### 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) OCTOBER 3, 2023

Roll Call Moment of Silent Prayer Pledge of Allegiance Approval of Agenda

Public Hearing: Amend Chapter 18 of the Camanche Zoning Ordinance 18.60-G Special Ordinances: Non – Utility / Utility Scale (Solar)

Public Hearing: Amend Chapter 18 of the Camanche Zoning Ordinance 18.60.015 General Supplementary Regulations: Accessory Building and Structure Location

**Visitor: Debra McCormick – Property Taxes** 

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

#### **Consent Agenda:**

- 1) Approve Minutes from Council meeting held on September 19, 2023
- 2) Approve bills and claims as submitted
- 3) Approve purchase of 2 speed control radar signs for 9<sup>th</sup> Street \$6,850.00
- 4) Approve addition of Cyber Insurance to EMC policy
- 5) Approve Appointment of Bill Goble to the Library Board, term ending July 2029
- 6) Approve Class C Retail Alcohol License with Outdoor Service for Donald J's Poor House Tap effective October 11, 2023
- 7) Approve payment of Thompson Truck & Trailer invoice \$6,790.96 repairs on 2019 International truck
- 8) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on September 25, 2023

#### **Unfinished Business:**

1) PFAS Wells 5. 7 & 8 preliminary schedule review

#### **New Business:**

- 1) First Reading of an Ordinance Amendment to Chapter 18 of the Camanche Zoning Ordinance 18.60-G Special Ordinances: Non-Utility / Utility Scale Solar Battery Energy Storage (BESS) (Kida)
- 2) First Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60.015 General Supplementary Regulations: Accessory Building and Structure Location (Kida)
- 3) First Reading of an Ordinance Amending the Camanche Iowa Municipal Code Chapter 3-3-70 Golf Carts and 3-3-66 Off-Road Vehicles (Kida)
- 4) Camanche Fire Department September 2023 Report (D Schutte)

Communication from City Attorney
Communication from City Administrator
Communication from Mayor
Communication from City Council Members and Department Heads

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

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

Adjourn

Board Vacancies - 1 Library Board

#### City of Camanche September 19, 2023

The City Council of the City of Camanche, Iowa met in regular session September 19, 2023, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Varner and Weller. Absent: Council member Schnoor. Also present were City Attorneys Randy Current and Braydon Roberts, City Administrator Andrew Kida and Department Heads Evans, Pewe, Schmitz, Schutte and Schneider.

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

Moved by Councilman Bowman second by Councilman Varner to approve the Agenda. On roll call — all Ayes.

Guests Kimberly Dickey and Tim Arnold with Nextera Energy gave a presentation about Battery Energy Storage Systems. The BESS balance demand with what is supplied to the grid to smooth out fluctuations; to harness and increase capacity. Solar production occurs during daylight hours and batteries extend that and increase efficiencies. The footprint of the BESS is relatively small as they are very energy dense. They are long-term investments, 25 years or more. The enclosure has a thermal management system, and the BESS is monitored 24 hours a day and can be controlled locally or remotely. Ms. Dickey and Mr. Arnold will also meet with First Responders to provide information and training.

Mayor Pruett called for public comments on Agenda topics. Jess Paul said ion batteries are expensive and they burn. He asked if there will be help with extra costs or extra equipment that might be needed. He also asked if the energy from the aurora borealis affects the system.

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 September 5, 2023; approve Abstract No. 832 which includes the following:

CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE, SUPPLIES	570.92
CAMANCHE WATER WORKS	3RD QTR 2023 WATER/SEWER BILLS	596.46
CLINTON HERALD	LEGAL PUBLICATIONS	757.42
CLINTON HUMANE SOCIETY	1 DOG, 4 DAYS	100.00
CITY OF CLINTON	FY24 SEWER CAPITAL RESERVE	75,165.10
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,732.74
CL CO AREA SOLID WASTE	YARD WASTE	183.04
CULLIGAN	WATER, DISP RENT-CITY HALL, LIBRARY	47.45
MANATTS	PAY APP #3, C.O. #3 9TH ST RECONSTR	452,095.51
EASTERN IOWA TIRE INC	CEMETERY MOWER TIRES	90.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	80.94
EMER MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	176.75
HARTZ LOCK COMPANY	CHNG BATTERIES-HANDICAP BUTTONS	85.00
HOME DEPOT CREDIT SERVICE	SAW CHAIN, SIGN POSTS,PWUPPL	603.65
INGRAM BOOK COMPANY	BOOKS/DVDS	52.68
J & C ENTERPRISES	AUG 23 COLLECTION	95.68
KWIK TRIP/KWIK STAR STORE	429.36G PW;49.457G CEM;321.87G PD	3,219.21
	17.514G FD; 42.293G AMBULANCE	
LIBRARY PETTY CASH	LIBRARY SUPPLIES, POSTAGE	299.86
MAGUIRE IRON INC	3RD ST WATER TOWER MAINTENANCE	6,375.00
TOM MCMANUS BACKHOE	GRAVE-FELLER	400.00
MEDIACOM	INTERNET	135.02
MIDAMERICAN ENERGY CO	STREET LIGHTING, ELECTRIC SERVICE	7,924.67
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	109.89
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	14,140.43
GREG NELSON	AUG 23 AMBULANCE STIPEND	204.00
O'REILLY AUTOMOTIVE INC	SPARK PLUG-FIRE DEPT SAW	9.54
PANTHER UNIFORMS INC	UNIFORMS-RILEY SOWLE	357.75
POSTMASTER	MAIL 3RD QTR WATER/SEWER BILLS	782.76
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	125.00

QUILL CORPORATION	COPY PAPER-PD; FILES, BOXES-CH	105.44
SHERWIN-WILLIAMS	STREET PAINT-CHS ART PROJECT	133.95
SHIVE-HATTERY ENGINEERS	ENG-9TH STREET RECONST,MTGS,GEN	48,341.73
AUDITOR OF STATE TREASURER STATE OF IOWA	AUDIT FILING FEE FYE 2022	425.00
HAWKINS INC	AUG WITHHOLDING, SALES, EXCISE TAX 250 GAL AZONE-WATER DEPARTMENT	490.26
BRIAN WERNICK	AUG 23 AMBULANCE STIPEND	846.60
WINKELPARKER & FOSTER	PROGRESS BILLING FY23 AUDIT	120.00
JORDAN MOORE	AUG 23 AMBULANCE STIPEND	10,750.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	40.00 990.00
CENTURYLINK	TELEPHONE EXPENSE	166.75
FIRE SERVICE TRAINING	BRANDON SMITH FF2	50.00
STATE HYGIENIC LABORATORY	LEAD & COPPER SAMPLE ANALYSIS	787.50
ANNA EVANS	REIMB IA LIBRARY CONFERENCE FEE	295.00
MYRON CORP	WINDSOR ATLAS PP500 FIRE DEPT	204.42
CLINTON CO IT DEPARTMENT	365 LICENSING FY24,PD INTERNET	3,896.78
ERIC DAU	AUGUST 2023 PAID ON CALL	140.00
CAMANCHE KIWANIS CLUB	ANNA EVANS, KERRI KUDELKA DUES	288.00
PLATINUM SMART INC.	DATA BACK UPS-SEPT 2023	400.00
AMAZON	LIBRARY BOOKS, DVDS, SUPPLIES	1,446.10
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	35.98
CASEY'S GENERAL STORES	126.78G FD; 92.49G PD; 42.94G AMB	1,117.70
	22.88G BUILDING INSPECTOR	
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES, PFAS-AUGUST 2023	1,861.20
HSA ACCOUNTS	HSA- EMPLOYEES	1,430.00
BILLION AUTO	RUNNING BOARDS-2023 PW TRUCK	341.25
ANDREW KIDA	REIMBURSE GLASSES	161.93
PLATINUM INFORMATION SVC	ITSUPPORT,NETWORKMON,SPAM FLT	2,325.00
BRENT BRIGHTMAN	AUG 23 AMBULANCE STIPEND	5.00
DANNY WELLER	AUG 23 AMBULANCE STIPEND	108.00
NATHAN CAMPIE	WELLNESS REIMBURSEMENT	250.00
NEW LIFE COMPUTERS	LIBRARY ONSITE COMPUTER REPAIR	50.00
CLINTON COUNTY AUDITOR	PEANUT BUTTER QTRLY + ANNUAL FEE	567.14
CORY SNODGRASS DUANE J WIESE	AUG 23 AMBULANCE STIPEND AUG 23 AMBULANCE STIPEND	48.00
JESSIE BAUGHMAN	AUG 23 AMBULANCE STIPEND	24.00 12.00
JENNIFER BIELEMA	AUG 23 AMBULANCE STIPEND	144.00
TODD POWERS	AUG 23 AMBULANCE STIPEND	24.00
MICHELLE SOWLE	AUG 23 AMBULANCE STIPEND	80.00
THOMAS FRANKLIN	AUG 23 AMBULANCE STIPEND	264.00
MICHAEL BURMAHL	AUG 23 AMBULANCE STIPEND	72.00
TONY BLOMME	AUG 23 AMBULANCE STIPEND	96.00
PLATINUM LEASING SERVICES	OCTOBER 2023 LEASE PAYMENT	853.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS, MONTHLY FEE	361.73
JACOB VANZUIDEN	WELLNESS REIMBURSEMENT	160.50
ACCESS SYSTEMS LEASING	LIBRARY, CITY HALL COPIER LEASES	472.86
KYLE DEWITT	AUG 23 AMBULANCE STIPEND	36.00
RILEY SOWLE	AUGUST 2023 PAID ON CALL	320.00
CINTAS	TOWELS,RUGS-PW,CH;UNIFORM-PEWE	83.67
HAROLD TEAGARDEN	AUG 23 AMBULANCE STIPEND	10.00
AIRGAS USA, LLC.	CYLINDER RENTAL	10.08
CITIZENS FIRST BANK	MOVE MONEY FROM CNB TO CFB	500,000.00
COAST TO COAST SOLUTIONS	LIBRARY BOOKSHELF WALL CALENDAR	155.41
SHAUNA TEGELER	CLOTHING ALLOWANCE	79.49
SHALAYA AUSTIN	AUG 23 AMBULANCE STIPEND	84.00
MY PARKING SIGN	NO CARTS SIGNS-POLICE DEPT	268.20
CROSS ROADS BUILDERS, LLC	GAS/ELECTRIC-CROSS LIFT 7/20-9/23	2,538.96
DEPOSIT REFUNDS	REFUND DATE 09/08/2023	217.42
DEPOSIT REFUNDS	REFUND DATE 09/12/2023	23.19
PAYROLL CHECKS	PAYROLL CHECKS ON 09/14/2023	2,147.54

PAYROLL CHECKS	PAYROLL CHECKS ON 09/15/2023	56,077.51
	CLAIMS TOTAL	1,221,350.76
	GENERAL FUND	602,495.15
	LIBRARY FUND	7,806.83
	PARKS FUND	2,372.83
	CEMETERY FUND	2,700.77
	ROAD USE FUND	6,717.11
	9TH STREET PROJECT FUND	499,280.64
	PFAS FUND	2,870.23
	WATER UTILITY FUND	15,001.48
	SEWER UTILITY FUND	81,366.90
	LANDFILL/GARBAGE FUND	738.82

Accept City Clerk/Treasurer's Report for August 2023 which includes receipts: General \$120,291.93, Library \$22,191.92, Parks \$8,162.50, Cemetery \$6,616.67, Road Use \$50,816.57, PFAS \$500,000.00 P.C.& R. Howson Trust \$0.05, Train Depot Project \$2,500.00, Water Utility Fund \$3,457.93, Sewer Utility \$8,241.64, Landfill/Garbage \$2,236.13; Receive, accept and place on file draft minutes from the Park and Recreation Commission meetings on August 28, 2023 and September 11, 2023; Approve payment of Cross Roads Builders, LLC invoice \$2,538.96 for Lift Station utilities from July 2021 through September 2023; Receive, accept and place on file draft minutes from the Clinton County/Gateway Genealogical Society meeting on September 2, 2023; Receive, accept and place on file draft minutes from the Library Board meetings on August 2, 2023 and September 6, 2023; Receive, accept and place on file draft minutes from the Historical Board meeting on September 11, 2023; Approve electric upgrade to Well #5 to Leslie Electric \$112,644.00; Approve payment of Leslie Electric invoice for temporary 40-volt service to Well #5 \$43,641.34; Approve appointment of Ashley Foley to the Board of Adjustments, term ending January 2028; Approve replacement of Police Station Air Conditioner unit \$4,000.00; Approve BWC proposal to construct 8 manholes and intake repairs at an estimated cost of \$27,060.00; Approve Private Event Application for Jenny Tucker 1719 Oakwood Ct. On roll call - all Ayes.

Mayor Pruett read the 2<sup>nd</sup> Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60-C Sign Supplementary Regulations by Title only.

Moved by Councilman Bowman, second by Councilman Varner to approve the 2<sup>nd</sup> Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60-C Sign Supplementary Regulations by Title only. On roll call – Ayes – Councilmen Bowman, Varner, Weller. Nays – None. Absent – Councilman Schnoor.

Moved by Councilman Varner, second by Councilman Bowman to waive the  $3^{\rm rd}$  Reading of an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60-C Sign Supplementary Regulations. On roll call – Ayes – Councilman Bowman, Weller, Varner. Nays – None. Absent – Councilman Schnoor.

Moved by Councilman Varner, second by Councilman Bowman to Adopt an Ordinance Amending Chapter 18 of the Camanche Zoning Ordinance 18.60-C Sign Supplementary Regulations. On roll call — Ayes — Councilmen Bowman, Weller, Varner. Nays — None. Absent — Councilman Schnoor.

Library Director Anna Evans gave a presentation regarding the need for the Library expansion. She explained that our library is a D-size library. The average D-size library is over 8,000 square feet and our Library is 5,900 square feet. She said our programs are very well attended; 134 programs were attended by 3,000. She showed pictures of several of the programs including the summer splash, painted dragon, tie dye and petting zoo. She also showed the current workspace and storage area. Councilman Bowman mentioned the large basement that cannot be used that is a lost opportunity. Councilman Weller asked what kind of plans there are for the expansion and the general size. Evans would like to get to 9,000 square feet. The ask is to have the Library expansion added to the CIP. It must be on a ballot; the goal is 2025 so we can replace the Washington Boulevard debt with debt for this project.

Moved by Councilman Bowman, second by Councilman Weller to add the Library Expansion to the Capital Improvement Plan. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to Accept Resignation, effective September 24, 2023, from Sergeant Jason Plozel, Camanche Police Department. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Bowman to Authorize Chief Schmitz to fill the vacancy in the Police Department, keeping the staffing level at nine. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Varner to Adopt a Resolution calling for a Public Hearing to Amend Chapter 18 of the Camanche Zoning Ordinance 18.60-G Special Ordinances: Non-Utility/Utility Scale (Solar). On roll call — all Ayes.

Moved by Councilman Bowman, second by Councilman Varner to Adopt a Resolution calling for a Public Hearing to Amend Chapter 18 of the Camanche Zoning Ordinance 18.60.015 General Supplementary Regulations: Accessory Building and Structure Location. On roll call—all Ayes.

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

City Administrator Kida gave an update on the 9<sup>th</sup> Street Project; 19<sup>th</sup> Avenue should be open by the end of the week and box culverts are being poured by hand next week. We are at about three weeks until it is ready to be driven on and then there will be touch-ups. We are close to the end. Councilman Bowman thanked Councilman Determann and is sorry he had to resign. City Clerk Schneider reminded everyone that election paperwork is due by 5:00 p.m. on Thursday, September 21<sup>st</sup>.

Mayor Pruett called for Public Comments. Tom Klahn said the roundabout is still a mess. The weeds are 5 feet tall, and he doesn't understand why we can't maintain it. If we can't maintain the roundabout, how will we maintain the right-of-way and sidewalk on 9<sup>th</sup> Street. He also said there has been a bulldozer sitting in the road with no reflectors. It has not been used in days. Kida said the roundabout is a 4-person job and 9<sup>th</sup> Street will be a 1-person job. We are only responsible for the pie-shaped areas of the roundabout. Mr. Klahn asked about the roundabout lighting. Pewe said MidAmerican will be doing the work and they are scheduled to start on it the 1<sup>st</sup> week of October.

Jess Paul said he knows the Library basement is a horror. He likes the Library. He understands the library was donated. Kida said that is not correct. Mr. Paul said it is a nice location, but it should be on Washington Avenue. Some of those buildings may be easily acquired. People would see something different and not have to drive down to that area; build a nice new Library. It seems like a spectacular money dump. Spend a few bucks more, improve Washington Avenue. Keep that building and make meeting rooms out of it.

Gregg Maxwell spoke about Building Permit Fees and Storm Water Fees from the last meeting. Those are just additional taxes on the residents labeled something else. They come out of the residents' pockets and its concerning to him. There's a perception of endless pockets, deep pockets; it's not true. "I think you guys all know it's not true. It just concerns me that we should be looking at ways to lower some costs; some cost saving measures, improve efficiencies, look at some other ways to balance the budget other than on the back of the taxpayers all the time. With the new assessments going into place, I know the City's levy went down a little bit, but there are significant tax increases out there. The additional fees above and beyond that, it's concerning. Again, I hope going forth, we look at other options besides just continuing taxing, increase taxes, increase spending, increase taxes. It's tough out there, I get that. We all have to make sacrifices at home to balance our own budgets, so just something to keep an eye on moving forward". He's afraid he won't be able to stay here if we stay on this trajectory. He asked to look at all options besides increase costs to increase revenues.

Reconvened at 7:22 p.m. for a Work Session: Ordinance 3-3-64 through 3-70 Off Road Vehicles and Golf Carts. In 2019, Council authorized UTVs to be on City streets where snowmobiles were allowed. City Administrator Kida asked the legal team to consider what other communities are doing. City Attorney Current said, regarding UTVs, most cities restrict age and require restraints. The operator age is commonly raised to 18 and there are seatbelt requirements imposed. He said the University of Iowa Hospital has a unit that studies injuries from UTV accidents. Kida said the number of UTV fatalities has increased from 5 to 12 from last year to this year. Chief Schmitz added that most are under the age of 18. An in-depth discussion regarding amendments to this ordinance for the sake of safety by all in attendance ensued. Mayor Pruett said it might not be a popular decision but as an elected official, you need to do what is right. Current will draft the amendments discussed and the process of amending the Ordinance will be on future agendas.

Mayor Pruett adjourned the meeting at 8:11 p.m.

Austin Pruett Mayor Toni Schneider City Clerk/Treasurer

CLAIMS REPORT				
VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
A. C. MCCARTNEY, INC	BELTS-PARK & REC MOWERS	165.59	92580	
ABSTRACT & TITLE GUARANTY CO	KIDS 1ST ACADEMY ABSTRACT	735.00	92545	
ADVANCE AUTO PARTS	V-BELT,FUEL TRTMNT-FIRE DEPT	35.14	92581	10/3/2023
AFLAC	AFLAC - PRETAX	750.60	10319640	
AIRGAS USA, LLC.	CYLINDER RENTAL	34.00		• •
ALLIANT ENERGY	GAS SERVICE	535.45	92582	
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	2,575.00	92583	
ANNA EVANS	REIMBURSE GODADDY LIB WEBSITE	179.88		
AWESOME CAR WASH	JUL-AUG-SEP PD FLEET WASHES	180.00	92584	
BARGEN INCORPORATED	MASTIC GAP REPAIRS-STREETS, LIBRARY	39,495.00	92559	
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	1,532.38	92567	9/29/2023
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	20,541.45	92569	9/29/2023
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00	92585	10/3/2023
CENTER POINT INC.	LARGE PRINT BOOKS	534.32	92586	10/3/2023
CENTURYLINK	TELEPHONE EXPENSE	942.29	92548	9/22/2023
CENTURYLINK	TELEPHONE EXPENSE	114.34	92587	10/3/2023
CINTAS	UNIFORMS-PEWE;TOWELS-PUBL WORKS	44.32	92588	10/3/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	15,315.05	10319636	9/29/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	181.93	10319659	10/1/2023
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	241.02	10319663	10/1/2023
CONTINUOUS TOUCH, LLC	SIP TRUNKING	149.07	92589	10/3/2023
DANNY WELLER	MILEAGE-LEAGUE/CITIES WORKSHOP	124.45	92590	10/3/2023
DAVID BOWMAN	MILEAGE, PARKING-LEAGUE/CITIES	127.27	92570	9/29/2023
EASTERN IOWA TIRE INC	TIRES-SEWER JET	459.40	92591	10/3/2023
FOLEY TREE CARE	REMOVE HACKBERRY-CEMETERY	2,000.00	92571	9/29/2023
IOWA GEMT PAYMENT PROGRAM	STATE SHARE GEMT-OCT 2023	836.28	10319660	9/29/2023
GENERAL BOOK COVERS	MULTIFIT BOOK JACKETS	60.00	92592	10/3/2023
GENESIS OCCUPATIONAL HEALTH	MEDICAL DIRECTOR SERVICES	156.25	92550	9/22/2023
HAWKINS, INC	100 GAL LPC-WATER DEPARTMENT	2,962.78	92593	10/3/2023
HOME DEPOT CREDIT PLAN	FLASHLIGHTS-WATER, SEWER DEPTS	199.67	10319661	9/29/2023
HSA ACCOUNTS	HSA- EMPLOYEES	1,430.00	10319641	9/29/2023
INGRAM BOOK GROUP INC	BOOKS/DVDS	1,058.86	92594	10/3/2023
IOWA DNR	ANNUAL WATER USE FEE #2933	115.00	92595	10/3/2023
IOWA LIBRARY ASSOCIATION	CONF REGIST-K KUDELKA	320.00	92596	10/3/2023
IPERS	IPERS	15,081.34	10319637	9/29/2023
L & L ENTERPIRSES	RESCREEN 4 WINDOWS-PUBLIC WRKS	140.00	92560	9/22/2023
LESLIE ELECTRIC SERVICES INC	TEMP 480V SERVICE-WELL #5	43,641.34	92597	10/3/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	271.33	92565	9/29/2023
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	1,024.02	92572	9/29/2023
MAGUIRE IRON INC	9TH ST WATER TOWER MAINTENANCE	6,375.00	92598	10/3/2023
MASTERCARD	PUBLIC WORKS TOOLS, SUPPLIES	1,403.33	92552	9/22/2023
	LEAGUE OF CITIES, PD TRAINING			
MEDIACOM	INTERNET	450.00	92599	10/3/2023
MICHAEL YACKSHAW	REIMBURSE WELLNESS, GLASSES	450.00	92561	9/22/2023
MICROMARKETING LLC	CDS, DVDS	77.98	92600	10/3/2023

MIDWEST BREATHING AIR LLC         QUARTERLY AIR TEST         195.00         92601         10/3/2023           MIDWEST GROUP BENEFITS         WEEKLY CLAIMS         62.38         10319662         9/29/2023           MULGREW OIL & PROPANE CO.         FUEL TANK RENT-WELL #5         100.00         92554         9/22/2023           MUNICIPAL FIRE & POLICE         MUNICIPAL PENSION         12,439.64         10319638         9/29/2023           O'REILLY AUTOMOTIVE STORES INC         REEL-FUEL HOSE         437.50         92602         10/3/2023           NAPA AUTO PARTS         BATTERY-AMB; PARTS-FIRE DEPT         288.64         92603         10/3/2023           PUBLIC SAFETY UPFITTERS         NEW VEST-CORPORAL ELLIOTT         1,098.45         92605         10/3/2023           QUALITY CONCRETE         CONCRETE-LIBRARY SIDEWALK, PARKS         840.00         92606         10/3/2023           QUILL CORPORATION         AIR FRESHENER, DISP, SUPPL-LIBRARY         262.51         92607         10/3/2023           RADIOLOGY GROUP, PCSC         OFFICER CANDIDATE PHYSICAL         360.00         92555         9/22/2023           REPUBLIC SERVICES         SEPT 23 CITY COLLECTION         31,018.90         92556         9/22/2023           RECKETARY OF STATE         NOTARY-OFFICER TYSON         30.00         92557 <th>MIDAMERICAN ENERGY CO</th> <th>ELECTRIC SERVICE</th> <th>110.73</th> <th>92553</th> <th>9/22/2023</th>	MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	110.73	92553	9/22/2023
MULGREW OIL & PROPANE CO.         FUEL TANK RENT-WELL #5         100.00         92554         9/22/2023           MUNICIPAL FIRE & POLICE         MUNICIPAL PENSION         12,439.64         10319638         9/29/2023           O'REILLY AUTOMOTIVE STORES INC         REEL-FUEL HOSE         437.50         92602         10/3/2023           NAPA AUTO PARTS         BATTERY-AMB; PARTS-FIRE DEPT         288.64         92603         10/3/2023           PRESTO-X COMPANY         PEST CTRL-CCTR, LIB, CHALL, HIST BLDG         204.34         92604         10/3/2023           PUBLIC SAFETY UPFITTERS         NEW VEST-CORPORAL ELLIOTT         1,098.45         92605         10/3/2023           QUALITY CONCRETE         CONCRETE-LIBRARY SIDEWALK, PARKS         840.00         92606         10/3/2023           QUILL CORPORATION         AIR FRESHENER, DISP, SUPPL-LIBRARY         262.51         92607         10/3/2023           RADIOLOGY GROUP, PCSC         OFFICER CANDIDATE PHYSICAL         360.00         92555         9/22/2023           REPUBLIC SERVICES         SEPT 23 CITY COLLECTION         31,018.90         92556         9/22/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REPUBLIC SERVICES         NEW 5 TON AC UNIT-POLICE STATI         3,801.	MIDWEST BREATHING AIR LLC	QUARTERLY AIR TEST	195.00	92601	10/3/2023
MUNICIPAL FIRE & POLICE         MUNICIPAL PENSION         12,439.64         10319638         9/29/2023           O'REILLY AUTOMOTIVE STORES INC         REEL-FUEL HOSE         437.50         92602         10/3/2023           NAPA AUTO PARTS         BATTERY-AMB; PARTS-FIRE DEPT         288.64         92603         10/3/2023           PRESTO-X COMPANY         PEST CTRL-CCTR, LIB, CHALL, HIST BLDG         204.34         92604         10/3/2023           PUBLIC SAFETY UPFITTERS         NEW VEST-CORPORAL ELLIOTT         1,098.45         92605         10/3/2023           QUALITY CONCRETE         CONCRETE-LIBRARY SIDEWALK, PARKS         840.00         92606         10/3/2023           QUILL CORPORATION         AIR FRESHENER, DISP, SUPPL-LIBRARY         262.51         92607         10/3/2023           RADIOLOGY GROUP, PCSC         OFFICER CANDIDATE PHYSICAL         360.00         92555         9/22/2023           REPUBLIC SERVICES         SEPT 23 CITY COLLECTION         31,018.90         92556         9/22/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00	MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	62.38	10319662	9/29/2023
O'REILLY AUTOMOTIVE STORES INC         REEL-FUEL HOSE         437.50         92602         10/3/2023           NAPA AUTO PARTS         BATTERY-AMB;PARTS-FIRE DEPT         288.64         92603         10/3/2023           PRESTO-X COMPANY         PEST CTRL-CCTR,LIB,CHALL,HIST BLDG         204.34         92604         10/3/2023           PUBLIC SAFETY UPFITTERS         NEW VEST-CORPORAL ELLIOTT         1,098.45         92605         10/3/2023           QUALITY CONCRETE         CONCRETE-LIBRARY SIDEWALK,PARKS         840.00         92606         10/3/2023           QUILL CORPORATION         AIR FRESHENER, DISP,SUPPL-LIBRARY         262.51         92607         10/3/2023           RADIOLOGY GROUP, PCSC         OFFICER CANDIDATE PHYSICAL         360.00         92555         9/22/2023           REPUBLIC SERVICES         SEPT 23 CITY COLLECTION         31,018.90         92556         9/22/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00 <td< td=""><td>MULGREW OIL &amp; PROPANE CO.</td><td>FUEL TANK RENT-WELL #5</td><td>100.00</td><td>92554</td><td>9/22/2023</td></td<>	MULGREW OIL & PROPANE CO.	FUEL TANK RENT-WELL #5	100.00	92554	9/22/2023
NAPA AUTO PARTS         BATTERY-AMB; PARTS-FIRE DEPT         288.64         92603         10/3/2023           PRESTO-X COMPANY         PEST CTRL-CCTR, LIB, CHALL, HIST BLDG         204.34         92604         10/3/2023           PUBLIC SAFETY UPFITTERS         NEW VEST-CORPORAL ELLIOTT         1,098.45         92605         10/3/2023           QUALITY CONCRETE         CONCRETE-LIBRARY SIDEWALK, PARKS         840.00         92606         10/3/2023           QUILL CORPORATION         AIR FRESHENER, DISP, SUPPL-LIBRARY         262.51         92607         10/3/2023           RADIOLOGY GROUP, PCSC         OFFICER CANDIDATE PHYSICAL         360.00         92555         9/22/2023           REPUBLIC SERVICES         SEPT 23 CITY COLLECTION         31,018.90         92556         9/22/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REPUBLIC SERVICES         NEW 5 TON AC UNIT-POLICE STATI         3,801.00         92557         9/22/2023           SECRETARY OF STATE         NOTARY-OFFICER TYSON         30.00	MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,439.64	10319638	9/29/2023
PRESTO-X COMPANY         PEST CTRL-CCTR,LIB,CHALL,HIST BLDG         204.34         92604         10/3/2023           PUBLIC SAFETY UPFITTERS         NEW VEST-CORPORAL ELLIOTT         1,098.45         92605         10/3/2023           QUALITY CONCRETE         CONCRETE-LIBRARY SIDEWALK,PARKS         840.00         92606         10/3/2023           QUILL CORPORATION         AIR FRESHENER,DISP,SUPPL-LIBRARY         262.51         92607         10/3/2023           RADIOLOGY GROUP, PCSC         OFFICER CANDIDATE PHYSICAL         360.00         92555         9/22/2023           REPUBLIC SERVICES         SEPT 23 CITY COLLECTION         31,018.90         92556         9/22/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REPUBLIC SERVICES         NEW 5 TON AC UNIT-POLICE STATI         3,001.00	O'REILLY AUTOMOTIVE STORES INC	REEL-FUEL HOSE	437.50	92602	10/3/2023
PUBLIC SAFETY UPFITTERS         NEW VEST-CORPORAL ELLIOTT         1,098.45         92605         10/3/2023           QUALITY CONCRETE         CONCRETE-LIBRARY SIDEWALK,PARKS         840.00         92606         10/3/2023           QUILL CORPORATION         AIR FRESHENER,DISP,SUPPL-LIBRARY         262.51         92607         10/3/2023           RADIOLOGY GROUP, PCSC         OFFICER CANDIDATE PHYSICAL         360.00         92555         9/22/2023           REPUBLIC SERVICES         SEPT 23 CITY COLLECTION         31,018.90         92556         9/22/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           REAS SERVICE INC.         NEW 5 TON AC UNIT-POLICE STATI         3,801.00         92609         10/3/2023           SECRETARY OF STATE         NOTARY-OFFICER TYSON         30.00         92557         9/22/2023           SLOAN IMPLEMENT CO.         SEAT COVERS,GRIPS-CEMETERY MOWER         75.56         92610         10/3/2023           T& T KARAOKE         DJ-HOMECOMING PARTY-CENTRAL PARK         200.00         92544         9/20/2023           TEMP ASSOCIATES-IOWA, INC         LIBRARY-DELUHERY THRU 9/3/23         1,080.61         92573         9/29/2023           US CELLULAR         PD CELL PHONES, MOBILE 311 DATA         437.78	NAPA AUTO PARTS	BATTERY-AMB;PARTS-FIRE DEPT	288.64	92603	10/3/2023
QUALITY CONCRETE       CONCRETE-LIBRARY SIDEWALK, PARKS       840.00       92606       10/3/2023         QUILL CORPORATION       AIR FRESHENER, DISP, SUPPL-LIBRARY       262.51       92607       10/3/2023         RADIOLOGY GROUP, PCSC       OFFICER CANDIDATE PHYSICAL       360.00       92555       9/22/2023         REPUBLIC SERVICES       SEPT 23 CITY COLLECTION       31,018.90       92556       9/22/2023         REPUBLIC SERVICES       OCT COLLECTION-PUBLIC WORKS       75.00       92608       10/3/2023         RHA SERVICE INC.       NEW 5 TON AC UNIT-POLICE STATI       3,801.00       92609       10/3/2023         SECRETARY OF STATE       NOTARY-OFFICER TYSON       30.00       92557       9/22/2023         SLOAN IMPLEMENT CO.       SEAT COVERS, GRIPS-CEMETERY MOWER       75.56       92610       10/3/2023         T & T KARAOKE       DJ-HOMECOMING PARTY-CENTRAL PARK       200.00       92544       9/20/2023         TEMP ASSOCIATES-IOWA, INC       LIBRARY-DELUHERY THRU 9/3/23       1,080.61       92573       9/29/2023         TREASURER STATE OF IOWA       STATE TAX WITHHOLDING       8,717.82       10319639       9/29/2023         US CELLULAR       PD CELL PHONES, MOBILE 311 DATA       437.78       92558       9/29/2023         VOYA INSTITUTIONAL TRUST CO<	PRESTO-X COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	204.34	92604	10/3/2023
QUILL CORPORATION       AIR FRESHENER, DISP, SUPPL-LIBRARY       262.51       92607       10/3/2023         RADIOLOGY GROUP, PCSC       OFFICER CANDIDATE PHYSICAL       360.00       92555       9/22/2023         REPUBLIC SERVICES       SEPT 23 CITY COLLECTION       31,018.90       92556       9/22/2023         REPUBLIC SERVICES       OCT COLLECTION-PUBLIC WORKS       75.00       92608       10/3/2023         RHA SERVICE INC.       NEW 5 TON AC UNIT-POLICE STATI       3,801.00       92609       10/3/2023         SECRETARY OF STATE       NOTARY-OFFICER TYSON       30.00       92557       9/22/2023         SLOAN IMPLEMENT CO.       SEAT COVERS, GRIPS-CEMETERY MOWER       75.56       92610       10/3/2023         TEMP ASSOCIATES-IOWA, INC       LIBRARY-DELUHERY THRU 9/3/23       1,080.61       92573       9/29/2023         TREASURER STATE OF IOWA       STATE TAX WITHHOLDING       8,717.82       10319639       9/29/2023         US CELLULAR       PD CELL PHONES, MOBILE 311 DATA       437.78       92558       9/22/2023         VOYA INSTITUTIONAL TRUST CO       457 PLAN DEDUCT       3,021.00       92564       9/29/2023         WENDLING QUARRIES INC       1' ROAD STONE       109.15       92611       10/3/2023         WINDSTREAM CORPORATION       PHONE	PUBLIC SAFETY UPFITTERS	NEW VEST-CORPORAL ELLIOTT	1,098.45	92605	10/3/2023
RADIOLOGY GROUP, PCSC OFFICER CANDIDATE PHYSICAL 360.00 92555 9/22/2023 REPUBLIC SERVICES SEPT 23 CITY COLLECTION 31,018.90 92556 9/22/2023 REPUBLIC SERVICES OCT COLLECTION-PUBLIC WORKS 75.00 92608 10/3/2023 RHA SERVICE INC. NEW 5 TON AC UNIT-POLICE STATI 3,801.00 92609 10/3/2023 SECRETARY OF STATE NOTARY-OFFICER TYSON 30.00 92557 9/22/2023 SLOAN IMPLEMENT CO. SEAT COVERS, GRIPS-CEMETERY MOWER 75.56 92610 10/3/2023 T & T KARAOKE DJ-HOMECOMING PARTY-CENTRAL PARK 200.00 92544 9/20/2023 TEMP ASSOCIATES-IOWA, INC LIBRARY-DELUHERY THRU 9/3/23 1,080.61 92573 9/29/2023 TREASURER STATE OF IOWA STATE TAX WITHHOLDING 8,717.82 10319639 9/29/2023 US CELLULAR PD CELL PHONES, MOBILE 311 DATA 437.78 92558 9/22/2023 US CELLULAR PD CELL PHONES 174.08 92574 9/29/2023 VOYA INSTITUTIONAL TRUST CO 457 PLAN DEDUCT 3,021.00 92564 9/29/2023 WENDLING QUARRIES INC 1' ROAD STONE 109.15 92611 10/3/2023 WINDSTREAM CORPORATION PHONE/LONG DISTANCE 300.71 92575 9/29/2023 PAYROLL PAID ON 9/29/23 61,373.67 PAYROLL PAID ON 10/01/23 2,063.11	QUALITY CONCRETE	CONCRETE-LIBRARY SIDEWALK, PARKS	840.00	92606	10/3/2023
REPUBLIC SERVICES         SEPT 23 CITY COLLECTION         31,018.90         92556         9/22/2023           REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           RHA SERVICE INC.         NEW 5 TON AC UNIT-POLICE STATI         3,801.00         92609         10/3/2023           SECRETARY OF STATE         NOTARY-OFFICER TYSON         30.00         92557         9/22/2023           SLOAN IMPLEMENT CO.         SEAT COVERS,GRIPS-CEMETERY MOWER         75.56         92610         10/3/2023           T & T KARAOKE         DJ-HOMECOMING PARTY-CENTRAL PARK         200.00         92544         9/20/2023           TEMP ASSOCIATES-IOWA, INC         LIBRARY-DELUHERY THRU 9/3/23         1,080.61         92573         9/29/2023           TREASURER STATE OF IOWA         STATE TAX WITHHOLDING         8,717.82         10319639         9/29/2023           US CELLULAR         PD CELL PHONES, MOBILE 311 DATA         437.78         92558         9/22/2023           US CELLULAR         PD CELL PHONES         174.08         92574         9/29/2023           VOYA INSTITUTIONAL TRUST CO         457 PLAN DEDUCT         3,021.00         92564         9/29/2023           WENDLING QUARRIES INC         1' ROAD STONE         109.15         92611         10/3/2	QUILL CORPORATION	AIR FRESHENER, DISP, SUPPL-LIBRARY	262.51	92607	10/3/2023
REPUBLIC SERVICES         OCT COLLECTION-PUBLIC WORKS         75.00         92608         10/3/2023           RHA SERVICE INC.         NEW 5 TON AC UNIT-POLICE STATI         3,801.00         92609         10/3/2023           SECRETARY OF STATE         NOTARY-OFFICER TYSON         30.00         92557         9/22/2023           SLOAN IMPLEMENT CO.         SEAT COVERS, GRIPS-CEMETERY MOWER         75.56         92610         10/3/2023           T & T KARAOKE         DJ-HOMECOMING PARTY-CENTRAL PARK         200.00         92544         9/20/2023           TEMP ASSOCIATES-IOWA, INC         LIBRARY-DELUHERY THRU 9/3/23         1,080.61         92573         9/29/2023           TREASURER STATE OF IOWA         STATE TAX WITHHOLDING         8,717.82         10319639         9/29/2023           US CELLULAR         PD CELL PHONES, MOBILE 311 DATA         437.78         92558         9/22/2023           VOYA INSTITUTIONAL TRUST CO         457 PLAN DEDUCT         3,021.00         92564         9/29/2023           WENDLING QUARRIES INC         1' ROAD STONE         109.15         92611         10/3/2023           WINDSTREAM CORPORATION         PHONE/LONG DISTANCE         300.71         92575         9/29/2023           PAYROLL PAID ON 9/29/23         61,373.67         PAYROLL PAID ON 10/01/23         2,063	RADIOLOGY GROUP, PCSC	OFFICER CANDIDATE PHYSICAL	360.00	92555	9/22/2023
RHA SERVICE INC.       NEW 5 TON AC UNIT-POLICE STATI       3,801.00       92609       10/3/2023         SECRETARY OF STATE       NOTARY-OFFICER TYSON       30.00       92557       9/22/2023         SLOAN IMPLEMENT CO.       SEAT COVERS, GRIPS-CEMETERY MOWER       75.56       92610       10/3/2023         T & T KARAOKE       DJ-HOMECOMING PARTY-CENTRAL PARK       200.00       92544       9/20/2023         TEMP ASSOCIATES-IOWA, INC       LIBRARY-DELUHERY THRU 9/3/23       1,080.61       92573       9/29/2023         TREASURER STATE OF IOWA       STATE TAX WITHHOLDING       8,717.82       10319639       9/29/2023         US CELLULAR       PD CELL PHONES, MOBILE 311 DATA       437.78       92558       9/22/2023         VOYA INSTITUTIONAL TRUST CO       457 PLAN DEDUCT       3,021.00       92564       9/29/2023         WENDLING QUARRIES INC       1' ROAD STONE       109.15       92611       10/3/2023         WINDSTREAM CORPORATION       PHONE/LONG DISTANCE       300.71       92575       9/29/2023         PAYROLL PAID ON 9/29/23       61,373.67       92575       9/29/2023	REPUBLIC SERVICES	SEPT 23 CITY COLLECTION	31,018.90	92556	9/22/2023
SECRETARY OF STATE         NOTARY-OFFICER TYSON         30.00         92557         9/22/2023           SLOAN IMPLEMENT CO.         SEAT COVERS,GRIPS-CEMETERY MOWER         75.56         92610         10/3/2023           T & T KARAOKE         DJ-HOMECOMING PARTY-CENTRAL PARK         200.00         92544         9/20/2023           TEMP ASSOCIATES-IOWA, INC         LIBRARY-DELUHERY THRU 9/3/23         1,080.61         92573         9/29/2023           TREASURER STATE OF IOWA         STATE TAX WITHHOLDING         8,717.82         10319639         9/29/2023           US CELLULAR         PD CELL PHONES, MOBILE 311 DATA         437.78         92558         9/22/2023           VOYA INSTITUTIONAL TRUST CO         457 PLAN DEDUCT         3,021.00         92564         9/29/2023           WENDLING QUARRIES INC         1' ROAD STONE         109.15         92611         10/3/2023           WINDSTREAM CORPORATION         PHONE/LONG DISTANCE         300.71         92575         9/29/2023           PAYROLL PAID ON 9/29/23         61,373.67         9/29/2023	REPUBLIC SERVICES	OCT COLLECTION-PUBLIC WORKS	75.00	92608	10/3/2023
SLOAN IMPLEMENT CO.         SEAT COVERS, GRIPS-CEMETERY MOWER         75.56         92610         10/3/2023           T & T KARAOKE         DJ-HOMECOMING PARTY-CENTRAL PARK         200.00         92544         9/20/2023           TEMP ASSOCIATES-IOWA, INC         LIBRARY-DELUHERY THRU 9/3/23         1,080.61         92573         9/29/2023           TREASURER STATE OF IOWA         STATE TAX WITHHOLDING         8,717.82         10319639         9/29/2023           US CELLULAR         PD CELL PHONES, MOBILE 311 DATA         437.78         92558         9/22/2023           VOYA INSTITUTIONAL TRUST CO         457 PLAN DEDUCT         3,021.00         92564         9/29/2023           WENDLING QUARRIES INC         1' ROAD STONE         109.15         92611         10/3/2023           WINDSTREAM CORPORATION         PHONE/LONG DISTANCE         300.71         92575         9/29/2023           PAYROLL PAID ON 9/29/23         61,373.67         929/2023	RHA SERVICE INC.	NEW 5 TON AC UNIT-POLICE STATI	3,801.00	92609	10/3/2023
T & T KARAOKE  DJ-HOMECOMING PARTY-CENTRAL PARK  200.00 92544 9/20/2023  TEMP ASSOCIATES-IOWA, INC  LIBRARY-DELUHERY THRU 9/3/23 1,080.61 92573 9/29/2023  TREASURER STATE OF IOWA  STATE TAX WITHHOLDING 8,717.82 10319639 9/29/2023  US CELLULAR  PD CELL PHONES, MOBILE 311 DATA 437.78 92558 9/22/2023  US CELLULAR  PD CELL PHONES 174.08 92574 9/29/2023  VOYA INSTITUTIONAL TRUST CO 457 PLAN DEDUCT 3,021.00 92564 9/29/2023  WENDLING QUARRIES INC 1' ROAD STONE 109.15 92611 10/3/2023  WINDSTREAM CORPORATION PHONE/LONG DISTANCE 300.71 92575 9/29/2023  PAYROLL PAID ON 9/29/23 61,373.67  PAYROLL PAID ON 10/01/23 2,063.11	SECRETARY OF STATE	NOTARY-OFFICER TYSON	30.00	92557	9/22/2023
TEMP ASSOCIATES-IOWA, INC LIBRARY-DELUHERY THRU 9/3/23 TREASURER STATE OF IOWA STATE TAX WITHHOLDING B,717.82 US CELLULAR PD CELL PHONES, MOBILE 311 DATA PD CELL PHONES PD	SLOAN IMPLEMENT CO.	SEAT COVERS, GRIPS-CEMETERY MOWER	75.56	92610	10/3/2023
TREASURER STATE OF IOWA STATE TAX WITHHOLDING 8,717.82 10319639 9/29/2023 US CELLULAR PD CELL PHONES,MOBILE 311 DATA 437.78 92558 9/22/2023 US CELLULAR PD CELL PHONES 174.08 92574 9/29/2023 VOYA INSTITUTIONAL TRUST CO 457 PLAN DEDUCT 3,021.00 92564 9/29/2023 WENDLING QUARRIES INC 1' ROAD STONE 109.15 92611 10/3/2023 WINDSTREAM CORPORATION PHONE/LONG DISTANCE 300.71 92575 9/29/2023 PAYROLL PAID ON 9/29/23 61,373.67 PAYROLL PAID ON 10/01/23 2,063.11	T & T KARAOKE	DJ-HOMECOMING PARTY-CENTRAL PARK	200.00	92544	9/20/2023
US CELLULAR PD CELL PHONES, MOBILE 311 DATA 437.78 92558 9/22/2023 US CELLULAR PD CELL PHONES 174.08 92574 9/29/2023 VOYA INSTITUTIONAL TRUST CO 457 PLAN DEDUCT 3,021.00 92564 9/29/2023 WENDLING QUARRIES INC 1' ROAD STONE 109.15 92611 10/3/2023 WINDSTREAM CORPORATION PHONE/LONG DISTANCE 300.71 92575 9/29/2023 PAYROLL PAID ON 9/29/23 61,373.67 PAYROLL PAID ON 10/01/23 2,063.11	TEMP ASSOCIATES-IOWA, INC	LIBRARY-DELUHERY THRU 9/3/23	1,080.61	92573	9/29/2023
US CELLULAR PD CELL PHONES 174.08 92574 9/29/2023  VOYA INSTITUTIONAL TRUST CO 457 PLAN DEDUCT 3,021.00 92564 9/29/2023  WENDLING QUARRIES INC 1' ROAD STONE 109.15 92611 10/3/2023  WINDSTREAM CORPORATION PHONE/LONG DISTANCE 300.71 92575 9/29/2023  PAYROLL PAID ON 9/29/23 61,373.67  PAYROLL PAID ON 10/01/23 2,063.11	TREASURER STATE OF IOWA	STATE TAX WITHHOLDING	8,717.82	10319639	9/29/2023
VOYA INSTITUTIONAL TRUST CO       457 PLAN DEDUCT       3,021.00       92564       9/29/2023         WENDLING QUARRIES INC       1' ROAD STONE       109.15       92611       10/3/2023         WINDSTREAM CORPORATION       PHONE/LONG DISTANCE       300.71       92575       9/29/2023         PAYROLL PAID ON 9/29/23       61,373.67         PAYROLL PAID ON 10/01/23       2,063.11	US CELLULAR	PD CELL PHONES, MOBILE 311 DATA	437.78	92558	9/22/2023
WENDLING QUARRIES INC       1' ROAD STONE       109.15       92611       10/3/2023         WINDSTREAM CORPORATION       PHONE/LONG DISTANCE       300.71       92575       9/29/2023         PAYROLL PAID ON 9/29/23       61,373.67         PAYROLL PAID ON 10/01/23       2,063.11	US CELLULAR	PD CELL PHONES	174.08	92574	9/29/2023
WINDSTREAM CORPORATION PHONE/LONG DISTANCE 300.71 92575 9/29/2023 PAYROLL PAID ON 9/29/23 61,373.67 PAYROLL PAID ON 10/01/23 2,063.11	VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	3,021.00	92564	9/29/2023
PAYROLL PAID ON 9/29/23 61,373.67 PAYROLL PAID ON 10/01/23 2,063.11	WENDLING QUARRIES INC	1' ROAD STONE	109.15	92611	10/3/2023
PAYROLL PAID ON 10/01/23 2,063.11	WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	300.71	92575	9/29/2023
•		PAYROLL PAID ON 9/29/23	61,373.67		
***** REPORT TOTAL ***** 292 /23 71		PAYROLL PAID ON 10/01/23	2,063.11		
KEI OKI 101AL 252,425.71		***** REPORT TOTAL *****	292,423.71		

	G. (	0, =0.	3, 123.11	0 0/10/1015 0/1	,, 2023	LAST CHECK O	I IIIL HOMIII	
CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF					
1			CITIZEN'S FIRST BANK					
	9/29/2023	10800	CITIZEN'S FIRST BANK JOE W TYSON HAROLD W TEAGARDEN GAYLON S PEWE JEFFREY R ANNEAR JEFFREY J APLIN MICHAEL G YACKSHAW MICHAEL G YACKSHAW DARYL W YODER NATHAN P CAMPIE NATHAN P CAMPIE WILLIAM J LODGE WILLIAM J LODGE WILLIAM J LODGE RICHARD E SCHMITZ RICHARD E SCHMITZ	1841 7	·			
	9/29/2023	9500	HAROLD W TEAGARDEN	1458 4				
	9/29/2023	10400	GAYLON S PEWE	2105.54	•			
	9/29/2023	9600	JEFFREY R ANNEAR	390.40	· 			
	9/29/2023	10900	JEFFREY J APLIN	382.84				
	9/29/2023	3900	MICHAEL G YACKSHAW	250.00				
6378	9/29/2023	3900	MICHAEL G YACKSHAW	1610.93				
6379	9/29/2023	4000	DARYL W YODER	2238.64				
	9/29/2023	7700	NATHAN P CAMPIE	125.00	1			
	9/29/2023	7700	NATHAN P CAMPIE	1667.09				
	9/29/2023	1800	WILLIAM J LODGE	425.00				
	9/29/2023	1800	WILLIAM J LODGE	333.00				
	9/29/2023	1800	WILLIAM J LODGE	1306.88				
	9/29/2023	2800	RICHARD E SCHMITZ	1566.52				
		2800	KICHARD E SCHMIIZ	1250.00				
	9/29/2023	3200	KELLI J ELLIOTT	1054.46				
	9/29/2023 9/29/2023	3200 3200	VELLY 1 ELLIVEL	100.00				
	9/29/2023	7600	VELLT ) ELLIOII.	202.37 21.46 21				
	9/29/2023	7600	1ASON L PLOZEL	6377 87				
	9/29/2023	8600	CORY 1 SNODGRASS	1235 00				
	9/29/2023	8600	CORY J SNODGRASS	1380.32				
	9/29/2023	8700	ANDREW M WEINGART	2203.66				
	9/29/2023	9700	BRITTNEY R PARKS	2100.80				
	9/29/2023	1900	RICHARD E SCHMITZ RICHARD E SCHMITZ RICHARD E SCHMITZ KELLI J ELLIOTT KELLI J ELLIOTT KELLI J ELLIOTT JASON L PLOZEL JASON L PLOZEL CORY J SNODGRASS CORY J SNODGRASS ANDREW M WEINGART BRITTNEY R PARKS JEFFREY D MOORE DAVID C SCHUTTE JAMES F SOWLE JAMES F SOWLE MITCHELL L JAHNS JACOB M VANZUIDEN	2744.24				
6397	9/29/2023	3000	DAVID C SCHUTTE	2695.96				
	9/29/2023	3300	JAMES F SOWLE	400.00				
	9/29/2023	3300	JAMES F SOWLE	2278.19				
	9/29/2023	9100	MITCHELL L JAHNS	2620.73				
	9/29/2023	9200	JACOB M VANZUIDEN	1100.00				
	9/29/2023	9200	JACOB M VANZUIDEN	600.00				
	9/29/2023	9200	JACOB M VANZUIDEN	1207.93				
	9/29/2023	700	ANNA L EVANS	1558.47				
	9/29/2023	5100	NANCY J MCDOUGALL	625.14				
	9/29/2023 9/29/2023	8100 10000	KERRI L KUDELKA SHAINA J PAARMANN	896.43				
	9/29/2023	800	RUTH I EVANS	574.62 353.38				
	9/29/2023	9400	ROB J PUTMAN	1009.80				
	9/29/2023		ANDREW S KIDA	700.00				
	9/29/2023		ANDREW S KIDA	2192.49				
	9/29/2023		TONI L SCHNEIDER	55.00				
	9/29/2023		TONI L SCHNEIDER	40.00				
	9/29/2023		TONI L SCHNEIDER	185.00				
	9/29/2023	7300	TONI L SCHNEIDER	1410.91				
	9/29/2023		SHAUNA E TEGELER	1060.90				
	9/29/2023		CHRISTY J SCHUTTE	40.00				
	9/29/2023		CHRISTY J SCHUTTE	150.00				
	9/29/2023		CHRISTY J SCHUTTE	1033.19				•
6422	9/29/2023	6600	TROY F ALDERMAN	1483.50				
			DANIV TOTAL	(1)77 (7				
			BANK TOTAL	61373.67				

PRUPDT00 07.14.22 Tue Sep 26, 2023 2:08 PM PAID THROUGH 9/29/2023

City of Camanche IA CHECK REGISTER

PAID THROUGH 9/29/2023 CHECK REGISTER
CALENDAR 9/2023, FISCAL 3/2024 DATES 9/29/2023 -- 9/29/2023

OPER: TS JRNL 3073 LAST CHECK OF THE MONTH

CHECK NO DATE

EMP NO PAY TO THE ORDER OF

CHECK AMOUNT CLEARED

VOIDED

MANUAL

PAGE

REPORT TOTAL

61373.67

PRUPDT00 07.14.22	PAID T	HROUGH	023 11:32 AM City 10/01/2023 23, FISCAL 4/2024 DATES	CHECK REGISTER		QUARTERLY	OPER: TS JRNL 3080 PAY	PAGE	1
CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL		
92576 1 92577 1 92578 1	10/01/2023 10/01/2023 10/01/2023 10/01/2023 10/01/2023	7900 8900 9000	CITIZEN'S FIRST BANK PAMELA A DELUHERY DANNY R WELLER MARTIN A SCHNOOR DAVID M BOWMAN AUSTIN J PRUETT	627.50 138.52 129.08 138.52 761.89		<del> </del>		 	
				1795.51		,			
	10/01/2023 10/01/2023		ACH TRANSACTIONS PAUL E VARNER ROBERT L DETERMANN	138.52 129.08					
				267.60					
			BANK TOTAL	2063.11					
			REPORT TOTAL	2063.11					

# CLAIMS REPORT CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT	
001	GENERAL	116,322.57	
002	LIBRARY	25,600.29	
003	PARKS	2,841.09	
.004	CEMETERY	5,906.14	
110	ROAD USE	35,561.72	
333	PFAS	48,204.95	
600	WATER UTILITY FUND	21,363.32	
610	SEWER UTILITY FUND	4,715.50	
670	LANDFILL/GARBAGE	31,908.13	
	TOTAL FUNDS	292,423.71	



### State of lowa Alcoholic Beverages Division

#### **Applicant**

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

DP Weller and Sons INC

Donald J's Poor House Tap

(563) 259-9740

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

1118 N Washington Blvd

Camanche

Clinton

52730

MAILING ADDRESS

CITY

STATE

ZIP

2316 9th Street

Camanche

Iowa

52730

#### **Contact Person**

NAME

PHONE

**EMAIL** 

**Danny Weller** 

(563) 249-3284

donaldjspht@gmail.com

#### **License Information**

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

LC0042043

Class C Retail Alcohol License

12 Month

Submitted to Local

Authority

**EFFECTIVE DATE** 

**EXPIRATION DATE** 

LAST DAY OF BUSINESS

Oct 11, 2023

Oct 10, 2024

SUB-PERMITS

Class C Retail Alcohol License



# ALCOHOLIC BEVERAGES DIVISION State of Iowa Alcoholic Beverages Division

**PRIVILEGES** 

**Outdoor Service** 

#### **Status of Business**

**BUSINESS TYPE** 

Corporation

#### **Ownership**

#### Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Pamela Weller	Camanche	lowa	52730	Secretary	50.00	Yes
Daniel Weller	Camanche	lowa	52730	President	50.00	Yes

### **Insurance Company Information**

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Founders Insurance Company

Oct 11, 2023

Oct 11, 2024

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE

DATE

**OUTDOOR SERVICE EXPIRATION** 

DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE

DATE

TEMP TRANSFER EXPIRATION

DATE





**ELAN CITY** 

450 7th Avenue (& 34th St.) Suite 1501 New York City, NY 10123-1591

United States

Phone.: (646) 878-6259 Fax.: (646) 770-3906 Email: sales@elancity.net

Shipping address:

Camanche Police Department 819 S Washington Blvd CAMANCHE, IA 52730 **United States** 

#### Invoice address:

Friends of Camanche Police Department Camanche Police Department 819 S Washington Blvd CAMANCHE, IA 52730 **United States** 

**Camanche Police Department** 819 S Washington Blvd **CAMANCHE, IA 52730 United States** 

Tel.: +15632598575 Fax: +15632599550

#### **Quotation N° SO9085**

Your Reference	<b>Quotation Date</b>	Contact	Payment Term
	09/25/2023	MOLINA RIVAS Romel	

Description	Qté	P.U	Disc.(%)	Discounted price	Price
[EPRA0154AA] US[AS-BT] EVOLIS VISION RADAR SPEED SIGN - SOLAR Version - Reflective WHITE Front Panel ready to install including: - Speed display: 15" high (green/amber/red) - Polycarbonate front panel screen-printed "YOUR SPEED" - Integrated solar power regulator - USB and BLUETOOTH LE (Low Energy) connection - Upgradable to 3G/4G (optional) -BI-DIRECTIONAL traffic data and statistics, - Software provided for PC and Smartphone, - Mounting kit included (excluding clamps), - 2-year warranty	2.00 Unit(s)	3,000.00	0.00	3,000.00	\$ 6,000.00
[EACC0042AA] 95W solar panel (fastenings included - IN)	2.00 Unit(s)	600.00	0.00	600.00	\$ 1,200.00
[EACC0046AB] Yuasa battery pack 12V22Ah with integrated fuse protection (8A)	4.00 Unit(s)	125.00	0.00	125.00	\$ 500.00
[DCE] Delivery Charge EXPRESS	1.00 Unit(s)	350.00	0.00	350.00	\$ 350.00
[99900] Discount TPS23	1.00 Unit(s)	-1,200.00	0.00	-1,200.00	\$ -1,200.00
			Total dis	count HT:	\$ 1,200.00
			Net Tota	l:	\$ 6,850.00
			Taxes (2	0%):	\$ 0.00
			Total :		\$ 6,850.00

CUSTOMER CONTACT INFO:

• Name: Richard E Scmitz

• Phone: 563-259-8575

• Email: RichSchmitz@gapa911.us

Phone: (646) 878-6259 | Fax: (646) 770-3906 | Email: sales@elancity.net | Website: www.elancity.net

Bank data: First American Bank, 700 Busse Road, Elk Grove Village, IL 60007 Swift: FAMBUS44 / ABA: 071922777



**ELAN CITY** 

450 7th Avenue (& 34th St.) Suite 1501 New York City, NY 10123-1591

United States

Phone.: (646) 878-6259
Fax.: (646) 770-3906
Email: sales@elancity.net

Description Qté P.U Disc.(%) Discounted Price price

QUOTE PRICING AND EXPIRATION:
• Quote valid until : 09/31/2023
• PROMO CODE / OFFER: TPS23

Valid for agreement (Stamp, Signature and Date)

The:

generated by OpenERP.com

Phone : (646) 878-6259 | Fax : (646) 770-3906 | Email : sales@elancity.net | Website : www.elancity.net Bank data : First American Bank, 700 Busse Road, Elk Grove Village, IL 60007

Swift: FAMBUS44 / ABA: 071922777



Phone: (563) 326-4002 Fax: (563) 326-2998

SERVICE INVOICE: R103036490:01

CAMANCHE, CITY OF - 10169 **PO BOX 77** 

CAMANCHE IA 52730

P: (563) 259-8342 H: (319) 259-1714

F: (563) 259-9025

DELIVER TO

CAMANCHE, CITY OF - 10169

818 7th Ave

CAMANCHE IA 52730

P: (563) 259-8342

F: (563) 259-9025

**ELECTRONIC** 

DATE OPENED 08/17/2023

TAG# 4792 DATE INVOICE SALES TYPE DATE PROMISED ADVISOR TERMS CUSTOMER REFERENCE

8/17/20	023 2:10:32PM	9/20/2023 10:54:08	AM SRET	WRALE	Y	AR		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	Engine Hours	IN SERVICE	ODOMETER IN	ODOMETER OUT
2019	INTERNATIONAL	7300	3HAWAMMR6KL173739	7	818		10871	10871

**Sold Operations** 

JOB #1 A10

SRET **GENERAL** 

COMPLAINT

CONTACT: GAYLON PEWE 563-259-9410 PWD@CAMANCHEIA.ORG

**CAUSE** 

CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Misc: Sublet: TOTAL JOB #1 A10

JOB #2 CC

SRET **COURTESY CHECK** 

COMPLAINT

COURTESY CHECK

**CAUSE** 

CORRECTION

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR CC		COURTESY CHECK		0.00

Parts: 0 Labor: 0 Misc: 0 Sublet: 0 TOTAL JOB #2 CC 0.00

JOB #6 A12

SRET ENGINE

COMPLAINT

CHECK ENGINE LIGHT ON AFTER ROAD TEST - CHECK AND ADVISE

**CAUSE** 

Page 1 of 7

9/20/2023 10:54:09AM Printed On:



Phone: (563) 326-4002 Fax: (563) 326-2998

#### SERVICE INVOICE: R103036490:01

CAMANCHE, CITY OF - 10169 **PO BOX 77** CAMANCHE IA 52730 P: (563) 259-8342 H: (319) 259-1714

F: (563) 259-9025

CORRECTION

DELIVER TO CAMANCHE, CITY OF - 10169 818 7th Ave CAMANCHE IA 52730 P: (563) 259-8342 F: (563) 259-9025

**ELECTRONIC** 

TAG# 4792

DATE OPENED 08/17/2023

DATE PROMISED DATE INVOICE SALES TYPE ADVISOR TERMS CUSTOMER REFERENCE 8/17/2023 2:10:32PM 9/20/2023 10:54:08AM SRET WRALEY AR

MODEL CUSTOMER UNIT# YEAR MAKE VIN IN SERVICE ODOMETER IN ODOMETER OUT Engine Hours 2019 INTERNATIONAL 7300 818 10871 3HAWAMMR6KL173739 10871

> THE ENGINE WARNING LIGHTS ARE ON SOLID KEY ON, THERE ARE 4 CODES, 2 ACTIVE AND 2 INACTIVE, RAN THE CODES THRU THE CUMMINS CODE RANKER, NOTE CODE 6647 WAS FIRST FOR AFTERTREATMENT 1 PARTICULATE SOOT TEMPERATURE SENSOR VOLTAGE ABOVE NORMAL OR SHORTED TO A HIGH SOURCE WITH 1 COUNT, HAS ACTIVE CODE 4154 FOR AFTERTREATMENT 1 PARTICULATE SENSOR HEAT LOW SIDE DRIVER CIRCUIT-VOLTAGE BELOW NORMAL OR SHORTED TO A LOW SOURCE, NOTE BOTH CODES LEAD TO A FAILED PARTICULATE MATTER SENSOR. PREQ QUOTE FOR THE NEEDED SENSOR TO REPAIR THIS ISSUE. R AND R PM SENSOR, CLEARED FAULTS. ENGINE WARNING LIGHT IS ON, CAPTURED AND SENT THE HEALTH REPORT, THIS HAS 3 ACTIVE ENGINE CODES, CODE 5867 FOR AFTERTREATMENT DIESEL EXHAUST FLUID DOSING UNIT FEED BACK VOLTAGE BELOW NORMAL OR SHORTED TO A LOW SOURCE WITH 1 COUNT, HAS ACTIVE OCDE 3574 WITH 1 COUNT FOR AFTERTREATMENT 1 DIESEL EXHAUST FLUID PRESSURE -DATA VALID BUT BELOW NORMAL OPERATING RANGE AND ACTIVE CODE 3565 WITH 1 COUNT FOR AFTERTREATMENT 1 DIESEL EXHAUST FLUID DOSING VALVE 1 CIRCUIT -VOLTAGE ABOVE NORMAL OR SHORTED TO A HIGH SOURCE, RAN THE CODES THRU THE CUMMINS CODE RANKER CODE 3565 WAS FIRST, WAS INSTRUCTED TO CHECK CONNECTIONS, CLEARED THE CODES. NOTE AFTER THE PARTICULATE MATTER SENSOR REPLACEMENT THERE IS AN ECM AFTERTREATMENT CURRENT BASED PARTICULATE MATTER SENSOR REGENERATION TEST THAT NEEDS TO BE RUN, CLEARED DOC/DPF DATA AND STARTED THE PARTICULATE MATTER REGEN TEST. TEST IS RUNNING. DURING THE REGEN A CODE WAS SET ACTIVE, CODE 428 WITH 1 COUNT FOR WATER IN FUEL INDICATOR SENSOR CIRCUIT VOLTAGE ABOVE NORMAL OR SHORTED TO A HIGH SOURCE, CHECKED THE WIRING TO THE FILTER MOUNTED SWITCH, NO CORROSION OR EXPANDED TERMINALS, OPENED THE CIRCUIT AND CODE 428 REMAINED ACTIVE, SHORTED ACROSS THE 2 CIRCUITS AND 428 BECAME INACTIVE, THE WATER IN FUEL SENSOR HAS FAILED, PREQ QUOTE FOR A SENSOR TO REPAIR THIS CONDITION. AFTER THE WATER IN FUEL SENSOR IS CHANGED A DOC/DPF DATA RESET WILL BE NEEDED AND A SUCCESSFUL REGEN WILL BE REQUIRED. REPLACED THE FUEL FILTER WHICH HAD NEW WATER IN FUEL SENSOR, PRIMED THE FUEL SYSTEM AND STARTED THE ENGINE, NO CODES, RESET THE AFTERTREATMENT DATA AND STARTED A STATIONARY FORCED REGEN. REGEN IS PROGRESS AND TEMPS ARE RISING. THE REGEN WAS SUCCESSFUL, AFTER THE R/T THE R/T CODES 3574,6255 AND 428 WERE ACTIVE AGAIN, CHECKED THE WIRING DIAGRAM, NOTE THIS ISSUE IS NOT ON THE POSITIVE VOLTAGE SIDE, THIS IS A GROUND ISSUE CAUSING LOW VOLTAGE CODES, WENT TO GROUND SPLICE PACK 6747 AND CHECKED FOR GROUND POTENTIAL.51.1 OHMS WERE MEASURED, THIS IS OUT OF SPEC, INSTALLED A OVERLAY HARNESS FROM CONNECTOR 7112 TO A KNOWN GOOD GROUND, PROPER OPERATION WAS RESTORED, ALL CODES CLEAR AND READY FOR A ON HIGHWAY R/T TO VERIFY THE REPAIRS MADE.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
1	103C/5461550RX		SENSOR,PARTICULATE	415.24	415.24
-1	103C/5461550RX-CORE		(5461556D) SENSOR,PARTICULATE	139.98	-139.98
1	103C/5461550RX-CORE		(5461556D) SENSOR,PARTICULATE	139.98	139.98
1	103D/FS1098		PAC,FS	76.53	76.53
	LABOR A12		ENGINE .		1,800.00

Parts: 491.77 Labor: 1,800.00 Misc: 0 Sublet: 0 TOTAL JOB #6 A12 2,291.77

JOB #7 A12

**ENGINE** SRET

COMPLAINT TECH STORY CONTINUATION FROM LINE 6

> Page 2 of 7 Printed On: 9/20/2023 10:54:09AM



Phone: (563) 326-4002 Fax: (563) 326-2998

SERVICE INVOICE: R103036490:01

BILL TO CAMANCHE, CITY OF - 10169

**PO BOX 77** 

CAUSE

CAMANCHE IA 52730

P: (563) 259-8342 H: (319) 259-1714

F: (563) 259-9025

DELIVER TO

CAMANCHE, CITY OF - 10169

818 7th Ave

CAMANCHE IA 52730

P: (563) 259-8342

F: (563) 259-9025

**ELECTRONIC** 

	DATE OPENED	08/17/2023					TAG	g# 4792
DAT	TE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR	₹	TERMS	CUSTOMER	REFERENCE
8/17/20	23 2:10:32PM	9/20/2023 10:54	:08AM SRET	WRALE	ΣΥ	AR		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	Engine Hours	IN SERVICE	ODOMETER IN	ODOMETER OUT
2019	INTERNATIONA	L 7300	3HAWAMMR6KL173739	7	818		10871	10871

Page 3 of 7

9/20/2023 10:54:09AM Printed On:



Phone: (563) 326-4002 Fax: (563) 326-2998

SERVICE INVOICE: R103036490:01

CAMANCHE, CITY OF - 10169 PO BOX 77 CAMANCHE IA 52730 P: (563) 259-8342 H: (319) 259-1714

F: (563) 259-9025

CORRECTION

DELIVER TO CAMANCHE, CITY OF - 10169 818 7th Ave CAMANCHE IA 52730 P: (563) 259-8342 F: (563) 259-9025

**ELECTRONIC** 

TAG# 4792

DATE OPENED 08/17/2023

DATE PROMISED DATE INVOICE SALES TYPE ADVISOR TERMS CUSTOMER REFERENCE 8/17/2023 2:10:32PM 9/20/2023 10:54:08AM SRET WRALEY AR

CUSTOMER UNIT# MAKE MODEL YEAR VIN Engine Hours IN SERVICE ODOMETER IN ODOMETER OUT INTERNATIONAL 2019 7300 818 10871 10871 3HAWAMMR6KL173739

> VERIFIED COMPLAINT ON UNIT SETTING 5867 FOR DEF PUMP FEEDBACK VOLTAGE LOW, REVIEWED TICKET FOUND THIS FAULT IS CONTINUALLY COMING BACK, STARTED EDS CASE ON UNIT DSCCN7110, WENT THROUGH CASE. (#1) - S00011304 - MULTIPLE TECHNICAL SERVICE BULLETINS ARE AVAILABLE REVIEWED ALL TSBS SUPPLIED ABOVE. TSB190202 STATES NOT TO REPLACE DEF PUMP OR DEF DOSER FOR THIS FAULT DUE TO OEM WIRING ISSUES ARE CAUSE OF FAILURE. (#2) - S00000830 - AFTERTREATMENT DIESEL EXHAUST FLUID DOSING UNIT RELAY RESISTANCE CHECK, CHECKED RELAY PINS NO ISSUES FOUND, CHECKED TERMINALS IN AFT PDM, 86 TO 85 102.3 OHMS, SWAPPED RELAY WITH KNOWN GOOD SAME ISSUE DURING ROAD TEST WITH 5867 SETTING. (#3) - S00001022 - AFTERTREATMENT DIESEL EXHAUST FLUID DOSING UNIT RELAY VOLTAGE CHECK, CHECKED VOLTAGE TO RELAY FROM DEF PUMP SUPPLY 10A FUSE. 12.56 VDC, LOAD TESTED BATTERY SUPPLY TO RELAY GND, HOLDS LOAD WHILE WIGGLING HARNESS 11.02 VDC VD. SWAPPED FUSE SAME ISSUE 5867 SETS DURING ROAD TEST. (#4) - S00006140 - AFTERTREATMENT DIESEL EXHAUST FLUID DOSING UNIT CIRCUIT LOAD TEST, LOAD TESTED DEF PUMP CIRCUIT PIN 2 TO PIN 4, HOLDS LOAD 12.56 VDC 11.05 VDC VD. WIGGLED HARNESS FROM AFT PDM TO DEF PUMP. (#5) - S00010905 - AFTERTREATMENT DIESEL EXHAUST FLUID DOSING UNIT PUMP MOTOR OPEN CIRCUIT CHECK, CHECKED RELAY PIN TO PIN 35 AT ECM SENSOR HARNESS 0.4 OHMS, CHECKED PIN 35 TO GND OL, JUMPED RELAY LOAD TESTED CIRCUIT AT DEF PUMP PIN 2 AND ECM PIN 35 AT SAME TIME. AT PIN 35 10.98 VDC VD AT PUMP 11.02 VDC VD, WIGGLED HARNESS FROM AFT PDM TO ECM THEN AFT PDM TO DEF PUMP. NO ISSUES FOUND. (#6) - S00010966 - AFTERTREATMENT DIESEL EXHAUST FLUID DOSING UNIT RELAY OPEN CIRCUIT CHECK, CHECKED RELAY CONTROL TO PIN 79 AT ECM 0.5 OHMS CHECKED TO GND OL, LOAD TESTED WIRING AND WIGGLED, 11.02 VDC VD. LOAD TESTED PIN 87 DEF PUMP FUSE TO RELAY GND PIN 86 AS ABLE, .144 VDC VOLTAGE DROP MEASURED FROM PIN 87 TO PIN OF LOAD SOURCE. ALL WIRING CHECKS OUT GOOD, WHEN FAULTS SETS CYCLING KEY WILL SET FAULT INACTIVE CAN PERFORM DEF PUMP OVERRIDE TEST IN INSITE AND CODE WILL NOT SET, CHECKED GROUND CONNECTIONS ON UNIT FOUND FRAME GROUND NEAR BATTERY BOX RUSTED BEHIND TERMINAL CLEANED THIS CONNECTION, CLEANED ECM GROUNDS, FOUND GND 6704 RELATED TO AFT SENSORS AND DEF PUMP CHAFFED ON BRACKET UNDER UNIT REPAIRED WIRING FOUND WIRING BLUED LIKE IT HAD HIGH RESISTANCE, AFTER REPAIR TEST DROVE UNIT 5867 SETS, TOOK UNIT ON ANOTHER R/T WHEN FAULT SET PULLED OVER AND PERFORMED ALL CIRCUIT CHECKS ON SIDE OF ROAD AS AN ATTEMPT TO VERIFY FAILED WIRING WHEN FAULT SET ALL CHECKED REMAINED THEN SAME CANNOT VERIFY WIRING ISSUE AT THIS TIME, CAME BACK ATTEMPTED TO INSTALL A TEST ECM ON UNIT, REMOVED SPLASH GUARD REMOVED FUEL FILTER HOUSING, REMOVED ECM AND INSTALLED TEST ECM FROM ANOTHER TECHNICIAN, TEST ECM WILL NOT COMMUNICATE VIA J1939 PROGRAMMED THROUGH PRIVATE DATA LINK TO BASE CAL ON UNIT. STILL WILL NOT COMMUNICATED TEST ECM IS A BRICK, REMOVED AND REINSTALLED ORIGINAL LEFT FUEL FILTER OFF FOR ACCESS TO ECM, CALLED CUMMINS TO ESCALATE EDS CASE TO SEE IF ECM SHOULD BE REPLACED OR IF ENTIRE DEF PUMP CIRCUIT SHOULD BE OVERLAYED, EVEN THOUGH ALL WIRING CHECKS ARE GOOD WHEN TESTED, OR IF IT IS POSSIBLE DEF PUMP COULD BE FAILED, SPOKE WITH NATHAN STATED WIRING CHECKS WERE PERFORMED INCORRECTLY AS PER CUMMINS, ISSUE BEING I WAS CHECKING VOLTAGE DROP ACROSS HEADLIGHT NOT WIRING, HAD ME REVIEW TSB220204 AGAIN THIS SHOWS USING A CIRCUIT LOAD TESTER NOT A HEADLIGHT TO LOAD TEST CIRCUITS, GOT PART NUMBER AND GOT WITH PARTS GUY THIS PART FROM CUMMINS. PRIOR TO TESTER ARRIVING REDID CHECKS AND ATTACHED TO EDS CASE FOR THEM TO REVIEW. (#3) - \$00001022 -AFTERTREATMENT DIESEL EXHAUST FLUID DOSING UNIT RELAY VOLTAGE CHECK, PIN 87 TO GND 12.55 VDC. (#4) - S00006140 - AFTERTREATMENT DIESEL EXHAUST FLUID DOSING UNIT CIRCUIT LOAD TEST, PERFORMED TESTS AS ABLE, LOAD TESTED CIRCUIT. .578 VDC VOLTAGE DROP READING BETWEEN PIN 30 AT RELAY AND PIN

> > Page 4 of 7

9/20/2023 Printed On: 10:54:09AM



Phone: (563) 326-4002 Fax: (563) 326-2998

SERVICE INVOICE: R103036490:01

CAMANCHE, CITY OF - 10169 PO BOX 77

CAMANCHE IA 52730

P: (563) 259-8342 H: (319) 259-1714

F: (563) 259-9025

DELIVER TO

CAMANCHE, CITY OF - 10169

818 7th Ave

CAMANCHE IA 52730

P: (563) 259-8342

F: (563) 259-9025

#### **ELECTRONIC**

DATE OPENED 08/17/2023

TAG # 4702

								0 11 -17 02
DA	TE PROMISED	DATE INVOICE	SALES TYPE	ADVISO	OR	TERMS	CUSTOMER	REFERENCE
8/17/20	)23 2:10:32PM	9/20/2023 10:54:08	AM SRET	WRAL	EY	AR		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	Engine Hours	IN SERVICE	ODOMETER IN	ODOMETER OUT
2019	INTERNATIONA	L 7300 3	SHAWAMMR6KL173739	7	818		10871	10871
	2 OF	DEF PUMP.						
QTY	ITEM		VMRS	DESCRIPTION		i i	JNIT PRICE	EXTD PRICE
<u> </u>								
			]	Parts: Labor:	Misc: Sublet:	TOTAL JO	B #7 A12	

JOB #8 A12

SRET ENGINE

COMPLAINT **CAUSE** 

TECH STORY CONTINUATION FROM LINE 6

CORRECTION

(#5) - S00010905 - AFTERTREATMENT DIESEL EXHAUST FLUID DOSING UNIT PUMP MOTOR OPEN CIRCUIT CHECK. PIN 30 AT RELAY TO PIN 35 ECM SENSOR HARNESS 0.4 OHMS, JUMPED RELAY TO SUPPLY POWER TO PIN 30 WITH ECM DISCONNECTED, LOAD TESTED CIRCUIT AS ABLE, .286 VDC VOLTAGE DROP READING FROM PIN 30 TO PIN 35. (#6) - S00010966 - AFTERTREATMENT DIESEL EXHAUST FLUID DOSING UNIT RELAY OPEN CIRCUIT CHECK. DISCONNECTED ECM CHASSIS HARNESS CONNECTOR CHECKED RESISTANCE FROM PIN 85 TO PIN 79.04 OHMS. LOAD TESTED CIRCUIT AS ABLE, .357 VDC VOLTAGE DROP MEASURED BETWEEN PIN 85 AND PIN 79. LOAD TESTED PIN 87 DEF PUMP FUSE TO RELAY GND PIN 86 AS ABLE, .144 VDC VOLTAGE DROP MEASURED FROM PIN 87 TO PIN OF LOAD SOURCE. ATTEMPTED TO CALL BACK WAITED ON HOLD FOR 30 MIN AND NO RESPONSE. AT THIS TIME CANNOT CONFIRM WIRING ISSUE IS PRESENT DOES NOT MEAN THAT WIRING COULD NOT BE BROKEN INTERNALLY AND OPENING UP INTERMITTENTLY, FAULT WILL SET ROUTINELY ON R/T, NEED TO GET BACK WITH CUMMINS TO SEE WHICH PATH SHOULD BE TAKEN ADVISED FOREMAN

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE

Parts: Labor: Misc: Sublet: TOTAL JOB #8 A12

JOB #10 A12

SRET **ENGINE** 

COMPLAINT **CAUSE** 

CONTINUE DIAG ON CHECK ENGINE LIGHT FOR DEF PUMP CODES

CORRECTION CONTINUED DIAG ON UNIT, INSTALLED DEF PUMP ON UNIT AS TEST, TOOK UNIT FOR TEST DRIVE, UNIT SET 5867 FAULT FOR DEF PUMP FEEDBACK AGAIN, CAME BACK TO SHOP, REMOVED PUMP AND CLEANED, GOT TEST ECM, REMOVED FUEL FILTER HOUSING, REMOVED ECM AND INSTALLED TEST ECM, INSTALLED FUEL FILTER HOUSING AND PROGRAMMED ECM TO ORIGINAL ECM CODE, AFTER PROGRAMMING PRIMED FUEL SYSTEM, CLEARED ALL FAULTS FROM UNIT, TOOK FOR DRIVE. NO FAULTS RETURNED, HAD TEST DRIVER TAKE ON TWO OTHER DRIVES, ONE SHORTER AND ONE EXTENDED, NO FAULTS RETURNED. AT THIS TIME, WOULD RECOMMEND REPLACING ECM AND RE-TESTING FOR COMPLAINT, TEST ECM STILL ON UNIT.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR A12		ENGINE		1,200.00

Parts: 0 **Labor: 1,200.00** Misc: 0 Sublet: 0 TOTAL JOB #10 A12 1,200.00

JOB #12 A12

SRET **ENGINE** 

COMPLAINT

REPLACE ECM

CAUSE

Page 5 of 7

9/20/2023 10:54:09AM Printed On:



Phone: (563) 326-4002 Fax: (563) 326-2998

SERVICE INVOICE: R103036490:01

CAMANCHE, CITY OF - 10169 PO BOX 77 CAMANCHE IA 52730

P: (563) 259-8342 H: (319) 259-1714

F: (563) 259-9025

DELIVER TO CAMANCHE, CITY OF - 10169 818 7th Ave CAMANCHE IA 52730

P: (563) 259-8342 F: (563) 259-9025

**ELECTRONIC** 

DATE OPENED 08/17/2023

TAG # 4792 DATE PROMISED DATE INVOICE SALES TYPE ADVISOR TERMS CUSTOMER REFERENCE **8/17/2023 2:10:32PM** 9/20/2023 10:54:08AM SRET WRALEY AR

YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	Engine Hours	IN SERVICE	ODOMETER IN	ODOMETER OUT
2019	INTERNATIONAL	7300	3HAWAMMR6KL173739	7	818		10871	10871

CORRECTION REMOVED AIR CLEANER, AND CAC PIPE, REMOVED FUEL FILTER HOUSING AND FUEL LINES. REMOVED TEST ECM AND INSTALLED NEW ECM, INSTALLED CONNECTORS AND BRACKET. REINSTALLED FUEL FILTER, FUEL LINES, CAC PIPE AND AIR CLEANER. PROGRAMMED ECM THEN UPLOADED TEMPLATE, UPDATED ECM INFORMATION. CHECKED FOR CODES FOUND NO ISSUES. STARTED AND RAN, NO LIGHTS ON, REINSTALLED SPLASH SHIELD AND PARKED UNIT.

QTY	ITEM	VMRS	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR /12-ECM-R&R-W/P		ECM R&R with Programing		800.00
1	103C/4384413RX		MODULE,ELECTRONIC CONTROL	2,084.19	2,084.19
-1	103C/4384413RX-CORE	- AVAILAN	(4384413D) MODULE,ELECTRONIC C	874.86	-874.86
1	103C/4384413RX-CORE		(4384413D) MODULE,ELECTRONIC C	874.86	874.86
1	FRT		SHIPPING SALE	65.00	65.00

2,949.19

JOB #13 QC

SRET

**QUALITY CHECK** 

COMPLAINT

**QUALITY CHECK** 

**CAUSE** 

CORRECTION INSPECTED THE REPAIRS COMPLETED, NO ISSUES FOUND.

QTY	ITEM	VMRS .	DESCRIPTION	UNIT PRICE	EXTD PRICE
	LABOR QC		QUALITY CHECK		0.00

Parts: 0 Labor: 0 Sublet: 0 TOTAL JOB #13 QC Misc: 0 0.00

Parts: \$2,575.96 Labor: \$3,800.00 Misc: \$65.00 Sublet: \$0.00 **Sold Operations Totals** \$6,440.96

> Page 6 of 7 Printed On: 9/20/2023 10:54:09AM



Phone: (563) 326-4002 Fax: (563) 326-2998

SERVICE INVOICE: R103036490:01

CAMANCHE, CITY OF - 10169

PO BOX 77

CAMANCHE IA 52730

P: (563) 259-8342 H: (319) 259-1714

F: (563) 259-9025

DELIVER TO

CAMANCHE, CITY OF - 10169

818 7th Ave

CAMANCHE IA 52730

P: (563) 259-8342

F: (563) 259-9025

#### **ELECTRONIC**

DATE OPENED 08/17/2023

TAG# 4792

DA	ATE PROMISED	DATE INVOICE	SALES TYPE	ADVISOR		TERMS	CUSTOMER	REFERENCE
8/17/20	023 2:10:32PM	9/20/2023 10:54:08	AM SRET	WRALE	Y	AR		
YEAR	MAKE	MODEL	VIN	CUSTOMER UNIT#	Engine Hours	IN SERVICE	ODOMETER IN	ODOMETER OUT
2019	INTERNATIONA	L 7300 3	SHAWAMMR6KI 173739	7	818		10871	10871

#### PLEASE NOTE

TERMS: NET. NO CASH DISCOUNT. PAYMENT DUE BY 10TH OF MONTH FOLLOWING PURCHASE. A FINANCE CHARGE OF 1.65% PER MONTH, ANNUAL RATE OF 19.8% WILL BE CHARGED ON ACCOUNTS WHICH HAVE BALANCES 30 DAYS OR MORE PAST DUE. 25% HANDLING CHARGE ON ALL PARTS RETURNED FOR CREDIT OR EXCHANGE. ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL. NO RETURNS AFTER 30 DAYS.

\*\*\*NOTE\*\*\* YOU ARE RESPONSIBLE TO RE-TORQUE YOUR WHEEL NUTS AFTER 100 MILES OF TRAVEL SUBSEQUENT TO ANY WORK PERFORMED ON YOUR TRUCK OR TRAILER, IN OUR SHOP. THANK YOU FOR YOUR BUSINESS!

Released To:	 DATE/TIME
Customer Signature:	DATE/TIME









ESTIMATED BILLED LABOR \$3,800.00 PARTS \$2,575.96 MISC \$65.00 SUBLET \$0.00 SUBTOTAL \$6,440.96 SHOP SUPPLIES \$350.00 MISC SUPPLIES \$0.00 TAX \$0.00 \$6,790.96 TOTAL

> <u>Please Remit Payment to:</u> THOMPSON TRUCK & TRAILER 7820 6TH STREET SW CEDAR RAPIDS, IA 52404

#### Park and Rec Minutes

The meeting was called to order at 6:00 p.m. on 09/25/23.

Bill Siefken, Tony Blomme and Casey Green were present. Guests Marty Schnoor, Carolyn Cozzolino and Karlee Low were also present.

A motion was made to approve the 9/11/23 minutes.  $1^{st}$  by Tony Blomme,  $2^{nd}$  Bill Siefken. All in favor so motion carried.

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

There was continued discussion on the Splash Pad's next steps. Casey Green is to communicate with Shive Hattery on updated costs compared to the original estimates.

There was a discussion regarding the Pirate Party in the Park and what was going to be included for fundraising activities. Bounce house, 50/50 raffle, bean bag tournament, silent auction and dunk tank were discussed. Advertising the event with flyers at gas stations, bowling alley and banks.

Meeting Adjourned 7:00 p.m.

Respectfully submitted,

Bill Siefken

# WELL #5

**Preliminary Schedule** 

#### 12.12.2023

- Permanent Pump Delivery
- Installation of Permanent Pump Begins

#### 12.20.2023

• Permanent Well Pump Online

#### 08.01.2024

• Well House Plans & Specs Complete

#### 10.01.2024

• IDNR Issue Well House Permit

#### 03.01.2025

• Begin Well House Construction

#### 09.01.2025

• Well House Construction Complete

### WELL #7

#### **Preliminary Schedule**

#### 11.01.2023

- Site Plan, WWPPP, Well Profile, Well Pump Plans & Specs Complete
- Coordinate with Mid American for Power to site
- Submit to IDNR for Permitting

#### 02.01.2024

• IDNR Issue Permit for Well # 7 Construction

#### 02.01.2024

- Well House Plans & Specs Complete
- IDNR Submittal

#### 03.01.2024

• Begin Well Drilling operations

#### 04.01.2024

• IDNR Issue Well House Permit

#### 05.01.2024

- Test Pump & Water Quality Testing
- Begin Well House Construction

#### 11.01.2024

• Well House construction complete

#### 11.15.2024

Well #7 Online

# **WELL #8**

#### **Preliminary Schedule**

#### 03.01.2024

- Site Plan, WWPPP, Well Profile, Well Pump & Well House Plans & Specs
- Coordinate with Mid American for Power to site
- Submit to IDNR for Permitting

#### 05.01.2024

• IDNR Issue Construction Permit

#### 07.01.2024

• Begin Well Drilling Operations

#### 10.01.2024

• Begin Well House Construction

#### 09.01.2024

• Test Pump & Water Quality Testing

#### 04.15.2025

• Well House Construction Complete

#### 05.15.2025

Well #8 Online

ORDINANCE
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AN ORDINANCE AMENDING ZONING ORDINANCE CHAPTER 18-60G SPECIAL ORDINANCES: NON-UTILITY SCALE/UTILITY SCALE ORDINANCES OF THE CAMANCHE, IOWA CODE OF ORDINANCES

#### BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CAMANCHE, IOWA:

**Section 1.** <u>Purpose</u>. The purpose of this ordinance is to amend Zoning Chapter 18-60G of the Camanche, lowa Code of Ordinances, for the regulation of solar renewable energy Battery Energy Storage Systems in the City of Camanche

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

- The City of Camanche Zoning Ordinance does not address requirements for renewable energy Battery Energy Storage Systems within the City's jurisdiction
- 2) The Camanche Planning and Zoning Commission has reviewed and recommended adoption of amended language to incorporate in the Zoning Ordinance in order to provide governance
- 3) The City of Camanche finds it necessary to amend the Zoning Ordinance in order to provide fair regulation of Battery Energy Storage Systems within its jurisdiction

**Section 3.** <u>Amendment</u>. The Camanche, Iowa, Code of Ordinances for Zoning Chapter 18.60-G is hereby amended by adding the following language:

#### **Battery Energy Storage System**

The purpose of this Ordinance is to establish minimum requirements and regulation of any Applicant/Developer/owner engaged in the construction, erection, placement, location, maintenance, modification, operation, and decommissioning of Battery Energy Storage Systems (BESS) within the City of Camanche, IA current or future land use area/s in a manner that preserves and protects the rights, privileges, and property of the City and its residents, that ensures the protection of the health, safety, and welfare of the City's residents, and that provides an opportunity for economic growth and development. All future Battery Energy Storage Systems (BESS) projects, as well as those currently contracted by agreement permitted, or planned, shall follow this Ordinance.

A. Definitions. For use in this Ordinance, certain words used herein shall be defined as follows:

**Agreement.** A legally binding document signed by both a participating landowner and an owner or operator for a specific purpose, including but not limited to a contract, easement, or lease.

**Applicant.** The person or entity submitting the application under this Ordinance, which is normally expected to be the owner or operator of a BESS.

<u>Battery Energy Storage System (BESS)</u>. One or more devices, assembled together, capable of storing energy, not to include a stand-alone 12-volt car battery or an electric motor vehicle. A BESS may be a stand-alone project or in conjunction with a Solar Farm.

**<u>BESS Construction Permit.</u>** A permit issued by the City of Camanche, which is required before construction of a BESS is allowed in the City of Camanche. If a BESS is proposed in conjunction with a Solar Farm, the permits bay be combined and submitted as one application.

<u>City Council</u>. A council elected by City of Camanche residents.

<u>Developed Project Area</u>. The total project area that is subject to an agreement between the Owner/Operator and the Participating Landowner and is developed and utilized for placement of a BESS.

**Easement**. A legal agreement for the use of property for a specified purpose.

**Non-Participating Landowner**. A landowner who has not signed a binding agreement with the Applicant/Developer/Owner of the BESS.

<u>Occupied Structure</u>. For the purpose of this ordinance, shall include any existing occupied house, apartment, barn or machine shed regularly used by the property owner, or parties in possession of the property at the time of the permit application. \* See Waiver Agreement.

<u>Owner</u>. The entity or entities with an equity interest in the Solar Farm or BESS, including their respective successors and assigns. Owner does not mean the landowner from whom a lease, easement, or other property right is acquire for locating the Solar Farm or BESS unless the landowner has an equity interest in the Solar Farm or BESS, or any person holding a security interest in the Solar Farm or BESS solely to secure an extension of credit, or a person foreclosing on such security interest provided that after foreclosure, such person seeks to sell the Solar Farm or BESS at the earliest practical date.

<u>Participating Landowner</u>. A landowner who has signed a binding agreement with the Applicant/Developer/Owner of the Solar Farm or BESS.

<u>Project Area</u>. The geographic area encompassing all components of a Solar Farm or BESS including border fencing.

<u>Property Line</u>. The legal boundary between separately owned real estate parcels, and between privately owned parcels and publicly owned land or public right of way.

<u>Setback</u>. The minimum required distance from a certain object, structure or point to the edge of any part or component of the Solar Farm or BESS.

<u>Solar Farm</u>. A commercial facility that converts sunlight into electricity, whether by photovoltaics (PV), or other conversion technology, for the primary purpose of wholesale sales of generated electricity also known as a Utility Scale Solar Installation.

<u>Utility Scale Solar Installation</u>. See definition for Solar Farm.

**B. Permit Application Requirements**. Permit application requirements for Utility Scale Solar Installations A-E shall be included with the required Project Development Plan. Permits after a Project Development Plan has been approved will require a building permit per structure.

**C.** General Requirement for Battery Energy Storage Systems (BESS). BESS shall be subject to the following requirements:

- 1. Battery Energy Storage Systems (BESS) are permitted in M-RE Zoning District.
- 2. All Battery Energy Storage Systems (BESS) and upgrades to existing BESS shall observe the following setbacks to be measure from the edge of the BESS (not applicable to underground facilities such as cable or fencing).

Protected Area	Setback Requirement
Occupied Structure	1,000 feet from occupied structure
Property line	100 feet from property line
Public road right of way	75 feet from road right of way for paved roads 50 feet from right of way for gravel roads

- 3. <u>Safety</u>. National Electric Safety Code (NESC) compliant fencing shall be required in all project permitted by this ordinance.
- 4. <u>Insurance</u>. Applicants shall provide evidence, in the form of a certificate of insurance (COI) satisfactory to the City, showing general liability insurance coverage for the installation and operation of the project under a standard homeowner's or standard business owner's insurance policy, separate and distinct from any requirements of a public utility.
- 5. Certification and Compliance. A BESS shall conform to applicable industry standards, including those from the Underwriters Laboratory (UL) and Federal Aviation Administration (FAA), and shall be incompliance with all applicable local, state, and federal regulatory standards and applicable electrical codes, including the National Electric Code (NEC), National Electric Safety Code (NESC), and National Fire Protection Association (NFPA). Any built plans must be submitted within twelve (12) months of completion of the project.

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

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

approval, passage, and	publication as provided by l	law.		
Passed by the Camanch	e City Council this	_ day of		, 2023 and
approved this	_ day of		_, 2023.	

Section 6. When Effective. This ordinance shall be in full force and effect from and after its final

	Austin Pruett, Mayor	
Attest: Toni L. Schneider, City Clerk		
Certification of Posting		
I, Toni L. Schneider, City Clerk do hereby certil	fy that a copy of this ordinance was p	oosted at Clinton
National Bank, Camanche City Hall and the Ca	manche Public Library on the	day of
-	required by law.	·
Date	Toni L. Schneider, City Clerk	

does not apply, however the height of the garage shall not exceed the height of the principal residence adjacent to the point of attachment to such principal residence (Ord. 638 §3,2000).

Proposal 1: No private garage within R-1, R-2, B-2 or R-M districts shall exceed ten (10) feet in height for side wall construction, and shall not have an overall height exceeding eighteen (18) feet, and shall not have an overall size exceeding one thousand five hundred (1500) square feet total area, or seventy five (75) percent of the total interior ground floor living area of the related principal residence, and whichever number is lesser establishes the total area maximum for such garage or accessory building. The largest dimension of any detached accessory building or garage in R-1, R-2, B-2, or R-M districts shall not exceed forty (40) feet in length. In the case of the attached garage, the eighteen (18) foot height limitation does not apply, however the height of the garage shall not exceed the height of the principal residence adjacent to the point of attachment to such principal residence (Ord. 638 §3,2000).

Proposal 2: No private garage within R-1, R-2, B-2 or R-M districts shall exceed ten (10) feet in height for side wall construction, and shall not have an overall height exceeding eighteen (18) feet, and shall not have an overall size exceeding one thousand five hundred (1500) square feet total area, or fifty (50) percent of the total interior ground floor living area of the related principal residence, and whichever number is greater establishes the total area maximum for such garage or accessory building. No private garage may exceed the square footage of the principal residence. The largest dimension of any detached accessory building or garage in R-1, R-2, B-2, or R-M districts shall not exceed forty (40) feet in length. In the case of the attached garage, the eighteen (18) foot height limitation does not apply, however the height of the garage shall not exceed the height of the principal residence adjacent to the point of attachment to such principal residence. (Ord. 638 §3,2000).

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

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

<b>Section 6.</b> When Effective. This ordinance shall approval, passage, and publication as provided		rom and after its final
Passed by the Camanche City Council this	day of	, 2023 and
approved this day of	, 2023.	
	Austin Pruett, Mayo	or
Attest: Toni L. Schneider, City Clerk		
Certification of Posting		
I, Toni L. Schneider, City Clerk do hereby certify National Bank, Camanche City Hall and the Cam, 2022, as re	anche Public Library on the	•
Date	Toni L. Schneider, Ci	ity Clerk

#### AN ORDINANCE AMENDING THE CAMANCHE IOWA MUNICIPAL CODE By Amending Chapters 3-3-70 Golf Carts and 3-3-66 Off-Road Vehicles

<u>Section 1. Purpose.</u> The purpose of this Ordinance is to provide for additions to the Camanche Golf Cart Ordinance 3-3-70 and the Camanche Off-Road Vehicle Ordinance 3-3-66 to provide additional requirements regarding safety and operation.

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

- A. That for safety considerations, the operators of golf carts and off-road vehicles should be eighteen years of age or older.
- B. That there is a scrivener's error in 3-3-70 (3) which requires correction to state the original intentions of the Council.
- C. That additional safety regulations are necessary to provide for the health and safety of operators and passengers of both golf carts and off-road vehicles when operated within the City of Camanche.

<u>Section 3. Amendment.</u> The Camanche, Iowa Code of Ordinances for Golf Carts and Off-Road Vehicles are hereby amended as follows:

Ordinance 3-3-70 is amended as follows:

- Golf carts may be operated on City streets by persons eighteen years of age and older possessing a valid driver's license and provided that a special permit is obtained from the City regarding the golf cart being operated.
- 3-3-70(3) The last sentence of 3-3-70(3) shall be amended to read as follows:
  - Golf carts may only traverse areas in 3-3-70 subsections 3 parts a-d when traveling to a point on those routes from the nearest allowed street and from a point on those routes to the nearest allowed street.

The following subsections are added:

• 3-3-70(14): Any golf cart which has factory-installed seat belts or a similar system of restraints for occupants shall maintain the restraints in working order and all occupants for which a seat belt or similar system of restraints is available shall be restrained while the golf cart is in motion. If such restraint system is available in the golf cart, the following requirements are applicable: all

occupants, except as noted below, must wear safety belts or safety harnesses which meet the definition of a safety belt or safety harness as set forth by Iowa Code Chapter 321.445 while the golf cart is in motion.

- a) Children under one year old and weighing less than twenty pounds must be secured in a rear-facing child restraint system while the golf cart is in motion.
- b) Children ages one to six years must be secured in a child restraint system (safety seat or booster seat) while the golf cart is in motion.
  - 1) A child restraint system is a specially-designed seating system, including a belt positioning seat or booster seat which meets Federal Motor Vehicle Safety Standards. The child restraint system must be used in accordance with the manufacturer's instructions, the child must be secured in the child restraint, and the child restraint must be properly secured to the golf cart.
- 3-3-70(15): There shall be no passengers on any portion of the golf cart not designed to carry passengers. No person may stand on or ride in the cargo area of a golf cart while it is in motion.
- 3-3-70(16): No golf cart may carry more passengers than the number listed by the manufacturer for that golf cart.

Camanche Ordinance 3-3-66 is amended as follows:

The following new subsections shall be added to Camanche Ordinance 3-3-66:

- 3-3-66(8): Off-road utility vehicles shall be equipped with a system of seat belts or a similar system for restraining each occupant of the vehicle in the event of an accident.
- 3-3-66(9): All occupants, except as noted below, must wear safety belts or safety harnesses which meet the definition of a safety belt or safety harness as set forth by Iowa Code Chapter 321.445 while the UTV is in motion.

- a) Children under one year old and weighing less than twenty pounds must be secured in a rear-facing child restraint system while the UTV is in motion.
- b) Children ages one to six years must be secured in a child restraint system (safety seat or booster seat) while the UTV is in motion.
  - 1. A child restraint system is a specially-designed seating system, including a belt-positioning seat or booster seat which meets Federal Motor Vehicle Safety Standards. The child restraint system must be used in accordance with the manufacturer's instructions, the child must be secured in the child restraint, and the child restraint must be properly secured to the UTV.
- 10. No seat shall be used by more than one person at a time.
- 11. No person may ride on the lap of another.
- 12. The number of passengers in a UTV shall not exceed the number of factory-installed seats in the UTV.
- 13. No UTV will be operated in a careless or reckless manner so as to: endanger any person; cause injury or damage to person or property; create unnecessary skidding or sliding; or cause a wheel or wheels to lose traction or contact with the ground.
- 14. A person shall not drive or operate an off-road utility vehicle at a rate of speed greater than the posted speed limit or 35 miles-per-hour, whichever is less.

<u>Section 4. Repealer.</u> All ordinances or parts of ordinances in conflict with any provision of this ordinance are hereby repealed.

<u>Section 5. Severability Clause.</u> If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged 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 Co	uncil this day of, 2023.
	Austin Pruett, Mayor
Attest: Toni L. Schneider, City Clerk	
<b>Certification of Posting</b>	
	rify that a copy of this ordinance was posted at the rary, and the Clinton National Bank in Camanche 2023 as required by law.
Name	Date

### **MONTHLY REPORT**

# September 2023 CAMANCHE FIRE DEPARTMENT



# **ISO Class 3**

### **Camanche Fire Department Mission Statement**

Our mission is to serve the community and protect lives and property and promote a safer community through education.

# Monthly Statistics- September

Calls For Service **57** 

**Emergency Medical Service (EMS) Calls 38** 

Fire Calls 13

Service Calls 6

**Smoke Detectors Installed 2** 

CO Detectors Installed 1

**Department Summary to date 2023** 

Calls for Service 542

# **Ambulance Revenue**

**Calendar Year 2023 \$170,137.8** 

Fiscal Year 2021-22 \$55,761.85

# **Building Inspector Report-Sept. 2023**

Permit Types Permit Fee Cost of Projects

Building Permits Issued – 17 \$2,704.25 \$579,839.00

Demo Permits Issued – 0 \$0.00

Utility Permits Issued – 2 \$100.00

Total Fee's for Permits - \$2,804.25 Project Totals \$579,839..00

Total permits - 19

Working without a Permit 0

Nuisance Complaint's total 0

# **Automatic Aid/Mutual Aid**

2 Fire Calls Camanche Assisted Clinton

### **Training and Equipment**

# September Training Hours

TOPIC	# students	# Classes	HOURS
Testing and Reloading 5-inch Hose	16	1	32 hours
Live Fire -Interior Fire Attack	24	1	72 hours
Engine/Pump Operations	12	1	24 hours

Totals 52 3 classes 128 hours



# Hose Testing



Tested 3,825 Foot of Fire Hose in September.

# Hydrant Flushing

# During the month of September we flushed <u>146</u> hydrants.



Hydrant Flushing has now been completed for 2023.



We have been notified we will receive \$25,000 in grant funding from CPKC Railroad towards the purchase of a UTV for Emergency Services.





Received a \$1,000 donation from 1<sup>st</sup>
Gateway Credit Union to help purchase
Backpack Leaf Blowers for fighting Grass
and field fires.



# Assistant Fire Chief Jeff Moore was Named

American Legion June VanMeter Post #190 Firefighter of the Year