C HALL	252.50
LIBRARY PETTY CASH	STAMPS/POSTAGE,SUPPL,BOOKS	222.88
MASTERCARD	PD,FD,PW RKS TRAINING; CEM SUPPL	5,523.90
	BLDG INSP-OIL CHG;LIBRARY SRP	
MEDICAL EQUIPMENT SERVICE	PD-DEFIB PADS,NEW BATTERY	391.83
MEDIACOM	INTERNET	174.50
MERCY MEDICAL CENTER-CLIN	NOVEMBER 2022 PHARMACEUTICALS	74.00
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,770.72
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	94.48
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	14,479.96
GREG NELSON	NOV 20 AMBULANCE STIPEND	72.00
O'REILLY AUTOMOTIVE INC	SPARK PLUGS-#4 TRUCK-P WORKS	110.72
POSTMASTER	MAIL 4TH QTR WATER/SEWER BILL	739.55
SHIVE-HATTERY ENGINEERS	ENG-9TH ST RECONSTR,ROUNDABT	50,673.78
TEAM TWO INC	AMBULANCE BILLING-NOV 2022	1,285.54
HAWKINS INC	57 GALLONS AZONE-WATER DEPT	182.51
BRIAN WERNICK	NOV 20 AMBULANCE STIPEND	60.00
MICHAEL YACKSHAW	REIMBURSE CLOTHING ALLOWANCE	183.47
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	240.00
JORDAN MOORE	NOV 20 AMBULANCE STIPEND	20.00
PREMIER PARTS INC	BATTERY,CABLE-#6 DUMP TRUCK	325.19
BWC EXCAVATING	REPAIR WATER LINE-BY PFC/MCMAN	5,279.09

CENTURYLINK	TELEPHONE EXPENSE	1,216.64
XOP NETWORKS	FIREBAR SERVICE 1/1-3/31/23	779.00
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	49.36
ERIC DAU	NOV 20 AMBULANCE STIPEND	40.00
PLATINUM SMART INC.	DATA BACKUPS-JANUARY 2023	400.00
FREY, HAUFE & CURRENT PLC	NOVEMBER PFAS LEGAL SERVICES	11,948.50
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JULY-DEC 2022	300.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	119.81
HSA ACCOUNTS	HSA- EMPLOYEES	1,400.00
PLATINUM INFORMATION SERV	IT SUPPORT,NETWORKMON,SPAMFLT	2,270.00
BRENT BRIGHTMAN	NOV 20 AMBULANCE STIPEND	30.00
DANNY WELLER	NOV 20 AMBULANCE STIPEND	96.00
CHRISTMAS IN CAMANCHE	PARK & REC ANNUAL DONATION	500.00
GENERAL SERVICES	REPAIR TOILET-CITY HALL R ROOM	75.00
EASTERN IA COMM COLLEGE	P WORKS-CONFINED SPACE TRAININ	1,255.00
CLINTON COUNTY AUDITOR	2ND QTR FY23 PEANUT BUTTER	210.00
CORY SNODGRASS	NOV 20 AMBULANCE STIPEND	36.00
DUANE J WIESE	NOV 20 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	NOV 20 AMBULANCE STIPEND	60.00
JENNIFER BIELEMA	NOV 20 AMBULANCE STIPEND	60.00
JEFFREY HACKNEY	NOV 20 AMBULANCE STIPEND	24.00
MICHELLE SOWLE	NOV 20 AMBULANCE STIPEND	80.00
THOMAS FRANKLIN	NOV 20 AMBULANCE STIPEND	168.00
JOHN LUND	NOV 20 AMBULANCE STIPEND	15.00
QUAD CITIES WINWATER	1.5 METER WITH GASKET	971.19
MICHAEL BURMAHL	NOV 20 AMBULANCE STIPEND	12.00
TONY BLOMME	NOV 20 AMBULANCE STIPEND	168.00
PLATINUM LEASING SERVICES	JAN 2023 LEASE PAYMENT	853.00
MIDWEST GROUP BENEFITS	MNTHLY SVC FEE,WEEKLY CLAIMS	229.00
GEMT	STATE SHARE GEMT-DEC 2022	1,482.85
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	185.25
KYLE DEWITT	NOV 20 AMBULANCE STIPEND	60.00
RILEY SOWLE	NOV 2022 PAID ON CALL	200.00
CINTAS	TOWELS,RUGS-PW;UNIFORMS-PEWE	102.16
TEMP ASSOCIATES-IOWA, INC	WATER DEP-TEGELER WKS E 12/04/22	1,160.00
HAROLD TEAGARDEN	REIMB DRONE EXAM FEE/BOOTS	290.24
GAYLON PEWE	MILEAGE,MEALS-WATER TRAINING	269.71
HAWKEYE PAVING CORP	PAVEMENT AT LIFT STATION SHED	3,500.00
ANDREW DETERS	NOV 20 AMBULANCE STIPEND	5.00
ANNA MILLER	REFUND AMBULANCE BILL OVERPMT	130.00
RIVER VALLEY COOPERATIVE	TANK RENT-COMM GENERATOR 911	37.45
CROWN TROPHY	PD LIFE SAVING AWARDS	200.00
DEPOSIT REFUNDS	REFUND DATE 12/09/2022	127.79
PAYROLL CHECKS	PAYROLL CHECKS ON 12/09/2022	51,519.60
	CLAIMS TOTAL	209,274.45
	GENERAL FUND	89,257.33
	LIBRARY FUND	5,542.30
	PARKS FUND	5,181.01
	CEMETERY FUND	2,298.96
	ROAD USE FUND	6,914.14
	DEBT SERVICE FUND	750.00
	9TH STREET PROJECT FUND	47,673.78
	WATER UTILITY FUND	19,844.82
	SEWER UTILITY FUND	30,284.15
	LANDFILL/GARBAGE FUND	1,527.96

Accept City Clerk/Treasurer's Report for November 2022 which includes receipts: General \$130,028.61, Library \$22,555.19, Parks \$7,697.67, Cemetery \$5,291.67, Road Use \$49,705.53, Employee Benefit \$6,419.56, Police & Fire Pension \$12,461.51, Edens TIF \$2,143.85, Cross TIF \$2,999.35, LMI-Edens \$1,376.74, LMI-Cross \$1,838.31, Debt Service \$25,585.39, Roundabout \$182,034.91, Water Utility Fund \$4,230.89, Sewer Utility \$9,693.03, Landfill/ Garbage

\$2,192.73; Approve hiring of Winkel, Parker & Foster to perform FYE2023 audit; Approve TIF Payment to RJ Edens Rental Property \$37,900.15; Approve TIF Payment to Cross Roads Land Development \$11,214.77; Approve reappointment of Tammy Johnson to Planning and Zoning Commission, term ending January 2028; Accept and place on file Advisory Memorandum from Library Board Liaison; Receive, accept and place on file draft minutes from the Library Board meeting on December 7, 2022; Receive, accept and place on file draft minutes from the Park & Recreation Commission meeting on December 12, 2022; Receive, and place on file PCC Pavement Patching memorandum from Iowa DOT for Highway 76. On roll call – all Ayes.

Under Unfinished Business, Mayor Pruett read the Second Reading of the of an Ordinance amending Title VI Physical Environment Chapter 11 Building Code by Title Only. Councilman Bowman noted that at the last meeting a workshop on the Building Code was recommended. He asked if that has been scheduled. City Administrator Kida said it has not and suggested some dates and times. It was decided the Third Reading will take place on January 17<sup>th</sup> to allow time for a workshop before the adoption of the Ordinance amendment.

Moved by Councilman Bowman, second by Councilman Weller to Approve the Second Reading of an Ordinance amending Title VI Physical Environment Chapter 11 Building Code. On roll call – Ayes – Councilmen Bowman, Determann, Weller. Absent – Councilmen Varner, Schnoor. Nays – None.

Also under Unfinished Business, Mayor Pruett read the Second Reading of the of an Ordinance amending Title IV Mental and Physical Health Chapter 1 Animal Control by Title Only.

Moved by Councilman Bowman, second by Councilman Determann to Approve the Second Reading of the of an Ordinance amending Title IV Mental and Physical Health Chapter 1 Animal Control. On roll call – Ayes – Councilmen Bowman, Determann, Weller. Absent – Councilmen Schnoor, Varner. Nays – None.

An update on PFAS was given. Kida said there is a meeting on Wednesday to look at the final plan to submit. He said we have had really good discussions with 3M. City Engineer Dan Solchenberger said they have a proposal from Cahoy to pull the pump from well #5, camera the well and do a test pump.

City Engineer Solchenberger also gave an update on the roundabout. The walkthrough was done with the DOT. It will be open as soon as MidAmerican installs the temporary lighting; Solchenberger thinks it will be in early January. Councilman Weller asked if we have an estimate on the permanent lighting. Solchenberger said it will be 17 weeks to get the breakaway poles the DOT required after they approved the final plan with regular poles.

Public Works Director Pewe led a discussion about the new Public Works truck that was approved by Council at a previous meeting. He said it is nearly impossible to get a new truck; other Public Works departments are having the same problem. He found a 2015 truck at an auction in Sheboygan Wisconsin. He wanted to see if Council is okay with him bidding on this truck; he has maximum a number in mind. All agreed to go for it.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution Setting the Date and Time for a Public Hearing for the First Amendment to the Budget for Fiscal Year 2023. On roll call – all Ayes.

Chief Schmitz presented the November 2022 Camanche Police Department report.

Councilman Bowman congratulated Harold Teagarden on passing his drone pilot certification exam. He also said he has seen complaints on brown water on Facebook. Pewe said there is not a lot we can do about it until the SCADA system is fixed. He is tracking the reports in Mobile 311 and has asked residents to get a sample to him when it happens so testing can be done; he will even pick up the samples. So far, no one has provided a sample. Bowman has heard questions on the yard waste changes. Pewe said he is looking at the possibility of other drop off locations, but nothing is decided at this time. Bowman also said there are some citizens objecting to monthly billing. Councilman Weller reminded everyone that Santa Claus is at the Holiday House in the park 5:00-7:00 p.m. until Friday, December 23rd.

Chief Schmitz thanked all agencies, especially the Fire Department and EMS as well as the people in the community for their assistance with the missing 3-year-old over the weekend who was found safe.

Mayor Pruett called for public comments. There were none.

A Work Session for the FYE 2024 Budget was led by City Administrator Kida. He provided revenue worksheets for the Mayor and Councilmembers. Using a Power Point presentation, he covered the projected revenues and projected levy of \$12.17406 which is lower than the current year by \$0.62. He informed Council that the City is at 23% of our debt usage and noted that typical cities our size are at 60%-80%. He went over a number of unrealized revenues Council could consider implementing. Then he went through the Cemetery budget. Next meeting will be Library, Water, Sewer, Fire Department and Police Department.

Mayor Pruett adjourned the meeting at 7:14 p.m.



Austin Pruett  
Mayor



Toni Schneider  
City Clerk/Treasurer

## CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	255.00	89028	12/22/2022
A. C. MCCARTNEY, INC	SWITCHES-CEMETERY MOWERS	30.29	89048	1/3/2023
AARON KYARSGAARD	LMI-FLOORING,STEPS,HANDRAIL	7,700.00	89020	12/21/2022
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	260.14	89049	1/3/2023
ADVANCE AUTO PARTS	THREAD LOCK,ADHESIVE REM-FD	57.85	89050	1/3/2023
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40	10319046	12/22/2022
ALEXIS FIRE EQUIP CO INC	RPLCMNT VALVE DISC KIT-FD	678.22	89051	1/3/2023
ALLIANT ENERGY	GAS SERVICE	3,048.70	89031	12/22/2022
AMAZON/SYNCB	LIBRARY BOOKS,DVDS,SUPPLIES	1,169.34	89052	1/3/2023
ANNA EVANS	MILEAGE-LIBRARY MEETING	106.00	89041	12/30/2022
AWESOME CAR WASH	OCT,NOV,DEC PD FLEET WASHES	180.00	89053	1/3/2023
BECKWITH COMMERCIAL ROOFING	REPLACE ROOF-OLD SIDE CITYHALL	30,856.00	89054	1/3/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	1,564.37	89030	12/22/2022
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	20,848.12	89033	12/22/2022
BLUEGRASS PLAYGROUNDS INC	AUSTIN MEMORIAL SWING-P&R	2,016.00	89055	1/3/2023
BWC EXCAVATING	FRENCH DRAIN-13TH AV/5TH ST	14,638.90	89056	1/3/2023
CAMANCHE WATER WORKS	4TH QTR 2022 WATER BILLS	596.46	89057	1/3/2023
CASEY'S BUSINESS MASTERCARD	88.85G AMB; 20.6G B INSP; 30.56G PD	581.40	10319065	12/23/2022
CENTER POINT INC.	LARGE PRINT BOOKS	16.49	89058	1/3/2023
CHRISTY SCHUTTE	REIMBURSE WELLNESS	112.30	89042	12/30/2022
CINTAS	SHOP TOWELS,UNIFORMS-PEWE	55.50	89059	1/3/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,940.07	10319041	12/22/2022
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00	89060	1/3/2023
COAST TO COAST SOLUTIONS	1000 PRINTED BAGS-LIBRARY SRP	641.10	89061	1/3/2023
COLLECTION SERVICES CTR	GARNISHMENT	313.65	10319042	12/22/2022
CROSS ROADS LAND DEVELOPMENT	TIF PAYMENT-EAST RIVER COURT	11,214.77	89021	12/21/2022
EMER MEDICAL PRODUCTS INC	SHEETS,MASKS-AMBULANCE	235.84	89062	1/3/2023
FIRE SERVICE TRAINING BUREAU	FO2 - MITCHELL JAHNS	50.00	89063	1/3/2023
GATEWAY UNITED WAY	UNITED WAY	68.00	89024	12/22/2022
HAWKINS, INC	WATER TREATMENT CHEMICALS	5,155.88	89064	1/3/2023
HSA ACCOUNTS	HSA- EMPLOYEES	1,400.00	10319047	12/22/2022
INGRAM BOOK GROUP INC	BOOKS/DVDS	153.43	89065	1/3/2023
IOWA ONE CALL	74 ONE CALL LOCATES	66.60	89066	1/3/2023
IPERS	IPERS	9,261.65	10319043	12/22/2022
J.P. COOKE COMPANY	DOG, CAT TAGS	156.94	89067	1/3/2023
KWIK TRIP INC.	271.376G PD; 60.013G CEM; 8.433G SJET 45.469G FD; 315.468G PW; 33.753G AMB	2,488.69	10319071	12/21/2022
LESLIE ELECTRIC SERVICES INC	REPAIR HYDRO PUMP-TRTMNT PLANT	65.00	89068	1/3/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	207.68	89027	12/22/2022
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	1,005.02	89034	12/22/2022
MASTERCARD	3498,3118,3100,3092 NOVEMBER	2,735.99	89035	12/22/2022
MASTERCARD	PD, FD-HOTEL,MEALS-TRAIN, SUPPLIES	1,004.56	10319070	12/23/2022
MICROMARKETING LLC	CDS, CASES	259.27	89069	1/3/2023
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,789.25	89037	12/22/2022
MIDWEST BREATHING AIR LLC	SERVICE BREATHING AIR COMPRESS	770.14	89070	1/3/2023



MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	2.08	10319066	12/29/2022
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	227.20	10319067	12/21/2022
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,993.68	10319044	12/22/2022
O'REILLY AUTOMOTIVE STORES INC	SPARK PLUGS, PARTS-FD EXPEDITION	145.75	89071	1/3/2023
PAUL VARNER	MILEAGE-CCASWA MEETINGS OCTDEC	76.26	89043	12/30/2022
NAPA AUTO PARTS	BRAKE PADS,ROTORS-#3P/U-PWORKS	949.67	89038	12/22/2022
NAPA AUTO PARTS	CANISTER PURGE,VENT VALVES	141.71	89044	12/30/2022
PRESTO-X COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	191.40	89072	1/3/2023
QC ANALYTICAL SERVICES LLC	SAMPLE ANALYSIS	213.00	89073	1/3/2023
QUILL CORPORATION	BATTERIES,PENS,BAGS-LIBRARY	125.76	89074	1/3/2023
REPUBLIC SERVICES	DEC 22 CITY COLLECTION	29,825.20	89039	12/22/2022
REPUBLIC SERVICES	JAN 23 COLLECTION-PUBLIC WORKS	75.00	89075	1/3/2023
RJ EDENS RENTAL PROPERTIES LLC	TIF PMT-9TH TO 9TH,3RD ST, 4TH ADD	37,900.15	89022	12/21/2022
SHIVE-HATTERY ENGINEERS	ENGINEERING-9TH ST BRIDGE INSP	2,754.78	89076	1/3/2023
THE PENWORTHY COMPANY	BOOKS/DVDS	358.33	89077	1/3/2023
TOM MCMANUS BACKHOE AND	UECO MATERIALS-9TH AVE CULVERT	14,556.75	89045	12/30/2022
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	5,488.00	10319045	12/22/2022
TREASURER STATE OF IOWA	NOVEMBER 22 SALES TAX	186.33	10319068	12/21/2022
TREASURER STATE OF IOWA	NOVEMBER 22 WATER EXCISE TAX	238.60	10319069	12/21/2022
US CELLULAR	POLICE DEPARTMENT CELL PHONES	174.08	89040	12/22/2022
US CELLULAR	PD CELLPHONES,MOBILE 311 DATA	747.56	89046	12/30/2022
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	2,004.00	89026	12/22/2022
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	300.40	89047	12/30/2022
YWCA EMPOWERMENT CENTER	DOMESTIC VIOLENCE DONATION	1,375.00	89078	1/3/2023
	PAYROLL CHECKS ON 12/22/22	46,867.63		
	***** REPORT TOTAL *****	295,384.33		

CALENDAR 12/2022, FISCAL 6/2023 DATES 12/22/2022 -- 12/22/2022

LAST CHECK OF THE MONTH

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			Clinton National Bank				
89023	12/22/2022	10700	SHAUNA E TEGELER	738.09			
				-----			
				738.09			
			ACH TRANSACTIONS				
5396	12/22/2022	10600	CHRISTOPHER J TURNER	1250.52			
5397	12/22/2022	9500	HAROLD W TEAGARDEN	1176.09			
5398	12/22/2022	10400	GAYLON S PEWE	1961.73			
5399	12/22/2022	9800	BETSY S LEE	343.84			
5400	12/22/2022	9600	JEFFREY R ANNEAR	226.32			
5404	12/22/2022	3900	MICHAEL G YACKSHAW	150.00			
5405	12/22/2022	3900	MICHAEL G YACKSHAW	1435.39			
5406	12/22/2022	4000	DARYL W YODER	1811.53			
5407	12/22/2022	7700	NATHAN P CAMPIE	125.00			
5408	12/22/2022	7700	NATHAN P CAMPIE	1428.67			
5409	12/22/2022	1800	WILLIAM J LODGE	425.00			
5410	12/22/2022	1800	WILLIAM J LODGE	333.00			
5411	12/22/2022	1800	WILLIAM J LODGE	1285.42			
5412	12/22/2022	2800	RICHARD E SCHMITZ	1550.52			
5413	12/22/2022	2800	RICHARD E SCHMITZ	1000.00			
5414	12/22/2022	3200	KELLI J ELLIOTT	1654.46			
5415	12/22/2022	3200	KELLI J ELLIOTT	100.00			
5416	12/22/2022	3200	KELLI J ELLIOTT	378.17			
5417	12/22/2022	7600	JASON L PLOZEL	2136.09			
5418	12/22/2022	8600	CORY J SNODGRASS	1235.00			
5419	12/22/2022	8600	CORY J SNODGRASS	416.75			
5420	12/22/2022	8700	ANDREW M WEINGART	2307.40			
5421	12/22/2022	9700	BRITTNEY R PARKS	1696.60			
5422	12/22/2022	1900	JEFFREY D MOORE	2174.89			
5423	12/22/2022	3000	DAVID C SCHUTTE	2494.77			
5424	12/22/2022	3300	JAMES F SOWLE	400.00			
5425	12/22/2022	3300	JAMES F SOWLE	1426.83			
5426	12/22/2022	9100	MITCHELL L JAHNS	2118.36			
5427	12/22/2022	9200	JACOB M VANZUIDEN	1100.00			
5428	12/22/2022	9200	JACOB M VANZUIDEN	600.00			
5429	12/22/2022	9200	JACOB M VANZUIDEN	124.67			
5430	12/22/2022	700	ANNA L EVANS	1467.57			
5431	12/22/2022	5100	NANCY J MCDUGALL	593.43			
5432	12/22/2022	8100	KERRI L KUDELKA	871.04			
5433	12/22/2022	10000	SHAINA J PAARMANN	446.73			
5434	12/22/2022	800	RUTH I EVANS	332.37			
5435	12/22/2022	9400	ROB J PUTMAN	830.17			
5436	12/22/2022	7000	ANDREW S KIDA	700.00			
5437	12/22/2022	7000	ANDREW S KIDA	2007.02			
5438	12/22/2022	7300	TONI L SCHNEIDER	50.00			
5439	12/22/2022	7300	TONI L SCHNEIDER	40.00			
5440	12/22/2022	7300	TONI L SCHNEIDER	150.00			
5441	12/22/2022	7300	TONI L SCHNEIDER	1317.86			
5442	12/22/2022	5000	CHRISTY J SCHUTTE	40.00			
5443	12/22/2022	5000	CHRISTY J SCHUTTE	150.00			
5444	12/22/2022	5000	CHRISTY J SCHUTTE	1065.87			
5445	12/22/2022	6600	TROY F ALDERMAN	1200.46			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
				46129.54			
			BANK TOTAL	46867.63			
			REPORT TOTAL	46867.63			

**CLAIMS REPORT  
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	132,234.86
002	LIBRARY	10,354.56
003	PARKS	3,970.90
004	CEMETERY	1,770.02
110	ROAD USE	20,464.15
125	EDENS - TIF	37,900.15
126	CROSS TIF	11,214.77
145	LOW/MODERATE HOUSING	7,700.00
318	ARP-AMERICAN RESCUE PLAN	14,638.90
600	WATER UTILITY FUND	17,623.13
610	SEWER UTILITY FUND	5,706.32
670	LANDFILL/GARBAGE	31,806.57
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	TOTAL FUNDS	295,384.33

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE AMENDING THE CAMANCHE, IOWA MUNICIPAL CODE BY AMENDING TITLE 4 MENTAL AND PHYSICAL HEALTH CHAPTER 1 ANIMAL CONTROL OF THE CAMANCHE CODE OF ORDINANCES.**

Section 1. **Purpose.** The purpose of this ordinance is to amend the Camanche Municipal Code by modifying Title 6 Mental and Physical Health Chapter 1 Animal Control.

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

1. The City of Camanche, Iowa Code of Ordinances was codified in 2019
2. Title 4 Chapter 1 has procedures which are no longer efficient for operation
3. Title 4 Chapter 1 contains grammatical errors to correct
4. It is in the best interest of the City of Camanche to amend Title 4 Chapter 1

Section 3. **Amendment.** Title 4 Chapter 11 Sections 4-1-3, 4-1-4, 4-1-5, 4-1-6, 4-1-7, 4-1-8, 4-1-9, 4-1-10, 4-1-12, 4-1-13, 4-1-14, 4-1-16, 4-1-17, 4-1-18, 4-1-19, 4-1-21, 4-1-24, 4-1-26, 4-1-37, 4-1-39, are amended and the following language is inserted in lieu thereof:

4-1-3 **LICENSE--TAG REQUIRED.** Applications for licenses shall be made to the City Clerk which shall include name and address of owner, description, breed and sex of the dog or cat, the appropriate fee, and rabies certification issued by a licensed veterinarian and anti-rabies clinic. Subsequent application renewals for the same animal may be made orally or through other means of communications with City Hall. The licensee, upon procurement of the license, shall securely attach the license tag to a collar or harness, and this collar or harness with the license tag attached shall at all times be kept on the dog or cat for which the license is issued. Any dog or cat found without a collar or harness to which a licensed tag is attached shall be deemed unlicensed, and shall be impounded.

4-1-4 **LICENSE--FEE--LIABILITY.** The head of the family shall be liable for payment of the license fee on any dog and/or cat owned, harbored or kept by any member of the family. If the owner of the dogs and/or cats cannot be ascertained, for owner-occupied dwellings, the title holder shall be liable for payment of license fees and fines. For leased premises, the tenant on the lease shall be liable for the payment of license fees and fines.

4-1-5 **LICENSE REQUIRED.** It is unlawful for any owner to own, possess or harbor a dog in the City without having obtained a license therefor in compliance with the provisions set forth in

this chapter, except that a license shall not be required for dogs under the age of six months, which are confined to the owner's premises.

"Number of dogs and cats" means any person shall not own, keep, possess, shelter, or harbor more than four dogs and/or cats and no more than a total of four dogs and/or cats permitted per street address. "Owner" means any person owning, keeping, sheltering, or harboring dogs and cats.

No person may license more than four dogs and/or cats and no more than a total of four dogs and/or cats permitted per street address. From the date of the birth of a litter, the owner shall have six months to dispose of the litter and comply with this section.

4-1-6 LICENSE--FINES. A violation of the licensing provisions shall carry the following fines and be charged by citation or municipal infraction:

1. For unregistered dogs and cats found on the premises, a fine of twenty-five dollars for the first offense and fifty dollars for each subsequent offense in a twelve month rolling calendar year.

2. For dogs and cats running at large, without registration, a twenty-five dollar fine for each dog and cat running at large in addition to the pickup fee for a first offense, and fifty dollars for second and subsequent offenses, plus the pick-up fee.

4-1-7 LICENSE--FEE--DESIGNATED. A license shall be issued after submission of the written application, rabies certification, and after payment of the following applicable fees:

- 1. For each unaltered male dog .....\$15.00
- 2. For each unaltered male cat .....\$6.00
- 3. For each unaltered female dog .....\$15.00
- 4. For each unaltered female cat .....\$6.00
- 5. For each neutered male dog .....\$10.00
- 6. For each neutered male cat .....\$3.00
- 7. For each spayed female dog .....\$10.00
- 8. For each spayed female cat .....\$3.00

Subsequent fees shall be amended by resolution of the City Council.

4-1-8 LICENSE--DUE DATE. A dog or cat must be licensed by March 31st of each year, or at the time a dog or cat comes into possession or ownership. All dogs and cats must be licensed by the time they reach six months of age. A dog or cat licensed the previous year must be licensed by March 31st of each subsequent year. Failure to re-license a dog or cat by March 31st will result in a late license penalty fee of \$ 25.00, which must be paid at the time a license issued. Subsequent fees shall be directed by resolution of the City Council.

4-1-9 HARBORING VICIOUS DOG OR CAT UNLAWFUL. It is unlawful for any person to harbor or keep a vicious dog or cat within the City. A dog or cat is deemed to be vicious when it shall have attacked or bitten a person, without provocation, and when propensity to attack or bite

a person shall exist and is known or reasonably ought to be known to the owner, or as further defined in section 4-1-1 subsection 16 of this ordinance.

#### 4-1-10 SEIZURE, IMPOUNDMENT AND DISPOSITION OF VICIOUS DOGS OR CATS.

5. The hearing shall be held before the mayor, or the Mayor's designee, which may be the City Administrator, police chief, or a member of the Camanche City Council so designated by the mayor. If, after hearing, the hearing officer upholds the determination of the officer that the dog or cat is a vicious dog or cat, or is a vicious dog or cat held in violation of this ordinance, as set out in the notice of hearing, the hearing officer, or their designee shall either order the person owning, sheltering, harboring or keeping the animal to permanently license and confine the dog or cat as required by this article or remove it from the City or order it destroyed. The order shall immediately be served upon the individual or entity against whom issued in the same manner as the notice of hearing. If the order is not complied with within three days of the issuance, the humane officer, the police chief or their designee is authorized to seize or impound the dog or cat. A dog or cat so seized shall be impounded for a period of seven days. If, at the end of the impoundment period, the individual or entity against whom the order of the hearing officer or their designee was issued has not appealed such order to the Iowa District Court or has not complied with the order, the humane officer, the police chief or their designee shall cause the dog or cat to be destroyed.

8. Any dog or cat that is alleged to be vicious and that is under impoundment or quarantine at the appropriate impound facility shall not be released to the owner, but shall continue to be held at the expense of the owner pending the outcome of the hearing and or appeal. All costs of such impoundment or quarantine shall be paid by the owner if the dog or cat is determined to be vicious. If the dog or cat is not determined to be vicious, all costs shall be paid by the City, except costs attributable to initial confinement prior to notice or costs of any required quarantine which shall nonetheless be paid by the owner.

#### 4-1-12 DANGEROUS ANIMALS OR REPTILES.

6. The owner or custodian of any impounded dangerous animal shall be liable to the City in the amount of the impoundment fees charged for other impoundment animals pursuant to the provisions of this Chapter or for such fee as may be set by ordinances and for actual feeding, care, cost and impoundment cost as determined by the appropriate impoundment facility. No impounded dangerous animal shall be released until all required fees and costs have been paid or arranged to be paid, and disposition of the animal has been approved by the animal control officer. Prior to the release of an impounded animal to the owner or custodian, the animal control officer shall determine that adequate provision has been made for the removal of the animal to a place outside the City or for confinement within the City under authority of Section 4-1-12(6).

8. The animal control officer or any police officer is authorized to release custody and possession of a dangerous animal to an appropriate impoundment facility if such animal is not reclaimed by its owner or custodian within three business days after the date of impoundment, not including the day of impoundment. Any animal so released by the City after the expiration of such time may then be disposed of in a lawful manner by an appropriate impoundment facility including but not limited to, the sale or destruction of said animal. The animal may be released

to and disposed of by the appropriate impoundment facility prior to the expiration of such time if in the professional opinion of the veterinarian or manager of the control facility, disposition is necessary to avoid the unnecessary suffering of a sick or injured animal.

4-1-13 HUMANE OFFICER--APPOINTMENT. The Chief of Police shall appoint a staff member of the Camanche Police Department or the Camanche Public Works Department, or a qualified individual as determined by the Chief of Police to perform the duties of humane officer. The humane officer shall be under the supervision and direction of the Chief of Police.

4-1-14 HUMANE OFFICER--DUTIES. It shall be the duty of the humane officer or their designee to impound any dogs found running at large in violation of the terms of this chapter or those being kept, owned, sheltered, or harbored in violation of the terms of this chapter.

4-1-16 HUMANE OFFICER--IMPOUNDMENT DUTIES. It shall be the duty of the humane officer or their designee to apprehend any animal found running at large, committing a public nuisance, or a vicious animal contrary to the provisions of this title and to impound such animal. The humane officer, upon receiving any animal, shall make a complete registry, entering the animal species, breed, color and the sex of such animal and whether licensed. If licensed, the humane officer shall enter the name and address of the owner and the number of the license tag in a digital record kept solely for that purpose. When the Humane Officer designates an animal as vicious under the definition of this ordinance, the animal shall be impounded and remitted to the City's designated impound facility.

4-1-17 IMPOUNDMENT--NOTICE. Not later than three business days after the impounding of any dog, cat or other animal the owner, if identifiable shall be notified by regular mail, addressed to such owner as such owner's name and address appears upon the license tag of the dog, cat or other animal, or by phone if such owner's phone number is on record with the City and current. If the owner of the dog, cat or other animal is unknown or if such dog, cat or other animal is unlicensed, then written notice shall be posted for three days on the front door of City Hall, the City's website and social media accounts describing the dog, cat or other animal and the place and time of taking.

4-1-18 IMPOUNDMENT--REDEMPTION.

1. Transportation cost to reimburse the City for transporting the animal, thirty dollars
2. For keeping any dog, cat or other animal, actual fees incurred by the City as charged by the City's designated impound facility.
4. Any such dog or cat may be redeemed by the owner upon payment of the fees provided in this section, provided that such redemption is made within a three business day holding period as set forth in 4-1-17. Before any impounded dog or cat is released to the owner thereof, the owner shall pay to the City or the designated impound facility the daily pound boarding fee as established by contract between the City and the designated impound facility for each day during which the dog or cat has been kept within the pound or other approved shelters, together with a daily impoundment fee as follows:



Impoundment	Fee
1. First impoundment	\$ 25.00
2. Second impoundment	50.00
3. Third impoundment	100.00
4. Fourth impoundment	200.00
5. Fifth and each subsequent impoundment	300.00

Any impounded dog or cat shall be released to the owner thereof upon the presentation of a current license tag issued for each dog or cat, or receipt for such license for the current, and upon payment of the fees required in this section. These fees shall be used for animal control and welfare. No dog or cat shall be released without verification or administering from a licensed veterinarian in the State of Iowa proper rabies vaccination. Any additional fees and fines due to an inability to have such vaccination administered or verified shall be the responsibility of the animal owner.

4-1-19 UNCLAIMED DOG, CAT OR OTHER ANIMAL--DESTRUCTION. Unless reclaimed by the owner, it shall be the duty of the humane officer to keep all dogs, cats and other animals impounded for a period of three business days after notice to the owner or from the date of posting notice. If at the expiration date of three business days from the date of notice to the owner or the date of posting notice such dog, cat or other animal shall not have been reclaimed, it may be remitted to the City's designated appropriate impound facility or destroyed.

4-1-21 CONFINEMENT. No dog, cat or other animal which, in the opinion of the humane officer or a policeman, is dangerous or of vicious propensities, whether licensed or not, shall be allowed to run at large or upon the premises of one other than the owner. Every female dog in season (in heat) shall at all times be confined in an enclosure. If any dog, cat or other animal is found either running at large or not properly confined in violation of this section, it shall be taken up and impounded and shall not be released except upon approval of the humane officer after the payment of the fees as provided herein; provided, however, that if any dog, cat or other animal found at large, which in the opinion of the humane officer is dangerous or vicious and cannot be safely taken up and impounded, such dog, cat or other animal may be remitted to the City's designated impound facility or destroyed.

4-1-24 BARKING--REMOVAL OF WASTE.

1. Barking. It is unlawful for any person to keep or harbor within the City any dog, cat or animal which by loud or frequent barking, yelping or howling causes serious annoyance to other persons in the area. No persons shall be convicted under this paragraph except upon evidence of two or more persons of different households unless identified by an officer of the Camanche Police Department or the Code Enforcement Officer.

4-1-26 Reserved

4-1-37 KEEPING OF DOMESTIC FOWL AND LIVESTOCK

9. Properties taxed as agricultural land and zoned AG-1, Agricultural Rural by the City of Camanche are exempt from items 1-8 listed above.

4-1-39 PENALTY FOR VIOLATIONS. Anyone violating any of the provisions of this chapter shall, upon conviction, be subject to a fine not to exceed amounts designated under Title 1 Chapter 3 of the Camanche Code of Ordinances. Each day that a violation is permitted to exist constitutes a separate offense.

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

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

Section 6. **When Effective.** This ordinance shall be in full effect from and after its final passage, approval, and publication as required by law.

Passed and approved by the Camanche City Council this 3rd day of January, 2023.

\_\_\_\_\_  
Austin Pruett, Mayor

\_\_\_\_\_  
Attest: Toni L. Schneider, City Clerk

**Certification of Posting**

I, Toni L. Schneider, City Clerk, do hereby certify that a copy of this ordinance was posted at the Camanche City Hall, the Camanche Public Library, and the Clinton National Bank in Camanche on the \_\_\_\_\_ day of \_\_\_\_\_, 2023 as required by law.

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Name

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Date

**Resolution \_\_\_\_\_**

**A Resolution Setting the Time and Place for a Public Hearing on a Proposal to Amend the FYE 2023 Budget for the City of Camanche**

**Whereas**, Iowa law requires cities to file a budget with the State establishing the amounts of money that may be spent within certain program areas, and

**Whereas**, it may be necessary to amend the filed budget to increase the amount of money authorized to be spent in certain program areas, and

**Whereas**, to amend the budget, the City must publish notice and hold a public hearing in accordance with the provisions of Iowa law, and

**Whereas**, the City of Camanche proposes to amend the fiscal year ending 2023 annual budget.

**Now Therefore Be It Resolved** that a public hearing on the proposal to amend the FYE 2023 budget is hereby set for January 17, 2023 at 6:00 PM at the Camanche City Hall 818 7<sup>th</sup> Avenue, Camanche, Iowa.

**Be It Further Resolved** that the City Clerk is hereby directed to publish notice of the public hearing as required by Iowa law.

Adopted by the Camanche City Council this \_\_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
Austin Pruett, Mayor

\_\_\_\_\_  
Attest: Toni L. Schneider, City Clerk