

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)
JUNE 6, 2023

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Mayoral Proclamation Ending Flood Emergency

Mayoral Proclamation Designating June as Pride Month in the City of Camanche

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on May 16, 2023
- 2) Approve bills and claims as submitted
- 3) Approve renewal of Cigarette/Tobacco/Nicotine/Vapor permits as submitted by Kwik Star #632, Casey's Marketing Company, DEV Supermart (Food Pride) and Dolgen Corp (Dollar General).
- 4) Receive, accept and place on file draft minutes from the Library Board meeting on May 3, 2023
- 5) Adopt a Resolution Amending the Delinquent Water/Sewer/Solid Waste Lien 407 7th Ave, Camanche, Iowa
- 6) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on May 22, 2023
- 7) Approve Shive-Hattery Agreement for West 9th Street Water Service Project
- 8) Approve sale of 1978 Seagrave Ladder Truck to Justin Morris \$3,000.00
- 9) Approve Appointment of William Siefken to the Park and Recreation Commission, term ending July 2025
- 10) Approve Appointment of Ashley Foley to the Board of Adjustments, term ending January 2028
- 11) Approve Final Pay Application (#7) City Hall Project, Retainage, \$30,365.47, which includes Change Order #3 -\$2,850.67

Unfinished Business:

- 1) PFAS Well 5 Update (Pewe / Solchenberger)
- 2) 9th Street Update (Solchenberger)

New Business:

- 1) Resolution Approving an Amendment to the Collective Bargaining Agreement for the Camanche Police, Fire, Utility Billing and Public Works Bargaining Unit for FYE 2024 (Kida)
- 2) Reschedule the first July Council meeting for July 5, 2023 (Schneider)
- 3) Resolution Dedicating City Property for Park Development (Kida)
- 4) Waiver of conflict of interest for Attorney Frey to represent the City of Clinton to the Clinton County Solid Waste Agency (Frey)
- 5) Discuss a proposal for RFQ Energy Project (Kida)
- 6) Discuss Urban Renewal Area Development Guidelines and Requirements (Kida)

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

Closed Session: Closed Session as authorized under Iowa Code 21.5.1.c Imminent Litigation

Open Session:

- 1) Present items discussed in Closed Session
- 2) Authorize City Administrator to execute agreement as discussed in Open Session

Adjourn

Board Vacancies –

- 1 Board of Adjustments**
- 1 Park and Recreation Commission**
- 1 Library Board**



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

PROCLAMATION ENDING FLOOD EMERGENCY IN THE CITY OF CAMANCHE, IOWA

WHEREAS, on April 24, 2023, the Hon. Governor Kim Reynolds has ordered a Proclamation of Disaster Emergency due to widespread flooding along the Mississippi River corridor; and

WHEREAS, a Mayoral Proclamation declaring a State of Emergency in the City of Camanche was issued on April 26th 2023, and

WHEREAS, flood stages in the City of Camanche have receded to safe levels, and

WHEREAS, there is no longer a need for emergency status for flooding in the City of Camanche.

NOW, THEREFORE, I, Austin Pruett, the duly elected Mayor of the City of Camanche, Iowa, do hereby proclaim the flood emergency declaration in Camanche, Iowa is hereby ended.

Dated this 6th day of June, 2023.

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk



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

PROCLAMATION DECLARING JUNE AS PRIDE MONTH IN THE CITY OF CAMANCHE, IOWA

Whereas, June 2023 marks the 54th annual celebration throughout the United States of Lesbian, Gay, Bisexual, Transgender, Queer (LGBTQIA+) Pride Month, and

Whereas, the month of June was chosen to commemorate the dedication and bravery of those who led Stonewall Tavern uprising of June 1969 in Greenwich Village, New York and is recognized as the foundation of the Gay Pride movement in our country, and

Whereas, many citizens have sacrificed their lives and wellbeing for their right to be recognized as full citizens of our nation for this movement, and

Whereas, this nation was founded on the principle that every individual has infinite dignity and worth, and the City of Camanche calls upon the people of this municipality to embrace this principle and work to eliminate prejudice everywhere it exists, and

Whereas, the City of Camanche is committed to supporting visibility, dignity and equality for Lesbian, Gay, Bisexual, Transgender and Queer (LGBTQ) people in our diverse community, and

Whereas, it is essential to acknowledge that the need for education and awareness remains vital to end discrimination and prejudice, and

Whereas, celebrating Pride Month influences awareness and provides support and advocacy for our LGBTQ community, and is an opportunity to take action to engage in dialogue while strengthening alliances, building acceptance and advancing equal rights.

Now Therefor be it Resolved, that I, Austin Pruet, Mayor of the City of Camanche, Iowa hereby proclaims the month of June 2023 as Pride Month in support of the LGBTQ community.

Austin Pruet, Mayor

Attest: Toni L. Schneider, City Clerk

City of Camanche
May 16, 2023

The City Council of the City of Camanche, Iowa met in regular session May 16, 2023, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Schnoor, Varner and Weller, arrived at 6:05 p.m. Absent: Council member Determann. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida and Department Heads Pewe, Schmitz, Schutte and Schneider.

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

Mayor Pruett opened a Public Hearing regarding the second amendment of the FY 2023 Budget at 6:01 p.m. In the absence of public comments, the Mayor closed the Public Hearing at 6:01 p.m.

Mayor Pruett read a Mayoral Proclamation that proclaims May 25, 2023 to be Mental Health Awareness Day.

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

Moved by Councilman Varner, second by Councilman Bowman to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on May 2, 2023; approve Abstract No. 824 which includes the following:

ADVANCE AUTO PARTS	ENGINE CLEANER,TIRE BRUSH-FD	54.44
CAMANCHE VOL FIRE DEPT	FIRE STATION SUPPLIES	96.67
CLINTON HERALD	LEGAL PUBLICATIONS	400.43
CLINTON HUMANE SOCIETY	5 CATS, 3 DAYS EACH	375.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12,881.83
CL CO AREA SOLID WASTE	YARD WASTE	127.16
COLLECTION SERVICES CTR	GARNISHMENT	162.00
CULLIGAN	DISP RENTAL-LIBRARY, CITY HALL	20.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	113.80
EMER MEDICAL PRODUCTS	GLOVES,AMBULANCE SUPPLIES	177.24
INGRAM BOOK COMPANY	BOOKS/DVDS	938.45
J & C ENTERPRISES	APR 2023 COLLECTION	95.68
LECTRONICS INC	CHECK,MOVE ALARM-CITY HALL	140.00
MEDIACOM	INTERNET	584.51
A. C. MCCARTNEY	BELTS-PARK & REC MOWERS	179.76
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,541.43
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	89.88
SWANK MOVIE LICENSING	LICENSE 197034001 6/23-5/24	119.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,518.97
GREG NELSON	APR 2023 AMBULANCE STIPEND	108.00
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	105.00
KELLI ELLIOTT	MILEAGE-TRAINING AURORA IL	189.30
UNIFORM DEN	UNIFORMS-OFFICER TYSON	1,309.05
HAWKINS INC	105 GAL AZONE-WATER DEPT	400.50
WENDLING QUARRIES INC	SAND FOR SANDBAGS-FLOOD	2,375.70
BRIAN WERNICK	APR 2023 AMBULANCE STIPEND	24.00
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	240.00
JORDAN MOORE	APR 2023 AMBULANCE STIPEND	20.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS-PART MO	720.00
PREMIER PARTS INC	BRAKE PADS-2021 SQUAD CAR	164.63
CENTURYLINK	TELEPHONE EXPENSE	166.75
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	20.00
ERIC DAU	APR 2023 PAID ON CALL	360.00
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-APRIL 2023	7,651.50
SPARKLEAN	APR 23 CLEAN-LIB,CCTR,PD,CH,PW	825.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,520.00

D & K MARINE REPAIR	OIL/FILTER-FD BOAT MOTOR	27.81
BRENT BRIGHTMAN	APR 2023 AMBULANCE STIPEND	20.00
DANNY WELLER	APR 2023 AMBULANCE STIPEND	132.00
CORY SNODGRASS	APR 2023 AMBULANCE STIPEND	48.00
DUANE J WIESE	APR 2023 AMBULANCE STIPEND	12.00
JESSIE BAUGHMAN	APR 2023 AMBULANCE STIPEND	36.00
JENNIFER BIELEMA	APR 2023 AMBULANCE STIPEND	96.00
JEFFREY HACKNEY	APR 2023 AMBULANCE STIPEND	36.00
TODD POWERS	APR 2023 AMBULANCE STIPEND	48.00
MICHELLE SOWLE	APR 2023 AMBULANCE STIPEND	60.00
THOMAS FRANKLIN	APR 2023 AMBULANCE STIPEND	180.00
JOHN LUND	APR 2023 AMBULANCE STIPEND	20.00
MICHAEL BURMAHL	APR 2023 AMBULANCE STIPEND	72.00
TONY BLOMME	APR 2023 AMBULANCE STIPEND	120.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,128.76
ACCESS SYSTEMS LEASING	CITY HALL,LIBRARY COPIER LEASE	472.86
KYLE DEWITT	APR 2023 AMBULANCE STIPEND	132.00
RILEY SOWLE	APR 2023 AMBULANCE STIPEND	40.00
CINTAS	TOWELS,RUGS-PWORKS;UNIF-PEWE	64.41
HAROLD TEAGARDEN	APR 2023 AMBULANCE STIPEND	10.00
MORGAN BUTT	APR 2023 AMBULANCE STIPEND	12.00
ANDREW DETERS	APR 2023 AMBULANCE STIPEND	5.00
COAST TO COAST SOLUTIONS	ADULT PUZZLE BOOKS	246.68
SHUTTLEWORTH & INGERSOLL	PFAS ENFIRONMENTAL MATTERS	884.00
SHAUNA TEGELER	REIMBURSE CLOTHING ALLOWANCE	42.06
SHALAYA AUSTIN	APR 2023 AMBULANCE STIPEND	84.00
CAHOY PUMP SERVICE, INC.	CLEANING,SHOCK TRTMT-WELL 5	43,163.00
MULGREW OIL & PROPANE	365.1 G DIESEL-WELL 5 PFAS	1,134.39
CLINTON COUNTY IZAAK WALT	MEMBERSHIPS-RANGE FOR PD	600.00
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	2,975.00
CRITICAL HIRE	MMPI INTERVIEW/REPORT	120.00
INTEGRITY SALES, INC.	STIFF WITCH STREET BROOM-PW	68.00
JOE TYSON	MILEAGE-AGILITY TESTING ILEA	247.59
DEPOSIT REFUNDS	REFUND DATE 05/04/2023	136.48
DEPOSIT REFUNDS	REFUND DATE 05/11/2023	188.05
PAYROLL CHECKS	PAYROLL CHECKS ON 05/11/2023	743.51
PAYROLL CHECKS	PAYROLL CHECKS ON 05/12/2023	51,554.09
	CLAIMS TOTAL	176,775.37
	GENERAL FUND	78,048.98
	LIBRARY FUND	5,994.27
	PARKS FUND	1,996.77
	CEMETERY FUND	2,177.65
	ROAD USE FUND	5,910.38
	PFAS FUND	922.60
	WATER UTILITY FUND	54,920.25
	SEWER UTILITY FUND	26,168.53
	LANDFILL/GARBAGE FUND	635.94

Accept City Clerk/Treasurer's Report for April 2023 which includes receipts: General \$652,647.71, Library \$18,172.82, Parks \$7,697.67, Cemetery \$4,399.65, Road Use \$51,193.72, Employee Benefit \$43,296.72, Police & Fire Pension \$84,046.58, Edens TIF \$19,749.34, Cross TIF \$2,284.37, Low/Moderate Housing-Edens \$8,889.41, Low/Moderate Housing-Cross \$1,400.10 Debt Service \$170,390.46, Water Utility Fund \$37,015.89, Sewer Utility \$64,944.98, Landfill/Garbage \$40,760.89; Receive, accept and place on file draft minutes from the Library Board meeting on April 5, 2023; Adopt a Resolution Amending the Delinquent Water/Sewer/Solid Waste Lien 407 7th Ave, Camanche, Iowa; Approve Application for Tax Abatement Under Urban Revitalization Plan for the City of Camanche as submitted by Bovine Properties, LLC dba Naeve Beef; Approve Bargen Quote \$24,995, \$3,500 Mobilization Fee for Street Crack Sealing and \$11,000 Library Parking Lot Repairs; Receive, accept and place on file draft minutes from the Historical Board meeting on May 8, 2023; Approve payment of Core Vens Statement for City insurance policy 4/1/23 – 4/1/24 \$230,308.00; Approve Street Sweeping quote from Manatt's for \$11,000; Authorize City Administrator to hire 2 Seasonal Part Time employees for Public

Works; Approve hiring Jeff Aplin to Seasonal Part Time Cemetery; Accept resignation from Jon Lee from the Civil Service Commission effective 5/15/23; Approve Quote from Rainbow of the Heartland for \$5,358 Basketball Backboard upgrades for Central Park. On roll call – all Ayes.

Mayor Pruett read the Second Reading of an Ordinance Amendment of Chapter 6-13 Physical Environment – Flood Plain Management by title only.

Moved by Councilman Bowman, second by Councilman Varner to Approve the Second Reading of an Ordinance Amendment of Chapter 6-13 Physical Environment – Flood Plain Management by title only. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Varner to Waive the Third Reading of an Ordinance Amendment of Chapter 6-13 Physical Environment – Flood Plain Management. On roll call – all Ayes.

Moved by Councilman Schnoor, second by Councilman Varner to Adopt an Ordinance Amendment of Chapter 6-13 Physical Environment – Flood Plain Management. On roll call – all Ayes.

Regarding the PFAS issue, Public Works Director Pewe reported that his staff has logged 56 labor hours in the last three weeks. They have used 100 gallons of chlorine instead of the normal 60 gallons in an attempt to address issues that have arisen. Weekly deliveries of diesel fuel for the generator have been working out well. The generator has 250 hours of run time so Daryl Yoder has done an oil change as per the agreement. Scott Marquess with the EPA was in attendance online. He shared additional information as a result of questions asked during the meeting held on April 20, 2023. Regarding using water containing PFAS to irrigate gardens, vegetation can and does uptake water containing PFAS but there are factors that impact this, including the type of PFAS and the amount of water. Regarding using shallow wells to fill pools, there are two routes of exposure; dermal and accidental ingestion. He noted there is not a lot of dermal exposure risk. There is emerging research. He asked if Councilmembers had questions; there were no questions.

Chief Schutte reminded Council that our current ambulance billing service provider is retiring so he has looked into other services. His recommendation is Physicians Claims Company, Inc. They have experience locally (with Clinton and Muscatine) and are familiar with GEMT. They will work side by side with the current provider as they do the last billings.

Moved by Councilman Bowman, second by Councilman Varner to Approve an Agreement with Physicians Claims, Company, Inc. (PCC) to contract for ambulance billing for Camanche Fire Department starting July 1, 2023. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Varner to Adopt a Resolution Amending Fiscal Year 2023 Camanche City Budget. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Varner to Adopt a Resolution Directing the Transfer of Funds from Special Revenue to General Funds for the Purpose of Expending for Employee Benefits. On roll call – all Ayes.

Moved by Councilman Varner, second by Councilman Bowman to Adopt a Resolution Directing the Transfer of Surplus Funds from Water Utility to the Solid Waste Enterprise. On roll call – all Ayes.

Chief Schutte sought Council approval to apply for the Local Fire Protection & Emergency Services Grant in the amount of \$15,000.00, with no match, to be used toward the purchase of a UTV for Public Safety. This is the State Fire Marshall's Grant funded by fireworks sales. The UTV will help Public Safety personnel access areas where emergency vehicles cannot travel along the railroads, pipeline and other inaccessible areas. They will be seeking grants to fund the entire purchase.

Moved by Councilman Bowman, second by Councilman Schnoor to Approve Chief Schutte to apply for Local Fire Protection & Emergency Services Grant in the amount of

\$15,000.00, with no match, to be used toward the purchase of a UTV for Public Safety. On roll call – all Ayes.

Chief Schutte presented the Camanche Fire Department April 2023 Report and Chief Schmitz presented the Camanche Police Department April 2023 Report.

Kida informed Council that that CP has raised the railroad track 8" at Park Drive. In the interim, they added gravel, to our specification. He said we have requested that they submit engineered drawings to Shive-Hattery for review. He said it may delay access to the Swan Slough boat ramp and we are asking for everyone's patience. Until CP has completed their upgrade, Park Drive and the Swan Slough boat ramp is still closed. Councilman Bowman asked if the parking lot is in good shape. Kida said it looks okay and Park Drive looks good. However, 9th Street does not and there is a lot of debris at the Library dock. He noted that staff put out a lot of effort during the flood and thanked everyone for their efforts. Regarding the 9th Street reconstruction, the communication company still has one cable to splice; it looks like they will be done Friday. After that, Manatt's will close 1 lane and begin the work.

Councilman Bowman said, as a part of the Clinton County Emergency Management meetings, they have been taking photos of flood damaged properties. He thanked Jon Lee for his service on the Civil Service Commission. Councilman Weller asked, regarding the flood, if there is anything about raising 9th Street. Kida said we asked about that during the last flood and the cost of the damage versus the cost of mitigation did not meet their threshold. Pewe said there was 3'-4' of water over 9th Street so we would really have to raise it 5' to solve the problem. He has contacted a company regarding cleaning the debris around the pier for an estimate. He has about 30 tons of sand left if anyone needs it. He said mowing has started. He is getting another pothole list together. A couple of alleys have been graded. The tractor inspection is next Tuesday so we can do a sealed bid sale. He mentioned that Solon has a really nice compost facility accessible all the time. Chief Schutte said the easement agreement for the Cedar Heights storm shelters is signed and they are marking out the location to get them moved. He said the sale of the fire truck has not gone well; we are taking \$3,000 which is not what he had hoped for.

Mayor Pruett called for Public Comments. There were none.

Mayor Pruett adjourned the meeting at 6:42 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	240.00	89799	5/26/2023
A. C. MCCARTNEY, INC	HOUSING,CONE,NUTS-MOWERS	231.35	89762	5/19/2023
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40	10319378	5/26/2023
ALEXIS FIRE EQUIP CO INC	REPAIRS-VALVES,SPRINGS-TANKER	5,587.81	89845	6/6/2023
ALLIANT ENERGY	GAS SERVICE	983.64	89815	5/30/2023
AMAZON CAPITAL SERVICES INC.	SUMMER READING PROG,BOOKS,SUPPL	480.92	89763	5/19/2023
ANDREW KIDA	CLOTHING ALLOWANCE	119.30	89805	5/26/2023
ANDREW KIDA	WELLNESS REIMBURSEMENT-BAL	164.95	89846	6/6/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	1,507.80	89801	5/26/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	19,048.52	89816	5/30/2023
CAMANCHE VOL FIRE DEPT	EMS RESCUE BAG-AMAZON	189.03	89817	5/30/2023
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00	89847	6/6/2023
CASEY'S BUSINESS MASTERCARD	55.33G PD; 4.36G PW; 44.07G FD 32.01G AMBULANCE; 20.77G BLDG INSP	561.49	10319365	5/19/2023
CENTER POINT INC.	LARGE PRINT BOOKS	173.34	89818	5/30/2023
CENTURYLINK	TELEPHONE EXPENSE	960.06	89764	5/19/2023
CENTURYLINK	TELEPHONE EXPENSE	114.59	89819	5/30/2023
CHRISTY SCHUTTE	REIMBURSE CLOTHING ALLOWANCE	148.74	89806	5/26/2023
CHRISTY SCHUTTE	REIMBURSE CLOTHING ALLOWANCE	29.99	89848	6/6/2023
CINTAS	UNIFORM DEDUCT	46.63	89802	5/26/2023
CINTAS	TOWELS,RUGS-PW,CH;UNIF PEWE	28.37	89820	5/30/2023
CITIZENS FIRST BANK	PHIII/EQUIPMENT LOAN PAYMENT	52,405.00	89843	6/1/2023
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00	89849	6/6/2023
CLINTON NATIONAL BANK	COMMUNITY CENTER LOAN PAYMENT	39,955.78	89807	5/26/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,493.50	10319373	5/26/2023
CLINTON ROTARY CLUB	QUARTERLY DUES - KIDA	211.00	89821	5/30/2023
COLLECTION SERVICES CTR	GARNISHMENT	162.00	10319374	5/26/2023
CONFERNCE TECHNOLOGIES, INC.	COMMUNITY CENTER TECHNOLOGY	11,894.84	89822	5/30/2023
CONTINUOUS TOUCH, LLC	SIP TRUNKING	149.01	89823	5/30/2023
CORE-VENS & COMPANY	PROP,LIAB,AUTO,WC 4/23-4/24	230,308.00	89767	5/19/2023
D & W MONUMENTS	REPAIR DAMAGE TO BENTLEY STONE	100.00	89850	6/6/2023
DAVE SCHUTTE	REIMBURSE SAFETY GLASSES	180.13	89768	5/19/2023
DAVE SCHUTTE	REIMBURSE FOR CONFERENCE EXP	882.43	89851	6/6/2023
FIRE SERVICE TRAINING BUREAU	FF2 FRANKLIN, BURMAHL, BLOMME	150.00	89808	5/26/2023
FIRE SERVICE TRAINING BUREAU	FF1 BRANDON SMITH	50.00	89852	6/6/2023
FIRST CENTRAL STATE BANK	CITY HALL EXPANSION LOAN PMT	44,966.00	89844	6/1/2023
GATEWAY UNITED WAY	UNITED WAY DEDUCTIONS	48.00	89795	5/26/2023
IOWA GEMT PAYMENT PROGRAM	STATE SHARE-GEMT-JUNE 2023	1,604.40	10319366	5/24/2023
GREAT WESTERN SUPPLY CO	TP, KLEENEX-CITY HALL	311.48	89769	5/19/2023
GREEN FAMILY CHEVROLET	2024 CHEV SILVERADO PW TRUCK	49,212.26	89803	5/25/2023
HAROLD TEAGARDEN	REIMB OFFICE,DRONE SUPPLIES	109.64	89809	5/26/2023
HARTZ LOCK COMPANY	ENTRY KNOB, KEYS-PUBLIC WORKS	57.50	89824	5/30/2023
HAWKINS, INC	60 GAL AZONE-WATER DEPARTMENT	224.14	89770	5/19/2023
HAWKINS, INC	100 GAL AZONE, TANK-WATER DEPT	825.24	89825	5/30/2023
HAWKINS, INC	160 GAL AZONE-WATER DEPARTMENT	549.38	89853	6/6/2023
HOME DEPOT CREDIT PLAN	STREET SIGN POSTS	240.79	10319367	5/19/2023

HOME DEPOT CREDIT PLAN	PAINT-BLOCKS,LINES;PARKS	376.74	10319368	5/19/2023
HSA ACCOUNTS	HSA- EMPLOYEES	2,832.30	10319379	5/26/2023
IA LAW ENFORCEMENT ACADEMY	MMPI EVALUATION-OFFICER TYSON	150.00	89771	5/19/2023
IOWA ONE CALL	88 ONE CALL LOCATES	79.20	89826	5/30/2023
IOWA STATE UNIVERSITY	SCHNEIDER MUNICIPAL PROF INSTITUTE	512.00	89854	6/6/2023
IPERS	IPERS	9,890.66	10319375	5/26/2023
JAMES SOWLE	REIMBURSE WELLNESS	250.00	89772	5/19/2023
JEFFREY MOORE	REIMBURSE BOOTS	171.18	89810	5/26/2023
KELLI ELLIOTT	REIMBURSE GLASSES	327.32	89855	6/6/2023
KIESLER POLICE SUPPLY	AMMUNITION-POLICE DEPARTMENT	491.98	89773	5/19/2023
KWIK TRIP INC.	422.889G PWORKS; 28.669G AMBULANCE 26.949G CEM; 54.722G FD; 376.56G PD	3,008.69	10319369	5/17/2023
LAKEVIEW BOOKS	BOOKS/DVDS	398.82	89856	6/6/2023
LECTRONICS INC	ALARM SERVICE-CITY HALL	30.00	89857	6/6/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	246.18	89798	5/26/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	1,051.58	89827	5/30/2023
MAR-GEE PLASTICS & TROPHIES	PLAQUES-FIRE DEPARTMENT	126.00	89828	5/30/2023
MASTERCARD	PD-CPL ELLIOTT,WEINGART TRNG FD TRAINING,KIDA ICMA,CH OFFIC SUPP	6,156.42	89776	5/19/2023
MEDIACOM	INTERNET	450.00	89858	6/6/2023
MERCYONE, CLINTON, IA	MAR/APR 23 PHARMACEUTICALS	60.00	89829	5/30/2023
MICROMARKETING LLC	1 DVD	19.99	89830	5/30/2023
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,044.49	89778	5/19/2023
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	182.00	89779	5/19/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,421.05	10319370	5/17/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	3,031.66	10319399	5/24/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,775.84	10319404	5/31/2023
MITCH'S AUTOMOTIVE	2010 AMBULANCE REPAIRS	888.15	89780	5/19/2023
MITCHELL JAHNS	REIMBURSE BOOTS	350.00	89811	5/26/2023
MULGREW OIL & PROPANE CO.	379.6 G DIESEL-WELL 5 PFAS	1,141.48	89781	5/19/2023
MULGREW OIL & PROPANE CO.	426.8G DIESEL-WELL 5 PFAS	3,308.78	89804	5/26/2023
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,146.96	10319376	5/26/2023
PANTHER UNIFORMS INC	FD UNIFORMS-DEWITT	366.44	89812	5/26/2023
PAUL VARNER	MILEAGE-CCASWA MEETINGS JAN-MA	140.83	89813	5/26/2023
PLATINUM INFORMATION SERVICES	ITSUPPORT,NETWORKMON,SPAMFLT	2,325.00	89782	5/19/2023
PLATINUM LEASING SERVICES, INC	JUNE 2023 LEASE PAYMENT	853.00	89783	5/19/2023
PLATINUM SMART INC.	DATA BACKUPS-MAY 2023	400.00	89784	5/19/2023
NAPA AUTO PARTS	AMBULANCE-BATTERY	221.29	89785	5/19/2023
NAPA AUTO PARTS	SERPENTINE BELT-FIRE TRUCK	121.07	89831	5/30/2023
PRESTO-X COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	204.34	89786	5/19/2023
QC ANALYTICAL SERVICES LLC	SAMPLE ANALYSIS	105.00	89832	5/30/2023
QUAD CITY SAFETY	6'LANYARD SGL LEG W/REBAR HOOK	78.53	89833	5/30/2023
QUILL CORPORATION	LIBR-TISSUES,CARDSTOCK,COLOR INK	150.61	89787	5/19/2023
REPUBLIC SERVICES	MAY23 P WORKS, CITY COLLECTION	31,093.90	89834	5/30/2023
RICHARD SCHMITZ JR	REIMBURSE GLASSES	77.00	89859	6/6/2023
RK AUTOGRAPHICS INC.	LETTERING-FD LADDER TRUCK	1,528.00	89788	5/19/2023
SHAUNA TEGELER	CLOTHING ALLOWANCE (BALANCE)	24.48	89835	5/30/2023
SHIVE-HATTERY ENGINEERS	ENG-9TH ST, PFAS,CULVERT,ROUNDABT	28,683.45	89789	5/19/2023

SPARKLEAN	MAY 2023 CLEAN-CCTR,CHALL,LIB,PW	1,180.00	89860	6/6/2023
SPARKS SMALL ENGINE REPAIR	STIHL HAND GUARD,HANDLE FRAME	74.38	89836	5/30/2023
STREICHER'S INC	PD AMMUNITION SUPPLIES	419.92	89837	5/30/2023
STRYKER SALES CORPORATION	POWER COT MAINTENANCE AGREEMEN	9,369.48	89790	5/19/2023
TEAM TWO INC	APR 2023 AMBULANCE BILLING SVC	1,538.19	89791	5/19/2023
TEMP ASSOCIATES-IOWA, INC	LIBRARY DELUHERY THRU 05/14/23	275.14	89814	5/26/2023
TONI SCHNEIDER	REIMB CLOTHING ALLOW,WELLNESS	236.20	89838	5/30/2023
TREASURER STATE OF IOWA	APR 2023 WATER EXCISE TAX	2,147.20	10319371	5/19/2023
TREASURER STATE OF IOWA	APR 2023 SALES TAX	382.88	10319372	5/19/2023
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	4,893.53	10319377	5/26/2023
TROY ALDERMAN	CLOTHING ALLOWANCE	41.67	89861	6/6/2023
UMB BANK N.A.	GO BOND PAYMENT-9TH STREET	152,458.90	10319400	5/30/2023
UMB BANK N.A.	GO BOND PAYMENT-WASHINGTON BLV	345,445.00	10319401	5/30/2023
UMB BANK N.A.	GO BOND PAYMENT-SEWER LIFT STA	102,586.25	10319402	5/30/2023
UMB BANK N.A.	GO BOND PAYMENT-STREET IMPRV	66,971.87	10319403	5/30/2023
UNIFORM DEN INC.	UNIFORMS-OFFICER TYSON	116.41	89839	5/30/2023
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	437.77	89792	5/19/2023
US CELLULAR	POLICE DEPARTMENT CELL PHONES	174.08	89840	5/30/2023
UTILITY EQUIPMENT COMPANY	HYDRANT BREAKAWAY REPAIR KITS	520.80	89841	5/30/2023
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	2,014.00	89797	5/26/2023
WENDLING QUARRIES INC	ROAD STONE - ALLEYS	92.51	89862	6/6/2023
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	301.01	89842	5/30/2023
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	126.85	89793	5/19/2023
	Accounts Payable Total	1,313,803.90		
	PAYROLL PAID ON 05/26/23	49,178.20		
	***** REPORT TOTAL *****	1,362,982.10		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			Clinton National Bank				
89794	5/26/2023	10900	JEFFREY J APLIN	396.62			

				396.62			
			ACH TRANSACTIONS				
5931	5/26/2023	10800	JOE W TYSON	1687.90			
5932	5/26/2023	9500	HAROLD W TEAGARDEN	1177.29			
5933	5/26/2023	10400	GAYLON S PEWE	1940.42			
5934	5/26/2023	9600	JEFFREY R ANNEAR	555.84			
5936	5/26/2023	3900	MICHAEL G YACKSHAW	150.00			
5937	5/26/2023	3900	MICHAEL G YACKSHAW	1590.03			
5938	5/26/2023	4000	DARYL W YODER	2041.46			
5939	5/26/2023	7700	NATHAN P CAMPIE	125.00			
5940	5/26/2023	7700	NATHAN P CAMPIE	1465.58			
5941	5/26/2023	1800	WILLIAM J LODGE	425.00			
5942	5/26/2023	1800	WILLIAM J LODGE	333.00			
5943	5/26/2023	1800	WILLIAM J LODGE	1433.77			
5944	5/26/2023	2800	RICHARD E SCHMITZ	1605.84			
5945	5/26/2023	2800	RICHARD E SCHMITZ	1000.00			
5946	5/26/2023	3200	KELLI J ELLIOTT	1654.46			
5947	5/26/2023	3200	KELLI J ELLIOTT	100.00			
5948	5/26/2023	3200	KELLI J ELLIOTT	128.86			
5949	5/26/2023	7600	JASON L PLOZEL	1889.90			
5950	5/26/2023	8600	CORY J SNODGRASS	1235.00			
5951	5/26/2023	8600	CORY J SNODGRASS	599.93			
5952	5/26/2023	8700	ANDREW M WEINGART	1968.19			
5953	5/26/2023	9700	BRITTNEY R PARKS	2141.22			
5954	5/26/2023	1900	JEFFREY D MOORE	2198.07			
5955	5/26/2023	3000	DAVID C SCHUTTE	2528.42			
5956	5/26/2023	3300	JAMES F SOWLE	400.00			
5957	5/26/2023	3300	JAMES F SOWLE	1548.19			
5958	5/26/2023	9100	MITCHELL L JAHNS	2265.47			
5959	5/26/2023	9200	JACOB M VANZUIDEN	1100.00			
5960	5/26/2023	9200	JACOB M VANZUIDEN	600.00			
5961	5/26/2023	9200	JACOB M VANZUIDEN	221.32			
5962	5/26/2023	700	ANNA L EVANS	1491.30			
5963	5/26/2023	5100	NANCY J MCDUGALL	605.94			
5964	5/26/2023	8100	KERRI L KUDELKA	822.18			
5965	5/26/2023	10000	SHAINA J PAARMANN	518.77			
5966	5/26/2023	800	RUTH I EVANS	333.37			
5967	5/26/2023	9400	ROB J PUTMAN	918.56			
5968	5/26/2023	7000	ANDREW S KIDA	700.00			
5969	5/26/2023	7000	ANDREW S KIDA	2040.90			
5970	5/26/2023	7300	TONI L SCHNEIDER	50.00			
5971	5/26/2023	7300	TONI L SCHNEIDER	40.00			
5972	5/26/2023	7300	TONI L SCHNEIDER	175.00			
5973	5/26/2023	7300	TONI L SCHNEIDER	1312.48			
5974	5/26/2023	10700	SHAUNA E TEGELER	992.75			
5975	5/26/2023	5000	CHRISTY J SCHUTTE	40.00			
5976	5/26/2023	5000	CHRISTY J SCHUTTE	150.00			
5977	5/26/2023	5000	CHRISTY J SCHUTTE	923.01			
5978	5/26/2023	6600	TROY F ALDERMAN	1557.16			

PRUPDT00
07.14.22

Wed May 24, 2023 1:13 PM City of Camanche IA
PAID THROUGH 5/26/2023 CHECK REGISTER
CALENDAR 5/2023, FISCAL 11/2023 DATES 5/26/2023 -- 5/26/2023

OPER: TS
JRNL 2973
LAST CHECK OF THE MONTH

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
				48781.58			
			BANK TOTAL	49178.20			
			REPORT TOTAL	49178.20			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	328,339.01
002	LIBRARY	17,644.15
003	PARKS	7,905.90
004	CEMETERY	7,235.29
110	ROAD USE	57,915.53
117	POLICE & FIRE PENSION	57.77
200	DEBT SERVICE	652,329.90
320	ROUNDAABOUT-7TH AVE/HWY 67	2,474.30
321	9TH STREET PROJECT	165,160.05
333	PFAS	1,511.22
600	WATER UTILITY FUND	45,240.58
610	SEWER UTILITY FUND	45,433.01
670	LANDFILL/GARBAGE	31,735.39

	TOTAL FUNDS	1,362,982.10

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2023 through June 30, 2024

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: KWIK STAR #632
Physical location address: 803 7th Ave Camanche, IA 52730
Mailing address: P.O. Box 2107 City: La Crosse State: WI ZIP: 54602
Business phone number: 563-259-1651

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP
Name of sole proprietor, partnership, corporation, LLC, or LLP Kwik Trip, Inc.
Mailing address: P.O. Box 2107 City: La Crosse State: WI ZIP: 54602
Phone number: 608-791-7385 Fax number: 608-793-6120 Email: LicensingDept@kwiktrip.com

Retail Information:

Types of Sales: Over-the-counter Vending machine
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No
Types of Products Sold: (Check all that apply)
Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store
Has vending machine that assembles cigarettes Other _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Scott P. Zietlow Name (please print): _____
Signature: *Scott P. Zietlow* Signature: _____
Date: 4/20/23 Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: 06/06/2023
- Fill in the permit number issued by the city/county: 23-01
- Fill in the name of the city or county issuing the permit: Camanche
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2023 through June 30, 2024

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: CASEY'S MARKETING COMPANY/DBA CASEY'S #3440

Physical location address: 614 S WASHINGTON BLVD City: CAMANCHE ZIP: 52730

Mailing address: 1 SE CONVENIENCE BLVD City: ANKENY State: IA ZIP: 50021

Business phone number: 5632593072

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORES, INC.

Mailing address: 1 SE CONVENIENCE BLVD City: ANKENY State: IA ZIP: 50021

Phone number: 5153815974 Fax number: 515-446-6303 Email: licensingteam@caseys.com

Retail Information:

Types of Sales: Over-the-counter Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store

Has vending machine that assembles cigarettes Other

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): DOUGLAS BEECH, AST. SECRETARY FOR
CASEY'S MARKETING COMPANY

Name (please print): _____

Signature: *Douglas M. Beech*

Signature: _____

Date: 04/13/2023

Date: _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: 06/06/2023
- Fill in the permit number issued by the city/county: 23-02
- Fill in the name of the city or county issuing the permit: Camanche
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) ___/___/___ through June 30, ___

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Camanche Food PRIDE

Physical location address: 908 7TH AVE City: Camanche ZIP: 52730

Mailing address: - Same - City: _____ State: _____ ZIP: _____

Business phone number: 563-259-8331

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP DEV Supermarket Inc

Mailing address: 908 7TH AVE City: Camanche State: IA ZIP: 52730

Phone number: 563-259-8331 Fax number: — Email: Rina.Harshad@gmail.com

Retail Information:

Types of Sales: Over-the-counter Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store
Grocery store Hotel/motel Liquor store Restaurant Tobacco store

Has vending machine that assembles cigarettes Other NDPE

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): HARSHAD K. PATEL Name (please print): Rina Patel

Signature: [Signature] Signature: Rina H. Patel

Date: 05/13/2023 Date: 05/13/2023

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: 06/06/2023
- Fill in the permit number issued by the city/county: 23-03
- Fill in the name of the city or county issuing the permit: Camanche
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

CAMANCHE CITY OF
818 7TH AVENUE
PO BOX 77
CAMANCHE52730

tax.iowa.gov

July-June 6/30/2024

INSTRUCTIONS on the reverse side

6551

For period (MM/DD/YYYY) 07 / 01 / 2023 through June 30, 2024

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade name/Doing business as: Dollar General #

6551

\$75

Physical location address: 1524 S WASHINGTON BLVD

City: CAMANCHE

ZIP: 52730-1710

Mailing address: 100 Mission Ridge

City: Goodlettsville

State: TN

ZIP: 37072

Business phone number: 5635036090

Legal Ownership Information:

Type of Ownership: Sole Proprietor Partnership Corporation LLC LLP

Name of sole proprietor, partnership, corporation, LLC, or LLP Dolgencorp, LLC

Mailing address: 100 Mission Ridge

City: Goodlettsville

State: TN

ZIP: 37072

Phone number: 615-855-4000

Fax number: 877-364-4130

Email: tax-beerandwinelicense@dollargeneral.com

Retail Information:

Types of Sales: Over-the-counter Vending machine

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes No

Types of Products Sold: (Check all that apply)

Cigarettes Tobacco Alternative Nicotine Products Vapor Products

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store Bar Convenience store/gas station Drug store

Grocery store Hotel/motel Liquor store Restaurant Tobacco store

Has vending machine that assembles cigarettes Other Retail-General Merchandise

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print): Lily Grace Castro

Name (please print): _____

Vendor #309832

Signature: Lily Grace Castro

Signature: _____

Invoice #202406551TOBCITY41

Date: 5/1/2023

Date: _____

Batch #24740 \$75.00

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 75.00
- Fill in the date the permit was approved by the council or board: 06/06/2023
- Fill in the permit number issued by the city/county: 23-04
- Fill in the name of the city or county issuing the permit: Camanche
- New Renewal

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

May 3rd, 2023

The May meeting of the Board of Trustees of the Camanche Public Library was called to order by Vice President Linda Foster. Roll call was held and members present were Griswold, Foster, and Reuter, along with Librarian Evans, and City Council liaison Dave Bowman.

A motion to the agenda with the changes (change Approve Minutes from March Meeting to Approve Minutes from April Meeting and change Approval of Financials for March 2023 to Approval of Financials for April 2023) was made by Trustee Reuter and a second was made by Trustee Griswold. All trustees aye. A motion to approve the minutes from the April 2023 was made by Trustee Griswold and a second was made by Trustee Reuter. All trustees were aye. Financials for April 2023 were discussed. Trustee Griswold made a motion to approve the April Financials and a second was made by Trustee Reuter. All trustees aye. Trustee Reuter made a motion to approve the claims of \$2364.41 (bills/book orders) with Trustee Griswold seconding the motion. Unanimous consent of the board members was done through roll call.

Book orders in the amount of \$891.02 were approved to order from Ingram.

New Bills for May 2023 approved for payment:

- Amazon (books/supplies) \$480.92
- MicroMarketing (books/audio/DVD) \$269.82
- CenterPoint \$221.38
- PlayAway (audio books) \$219.97
- Demco (library supplies) \$54.51
- MidAmerica \$228.01
- Alliant \$383.62
- Culligan \$10.00
- PrestoX \$38.50
- Sparklean \$125.00
- Quill \$332.68

Total of bills including Ingram: \$2364.41

Director's Report:

Financial: no report

Personnel/Operational: Librarian Evans introduced the new library clerk, Pam Deluhery. They are working on training her in order to be fully trained and able to help with the summer reading program in a month.

Programming: Librarian Evans reported she has been working with the Friends of the Library on a photography contest. This contest would consist of 3 groups and would start at the end of school and run through August. They would announce the winners on August 14th and they have been discussing possible locations to showcase these winners such as city hall. More information will be forthcoming as the details are finalized.

Collection Development: Librarian Evans reported she had ordered some books for the Summer Reading Program, but has questions about the Summer Reading Program budget lines. Librarian Evans reported she will discuss this with Toni at City Hall and update the board.

Facilities: no report given

Summer Reading Program: Librarian Evans showed the board the wall display and handouts Children's Librarian Kudelka had prepared to encourage participation in the summer reading program. Librarian Evans explained some of the activities and encouraged the board to share the information as well as participate in the activities.

Miscellaneous: Librarian Evans reported City Administrator Andrew Kida read a story during story time in the last month and it went well. She also reported she and Trustee Griswold went to the Board of Trustee Dinner held in DeWitt at the end of April. Both Librarian Evans and Trustee Griswold reported it went well and allowed them the opportunity to learn and network with other boards in the county. There will be future board dinners held and they would encourage the other board members to attend.

Old Business:

Librarian Evans brought up the participation in the Midwest Pano program and stated at some point, every county (and library) will be doing this program. Librarian Evans reported she has not been informed by her contact at Midwest Pano that the price had increased, but it probably had from the earlier estimates. There was no motion made from the Trustees to purchase this program.

Librarian Evans inquired if the board would consider going fine free. Other libraries in the county (Clinton and DeWitt) are fine free and she believes patrons are going to other libraries due to the fine free status. She explained overdue fines were a road block for some individuals as they cannot afford to pay them, therefore, do not utilize the library services. Librarian Evans stated the library does not generate a significant revenue from the fines. Trustee Griswold made a motion to proceed with the fine free per Librarian Evan's recommendation and a second was made by Trustee Reuter. All trustees aye.

New Business:

Librarian Evans reported Trustee Haines had submitted his resignation letter to the city council. She has contacted a potential trustee candidate who has filled out the necessary paperwork to be considered by the city council to fill this spot.

Liaisons Report:

Council member Bowman provided a brief report before he was called out of the meeting on an emergency. He stated at the next meeting of the city council there would be amendments to this year's budgets made for approval.

There were no public comments. Vice President Foster adjourned the meeting.

The next meeting of the Camanche Public Library Board of Trustees will be held on June 7th, 2023 at 4:00 pm at the Camanche Public Library

Respectfully submitted,

Janeen Reuter, secretary

Resolution No. 23-

Resolution Amending the Delinquent Water/Sewer/Solid Waste Lien 407 7th Ave, Camanche, Iowa.

WHEREAS, liens were filed with the Clinton County Treasurer's office on property taxes for (Ethel M Ryner & Ryner Real Estate Trust) 407 7th Ave, Camanche, Iowa 52730 on 7/12/2022 in the amount of \$169.49 and

WHEREAS, payment for the Water/Sewer/Solid Waste (final billing) was received at our office, City of Camanche, and

WHEREAS, lien dated 07/12/2022 in the amount of \$169.49 can be deleted and removed and

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMANCHE, IOWA that the July 12th, 2022 Water/Sewer/Solid Waste Lien can be removed from the tax roll.

PASSED & APPROVED: _____, 2023

Austin Pruett-Mayor

ATTEST:

Toni L. Schneider
City Clerk

Park and Rec Minutes

The meeting was called to order at 6 p.m. on 05/22/23.

Linda Putman, Mike Burmahl and Casey Green were present. Marty Schnoor Park liaison was present.

A motion was made to approve the April 24th minutes. 1st by Mike Burmahl, 2nd Linda Putman. All in favor so motion carried.

A motion was made to approve the financial statement. 1st by Linda Putman and 2nd by Mike Burmahl. All in so motion carried.

There was a discussion on the baseball field fence. Peck Park on the Dunburr road side is a safety issue and needs to be replaced. River City gave a quote and we need to get more quotes Mike Burmahl said he will call some places and get quotes.

There was a discussion on the CCDA grant and Casey will stay in touch with Andrew Kida for updates.

Hometown Pride would like to design a fence for Central Park to run on the Washington Boulevard side. Karlee Low will get back to us and said they might even be able to fund the fence.

There was a discussion on future projects and discussion on some trees that need removed at Platt Park.

There was a discussion on purchasing a rotary broom for the public works to use to get the rubber mulch off the concrete before they mow. A motion was made to purchase one. 1st Mike Burmahl and 2nd Linda Putman. All in so motion carried.

Anthony Park update: Mike Burmahl said the company will be there this week to grade the park and Casey will check to see when the equipment can be installed.

Meeting Adjourned 6:30 p.m.

Respectfully submitted,

Linda Putman

PROFESSIONAL SERVICES AGREEMENT

ATTN: Andrew Kida
CLIENT: City of Camanche, IA
818 7th Avenue
Camanche, IA 52730

PROJECT: City of Camanche 2023 Projects – West 9th St Water Service

PROJECT LOCATION: Camanche, IA

DATE OF AGREEMENT: May 30, 2023

PROJECT DESCRIPTION

Due to potential groundwater quality issues in the western boundaries of Camanche, an 8" watermain was constructed along 9th Street and ACC/GCC worked with area residents to connect their residences to the watermain and abandon their private wells. The Lewis Todtz Residences and Farmstead at 3614 and 3616 West 9th Street has agreed to connect to the 9th Avenue Watermain. The property includes two houses and farm outbuildings with four (4) farm hydrants. The project will connect the houses and farm hydrants with one service line tapped into the 8" main on 9th Street. The property is located approximately 825 feet from 9th Street and there is an elevation rise of 25'. The farm plans use the connection for tank filling and mixing and equipment washing. A batch size of 500 gallons has been assumed with a goal of 10-15 gallons per minute (gpm) supplied to the farm. The project will also include connections to indoor plumbing and water meters.

SCOPE OF SERVICES

We will provide the following consulting services for the project.

1. Provide final design and construction documents to be used for bidding and constructing the project.
 - a. Final Design:
 - i. Attend remote meeting with City, MWH and Lewis Todtz to discuss and kick-off the project. (Meeting held 5/24/2023)
 - ii. Model the water service in the Camanche Hydraulic Water Model to size water service and estimate available flowrate for farm hydrants.
 - iii. Complete a conceptual sketch of the water service, water meters and farm hydrant distribution lines. Submit conceptual sketch to Lewis Todtz for review and comment.
 - iv. Attend remote meeting with Lewis Todtz to discuss water service layout and address his questions and comments regarding the layout.
 - v. Coordinate with City water meter supplier to specify the Camanche standard water meters.
 - vi. Topographic survey of Todtz driveway and yard in area of water main connections.
 - b. Preparation of construction documents.



- i. The project will be shown on two plan sheets.
 - 1. One (1) Plan and Profile Sheet showing the water service connecting to the 8" Watermain on 9th Avenue.
 - 2. One (1) Sheet that includes plan specifications and details.
 - ii. Prepare Cost Opinion for the project.
 - iii. Submit Construction Documents and Cost Opinion to MWH for review and comment.
 - c. Construction Quote Services – It is anticipated that the cost for this project will be below the lowa bidding threshold, which is \$65,000.
 - i. Distribute construction documents to three (3) area contractors to obtain quotes for constructing the project.
 - ii. Collect, review and summarize the construction quotes for review by the City and ACC/GCC representative.
 - iii. Prepare a letter of recommendation for the City Council to act upon.
2. Provide Construction Phase Services during construction of the project.
 - a. Contract Administration Services
 - i. Prepare three (3) construction contracts between the City and the selected contractors and review the contracts, bonds, and insurance with City staff for submittal to City Council for approval.
 - ii. Facilitate a pre-construction meeting at the site, prior to commencement of construction.
 - iii. Negotiate, review, and make recommendations regarding work change directives and change orders necessitated by construction or at the request of ACC/GCC or the City of Camanche and submit to the City of Camanche and ACC/GCC representative for action.
 - a. Construction Engineering
 - i. Review and take action in respect to shop drawings; acceptability of substitute or "or equal" materials and equipment; and other data the Contractor is required to submit per the Contract Documents.
 - ii. Review certificates of inspections, tests, and approvals required by the Contract Documents. Engineer's review of such certificates will be for the purposes of determining that the results certified indicate compliance with the Contract Documents and will not constitute an independent evaluation that the content or procedures of such inspections, tests, or approvals comply with the requirements of the Contract Documents. Engineer shall be entitled to rely on the results of such tests.
 - iii. The Engineer will answer Construction Observers' and Contractors' questions and Requests for Information and prepare supplemental drawings, if necessary.
 - b. Construction Observation
 - i. Provide on-site observation and documentation which includes keeping a daily logbook, recording Contractors' labor and equipment hours on site, weather conditions, data relative to daily activities, decisions, and observations in general.

The level of effort will vary depending on the Contractors' schedules and on seasonal conditions.

- ii. Perform material testing and/or observe testing performed by the Contractors per the Contract Documents.
- iii. Shive-Hattery personnel will perform soil compaction – moisture content testing. We will coordinate obtaining sampling and testing of fill and backfill material for proctor, optimum moisture content and suitability for use on the project with an independent lab.
- iv. Address homeowner's concerns during construction.

CLIENT RESPONSIBILITIES

It will be your responsibility to provide the following:

1. Identify a Project Representative with full authority to act on behalf of the Client with respect to this project. The Client Project Representative shall render decisions in a timely manner in order to avoid delays of Shive-Hattery's services.
2. Choosing a testing Laboratory, arranging for sampling the well, and paying for the sampling.
3. Legal, accounting, and insurance counseling services or other consultants, including geotechnical, or vendors that may be necessary. The Client shall coordinate these services with those services provided by Shive-Hattery.
4. Provide to Shive-Hattery any available drawings, survey plats, testing data and reports related to the project, either hard copy or electronic media. Electronic media is preferred.
5. Unless specifically included in the Scope of Services to be provided by Shive-Hattery, the Client shall furnish tests, inspections, permits and reports required by law, regulation or code including but not limited to hazardous materials, structural, mechanical, chemical, air pollution and water pollution tests.
6. Provide Shive-Hattery personnel unlimited access to the site as required.
7. Payment of permitting fees.
8. Property Acquisition consultant services (appraisal, review appraisal, and negotiator).

SCHEDULE

We will begin our services upon receipt of this Agreement executed by you which will serve as a notice to proceed.

- Construction documents will be completed within 6 weeks from the date of the notice to proceed.

COMPENSATION

Description	Fee Type	Estimate Fee	Estimated Expenses	Total
Scope Item 1 – Design and Construction Documents	Lump Sum	\$14,500	As Incurred	\$14,500
Scope Item 2 – Construction Services	Hourly	As incurred	As Incurred	As Incurred

Fee Types:

- Hourly – We will complete the Scope of Services on an hourly rate basis, based on our Standard Hourly Fee schedule in effect at the time the services are performed.

Expenses:

- For Hourly Fee Types, expenses will be reimbursed in accordance with our Reimbursable Expense Fee Schedule at the time that the expense is incurred.

The terms of this proposal are valid for 30 days from the date of this proposal.

ADDITIONAL SERVICES

Unless specifically stated in the Scope of Services, any resilient design related services including areas of resistance, reliability and redundancy (i.e. flood protection, storm/tornado shelter, emergency generators, utility backup, etc.) are not included in this proposal.

AGREEMENT

This proposal shall become the Agreement for Services when accepted by both parties. Wet signatures, digital signatures, electronic signatures or acceptance communicated by mail or e-mail from one party to another, are deemed acceptable for binding the parties to the Agreement. The Client representative signing this Agreement warrants that he or she is authorized to enter into this Agreement on behalf of the Client.

Thank you for considering this proposal. We look forward to working with the City of Camanche on the project. If you have any questions concerning this proposal, please contact us.

Sincerely,
SHIVE-HATTERY, INC.

Dan Solchenberger, Civil Engineer, PE, ENV, SP
dsolchenberger@shive-hattery.com

AGREEMENT ACCEPTED AND SERVICES AUTHORIZED TO PROCEED

CLIENT: City of Camanche, IA

BY: _____ **TITLE:** _____
(signature)

PRINTED NAME: _____ **DATE ACCEPTED:** _____



City of Camanche

Boards and Commissions Application

Applicant Information

Full Name: Siefken William L Date: May 4, 2023
Last First M.I.

Address: 2113 11th St Camanche IA 52730
Street Address City State ZIP Code

Phone: 563-340-2281 Email: wlsiefken@gmail.com

Camanche Resident Since: December 2008

Position Applied for (No more than 3): Park & Rec

Library Board, Park & Rec, Board of Adjustments, Planning & Zoning Board, Civil Service, Historical Board, Vacant Council Seat.

Are you qualified under Iowa Code 39 to hold this position? YES NO

Employment Background: Mortgage Lender – Homeside Financial/Key Mortgage Group, Clinton, IA (7 years);
Mortgage/Personal/Ag/Commercial Lender – First Trust & Savings Bank, Albany, IL (8 years)
Branch Manager – JPMorgan Chase, Moline (5 years)

Civic Activities No City/County board experience

References

Please list three professional references.

Full Name: Daniel Lind Phone: 563-219-2713

Full Name: Joy Jensen Phone: 563-212-4747

Full Name: Hannah Peart Phone: 563-219-6789

Education

High School: Fulton High School

College: Northern Illinois University – BS Finance

Trade School or Other: _____

This application will remain active for a period of 2 years.



City of Camanche

Boards and Commissions Application

Applicant Information

Full Name: Foley Ashley A Date: 05/04/2023
Last First M.I.

Address: 313 15th Ave
Street Address

Camanche Iowa 52730
City State ZIP Code

Phone: (563) 503-2440 Email cc.mei.foley@gmail.com

Camanche Resident Since: 2019

Position Applied for (No more than 3): Park & Rec, Planning & Zoning

Library Board, Park & Rec, Board of Adjustments, Planning & Zoning Board, Civil Service, Historical Board, Vacant Council Seat.

Are you qualified under Iowa Code 39 to hold this position? YES NO

Employment Background

Employment Background: Clinton County Medical Examiners Office, Self-Employed,

Civic Activities Clinton County CERT, Reserve Police Officer

References

Please list three professional references.

Full Name: William Greenwalt Phone: (563) 357-2850

Full Name: Cory Snodgrass Phone: (563) 249-3094

Full Name: Fabian Harper Phone: (563) 514-5615

Education

High School: Clinton High School

College: Clinton Community

Trade School or Other: St. Louis University

This application will remain active for a period of 2 years.

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:
Camanche City Hall
818 7th Avenue
Camanche, IA 52730
 FROM CONTRACTOR:
Precision Builders, Inc.
3255 Fields Drive
Bettendorf, IA 52722
 CONTRACT FOR:

PROJECT:
Remodeling/Addition/Modifications
Camanche City Hall
Camanche, IA 52730
 VIA CONSTRUCTION MANAGER:
Bray Associates Architects, Inc.
1465 41st Street, Suite 10
Moline, IL 61265
 CUSTOMER ACCT NO:

APPLICATION NO: **7 (revised 5/16/23)**
 PERIOD TO: **12/31/2022**
 PROJECT NO: **3508**
 CONTRACT DATE: **3/17/2021**

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>629,500.00</u>
2. Net change by Change Orders	\$	<u>(34,436.43)</u>
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	<u>595,063.57</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>595,063.57</u>
5. RETAINAGE:		
a. _____ % of Completed Work	\$	_____
b. _____ % of Stored Material	\$	_____
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	_____
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>595,063.57</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>564,698.10</u>
8. CURRENT PAYMENT DUE	\$	<u>30,365.47</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	_____

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		31,585.76
Total approved this Month		2,850.67
TOTALS		34,436.43
NET CHANGES by Change Order		(\$34,436.43)

The undersigned subcontractor certifies that to the best of the subcontractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents and that current payment shown herein is now due.

CONTRACTOR: **PRECISION BUILDERS, INC.**

By: *[Signature]* Date: 5/16/23

State of: IOWA County of: SCOTT
 Subscribed and sworn to before me this 20th day of December, 2022.
 Notary Public: *[Signature]*
 My Commission expires: 09/26/2023



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 30,365.47

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: **John Mahon**
 By: _____
 Digitally signed by John Mahon
 DN: C=US, E=jmahon@brayarch.com, CN=John Mahon
 Date: 2023.05.18 12:05:28-05'00'

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G703

APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

APPLICATION NUMBER: 7
 APPLICATION DATE: 1/20/2023
 PERIOD TO: 12/31/2022

PROJECT NAME: Camanche City Hall Remodeling/Addition/Modifications
 PROJECT LOCATION: 818 7th Avenue, Camanche, IA 52730

CONTRACT/PROJECT NO:
 OUR JOB NO:
 CUSTOMER ACCOUNT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	
1	General Conditions	58,019.00	58,019.00			58,019.00	100%	
	Contingency Allowance	15,000.00	13,160.33	1,839.67		15,000.00	100%	
	COR4-Rock River \$1,978.86							
	COR5-Goetz \$1,424							
	COR6-Goetz \$8,060							
	COR7-Rock River \$404.47							
	COR8-Greenspace/K&E \$1,100							
	COR9-Color, Inc. \$193							
	COR11-EMG \$1,850/Allied \$325/ Color Inc \$150/PBI \$164							
	Testing Allowance	3,500.00		3,500.00		3,500.00	100%	
	COR11-balance of COR11 \$649.33							
2	Earthwork	6,800.00	6,800.00			6,800.00	100%	
	Landscape	17,882.00	17,882.00			17,882.00	100%	
3	Concrete							
	Mobilize/Demobilize	1,400.00	1,400.00			1,400.00	100%	
	Demo/Remove, Flatwork	1,250.00	1,250.00			1,250.00	100%	
	Load Excavated Footing Spoils	950.00	950.00			950.00	100%	
	Excavation for Foot/pads	1,260.00	1,260.00			1,260.00	100%	
	Continuous Footings	6,380.00	6,380.00			6,380.00	100%	
	Stand-Alone Footing/Pier Pads	1,390.00	1,390.00			1,390.00	100%	
	Form and strip foundation walls	2,080.00	2,080.00			2,080.00	100%	
	Pour Walls	1,020.00	1,020.00			1,020.00	100%	
	Backfill walls	600.00	600.00			600.00	100%	
	Stoops/Frost Footings/Slab Caps	5,410.00	5,410.00			5,410.00	100%	
	Slab on grade	10,640.00	10,640.00			10,640.00	100%	

AIA DOCUMENT G703

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CONTRACT/PROJECT NO:
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 CUSTOMER ACCOUNT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	
	Granular sub base for SOG	1,700.00	1,700.00			1,700.00	100%	
	Sidewalks, thickened edge	15,550.00	15,550.00			15,550.00	100%	
	Paving/Parking lots	24,630.00	24,630.00			24,630.00	100%	
	Concrete continued							
	Granular sub-paving/ExtFlatwork	5,630.00	5,630.00			5,630.00	100%	
	Curb and Gutter	7,950.00	7,950.00			7,950.00	100%	
	Bollards	3,450.00	3,450.00			3,450.00	100%	
	Rebar-Foundation/Foot/Wall/Step/ Stoop	2,810.00	2,810.00			2,810.00	100%	
4	Masonry	34,200.00	34,200.00			34,200.00	100%	
5	Structural Steel	4,205.00	4,205.00			4,205.00	100%	
6	Miscellaneous Materials	23,990.00	23,990.00			23,990.00	100%	
	Casework	25,808.00	25,808.00			25,808.00	100%	
	Demo Labor	7,000.00	7,000.00			7,000.00	100%	
	Rough Carpentry Labor	14,000.00	14,000.00			14,000.00	100%	
	Finish Carpentry Labor	12,000.00	12,000.00			12,000.00	100%	
	Supervision Labor	32,800.00	32,800.00			32,800.00	100%	
7	Roofing	17,993.00	17,993.00			17,993.00	100%	
	Sheetmetal/Flashing							
	Material	3,056.00	3,056.00			3,056.00	100%	
	Labor	7,862.00	7,862.00			7,862.00	100%	
	Metal Trim @ EIFS	450.00	450.00			450.00	100%	
	Install metal trim @ EIFS	1,800.00	1,800.00			1,800.00	100%	
	Miscellaneous	2,182.00	2,182.00			2,182.00	100%	

AIA DOCUMENT G703

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 PROJECT LOCATION: 818 7th Avenue, Camanche, IA 52730

CONTRACT/PROJECT NO:
 OUR JOB NO:
 CUSTOMER ACCOUNT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	
8	Doors/Hardware	16,077.00	16,077.00			16,077.00	100%	
8	Aluminum Entrance							
	Labor	15,338.00	15,338.00			15,338.00	100%	
	Glass	2,373.00	2,373.00			2,373.00	100%	
	Metal	20,951.00	20,951.00			20,951.00	100%	
	Shop Drawings	250.00	250.00			250.00	100%	
	Miscellaneous	1,261.00	1,261.00			1,261.00	100%	
	Travel	400.00	400.00			400.00	100%	
9	Drywall/Metal Stud/Acoustical	33,700.00	33,700.00			33,700.00	100%	
	EIFS	8,800.00	8,800.00			8,800.00	100%	
	Resilient Flooring							
	Labor	5,850.00	5,850.00			5,850.00	100%	
	Materials	10,978.00	10,978.00			10,978.00	100%	
	Painting							
	Labor	5,645.00	5,645.00			5,645.00	100%	
	Material	1,412.00	1,412.00			1,412.00	100%	
10	Night Deposit	19,989.00	19,989.00			19,989.00	100%	
	Window Blinds	1,725.00	1,725.00			1,725.00	100%	
	Fire Extinguisher	431.00	431.00			431.00	100%	
	Flagpole	1,297.00	1,297.00			1,297.00	100%	
	Signage	8,276.00	8,276.00			8,276.00	100%	
21	Plumbing							
	Mobilization	477.00	477.00			477.00	100%	
	Labor	6,400.00	6,400.00			6,400.00	100%	

AIA DOCUMENT G703

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CONTRACT/PROJECT NO:
 OUR JOB NO:
 CUSTOMER ACCOUNT NO:

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G/C)	I BALANCE TO FINISH (C-G)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
	Material	2,493.00	2,493.00			2,493.00	100%	
	Insulation	1,400.00	1,400.00			1,400.00	100%	
	Fixtures	915.00	915.00			915.00	100%	
	Plumbing continued							
	Closeout	240.00	240.00			240.00	100%	
	HVAC							
	General Costs	12,205.00	12,205.00			12,205.00	100%	
	Testing/Adjusting/Balance	1,960.00	1,960.00			1,960.00	100%	
	HVAC Insulation	940.00	940.00			940.00	100%	
	HVAC Ducts & Casings, Plenum	8,968.00	8,968.00			8,968.00	100%	
	Air Duct Accessories	652.00	652.00			652.00	100%	
21	HVAC continued							
	Air Outlets and Inlets	830.00	830.00			830.00	100%	
	Central HVAC equipment	13,120.00	13,120.00			13,120.00	100%	
26	Electrical							
	Mobilization	2,000.00	2,000.00			2,000.00	100%	
	Labor	24,700.00	24,700.00			24,700.00	100%	
	Material	6,500.00	6,500.00			6,500.00	100%	
	Light - material	7,000.00	7,000.00			7,000.00	100%	
	Gear - material	1,300.00	1,300.00			1,300.00	100%	
	Change Order No. 1 - (26,538.76)							
	*QCAC	-9,500.00	-9,500.00			-9,500.00	100%	
	*TPO Roof in lieu of EPDM roof	-2,800.00	-2,800.00			-2,800.00	100%	
	*ACI	-1,675.00	-1,675.00			-1,675.00	100%	
	*Convergint	-7,032.76	-7,032.76			-7,032.76	100%	

AIA DOCUMENT G703

APPLICATION FOR PAYMENT/SCHEDULE OF VALUES

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			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	
	*Morgan Francis	-1,131.00	-1,131.00			-1,131.00	100%	
	*Rock River	-4,400.00	-4,400.00			-4,400.00	100%	
	Change Order No. 2 - (5,047.00) -							
	COR#2-Allied Flooring	-902.00	-902.00			-902.00	100%	
	COR#3-Goetz (2,600)/Howard Steel (2,045)/ACI (900)/Rock							
	Rock River \$400/PBI \$1,000	-4,145.00	-4,145.00			-4,145.00	100%	
	Refund of unused Testing Allowance	-2,850.67		-2,850.67		-2,850.67	100%	
		595,063.57	592,574.57	2,489.00		595,063.57	100%	

CHANGE ORDER	<input type="checkbox"/> Owner <input type="checkbox"/> Architect <input type="checkbox"/> Contractor <input type="checkbox"/> Field <input type="checkbox"/> Other
---------------------	---

PROJECT: (name, address) City of Camanche 818 7th Avenue Camanche, Iowa 52730	CHANGE ORDER NO.: 003 DATE: 3/14/23 ARCHITECT'S PROJECT NO.: 3508 CONTRACT DATE: March 17, 2021 CONTRACT FOR: General Construction
--	---

CONTRACTOR: (name, address)	Precision Builders, Inc., an Iowa Corporation 3255 Fields Drive Bettendorf, Iowa 52722
---------------------------------------	--

The Contract is changed as follows:

Refund unused allowance

Not valid until signed by the Owner, Architect and Contractor.

The original Contract Sum was	\$ 629,500.00
Net change by previously authorized Change Orders	(\$31,585.76)
The Contract Sum prior to this Change Order was	\$597,914.24
The Contract Sum will be (increased)(decreased)(unchanged)	(\$2,850.67)
The new Contract sum including this Change Order will be	\$595,063.57
The Contract Time will be (increased)(decreased)(unchanged) by	() days
The date of Substantial Completion as of the date of this Change Order therefore is unchanged	

NOTE: This summary does not reflect changes in the Contract Sum which have been authorized by Construction Change.

ARCHITECT: BRAY ARCHITECTS	CONTRACTOR: PRECISION BUILDERS, INC.	OWNER: CITY OF CAMANCHE, IOWA
ADDRESS: 220 Emerson Pl, Ste 301 Davenport, IA 52801	ADDRESS: 3255 Fields Drive Bettendorf, IA 52722	ADDRESS: 818 7th Avenue Camanche, IA 52730
BY John A. Mahon	BY	BY
DATE: March 14, 2023	DATE:	DATE:

Resolution _____

A RESOLUTION APPROVING AN AMENDMENT TO THE COLLECTIVE BARGAINING AGREEMENT FOR THE CAMANCHE POLICE, FIRE, UTILITY BILLING AND PUBLIC WORKS BARGAINING UNIT FOR FYE 2024

WHEREAS, the City of Camanche and the Camanche Police, Fire, Utility Billing and Public Works Bargaining Unit have been in contract negotiations concerning wages per Article 20 of the existing agreement, and

WHEREAS, on Monday, June 5, 2023, the parties met in a bargaining session and reached a tentative agreement through mediation, and

WHEREAS, the Camanche Police, Fire, Utility Billing and Public Works Bargaining Unit has approved the tentative agreement, and

WHEREAS, having reviewed the tentative agreement regarding amendment, the Camanche City Council finds its approval to be in the best interests of the City of Camanche

NOW THEREFORE BE IT RESOLVED that wages for year 2 (two) of the 2022 through 2025 collective bargaining agreement is hereby amended by adding 3%, in addition to the 3% previously agreed upon, for a total increase of 6% to the base of all collective bargaining unit employees.

Be It Further Resolved, that the remaining portions of the agreement remain intact including the provisions of Article 20 of the current contract.

Adopted by the Camanche City Council this 6th day of June, 2023.

Toni L. Schneider, City Clerk

Austin Pruett, Mayor

Resolution _____

A RESOLUTION DEDICATING CITY PROPERTY FOR PARK DEVELOPMENT

Whereas, the City of Camanche, Iowa views parks as an essential function for the quality of life to its citizens, and

Whereas, certain land acquisition has made it possible to dedicate property for more centrally located park lands, and

Whereas, current land identified as Lum Park was donated to the City of Camanche for the purpose of park development, and

Whereas, the City of Camanche values the generosity of the Lum family and wishes to continue to respect the donation.

Now Therefore Be It Resolved, that a portion of land owned by the City of Camanche listed as Parcel ID 101955200 equal or greater to the square footage of the current land noted as Lum Park shall be dedicated to the development of park land.

Be It Further Resolved, that this newly dedicated park land shall be called Lum Park and the City Administrator is directed to prepare the current Lum Park land to be sold as required by Iowa Code 403.8.

Adopted by the Camanche City Council this 6th day of June, 2023.

Austin Pruett, Mayor

Toni L. Schneider, City Clerk



Parcel Boundary
 Proposed URA
 Road Centerline

Urban Renewal Area

Prepared by:
 Clinton County Auditor's Office
 GIS Division
 1 inch = 0.05 miles
 1900 N 3rd Street
 Canton, IA 52733-2967
 Fall 2021 Imagery
 Date: 10/13/2022 (563) 244-0568





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

Memorandum

Dear Business or Property Owner,

May 16, 2023

You are receiving this letter because you are listed as the property owner of a parcel or building in the City of Camanche that is within the proposed boundaries for an Urban Renewal Area (URA). The City is proposing some financial incentives for properties within the URA. The method we use for this process is called Tax Increment Financing (TIF). The City has the ability to utilize tax revenues from property value increases within the URA to finance development within the URA.

We are looking for some development projects to start this incentive program. What it takes to begin this process is a proposal from property owners to the City in order to enter into a development agreement. The City will be looking for certain pieces of a development agreement in order to work on projects. Some of those agreements from the developer or owner would include job creation, significant property value increase, façade or structure improvement, structure demolition for the purpose of a new structure in its place, ease of access for pedestrians and cyclists, beautification projects. This is not a complete list. However, these are some of the starting points.

Based on proposals, the City can utilize projected property tax revenues on the improvements in order to fund the development agreements. The City can also utilize some of those funds for infrastructure improvements as well. All of these types of projects can only take place in the Urban Renewal Area.

If you are interested in learning more about this program or would like to discuss a proposal you already have been considering, please reach out to my office and set up an appointment to have a discussion.

Regards

Andrew S. Kida
City Administrator
akida@camancheia.org
563-259-8342

City of Camanche Letterhead

Request for Qualifications

DATE: May 19, 2023

TO: GSA Schedule MAS, SIN 334512 Contract Holders

FROM: City of Camanche
Andrew Kida, City Administrator
818 7th Avenue, Camanche IA 52730

SUBJECT: Request for Qualifications (RFQ) for an Energy Project at the City of Camanche.

In accordance with FAR 552.238-114 Use of Federal Supply Schedule Contracts by Non-Federal Entities, The City of Camanche invites current Schedule MAS, SIN 334512 Contract Holders to submit a written response for the opportunity to be considered for this potential project. City of Camanche is willing to entertain all Infrastructure Improvement Projects including but not limited to Lighting, Water conservation, Mechanical system upgrades/replacements; Building Automation System Upgrades, Building Envelope, Roof, etc. The response is not to exceed fifty (50) single-sided pages, including attachments.

Background and Scope Overview

Responses to this RFQ shall describe the Firm's capability to identify the need for, design, install, maintain, monitor, and if desired arrange the financing of a comprehensive infrastructure and facility improvement program on behalf of the City of Camanche.

City of Camanche intends to use this RFQ to qualify and select a firm and award a contract to perform infrastructure improvements and facility retrofits.

Specifically, the Firm selected as a result of this Request for Qualifications (RFQ) shall have experience in providing the following facility services:

1. Program Development and Program Management
2. Measurement and Verification approach and Recommendations
3. Design, selection and installation of equipment and systems
4. Provide guaranteed maximum price (GMAX) contract

Deleted: Short and Long term asset renewal plan recommendations

General Instructions

City of Camanche anticipates awarding a fixed-priced, task order to one GSA Schedule 84 contractor for this project. To respond to this RFQ, you must be qualified under GSA Schedule MAS, SIN 334512 Total Solution Support Products for Facilities Management Systems. Additionally, Firm's should have experience implementing upgrades to include installing lighting, building automation systems, HVAC systems, water conservation and building envelope.

For this RFQ, City of Camanche is interested in companies for the identification, engineering, design, installation, training, maintenance and potential financing of approved infrastructure and facility improvements in a GMAX price scenario.

City of Camanche is seeking specific qualifications from interested companies that are capable of entering into a contract for services including design engineering, construction, project management, and ongoing facility maintenance services of the installed and existing systems. The company will be required to guarantee the design, installation and price to perform to specific parameters for the City of Camanche.

The successful contractor will provide City of Camanche the best combination of outstanding quality and value, local in-house capabilities of finding unique solutions in mechanical, HVAC and similar infrastructure projects, proven capabilities in project installation and excellent financial offerings.

Selection will be made in accordance with FAR 8.405, Ordering Procedures for Federal Supply Schedules, with initial response requirements for the RFQ outlined below. Contractors will be selected based on affirmative responses received to this RFQ and the experience, past performance, and price component criteria stated herein. The contract should adhere to the general conditions of the GSA FAR 552.238-79. Contractors are advised that City of Camanche intends to make a selection based solely on the responses to this RFQ.

The selected company shall be required to report final project data including, but not limited to, implemented project measures, total guaranteed contract price, contract term, installation completion date, etc.

Response Requirements

Contractors will be evaluated on their ability to perform and their ability to complete an Investment Grade Audit. Interested contractors are requested to submit information on their Technical capability and expertise, past performance, general project understanding and any other value added information.

The City of Camanche will "down select" to one contractor whose response is determined to offer the best value to the center.

The City reserves the right to reject any or all submissions if such action is in the City's best interest.

Technical Capabilities and Experience

The submission should identify unique qualifications and capabilities for this project that satisfy the City's goals and objectives. Please describe your capability to design, install and maintain infrastructure and facility improvement projects.

Past Performance

Each contractor shall identify and describe their experience as it relates to the property types and desired outcomes as described herein. Experience must be for projects in which construction has been accepted in the past five (5) years.

1. Provide a minimum of three (3) and no more than five (5) projects that are of similar size and scope to the project described in this RFQ. Provide a concise summary of each project, outlining the topics addressed below. The summary provided will be used to determine relevance. Ensure each project summary is identified separately.
 - a. Building Owner and Project Location
 - b. Date of the contract or task order award; construction dates
 - c. Building Type
 - d. Brief description of the facility (i.e. square footage, occupancy)
 - e. Brief project scope overview
2. Please demonstrate your ability to obtain low cost financing.

Additional Information

Do not include data, literature or marketing material, other than that specifically connected with the submission requirements. **Submissions shall be sent to the City Administrator, Andrew Kida, akida@camancheia.org**

The timeline for this selection process is as follows:

1. Closing date for expression of interest with RFQ response is no later than **May 30, 2023 at 10am CST**. Failure to provide a submission by the stated deadline will result in the contractor being excluded from future consideration of this project.
2. Date for notification and discussions with successful offeror (Notice of Intent to Award (NOITA) / date for notification to unsuccessful offerors: **June 6, 2023**.

*Any questions concerning this RFQ shall be submitted in writing, via email, to akida@camancheia.org no later than **May 25 at 1:00 PM CST**.*

Deleted: , reflecting:

Deleted: <#>Who is underwriting the payment bond?¶
<#>Mention any other strategies used in the past to obtain low cost financing.¶