

**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)**  
**AUGUST 1, 2023**

**Roll Call**

**Moment of Silent Prayer**

**Pledge of Allegiance**

**Approval of Agenda**

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

**Consent Agenda:**

- 1) Approve Minutes from Council meeting held on July 18, 2023
- 2) Approve bills and claims as submitted
- 3) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on July 10, 2023
- 4) Approve renewal of Class E Retail Alcohol License effective October 1, 2023 as submitted by Casey's Marketing Company
- 5) Approve Change Order Two from Manatt's Subgrade Stabilization Material, Geogrid for the 9<sup>th</sup> Street Reconstruction Project \$13,475.00
- 6) Approve Pay Application #2 from Manatt's for the 9<sup>th</sup> Street Reconstruction Project \$366,909.03
- 7) Authorize Public Works Director to order 100 total water meters from Quad City Winwater/Mueller at a cost of approximately \$170.00 each, \$17,000.00 estimated total cost.

**Unfinished Business:**

- 1) Review RFQ Submissions for Energy Savings Program (Kida)

**New Business:**

- 1) Approve Purchase of Cemetery Management Software Module from gWorks \$4,800 implementation \$1,200 annual service fee – Total \$6,000 (Kida)
- 2) Board of Adjustments performance (Bowman)
- 3) Storm Water Utility (Bowman)
- 4) First Reading of an Ordinance amending Title 6 Chapter 11 Building Code of the Camanche Code of Ordinances (Kida)
- 5) Open bids for and approve sale of Case Tractor (Pewe)
- 6) Approve Replacement and Upgrade 3-phase transformer bank pole with new pole, 3-phase transformer bank, down guy and anchor for new pump at well 5 - \$13,022.48 advance deposit (Pewe)
- 7) Approve Camanche Days contribution, as budgeted \$3,000.00 (Schneider)

**Communication from City Attorney**

**Communication from City Administrator**

**Communication from Mayor**

**Communication from City Council Members and Department Heads**

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

**Council Members Requests for Placement of Matters on Future Agendas**

**Adjourn**

**Board Vacancies – 1 Board of Adjustments  
1 Library Board**

City of Camanche  
July 18, 2023

The City Council of the City of Camanche, Iowa met in regular session July 18, 2023, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Determann, Schnoor and Varner. Absent: Council member Weller. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida and Department Heads Evans, Pewe, Schmitz, Schutte and Schneider (online).

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

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

Mayor Pruett opened a Public Hearing regarding an Easement Agreement with MidAmerican Energy on Property Located at 409 9<sup>th</sup> Avenue, Camanche, Iowa at 6:02 p.m. In the absence of Public Comments, the Mayor closed the Public Hearing at 6:03 p.m.

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

Moved by Councilman Determann, second by Councilman Bowman to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on July 6, 2023; approve Abstract No. 828 which includes the following:

UMB BANK NA	ACCTI1305 CAMANCHE GO2022	600.00
GROW CLINTON	CHAMBER DUES,CRDC INVESTMENT	5,500.00
CLINTON HERALD	LEGAL PUBLICATIONS	575.22
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	15,470.35
CL CO AREA SOLID WASTE	YARD WASTE	602.36
COLLECTION SERVICES CTR	GARNISHMENT	162.00
CORE-VENS & COMPANY	22-23 WORKER COMP AUDIT ADDL PR	67,795.00
CULLIGAN	WATER,DISP RENTAL-LIBRARY,C HALL	62.45
DAYMARK SOLUTIONS	POLICE DEPARTMENT ID BADGES	23.95
IOWA DNR	2322066 WATER SUPPLY FEE 23-24	502.84
DOMESTIC PLUMBING CO	REPAIR BACKFLOW PREV TRTMT PLN	1,108.40
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	114.41
EMER MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	470.80
HOME DEPOT CREDIT SERVICE	PW-PTOWELS, TRASH BAGS,CLEANER	73.67
IOWA LEAGUE OF CITIES	MAYOR ASSOC DUES-PRUETT	30.00
INGRAM BOOK COMPANY	BOOKS/DVDS	239.45
J & C ENTERPRISES	JUNE 2023 COLLECTION	95.68
KWIK TRIP/KWIK STAR STORE	427.982G PWORKS;44.537G CEM 59.102G FIRE; 376.064G POLICE	2,954.73
ELECTRONICS INC	QTRLY ALARM SERVICE-LIBRARY	90.00
MAR-GEE PLASTICS & TROPHI	1 PLAQUE-LIBRARY	160.00
MASTERCARD	ARPA-STORM SHELTER CEDAR HTS	5,247.98
MEDICAL EQUIPMENT SERVICE	AED BATTERY PACK-POLICE DEPT	209.67
MEDIACOM	INTERNET	134.54
A. C. MCCARTNEY	O-RINGS-PUBLIC WORKS BOBCAT	20.64
MICROMARKETING LLC	CD	19.99
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,525.34
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	89.88
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	15,753.12
GREG NELSON	JUNE 23 AMBULANCE STIPEND	156.00
QUALITY CONCRETE	BLOCK-ASPHALT CONTAINMENT AREA	550.00
QUILL CORPORATION	TAPE,GLUE,SUPPLIES-LIBRARY	198.30
SHERWIN-WILLIAMS	CURB PAINT	722.30
SHIVE-HATTERY ENGINEERS	ENGINEERING-9TH STREET RECONST	51,540.70
TEAM TWO INC	AMBULANCE BILLING-JUNE 2023	1,262.34
TREASURER STATE OF IOWA	JUNE 23 WITHHOLDING,SALES,EXCISE	2,846.25

HAWKINS INC	170 GAL AZONE;90 GAL LPC-WATER	3,183.73
WENDLING QUARRIES INC	ROAD STONE-3RD ST/4TH AVE	24.43
BRIAN WERNICK	JUNE 23 AMBULANCE STIPEND	36.00
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	240.00
JORDAN MOORE	JUNE 23 AMBULANCE STIPEND	40.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	990.00
PREMIER PARTS INC	PARTS-PWORKS AIR COMPRESSOR	281.34
CENTURYLINK	TELEPHONE EXPENSE	166.75
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	54.00
OVERDRIVE	E-BOOKS	59.99
CLINTON ACE HARDWARE	GAS CAP,NUTS,BOLTS-P&R MOWERS	18.89
CLERK OF COURT	ORDINANCE VIOLATIONS	285.00
ERIC DAU	JUNE 2023 PAID ON CALL	440.00
PLATINUM SMART INC.	DATA BACKUPS-JULY 2023	400.00
MODERN MARKETING	CUSTOM MAGNETS	869.99
CASEY'S GENERAL STORES	98.52G FD; 16.38G PW; 74.24G PD; 39.16G AMBULANCE;18.78G BLDGINS	902.54
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-JUNE 2023	7,808.48
HSA ACCOUNTS	HSA- EMPLOYEES	2,920.00
PLATINUM INFORMATION SERV	IT SUPPORT,NETWORK MON,SPAMFLT	2,475.00
BRENT BRIGHTMAN	JUNE 23 AMBULANCE STIPEND	10.00
DANNY WELLER	JUNE 23 AMBULANCE STIPEND	24.00
BRIGHTLY SOFTWARE INC	MOBILE 311 ANNUAL SUPPORT	7,165.38
SPARKS SMALL ENGINE	PARTS-CEMETERY CHAINSAW	22.00
SUPERIOR SEAWALL	TREE/BRUSH REMOVAL-LIBRARYDOCK	28,900.00
CORY SNODGRASS	REIMBURSE GLASSES	212.00
CHRISTIAN MARSH	JUNE 2023 PAID ON CALL	150.00
JENNIFER BIELEMA	JUNE 23 AMBULANCE STIPEND	108.00
MICHELLE SOWLE	JUNE 23 AMBULANCE STIPEND	120.00
THOMAS FRANKLIN	JUNE 23 AMBULANCE STIPEND	144.00
JOHN LUND	JUNE 23 AMBULANCE STIPEND	20.00
MICHAEL BURMAHL	JUNE 23 AMBULANCE STIPEND	120.00
TONY BLOMME	JUNE 23 AMBULANCE STIPEND	48.00
PLATINUM LEASING SERVICES	AUGUST 2023 LEASE PAYMENT	853.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SVC FEE	328.50
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	765.14
KYLE DEWITT	JUNE 23 AMBULANCE STIPEND	84.00
RILEY SOWLE	JUNE 2023 PAID ON CALL	160.00
CINTAS	UNIFORM DEDUCT	28.89
TEMP ASSOCIATES-IOWA, INC	LIBRARY-DELUHERY THRU 6/25/23	2,964.33
BRITTNEY PARKS	WELLNESS REIMBURSEMENT	250.00
HAROLD TEAGARDEN	JUNE 23 AMBULANCE STIPEND	15.00
AIRGAS USA, LLC.	CYLINDER RENTAL	9.75
CITIZENS FIRST BANK	MOVE MONEY--CNB TO CITIZENS 1ST	2,000,000.00
ANDREW DETERS	JUNE 23 AMBULANCE STIPEND	5.00
GENESIS HEALTH SYSTEM	NEW OFFICER PHYSICAL	1,086.00
SHUTTLEWORTH & INGERSOLL	PFAS ENVIRONMENTAL MATTERS	1,198.00
CLINTON COUNTY HEALTH DPT	6 RADON TEST KITS-LIBRARY	54.00
SHALAYA AUSTIN	JUNE 23 AMBULANCE STIPEND	48.00
RIVERSTONE GROUP, INC	7.95 TONS UPM COLD PATCH MIX	1,113.00
MULGREW OIL & PROPANE CO.	622.1G DIESEL-WELL 5 PFAS	2,583.58
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	2,575.00
COLTEN HILGENDORF	REFUND LATE REGISTRATION FEES	95.00
IMAGETREND, INC.	ELITE FIELD ADD-ON ANNUAL FEE	1,875.00
PAYROLL CHECKS	PAYROLL CHECKS ON 07/07/2023	59,392.23
PAYROLL CHECKS	PAYROLL CHECKS ON 07/08/2023	2,144.11
	CLAIMS TOTAL	2,337,775.41
	GENERAL FUND	2,208,666.91
	LIBRARY FUND	10,299.27
	PARKS FUND	3,708.43

CEMETERY FUND	4,082.63
ROAD USE FUND	9,126.77
ARP-AMERICAN RESCUE PLAN FUND	728.40
ROUNABOUT-7TH AVE/HY 67 FUND	5,847.65
9TH STREET PROJECT FUND	31,433.75
PFAS FUND	19,586.03
WATER UTILITY FUND	13,258.26
SEWER UTILITY FUND	29,886.93
LANDFILL/GARBAGE FUND	1,150.38

Accept City Clerk/Treasurer's Report for June 2023 which includes receipts: General \$147,213.48, Library \$14,928.53, Parks \$7,697.67, Cemetery \$5,066.67, Road Use \$70,551.16, Employee Benefit \$646.25, Police & Fire Pension \$1,254.47, P. C. & R. Howson Trust \$4.42, Debt Service \$101,615.97, Phase III SIP/Equipment \$68,155.55, Roundabout \$600,000.00, 3M PFAS \$350,000.00, Water Utility Fund \$61,765.98, Sewer Utility \$71,269.28, Landfill/Garbage \$51,600.31; Approve appointment of Matthew Parsons to the Civil Service Commission, term ending April 2026; Approve appointment of Madonna Obren to the Historical Board, term ending July 2025; Approve 5-Day Special Class C Retail Alcohol License for Camanche Bowling Association for Camanche Days; Receive, accept and place on file draft minutes from the Historical Board meeting on July 11, 2023. On roll call – all Ayes.

Mayor Pruettt read the 2<sup>nd</sup> Reading of an Ordinance Amending Title 2 Chapter 4 Salaries of Administrative Officers by Title only. This Ordinance amendment increases Council pay from \$600 per year to \$1,200 per year and Mayor pay from \$3,000 per year with a \$300 annual expense allowance to \$4,000 per year with a \$500 annual expense allowance for each official elected after November 7, 2023.

Moved by Councilman Bowman, second by Councilman Varner to approve the 2<sup>nd</sup> reading of an Ordinance Amending Title 2 Chapter 4 Salaries of Administrative Officers by Title only. On roll call – Ayes – Councilmen Varner, Schnoor, Bowman, Determann. Nays – None. Absent – Councilman Weller.

Moved by Councilman Varner, second by Councilman Bowman to waive the 3<sup>rd</sup> reading of an Ordinance Amending Title 2 Chapter 4 Salaries of Administrative Officers. On roll call – Ayes – Councilman Bowman, Determann, Varner, Schnoor. Nays – None. Absent – Councilman Weller.

Moved by Councilman Bowman, second by Councilman Schnoor to Adopt an Ordinance Amending Title 2 Chapter 4 Salaries of Administrative Officers. On roll call – Ayes – Councilmen Determann, Bowman, Schnoor, Varner. Nays – None. Absent – Councilman Weller.

Mayor Pruettt read a Resolution approving the Easement Agreement with MidAmerican Energy on Property Located at 409 9<sup>th</sup> Avenue, Camanche, Iowa. City Administrator Kida noted two necessary corrections on the Resolution; the address needs to be 409 9<sup>th</sup> Avenue and in Exhibit A it should be 13 feet, not 25 feet. Also, Grantor was changed to Grantee.

Moved by Councilman Bowman, second by Councilman Varner to adopt a Resolution approving Easement Agreement with MidAmerica Energy on Property Located at 409 9<sup>th</sup> Avenue, Camanche, Iowa, as amended. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Varner to Authorize Public Works Director to purchase road salt for winter, not to exceed \$13,000.00. On roll call – all Ayes.

Kida led a discussion regarding the RFQ submissions for Energy Savings Program. He reported there were four submissions: Orion, Green, Trane and ABM. A representative from Trane attended the meeting to address Council and answer any questions. He said he would be the point of contact and summarized what they would do. He also said there are no change orders on their projects, they take the risks. They do not come back for more money. He said it was an honor to work on the submission and thanked Council for allowing him to be there. At 6:18 p.m., Dan Lawlor from ABM arrived. He had a flat tire on the way to the meeting. He

addressed Council and offered to answer any questions regarding his RFQ. After a brief discussion, Councilman Bowman suggested the item be tabled until the next meeting to allow Councilmembers to review the information submitted. Kida pointed out that everyone has the contact information for each submission, should they have questions.

Moved by Councilman Bowman, second by Councilman Varner to Authorize Chief Schutte to apply for CCDA Grant for a Public Safety UTV. On roll call – all Ayes.

Moved by Councilman Varner, second by Councilman Bowman to Authorize Chief Schmitz to apply for CCDA Grant for HVAC upgrades and rear parking lot upgrades at the Police Station. On roll call – all Ayes.

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

Kida reported that he attended IaCMA last week. There was a lot of good discussion about the new tax plan and housing issues. Councilman Schnoor said this past weekend was the third annual First Responders Side-by-Side event. There were probably 300 vehicles involved and it was amazing. People praised what Camanche did, from the Police to the pulled pork sandwiches served so they did not even have to leave their vehicles. He said people went crazy and he thanked everyone who was involved in the event. Councilman Varner praised the young people doing the Camanche Days fireworks fundraising. Councilman Bowman said the past couple years in our budget discussions, we talked about storm water utility and have not gone any further than that. He would like staff to prepare some proposals so we can discuss storm water utility in the future at a Council meeting and decide whether we want to go that direction. He does not want this to get dropped because we need to maintain our infrastructure. Kida will work on that. Pewe informed Council they are in the middle of residential lead and copper sampling. There will be a large water main flush done next week on the river side of the tracks and letters mailed to the affected residents; it will also be posted on social media. The SCADA parts are in, now we need to get on their schedule for installation. The DNR was here for the well site visits so we are closer to getting that done, hopefully this fall. It will be 4-5 weeks on parts for temporary 200-amp service at Well 5 so we are looking at the end of August to shut off the generator. Chief Schutte also talked about the Side-by-Side event Councilman Schnoor discussed. The Fire Department served 425 baskets in 45 minutes, it was an excellent fundraiser and a great event for the community and a great event to be a part of. He also reported the storm shelter project is done and fully functional. Chief Schmitz also commented on the UTV ride. He said that he stopped at each of the establishments after the event and asked if there was any way that they could have improved on, getting people in and out and they all said they would not change a thing. He also said the Camanche School Board passed the extension of the 28E Agreement for the School Resource Officer Program so we are good to go for this year on the current agreement and the next five years with the extension.

Mayor Pruett called for Public Comments. There were none.

Mayor Pruett adjourned the meeting at 6:46 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	92232	7/21/2023
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40	10319501	7/21/2023
ALLIANT ENERGY	GAS SERVICE	567.20	92239	7/25/2023
AMERICAN PUBLIC WORKS ASSOC	MEMBERSHIP-GAYLON PEWE	229.00	92253	8/1/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	1,476.94	92234	7/21/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	20,693.58	92240	7/25/2023
CENTER POINT INC.	LARGE PRINT BOOKS	48.04	92254	8/1/2023
CENTURYLINK	TELEPHONE EXPENSE	1,075.18	92255	8/1/2023
CONSOLIDATED FLEET SERVICES	LADDER INSPECTIONS	1,230.65	92256	8/1/2023
CINTAS	TOWELS,RUGS-PW,CH; UNIF-PEWE	63.34	92257	8/1/2023
CITIZENS FIRST BANK	LIND-PERPETUAL CARE SAVINGS	100.00	90018	7/25/2023
CITIZENS FIRST BANK	MOVE LIBRARY SAVINGS ACCT FR CNB	17,025.30	90019	7/25/2023
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	35.23	92258	8/1/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,278.35	10319496	7/21/2023
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00	92259	8/1/2023
COLLECTION SERVICES CTR	GARNISHMENT	162.00	10319497	7/21/2023
CONTINUOUS TOUCH, LLC	SIP TRUNKING	149.03	92260	8/1/2023
DAN'S OVERHEAD DOORS & MORE	REPAIR FIRE STATION DOOR OPENER	323.01	92261	8/1/2023
DEPENDABLE DRAIN & PLUMB	RAN TOILET AUGER-LIBRARY	106.50	92262	8/1/2023
DORSEY & WHITNEY LLP	2021 COMMERCIAL UR AREA	7,378.00	92225	7/19/2023
EMER MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	761.84	92263	8/1/2023
GATEWAY UNITED WAY	UNITED WAY DEDUCTIONS	48.00	92228	7/21/2023
GENESIS MEDICAL CENTER	NEW OFFICER CANDIDATE PHYSICAL	5,307.72	92264	8/1/2023
GENESIS OCCUPATIONAL HEALTH	EXAM-NEW OFFICER CANDIDATE	2,426.00	92265	8/1/2023
HAROLD TEAGARDEN	REIMBURSE EMT EXAM	150.00	92241	7/25/2023
HAWKEYE PAVING CORP	ROUNDAABOUT PAY APP #7	26,638.60	92226	7/19/2023
HAWKINS, INC	75 GAL AZONE-WATER DEPARTMENT	243.93	92266	8/1/2023
HOME DEPOT CREDIT PLAN	BAGS MULCH-52 CITY HALL, 23 LIBRARY	291.79	10319520	7/31/2023
HOME DEPOT CREDIT PLAN	WATER,SIGN-PUBLIC WORKS SHOP	162.67	10319521	7/31/2023
HSA ACCOUNTS	HSA- EMPLOYEES	1,420.00	10319502	7/21/2023
INGRAM BOOK GROUP INC	BOOKS/DVDS	1,501.08	92267	8/1/2023
IOWA ASSOC OF BUILDING OFFICIA	TEAGARDEN MEMBERSHIP	75.00	92242	7/25/2023
IOWA COUNTY ATTORNEY ASSOC	IOWA ACTS TRAINING REGISTRATION	225.00	92268	8/1/2023
IOWA ONE CALL	117 ONE CALL LOCATES	105.30	92269	8/1/2023
IPERS	IPERS	11,082.50	10319498	7/21/2023
JOHNSON COUNTY SHERIFF'S OFFC	DIGITAL FORENSIC SERVICES	200.00	92270	8/1/2023
LESLIE ELECTRIC SERVICES INC	REPAIR BAR SCREEN CONTROLS	68.00	92271	8/1/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	246.18	92231	7/21/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	1,049.17	92243	7/25/2023
MANATTS	9TH STREET RECON-PAY APP #1, CO #1	275,419.44	92227	7/19/2023
MEDIACOM	INTERNET	450.00	92272	8/1/2023
MICROMARKETING LLC	DVDS	827.26	92273	8/1/2023
MID-AMERICAN RESEARCH CHEMICAL	WEED CONTROL	1,187.38	92274	8/1/2023
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,539.50	92245	7/25/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	2,184.76	10319523	7/19/2023
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,395.07	10319524	7/26/2023

MULGREW OIL & PROPANE CO.	276.4G DIESEL-WELL 5 PFAS	1,385.14	92246	7/25/2023
MULGREW OIL & PROPANE CO.	318.8G DIESEL-WELL 5 PFAS	1,441.59	92275	8/1/2023
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,207.52	10319499	7/21/2023
NEW LIFE COMPUTERS	INSTALL SMART SHIELD, REBOOT	125.00	92276	8/1/2023
O'REILLY AUTOMOTIVE STORES INC	MAINTENANCE PARTS-CITY VEHICLES	994.46	92247	7/25/2023
NAPA AUTO PARTS	BATTERY,CLIP-2021 PD SQUAD	224.72	92248	7/25/2023
PRESTO-X COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	204.34	92277	8/1/2023
QC ANALYTICAL SERVICES LLC	SAMPLE ANALYSIS	233.00	92278	8/1/2023
REPUBLIC SERVICES	JULY 23 CITY COLLECTION,LG ITEM P/U	39,669.52	92249	7/25/2023
SHAUNA TEGELER	CLOTHING ALLOWANCE	78.37	92250	7/25/2023
SHERWIN-WILLIAMS	CURB PAINT	251.45	92279	8/1/2023
TEMP ASSOCIATES-IOWA, INC	LIBRARY-DELUHERY THRU 7/23/23	638.00	92280	8/1/2023
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	5,884.68	10319500	7/21/2023
US CELLULAR	PD CELL PHONES	174.08	92251	7/25/2023
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	437.78	92281	8/1/2023
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	2,014.00	92230	7/21/2023
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	301.02	92252	7/25/2023
ACCOUNT 1100215005	WATER DEPOSIT REFUND	103.31		
ACCOUNT 1100077003	WATER DEPOSIT REFUND	50.63		
ACCOUNT 1100601002	WATER DEPOSIT REFUND	100.72		
ACCOUNT 1101571002	WATER DEPOSIT REFUND	98.19		
	PAYROLL PAID ON 7/21/23	54,960.05		
	***** REPORT TOTAL *****	524,476.51		



CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
6128	7/21/2023	10800	JOE W TYSON	1773.78			
6129	7/21/2023	9500	HAROLD W TEAGARDEN	1263.43			
6130	7/21/2023	10400	GAYLON S PEWE	2102.38			
6131	7/21/2023	11000	BLAKE D HARDISON	755.08			
6132	7/21/2023	11100	NOLAN S CAMPIE	776.47			
6133	7/21/2023	9600	JEFFREY R ANNEAR	227.20			
6134	7/21/2023	10900	JEFFREY J APLIN	455.37			
6135	7/21/2023	3900	MICHAEL G YACKSHAW	150.00			
6136	7/21/2023	3900	MICHAEL G YACKSHAW	1899.08			
6137	7/21/2023	4000	DARYL W YODER	2289.33			
6138	7/21/2023	7700	NATHAN P CAMPIE	125.00			
6139	7/21/2023	7700	NATHAN P CAMPIE	1809.85			
6140	7/21/2023	1800	WILLIAM J LODGE	425.00			
6141	7/21/2023	1800	WILLIAM J LODGE	333.00			
6142	7/21/2023	1800	WILLIAM J LODGE	1575.62			
6143	7/21/2023	2800	RICHARD E SCHMITZ	1764.10			
6144	7/21/2023	2800	RICHARD E SCHMITZ	1000.00			
6145	7/21/2023	3200	KELLI J ELLIOTT	1654.46			
6146	7/21/2023	3200	KELLI J ELLIOTT	100.00			
6147	7/21/2023	3200	KELLI J ELLIOTT	229.60			
6148	7/21/2023	7600	JASON L PLOZEL	2562.89			
6149	7/21/2023	8600	CORY J SNODGRASS	1235.00			
6150	7/21/2023	8600	CORY J SNODGRASS	1508.59			
6151	7/21/2023	8700	ANDREW M WEINGART	2397.05			
6152	7/21/2023	9700	BRITTNEY R PARKS	2382.20			
6153	7/21/2023	1900	JEFFREY D MOORE	2431.98			
6154	7/21/2023	3000	DAVID C SCHUTTE	2674.75			
6155	7/21/2023	3300	JAMES F SOWLE	400.00			
6156	7/21/2023	3300	JAMES F SOWLE	1657.39			
6157	7/21/2023	9100	MITCHELL L JAHNS	2033.63			
6158	7/21/2023	9200	JACOB M VANZUIDEN	1100.00			
6159	7/21/2023	9200	JACOB M VANZUIDEN	600.00			
6160	7/21/2023	9200	JACOB M VANZUIDEN	440.63			
6161	7/21/2023	700	ANNA L EVANS	1547.91			
6162	7/21/2023	5100	NANCY J MCDUGALL	637.49			
6163	7/21/2023	8100	KERRI L KUDELKA	850.00			
6164	7/21/2023	10000	SHAINA J PAARMANN	480.41			
6165	7/21/2023	800	RUTH I EVANS	353.38			
6166	7/21/2023	9400	ROB J PUTMAN	893.10			
6167	7/21/2023	7000	ANDREW S KIDA	700.00			
6168	7/21/2023	7000	ANDREW S KIDA	2134.06			
6169	7/21/2023	7300	TONI L SCHNEIDER	55.00			
6170	7/21/2023	7300	TONI L SCHNEIDER	40.00			
6171	7/21/2023	7300	TONI L SCHNEIDER	185.00			
6172	7/21/2023	7300	TONI L SCHNEIDER	1398.59			
6173	7/21/2023	10700	SHAUNA E TEGELER	1044.27			
6174	7/21/2023	5000	CHRISTY J SCHUTTE	40.00			
6175	7/21/2023	5000	CHRISTY J SCHUTTE	150.00			
6176	7/21/2023	5000	CHRISTY J SCHUTTE	1018.23			
6177	7/21/2023	6600	TROY F ALDERMAN	1299.75			
			BANK TOTAL	54960.05			

PRUPDT00  
07.14.22

Tue Jul 18, 2023 9:21 AM City of Camanche IA  
PAID THROUGH 7/21/2023 CHECK REGISTER  
CALENDAR 7/2023, FISCAL 1/2024 DATES 7/21/2023 -- 7/21/2023

OPER: CL  
JRNL 3027  
LAST CHECK OF THE MONTH

PAGE 2

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
REPORT TOTAL				54960.05			

**CLAIMS REPORT**  
**CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	119,502.39
002	LIBRARY	27,620.40
003	PARKS	2,965.89
004	CEMETERY	3,263.41
110	ROAD USE	47,618.64
320	ROUNDAABOUT-7TH AVE/HWY 67	26,638.60
321	9TH STREET PROJECT	275,419.44
333	PFAS	4,421.40
600	WATER UTILITY FUND	11,689.66
610	SEWER UTILITY FUND	4,558.17
670	LANDFILL/GARBAGE	778.51
-----		
	TOTAL FUNDS	524,476.51

## Park and Rec Minutes

The meeting was called to order at 6:03 p.m. on 07/10/23.

Linda Putman, Tony Blomme and Casey Green were present. Guest Gaylon Pewe (sp) from public works and Dave Orte for the City of Clinton.

A motion was made to approve the June 26th minutes. 1<sup>st</sup> by Tony Blomme, 2<sup>nd</sup> Linda Putman. All in favor so motion carried.

A motion was made to approve the Financials. 1<sup>st</sup> Linda Putman, 2<sup>nd</sup> Tony Blomme. All in favor motion so carried.

There was a lengthy discussion on Platt Park and the girls' softball field. There is a shed that is city owned and they are location the key, so it can be utilized. As previously stated in minutes, it is the City of Camanches job to maintain the fields, bases and mound and run the concession stand. Public works will prepare the field at the beginning of the season getting rid of weeds and holes. There was discussion that possibly Dale Nissen who preps the fields before games would be willing to do the girl's field. Tony will talk to the Jr baseball Association and see if this is something he would be willing to do. Casey Green stated Park and Rec could up the boy's baseball budget to accommodate them for this. Eventually we would like to see someone take over the girl's league in Camanche and have their own committee like the boys. Casey Green will check on the lock for the shed or get a new lock. It was discussed about the concession stand being used and maybe the teen board could run it.

Discussion on the fencing at Peck Park is table since we are still waiting on quotes.

Grants discussion is tabled to next meeting since no updates to discuss.

Fundraising for the Splash Pad was discussed. Casey Green will get with the Holiday house committee and see if a fundraising benefit can be done and have city employees be auctioned off for odd jobs or auction a chance to name the Splash Pad. Funds raised would have to go through Hometown Pride.

The Strategic Plan still needs to be updated with showing the change in location of Lum Park. Linda Putman will get with Andrew Kida to get this completed so it can be taken to council for approval.

Linda Putman gave a timeline for the ADA transition Plan. We discussed Priority 1 actions. Central Park we will move on to the next project on the plan.

Meeting Adjourned 7:18p.m.

Respectfully submitted,

Linda Putman



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Casey's Marketing Company	Casey's General Store #3440	(563) 259-3072		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
614 S Washington Blvd		Camanche	Clinton	52730
MAILING ADDRESS	CITY	STATE	ZIP	
1 SE Convenience BLVD	Ankeny	Iowa	50021	

## Contact Person

NAME	PHONE	EMAIL
Madison Paulson	(515) 381-5974	madi.paulson@caseys.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0002647	Class E Retail Alcohol License	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
Oct 1, 2023	Sep 30, 2024	

### SUB-PERMITS

Class E Retail Alcohol License

### PRIVILEGES



# State of Iowa

Alcoholic Beverages Division

## Status of Business

BUSINESS TYPE

Corporation

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
DOUGLAS BEECH	Ankeny	Iowa	50021	ASSISTANT SECRETARY	0.00	Yes
SAMUEL JAMES	Ankeny	Iowa	50021	PRESIDENT	0.00	Yes
BRIAN JOHNSON	Johnston	Iowa	50131	VICE PRESIDENT	0.00	Yes
SCOTT FABER	Johnston	Iowa	50131	SECRETARY	0.00	Yes
ERIC LARSEN	Ankeny	Iowa	50023	TREASURER	0.00	Yes
42-0935283 Casey's General Stores, Inc	Ankeny	Iowa	50021	Owner	100.00	Yes
CASEY'S GENERAL STORES	Urbandale	Iowa	50322			

## Insurance Company Information



# State of Iowa

Alcoholic Beverages Division

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE  
DATE

OUTDOOR SERVICE EXPIRATION  
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE  
DATE

TEMP TRANSFER EXPIRATION  
DATE

**CHANGE ORDER NO.: Two**

Owner:	City of Camanche	Owner's Project No.:	
Engineer:	Shive-Hattery, Inc.	Engineer's Project No.:	2132201053
Contractor:	Manatt's, Inc.	Contractor's Project No.:	
Project:	Camanche 9 <sup>th</sup> Street Reconstruction		
Contract Name:			
Date Issued:	July 25, 2023	Effective Date of Change Order:	August 1, 2023

The Contract is modified as follows upon execution of this Change Order:

Description:

**ADD pay item: "SUBGRADE STABILIZATION MATERIAL, GEOGRID" at unit price of \$3.85/SY.**

**Quantity estimated as 3500 SY (30% of pavement area) = \$13,475.00**

**Total quantity required to be dependent on subgrade conditions below existing pavement. As-built quantity to be balanced by future change order when subgrade work is completed.**

Attachments:

**None**

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>1,645,038.90</u>	Original Contract Times: Substantial Completion: <u>10-15-2023</u> Ready for final payment: <u>11-15-2023</u>
<b>[Increase]</b> from previously approved Change Orders No. 1: \$ <u>4,647.50</u>	<b>[Increase] [Decrease]</b> from previously approved Change Orders No.1 to No. <b>[Number of previous Change Order]: NONE</b> Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>1,649,686.40</u>	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
Increase this Change Order: \$ <u>13,475.00</u>	<b>[Increase] [Decrease]</b> this Change Order: <b>NONE</b> Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>1,663,161.40</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>10-15-2023</u> Ready for final payment: <u>11-15-2023</u>





**APPLICATION AND CERTIFICATION FOR PAYMENT**

**City of Camanche**  
**Project: Camanche 9th Street Reconstruction**  
**Contractor: Manatt's, Inc.**

**Pay Estimate: 02**  
**Date : 7/25/2023**  
**For work performed through: 7/24/2023**

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	EXT AMT	UNITS COMPLETE	VALUE OF WORK COMPLETE
1	PAVEMENT REMOVAL	SY	8603	\$6.50	\$55,919.50	5407.05	\$35,145.83
2	STORM SEWER AND STRUCTURE REMOVAL	LF	317	\$21.00	\$6,657.00	216.00	\$4,536.00
3	SIGN REMOVAL	EA	3	\$40.00	\$120.00	2.00	\$80.00
4	DRIVEWAY REMOVAL	SY	747.1	\$11.00	\$8,218.10	505.82	\$5,564.02
5	SIDEWALK REMOVAL	SY	279.3	\$11.00	\$3,072.30	0.00	\$0.00
6	STABILIZATION ROCK, CORE, AND PLACE	TON	1510	\$31.00	\$46,810.00	481.41	\$14,923.71
7	PCC DRIVEWAY	SY	692.3	\$58.00	\$40,153.40	0.00	\$0.00
8	8" PCC PAVEMENT (SIDE ROAD)	SY	1033.1	\$68.00	\$70,250.80	0.00	\$0.00
9	MODIFIED SUBBASE, 6"	SY	11797	\$7.50	\$88,477.50	4735.33	\$35,514.98
10	NON-WOVEN GEOTECHNICAL FABRIC	SY	12481	\$3.00	\$37,443.00	5300.00	\$15,900.00
11	PCC SIDEWALK, 4"	SY	1413.2	\$52.00	\$73,486.40	0.00	\$0.00
12	PCC SIDEWALK, 6"	SY	274.3	\$58.00	\$15,909.40	0.00	\$0.00
13	DETECTABLE WARNINGS	SF	156	\$42.00	\$6,552.00	0.00	\$0.00
14	RCP STORM SEWER, 12"	LF	90	\$58.00	\$5,220.00	0.00	\$0.00
15	RCP STORM SEWER, 15"	LF	276	\$63.00	\$17,388.00	161.50	\$10,174.50
16	RCP STORM SEWER, 18"	LF	100	\$72.00	\$7,200.00	48.00	\$3,456.00
17	RCP STORM SEWER, 24"	LF	95	\$79.00	\$7,505.00	0.00	\$0.00
18	RCP STORM SEWER, 36"	LF	2770	\$115.00	\$318,550.00	2462.50	\$283,187.50
19	SW-401 STORM MANHOLE, 48"	EACH	2	\$5,250.00	\$10,500.00	0.00	\$0.00
20	SW-401 STORM MANHOLE, 60"	EACH	1	\$9,450.00	\$9,450.00	1.00	\$9,450.00
21	SW-401 STORM MANHOLE, 72"	EACH	3	\$10,500.00	\$31,500.00	2.00	\$21,000.00
22	SW-501 SINGLE GRATE INTAKE	EACH	4	\$3,150.00	\$12,600.00	0.00	\$0.00
23	SW-507 SINGLE OPEN THROAT INTAKE	EACH	7	\$7,800.00	\$54,600.00	3.00	\$23,400.00
24	SW-508 SINGLE OPEN THROAT INTAKE, CAST-IN-PLACE	EACH	5	\$7,800.00	\$39,000.00	4.00	\$31,200.00

City of Camanche  
 Project: Camanche 9th Street Reconstruction  
 Contractor: Manatt's, Inc.

Pay Estimate: 02  
 Date : 7/25/2023  
 For work performed through: 7/24/2023

ITEM	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	EXT AMT	UNITS COMPLETE	VALUE OF WORK COMPLETE
25	SW-509 DOUBLE OPEN THROAT INTAKE	EACH	3	\$9,450.00	\$28,350.00	3.00	\$28,350.00
26	SW-510 DOUBLE OPEN THROAT INTAKE, CAST-IN-PLACE	EACH	3	\$9,450.00	\$28,350.00	3.00	\$28,350.00
27	SW-512 CIRCULAR AREA INTAKE, 18"	EACH	4	\$2,100.00	\$8,400.00	0.00	\$0.00
28	RCP FLARED END SECTION, 18"	EACH	1	\$1,600.00	\$1,600.00	1.00	\$1,600.00
29	RCP FLARED END SECTION, 36"	EACH	1	\$2,500.00	\$2,500.00	1.00	\$2,500.00
30	RIP RAP	TON	19.7	\$55.00	\$1,083.50	0.00	\$0.00
31	SIGN ASSEMBLY	EACH	5	\$765.00	\$3,825.00	0.00	\$0.00
32	RUMBLE STRIP PANEL	EACH	2	\$1,600.00	\$3,200.00	0.00	\$0.00
33	REMOVE, STOCKPILE, REINSTALL MAILBOXES	EACH	17	\$250.00	\$4,250.00	0.00	\$0.00
34	MAINTENANCE OF POSTAL SERVICE	LUMP SUM	1	\$1,200.00	\$1,200.00	0.00	\$0.00
35	MAINTENANCE OF SOLID WASTE COLLECTION	LUMP SUM	1	\$8,750.00	\$8,750.00	0.00	\$0.00
36	TRAFFIC CONTROL AND PHASING	LUMP SUM	1	\$10,500.00	\$10,500.00	0.50	\$5,250.00
37	PAVEMENT MARKINGS	LUMP SUM	1	\$3,000.00	\$3,000.00	0.00	\$0.00
38	TOPSOIL, SEEDING, AND FERTILIZING	LUMP SUM	1	\$40,000.00	\$40,000.00	0.15	\$6,000.00
39	EROSION CONTROL	LUMP SUM	1	\$7,750.00	\$7,750.00	0.25	\$1,937.50
40	MOBILIZATION	LUMP SUM	1	\$106,250.00	\$106,250.00	1.00	\$106,250.00
	<b>Bid Alternate #1</b>						
1	6" HOT MIX ASPHALT PAVEMENT	TON	2778	\$90.00	\$250,020.00	0.00	\$0.00
2	PCC CURB AND GUTTER	LF	4978	\$26.00	\$129,428.00	0.00	\$0.00
3	EARTHWORK	LS	1	\$40,000.00	\$40,000.00	0.25	\$10,000.00
	<b>CHANGE ORDER 1</b>						
	WATER SERVICE ADJUSTMENT AND VALVE	LS	1	\$4,647.50	\$4,647.50	1.00	\$4,647.50
	<b>CHANGE ORDER 2</b>						
	SUBGRADE STABILIZATION MATERIAL, GEOGRID	SY	3500	\$3.85	\$13,475.00	494.00	\$1,901.90





# Ordering Document: City of Camanche IA - Cemetery Module

**City of Camanche IA**  
818 7th Ave.  
Camanche, IA 52730-0077  
USA

**Andrew Kida**  
akida@camancheia.org  
563-259-8342

Reference: 20230706-144710277  
Quote created: July 6, 2023  
Quote expires: August 5, 2023  
Quote created by: Jessica Osterman  
Account Executive  
jessica@gworks.com  
+14028091717

**Comments from Jessica Osterman**

## Products & Services

Item & Description	Quantity	Unit Price	Total
Cemetery Management - Implementation Module Implementation	1	\$4,800.00	\$4,800.00
Cemetery Management - Annual Fee Annual License & Product Support Agreement Fee	1	\$1,200.00 / year	\$1,200.00 / year for 1 year

Annual subtotal	\$1,200.00
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One-time subtotal	\$4,800.00
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<b>Total</b>	<b>\$6,000.00</b>
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## **Purchase terms**

### **Upon signature of the parties, this Order is a legally enforceable agreement.**

This Order shall be in effect as of the last date in the signature boxes below ("Effective Date") and shall continue until the end of the term of the last Service in this Order, unless earlier terminated in accordance with the express termination rights set forth in this Order, if any, and the Master Services Agreement. A Service set forth above shall be in effect from the Effective Date and shall continue for the initial term specified herein for such Service, unless earlier terminated in accordance with the express termination rights set forth in this Order, if any, and the Master Services Agreement. Web-based Services and Desktop Services terms are one-year in length from January 1 – December 31 ("Calendar Year"). If this Effective Date is within a Calendar Year, the initial term prorates from the Effective Date month to the end of the Calendar Year. Upon expiration of the initial term of the applicable Web-based or Desktop Service, such Service will automatically renew for additional successive renewal periods of a one-year in term length aligned to the Calendar Year for such Service, unless earlier terminated in accordance with the express termination rights set forth in this Order, if any, and the Master Services Agreement or unless either party provides the other party written notice of non-renewal no less than thirty (30) days prior to the end of the then-current initial term or renewal term for such Service.

Upon termination or expiration of a Service: (a) Client shall immediately pay all outstanding amounts it owes to gWorks for such Service as set forth in the table above; (b) Client shall immediately cease using such Service; (c) gWorks may take steps to change, remove, or otherwise block Client's access to such Service; and (d) upon payment in full of all fees owed to it, gWorks shall deliver to Client any Deliverables related to such Service, in their current form as of the effective date of termination or expiration, along with all documentation, Specifications, and Client Materials in gWorks' possession related to such Service. Annual fees are nonrefundable. Notwithstanding the above, if, within thirty (30) days after the termination of a Service data export is requested by Client, gWorks shall export such data files to Client, and such services will be charged at gWorks then-standard rates. No termination or expiration of a Service, this Order, or the Master Services Agreement will affect Client's obligation to pay all amounts set forth in the table above.

Fees for all one-time Implementation or Professional Onboarding or Professional Services and fees for all Web-based Services and Desktop Services are due and payable as follows:

- Implementation or Professional Onboarding or Professional Services fees are due in full upon the Effective Date of this Order.
- Annual fees are payable in full or prorated based on the calendar month on the execution of this Ordering Document for the first year. For subsequent terms, the annual subscription, license, and product support fees (collectively, "annual fees") are due before or by the start of the Calendar Year term thereafter.

Any Professional Services not defined in this Ordering Document are billable at gWorks' current hourly billable rate, or at gWorks sole discretion may be a separate Ordering Document of defined Services. Onsite service requests are billable at gWorks' current hourly billable rate with a minimum of eight (8) hours. One-time complimentary remote, web-based training is included with each Desktop Service within 15 days of software implementation. If the Client does not complete this complimentary training within 15 days, the

training will be billable at gWorks' current hourly billable rate. Complimentary training will not exceed 2 hours per Desktop Service, or as set forth at gWorks sole discretion.

This Order, including the then-current Master Services Agreement & Terms of Service and Privacy Policy, and all other agreements, policies, and documents incorporated herein, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede any and all prior or contemporaneous discussions, negotiations, agreements, or understandings between the parties, whether written or oral, regarding the subject matter hereof.

This Order may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Order, and all of which, when taken together, will be deemed to constitute one and the same agreement. This Order may be executed and delivered via facsimile, electronic mail, or other electronic transmission methods (including pdf or any electronic signature complying with the U.S. federal E-SIGN Act of 2000), and the execution and delivery of this Order by such methods shall be deemed to be valid and effective for all purposes.

This Order is subject to the agreements, policies, and documents set forth below, all of which are incorporated herein by reference. By signing this Order, the Client expressly agrees to all terms and conditions in the agreements, policies, and documents set forth below.

- Master Services Agreement & Terms of Service: <https://www.gworks.com/g2msatos/>
- Product Support Agreement: <https://www.gworks.com/2023-productsupportagreement/>
- Privacy Policy: <https://www.gworks.com/privacy-policy/>

By signing this Order, the individual signing on behalf of Client certifies and warrants that they are authorized to sign on behalf of the Client, agree to the terms of this Order and any documents incorporated herein and that, upon their signature, this Order and any documents incorporated herein will become the legally binding agreement of the Client.

## Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

**Andrew Kida**

akida@camancheia.org

Verify to sign

**Joseph Heieck**

joe@gworks.com

Verify to sign



**Questions? Contact me**



Jessica Osterman  
Account Executive  
jessica@gworks.com  
+14028091717

gWorks  
3905 S 148th St  
Ste 200  
Omaha, NE 68144  
USA

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

**AN ORDINANCE AMENDING THE CAMANCHE, IOWA MUNICIPAL CODE BY AMENDING TITLE 6 CHAPTER 11 BUILDING CODE 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 Physical Environment Chapter 11 Building Code.

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 6 Chapter 11 Building Code is based on ordinances primarily passed in 1948
3. The City of Camanche desires to adopt modern building standards within the City
4. It is in the best interest of the City of Camanche to amend Title 6 Chapter 11

Section 3. **Amendment.** Title 6 Chapter 11 existing sections are repealed and the following language is inserted in lieu thereof:

**TITLE VI PHYSICAL ENVIRONMENT**

**CHAPTER 11 BUILDING CODE**

- 6-11-1 District Established and State of Iowa Building Code 103A Adopted
- 6-11-2 Enforcement Authority
- 6-11-3 Building Permit Required
- 6-11-4 Building Permit Fees
- 6-11-5 Exclusions
- 6-11-6 Automatic Sprinklers
- 6-11-7 Swimming Pools and Pools
- 6-11-8 Concrete/Asphalt Pads
- 6-11-9 Rights of entry into Inspect
- 6-11-10 Appeals

6-11-1 DISTRICT ESTABLISHED AND INTERNTATIONAL BUILDING CODE ADOPTED. For the purpose of this Chapter the entire City is districted into one district. The City of Camanche adopts the **State of Iowa Building Code 103A** and all requirements excluding the sections set forth in this ordinance.

6-11-2 ENFORCEMENT AUTHORITY. It shall be the duty of the Building Inspector to enforce the provisions of this Chapter, but any or all of the powers and duties conferred on the Building Inspector by this Chapter may be delegated or transferred to any other officer or

employee of the City except for the approval of completed work requiring certification under the code identified in 6-11-1.

6-11-3 BUILDING PERMIT REQUIRED. Permits under International Building Code 2015 Chapter 1 Section 105 are required in the City of Camanche with the following modifications:

- A. 105.2 Work Exempt from Permit is hereby modified to require permits for the following:
  - 1) Detached accessory structures require permitting under Camanche Zoning Ordinance 18.70.210
  - 2) Fences require permitting under Camanche Zoning Ordinance 18.70.250
  - 3) Sidewalks and driveways require permitting under Camanche Ordinance 6-7 Subdivision and 6-8 Sidewalks

A permit shall be issued if the work as proposed in the application for a permit meets all of the requirements of this title and the Zoning Ordinance Chapter 18.80. If plans and specifications of the proposed work are requested or required, the plans and specifications must also meet the requirements of this chapter. No action will be taken by the city on plans and specifications for industrial buildings until a fire protection plan has been filed with the fire chief by the owner and the fire chief has reported to the Planning and Zoning Commission regarding plans and specifications.

6-11-4 BUILDING PERMIT FEES. The fees for each permit shall be as established from time to time by resolution of the City Council and shall be paid at the time the building permit is issued.

6-11-5 EXCLUSION. Section 101.4 of the 2015 International Building Code is excluded unless otherwise established in the Camanche Code of Ordinances. Section 102.4.1 of the 2015 International Building Code is excluded. Contradictions between the 2015 International Building Code, Iowa State Code 103A and the Camanche Code of Ordinances shall defer to the Camanche Code of Ordinances.

6-11-6 AUTOMATIC SPRINKLERS. The regulations in the 2015 International Building Code requiring automatic sprinklers are removed. Title 3 Chapter 4 of the Camanche Code of Ordinances, adopting the Iowa State Fire Code, shall control the requirements for automatic sprinklers.

6-11-7 SWIMMING POOLS AND POOLS. The regulations set forth in this section shall regulate all swimming pools and pools. This section shall supersede any requirements set forth in the adopted building code adopted in section 6-11-1

1. A swimming pool is a water-filled enclosure, permanently constructed or portable, having a depth of more than two feet, which is outdoors or has access from the outdoors if partially enclosed used for the primary purpose of swimming, diving, recreational or therapeutic bathing. A pool is an outdoor structure for containing water with an interior depth of more than two feet above or below grade. A pool is a body of standing water in a structure, basin or depression above or below grade, having an interior depth of

more than two feet.

2. All present or hereinafter constructed outdoor swimming pools shall be enclosed by a four-foot fence and a building permit must be obtained for both the swimming pool and the fence. Such fencing shall be of material and sufficient strength and anchoring so as to support two hundred fifty pounds of side pressure weight per ten feet of length without collapsing. Fencing enclosures shall be a minimum of four feet from the base of the swimming pool. This section shall be construed as applying to artificially constructed swimming pools above or below ground level even though they might not be in use. All persons constructing a pool shall so enclose the same before commencing to fill the pool. A building permit once obtained for a swimming pool at an address identified on the building permit is valid for so long as enclosed by a fence as required in the Zoning Ordinance Sec. 18.60.240 whether annually dismantled and assembled each year. All other present or future constructed pools as defined in 6-11-7 subsection 1 shall be enclosed by a four-foot fence and a building permit must be obtained for the fence unless otherwise detailed in this ordinance.
3. A rigid sided swimming pool with a height of at least four feet may attach a two-foot fence to the top of the swimming pool or to a deck built around the swimming pool. The fence must surround the entire swimming pool and have an adequate childproof locking gate access point as a substitute for the four-foot fence requirement in 6-11-7 subsection 3. All such fencing shall be of material and sufficient strength and anchoring so as to support two hundred fifty pounds of side pressure weight per ten feet of length without collapsing.
4. This section shall also apply to a spa or spa pool regardless of size, but shall not apply to natural swimming areas or natural areas of water on agricultural land.
5. Exemption. Wading pools are exempt from this regulation. A wading pool is a portable structure for holding water, or a body of standing water, basin or depression constructed for holding water with an interior depth of less than two feet.

6-11-8 CONCRETE/ASPHALT PADS. It is unlawful to build, enlarge or alter, or construct any concrete or asphalt pad without a building permit. The concrete or asphalt pad shall conform to setbacks as required for garages or accessory buildings and provided in this title or Title 18 (Zoning Ordinance).

6-11-9 RIGHT OF ENTRY TO INSPECT. The building inspector, fire chief or other authorized representative of the City may enter any premises upon presentation of proper credentials for the purpose of inspecting for compliance with this chapter and title, at such times as may be reasonably necessary to protect the public health, safety and welfare and may after entry perform any duties imposed upon the official. Prior to such entry, the owner and/or occupant shall, if the owner and/or occupant can be located after reasonable effort, be given twenty-four hours written notice of the authorized official's intention to inspect and the general purpose of the inspection. The notice shall state that the property owner and/or occupant has the right to refuse entry and in the event such entry is refused, inspection may be made only upon issuance of a search warrant issued by a duly authorized magistrate or other

court of competent jurisdiction. Whenever entry is refused, the city representative may seek assistance from any magistrate or court of competent jurisdiction in order to obtain the entry. Notwithstanding the foregoing, in the event of an emergency situation or when consent of the owner and/or occupant to the inspection and entry cannot be otherwise obtained, the city representative may enter and inspect only upon issuance of a search warrant issued by a duly authorized magistrate or court of competent jurisdiction. If the provisions of this section shall conflict with any other provision of this code, then the more specific section shall govern.

6-11-10 APPEALS. Any person or persons aggrieved by any decision of the Building Inspector shall have a right of appeal to the City Administrator. If aggrieved by any decision of the City Administrator that person shall have a right of appeal to the City Council provided, that a notice of appeal is filed in writing with the City Administrator within ten days from the date of such decision. Filing the notice of appeal with the City Clerk shall be deemed full compliance with the above filing requirements, except that the notice of appeal shall specify the grounds thereof.

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 \_\_\_\_ day of \_\_\_\_\_, 2023.

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

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

**Certification of Posting**

I, Toni L. Schneider, City Clerk, do hereby certify that a copy of this ordinance was posted at 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



MidAmerican Energy  
PO Box 657  
Des Moines, IA 50306

July 27, 2023

City of Camanche  
Attn: Gaylon Pewe  
pwd@camancheia.org

Reference: Replacement and upgrade of existing 3-phase transformer bank pole with new pole, 3-phase transformer bank and down guy and anchor for new pump at 1201 4<sup>th</sup> Ave in Camanche, IA. **WMIS: 3027175**

Dear City of Camanche:

We are pleased to submit the Refundable Advance for Construction Overhead Electric Service Extension Proposal for Speculative Use for the above project. This proposal is valid for 90 days and if MidAmerican Energy construction has not commenced within 12 months it may be voided.

Please sign and return the proposal as soon as you are ready to commit to the work. You may withhold payment until 30 days before MidAmerican Energy Company is ready to schedule the work. In the meantime, please keep me informed of your schedule. After we have received your payment, we will sign and return a copy of the proposal for your records.

If you have any questions, please call me at (515) 697-3260.

Sincerely,  
MidAmerican Energy Company

A handwritten signature in blue ink, appearing to read "Scott Young", is written over a light blue horizontal line.

Scott Young  
Customer Project Coordinator

Enclosures: design map

MIDAMERICAN ENERGY COMPANY  
REFUNDABLE ADVANCE FOR CONSTRUCTION  
OVERHEAD ELECTRIC SERVICE EXTENSION PROPOSAL  
FOR SPECULATIVE USE – WMIS 3027175

MidAmerican Energy Company, an Iowa corporation and City of Camanche ("Applicant"), agree as follows:

1. MidAmerican Energy Company will extend its three-phase electric lines overhead to City of Camanche.
2. MidAmerican Energy Company will furnish the necessary labor and materials required to fulfill its undertaking, as specified above. Such work will commence by MidAmerican Energy Company as soon as reasonable and practicable after the execution of this Proposal and receipt of Applicant's cash deposit indicated below. MidAmerican Energy Company will prosecute such work to completion with reasonable diligence.
3. In consideration of the receipt of a payment in the amount of \$13,022.48 from Applicant, which is an Advance for Construction subject to refund, MidAmerican Energy Company agrees to construct necessary electric facilities as set forth above. Please submit payment with Applicant's signed acceptance of this Proposal. If Applicant's acceptance and payment is not received by October 27, 2023, the amount may be subject to change.
4. The Advance for Construction shall be subject to refund by MidAmerican Energy Company to Applicant based upon the following terms and conditions:
  - a. Advances shall not accrue interest and shall be subject to refund from the date of original advance payment. The refunds will span a six-year period and annual refunds will be made at the rate of fifty percent (50%) of the incremental difference between the current annual metered electric service bill of the above Applicant, as described below, and Applicant's future usage through the following annual period. The Applicant's current usage is based on 31,474 billed kWh for the twelve-month billing period starting 7/11/22 through 7/10/23 for electric meter S64073780 resulting in the established annual billing of \$2,701.55. Base revenue shall be estimated annual revenue, less fuel expense costs, based on similarly situated customers.
  - b. If additional three-phase customers are connected to the above-described line extension, the above Applicant shall receive refunds equal to three times estimated base revenue for each additional new customer to the extent that such revenue exceeds the additional distribution construction costs incurred by the MidAmerican Energy Company. Base revenue shall be estimated annual revenue, less fuel expense costs, based on similarly situated customers.
  - c. Refunds shall be made on the anniversary of the date of the original advance payment, or sooner at the option of the MidAmerican Energy Company.



- d. Revenue for un-metered private lighting shall not be included in any refund.
  - e. No refunds shall be made for revenue received after six years from the date of the original advance payment.
  - f. Never shall the total of refunds exceed the refundable portion of the payment stated above.
  - g. No refunds shall be made for customers served from a further extension of the above-described electric line extension.
5. Applicant shall provide, without cost to MidAmerican Energy Company, such easements as are necessary and incidental to such installation and use of MidAmerican Energy Company's facilities on private property within the area served. If a 3<sup>rd</sup> party easement is required any cost associated in obtaining the easement will be paid by the applicant.
  6. Pursuant to MidAmerican's tariff, the Applicant is required to pay actual permit fees. Permit fees may not be offset by Revenue Credit and are to be paid regardless of whether the applicant is required to pay a Refundable Advance or a Nonrefundable Contribution.
  7. Applicant shall be responsible for locating and marking all privately owned systems such as water services, culverts, irrigation systems, drainpipes, septic lines, and underground wiring before MidAmerican Energy Company's construction.
  8. It is specifically understood and agreed that any distribution systems, or other facilities constructed or installed by MidAmerican Energy Company under terms of this Proposal shall remain the sole property of MidAmerican Energy Company and MidAmerican Energy Company shall determine, as its own judgement indicates, the manner and method of utilization thereof and to extend the same or connect other facilities thereto and serve other customers therefrom as it shall see fit, subject only to such obligations as MidAmerican Energy Company shall have assumed in this Proposal; and no other person shall have any right, title, interest or claim, in or to the said distribution system or other facilities by virtue of any provision of the Proposal.

Proposed this 27<sup>th</sup> day of July, 2023

MIDAMERICAN ENERGY COMPANY

By: \_\_\_\_\_

Title: \_\_\_\_\_

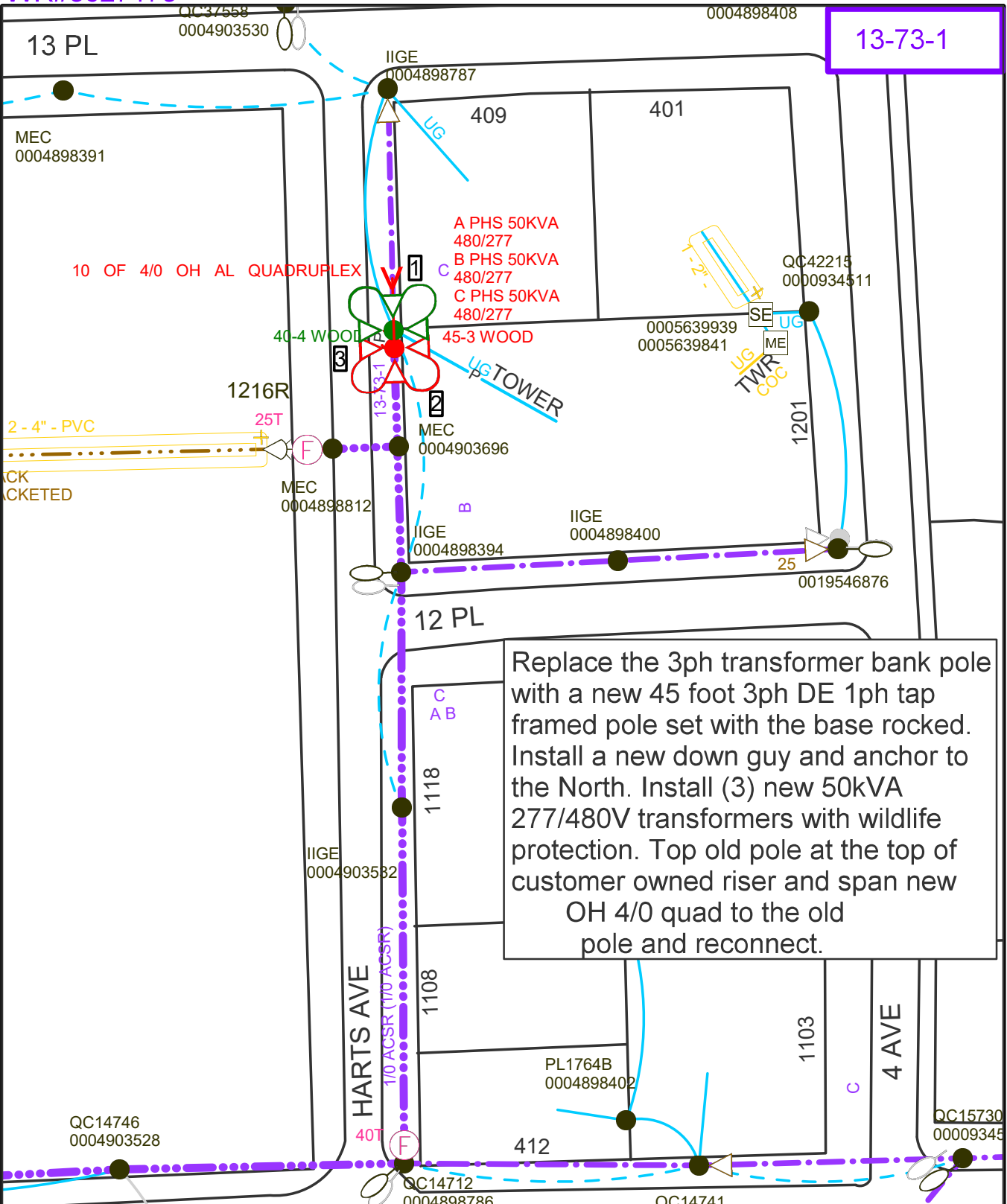
Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2023

APPLICANT

By: \_\_\_\_\_

Title: \_\_\_\_\_

WR#3027175



13-73-1

Replace the 3ph transformer bank pole with a new 45 foot 3ph DE 1ph tap framed pole set with the base rocked. Install a new down guy and anchor to the North. Install (3) new 50kVA 277/480V transformers with wildlife protection. Top old pole at the top of customer owned riser and span new OH 4/0 quad to the old pole and reconnect.

<b>MIDAMERICAN ENERGY COMPANY</b>	Cust: CITY OF CAMANCHE		WMS_REV: 3027175-1
	Addr: 1201 4th		Date: 7/18/2023
Crew HQ: DVCC	City: Camanche	X = 2525180	Y = 669477
Job Desc: Replacement of pole & 3ph transformer bank		Scale: 1 IN = X FT	
		Designer: HAMERLINCK, NOAH S	

DISCLAIMER OF LIABILITY  
 NOTE: This drawing reflects facilities in place at the time of its preparation and is subject to change at any time. For current facility information, please contact MidAmerican Energy Company. Further, MidAmerican Energy Company disclaims all liability and responsibility for all claims and damages including but not limited to, personal injury, death and property damage, resulting from any authorized or unauthorized use of, or reliance upon, this drawing for any purpose.