

CAMANCHE CITY COUNCIL AGENDA
6:00 P.M. – CAMANCHE CITY HALL 818-7th Avenue
TO ATTEND BY PHONE: 1-717-275-8940 ACCESS CODE: 289 8487
ATTEND VIA INTERNET: <https://hello.freeconference.com/conf/call/2898487>
(PLACE YOUR PHONE ON MUTE UNTIL PUBLIC COMMENTS)
MARCH 5, 2024

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Mayoral Proclamation: Camanche High School Girl's Bowling State Champions

Visitor: Brad Johnson 2116 10th Street – Variance for Utility Easement

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on February 20, 2024
- 2) Approve bills and claims as submitted
- 3) Approve renewal of Class B Retail Alcohol License as submitted by Kwik Trip, Inc. dba Kwik Star #632 effective 02/08/2024
- 4) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on February 26, 2024
- 5) Approve payment of MidAmerican Energy Invoice \$183,553.50 for street lights at Roundabout
- 6) Approve proposal from Tom McManus Backhoe for manhole repairs and watermain repairs totaling \$23,000

Unfinished Business:

- 1) Adopt a Resolution setting the date for Public Hearing on proposal to enter into General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$400,000 (Kida)

New Business:

- 1) Accept Resignation of Councilman Justen Rolston (Pruett)
- 2) Move to fill Vacancy Iowa Code 372.13(2)
- 3) Award Bid – Well #7-Phase 3 Water Main Extension (Solchenberger)
- 4) Street Improvement Plan FY2025-FY2029 (Kida)
- 5) Present water meter options (Pewe)
- 6) Discuss options for Storm Sewer fixes (Bowman)
- 7) Discussion on Urban Renewal Area and blight designation (Kida)
- 8) Camanche Fire Department February 2024 Report (D Schutte)



**MAYORAL PROCLAMATION RECOGNIZING CAMANCHE
GIRL'S BOWLING TEAM, 2024 IOWA STATE BOWLING
CHAMPIONS**

WHEREAS, the Camanche Girl's Bowling Team has participated at the highest level of competitive girl's bowling in the IHSAA system throughout the year, and

WHEREAS, on February 20, 2024, the Camanche Girl's Bowling Team surpassed all opponents to capture the title of Class 1A Girl's Bowling Champion for the State of Iowa, and

WHEREAS, the Camanche Girl's Bowling Team has been an example of exemplary citizenry, academics and athletics in the City of Camanche, Iowa.

NOW, THEREFORE, BE IT PROCLAIMED, that I, Austin Pruett am pleased to honor this outstanding group of athletes for their commitment to sport and to education and for being fine examples of youth in Camanche. The City of Camanche is proud to proclaim that March 6th, 2024 shall be declared Camanche Storm Girl's Bowling Champions Day in the city.

So proclaimed this 5th day of March, 2024.

Austin Pruett, Mayor

City of Camanche
February 20, 2024

The City Council of the City of Camanche, Iowa met in regular session February 20, 2024, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Farrell and Klahn. Councilman Weller arrived at 6:37 p.m. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida, and Department Heads 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 Klahn to approve the Agenda. On roll call – all Ayes.

Mayor Pruett opened a Public Hearing regarding Well #7, Phase 3-Water Main Extension at 6:01 p.m. It will go from 14th to the new well site and will include isolation valves. In the absence of public comments, Mayor Pruett closed the Public Hearing at 6:05 p.m.

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

Moved by Councilman Bowman, second by Councilman Farrell to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on February 6, 2024; approve Abstract No. 842 which includes the following:

CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 7/23-12/23	1,074.52
CLINTON HERALD	LEGAL PUBLICATIONS	765.86
CLINTON HUMANE SOCIETY	1 DOG 4 DAYS;1 CAT, 3 DAYS	175.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	VACATION/SICK LEAVE CD	126,966.66
CL CO AREA SOLID WASTE	LANDFILL LICENSE	35.00
CULLIGAN	DISPEN RENT-LIBRARY, CITY HALL	20.00
EASTERN IA LIGHT & POWER	SECUR LIGHT-ANAMOSA RD,9THST	121.02
EMER MEDICAL PRODUCTS	AMBULANCE SUPPLIES	236.98
VOYA	457 PLAN DEDUCT	1,864.00
IPERS	IPERS	9,478.02
J & C ENTERPRISES	JAN 24 COLLECTION	95.68
MEDIACOM	INTERNET	135.45
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,646.20
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	109.89
MISSISSIPPI VALLEY PUMP	INSPECT 9TH ST LIFT STA PUMP	412.50
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	10,654.63
MUTUAL WHEEL CO	REPL SPRINGS-2014 DUMP TRUCK	2,295.98
PRESTO-X-COMPANY	PESTCTRL-CCTR,LIB,CH,HIST BLDG	204.34
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	260.53
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	360.00
SEWER EQUIPMENT CO	NOZZLE-SEWER JET	904.51
SHIVE-HATTERY ENGINEERS	ENGINEERING-SPLASH PAD	1,972.25
AUDITOR OF STATE	AUDIT FILING FEE FYE 2023	425.00
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	4,498.86
HAWKINS INC	90 GAL LPC-WATER DEPT	3,053.64
CHRISTY SCHUTTE	REIMB CLOTHING ALLOWANCE	72.88
CENTURYLINK	TELEPHONE EXPENSE	166.75
FIRE SERVICE TRAINING	TRAINING-BLOMME	150.00
ANNA EVANS	REIM PROG SUPPLIES-FARM/FLEET	95.77
CLINTON CO IT DEPARTMENT	ZUERCHER ANNL MAINT3/24-3/25	5,765.18
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	1,423.92
AFLAC	AFLAC - PRETAX	465.00
PLATINUM SMART INC.	DATA BACKUPS-JAN 2024	400.00
AMAZON	BOOKS,DVDS,LIB SUPPLIES,CHINCH	646.37
CASEY'S GENERAL STORES	66.84 G SNOW;10.5G S JET; 17G BI	562.95

	36.7G FD;16.6G AMB;25.2G PD	
HSA ACCOUNTS	HSA- EMPLOYEES	1,390.00
IOWA STATE UNIVERSITY	SCHNEIDER-301874 2/7/24 MPI	64.00
PLATINUM INFORMATION SV	ITSUPPT,NETWORK MON,SPAM FLT	2,433.00
DINGES FIRE COMPANY	12 1.75 x 50 COUPLING	3,161.93
UNLIMITED SOUND ADVICE	WIRING UPGRAD-POLICE STATION	325.00
PLATINUM LEASING SVCS	FEBRUARY 24 LEASE PAYMENTS	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	428.97
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	209.91
CINTAS	UNIFORM DEDUCT	107.27
AIRGAS USA, LLC.	CYLINDER RENTAL	10.08
CAMANCHE JR BASEBALL	PARK AND RECREATION FUNDS	500.00
CITIZENS FIRST BANK	FY24 ADDITIONS-EQUIPMENT CD	110,000.00
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	5.70
LIBERTY NATIONAL	LIBERTY NATIONAL PRETAX DED	363.62
NORTHERN TOOL & EQUIP	HONDA GEN PUMP-WATER DEPT	1,123.92
DEPOSIT REFUNDS	REFUND DATE 02/07/2024	93.84
PAYROLL CHECKS	PAYROLL CHECKS ON 02/16/2024	46,172.31
	CLAIMS TOTAL	369,879.89
	GENERAL FUND	304,322.11
	LIBRARY FUND	7,548.29
	PARKS FUND	4,414.51
	CEMETERY FUND	5.73
	ROAD USE FUND	10,008.28
	PFAS FUND	1,605.43
	WATER UTILITY FUND	12,535.25
	SEWER UTILITY FUND	28,638.96
	LANDFILL/GARBAGE FUND	801.33

Accept City Clerk/Treasurer's January 2024 Report including Revenues General Fund \$106,014.38, Library Fund \$21,928.44, Parks \$8,162.50, Cemetery \$11,480.82, Road Use \$53,499.15, Employee Benefit \$312.97, Police & Fire Pension \$607.54, Debt Service \$1,258.21, Train Depot Project \$500.00, Water Utility Fund \$44,738.66, Sewer Utility Fund \$75,843.05, Landfill/Garbage \$48,853.30; Approve renewal of Class B Retail Alcohol License as submitted by Dolgencorp, LLC. Db a Dollar General #6551 effective 03/01/24; Receive, accept and place on file draft minutes from Park & Recreation Commission meeting on February 12, 2024; Receive, accept and place on file draft minutes from the Historical Board meeting on February 12, 2024; Accept and place on file bill list for Camanche Public Library February 17, 2024. On roll call – all Ayes.

Mayor Pruett read a Resolution setting the date for a Public Hearing on a Proposal to Enter into a General Obligation Loan Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$400,000. This is for the Splash Pad in Platt Park.

Moved by Councilman Bowman, second by Councilman Farrell to Adopt a Resolution setting the date for a Public Hearing on a Proposal to Enter into a General Obligation Loan Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$400,000. On roll call – all Ayes.

Mayor Pruett read a Side Letter with the Camanche Police and Fire Bargaining Unit for base pay adjustments to the Utility Billing Clerk and the Administrative Assistant for newly added Rose Hill Cemetery duties. Councilman Klahn asked about this giving the Administrative Assistant a more sizeable percentage increase to do the same thing because of the lower salary. Kida said they will be sharing the duties equally, just dividing up the Cemeterian duties and wage between them.

Moved by Councilman Bowman, second by Councilman Farrell to Approve a Side Letter with the Camanche Police and Fire Bargaining Unit for base pay adjustments to the Utility Billing Clerk and the Administrative Assistant for newly added Rose Hill Cemetery duties. On roll call – all Ayes.

A Resolution amending a policy for use of credit cards issued in the City's name was discussed. Chiefs Schmitz and Schutte suggested that it would be nice to include guidelines on gratuities in the Resolution; City Administrator Kida made the amendment to the Resolution so it could be adopted as amended. Mayor Pruett Read the Resolution.

Moved by Councilman Bowman, second by Councilman Klahn to Adopt the Resolution amending a policy for use of the credit cards issued in the City's name, as amended. On roll call – all Ayes.

Police Chief Schmitz presented the 2023 Annual Camanche Police Department Report. He also presented the Camanche Police Department January 2024 Report.

City Administrator Kida reported that the Area Traffic Safety Meeting was held here because we have the technology available to accommodate the meetings. The Splash Pad Trivia fundraiser is February 24th. He had a meeting with IMON; it is looking very promising. Councilman Klahn asked if we are changing yard waste. Kida said he doesn't think we have the piece of land available to do what we want to do this year so it will stay the same as in previous years. Councilman Klahn asked about expanding the hours but Kida said we can't force the guys to work overtime. Councilman Farrell asked if we have a priority list regarding road work. Kida referred him to the Street Improvement Plan on the website. Councilman Farrell also asked about the letter regarding well #5; is there not a way to flush the system? City Engineer Solchenberger said we did flush the lines south of the tracks last summer and hopefully, by the end of summer we can flush the section north of the tracks. Chief Schutte added that all of the fire hydrants are flushed annually. He informed Council that they are finalizing the purchase of the Public Safety side-by-side. Library Director Evans reported the Library Expansion Committee visited local Public Libraries and have selected an architect, SJA from Dubuque. Kida said they have good experience and are working on the Ames Library. They will meet with the Committee and then gather community input with the goal of adding this debt when the Washington Boulevard debt drops off the tax levy.

Mayor Pruett called for Public Comments. There were none.

A brief recess was taken at 6:51 p.m. The meeting reconvened at 6:59 p.m.

Moved by Councilman Bowman, second by Councilman Weller to go to Closed Session - Interest in Real Estate per Iowa Code 21.5(j).

Reconvened in Open Session at 7:38 p.m.

Moved by Councilman Bowman, second by Councilman Weller to Direct City Administrator to open negotiations as discussed in Closed Session. On roll call – all Ayes.

Kida led the Budget Workshop, giving the Full Budget Overview.

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	BLADES-PARK/REC,CEM MOWERS	301.31	93318	3/5/2024
ALLIANT ENERGY	GAS SERVICE	2,307.41	93312	2/29/2024
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	2,575.00	93319	3/5/2024
ANNA EVANS	REIMB COMPUTERS ON PERSONAL CC	1,399.98	93286	2/21/2024
ANNA EVANS	CLOTHING ALLOWANCE	109.71	93313	2/29/2024
OFFICE OF AUDITOR OF STATE	ADDT'L AUDIT FILING FEE	200.00	93320	3/5/2024
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	28.70	93287	2/21/2024
BOUND TREE MEDICAL, LLC	AMBULANCE-IV SODIUM CHLORIDE	111.84	93321	3/5/2024
BWC EXCAVATING	WATER MAIN BREAK REPAIR	1,640.00	93288	2/21/2024
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE,SAMS SUPPL	582.92	93322	3/5/2024
CENTER POINT INC.	LARGE PRINT BOOKS	264.50	93323	3/5/2024
CENTURYLINK	TELEPHONE EXPENSE	1,084.06	93324	3/5/2024
CINTAS	UNIFORM DEDUCTIONS	44.01	93307	3/1/2024
CLINTON ENGINEERING CO INC	PCC PATCHES-19TH AVE, 23RD AVE	52,728.00	93325	3/5/2024
CLINTON HERALD	52 WEEK SUBSCRIPTION CITY HALL	215.88	93326	3/5/2024
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,246.07	10319937	3/1/2024
CLINTON PRINTING COMPANY	DOOR HANGERS-WATER DEPT	242.50	93327	3/5/2024
CLINTON REG WATER RECLAMATION	SAMPLE ANALYSIS	108.00	93328	3/5/2024
CONTINUOUS TOUCH, LLC	SIP TRUNKING	150.55	93329	3/5/2024
DARYL YODER	REIMBURSE GLASSES	160.93	93314	2/29/2024
DAVE SCHUTTE	REIMBURSE PHYSICAL	88.36	93289	2/21/2024
DEMCO INC	CUSTOM CD/DVD LABELS-LIBRARY	184.35	93290	2/21/2024
EASTERN IOWA COMM COLLEGES	BLS/BLS INSTRUCTOR COURSE	42.00	93330	3/5/2024
ELITE TINT STUDIO	TINT 2 INTERIOR WINDOWS-PD	162.82	93331	3/5/2024
ERIC MICHAEL DAU	REIMBURSE EMS TRAINING	25.00	93291	2/21/2024
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-JAN 2024	5,680.23	93292	2/21/2024
GALE/CENGAGE	BOOKS/DVDS	27.19	93332	3/5/2024
IOWA GEMT PAYMENT PROGRAM	STATE SHARE-GEMT MAR 2024	950.68	10319936	2/23/2024
GENESIS OCCUPATIONAL HEALTH	MEDICAL DIRECTOR SERVICES	156.25	93293	2/21/2024
HAWKINS, INC	100 GAL AZONE-WATER DEPARTMENT	325.24	93294	2/21/2024
HAWKINS, INC	30 GAL AZONE-WATER DEPARTMENT	124.57	93333	3/5/2024
HOME DEPOT CREDIT PLAN	PUBLIC WORKS SHOP SUPPLIES	151.53	93334	3/5/2024
HSA ACCOUNTS	HSA- EMPLOYEES	1,390.00	10319949	3/1/2024
IA ASSOC PROF FIRE CHIEFS	MEMBERSHIP CHIEF SCHUTTE	100.00	93335	3/5/2024
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JAN-MAR 2024	300.00	93295	2/21/2024
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS OCT-DEC 2023	300.00	93336	3/5/2024
INGRAM BOOK GROUP INC	BOOKS/DVDS	881.81	93337	3/5/2024
IOWA ONE CALL	49 ONE CALL LOCATES	44.10	93338	3/5/2024
KWIK TRIP INC.	618.901 G SNOW REM;42.754 G FIRE 259.739G PD; 257.831G PW; 45.17G AMB	3,861.78	10319954	2/21/2024
L-TRON CORPORATION	LE MICROPHONE IMAGING SCANNER	393.75	93296	2/21/2024
LECTRONICS INC	DRIVEWAY ALARM-CH DRIVETHROUGH	425.00	93339	3/5/2024
LESLIE ELECTRIC SERVICES INC	WELL #5 400 AMP SVC UPGRADE	32,340.32	93340	3/5/2024
MANATTS	WASTE/RUBBLE	160.00	93297	2/21/2024
MASTERCARD	PD,FD TRAINING,SUPPLIES;LIB SUPPLIES	1,590.02	93310	2/27/2024
MASTERCARD	CREDIT BALANCES FOR PROCESSING	100.12	93311	2/27/2024

MEDIACOM	INTERNET	450.00	93341	3/5/2024
MICROMARKETING LLC	BOOKS/DVDS	283.65	93342	3/5/2024
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,310.81	93299	2/21/2024
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,434.71	10319955	2/28/2024
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	10,745.26	10319938	3/1/2024
NATHAN CAMPIE	SAFETY BOOTS	42.79	93315	2/29/2024
O'REILLY AUTOMOTIVE STORES INC	PARTS-BLDG INSPECTOR CAR	350.64	93300	2/21/2024
PCC AMBULANCE BILLING SERVICE	JAN 24 AMBULANCE BILLING SERV	1,460.33	93316	2/29/2024
NAPA AUTO PARTS	PUBLIC WORKS GARAGE SUPPLIES	175.42	93317	2/29/2024
QUAD CITY SAFETY	SNOW/ICE TRACTION DEVICES	116.45	93343	3/5/2024
QUILL CORPORATION	PRINTER INK-PWORKS/PAPER-PD,CH	664.93	93344	3/5/2024
	LIBRARY PAPER,OFFICE SUPPLIES			
REPUBLIC SERVICES	FEB CITY COLLECTION	31,093.90	93345	3/5/2024
S. J. SMITH CO.	OXYGEN CYLINDER-PUBLIC WORKS	44.46	93346	3/5/2024
SEWER EQUIPMENT CO	NOZZLE INSERTS-SEWER JET	681.61	93347	3/5/2024
SHIVE-HATTERY ENGINEERS	ENG-3M DRINKING WATER COMPLIAN	33,774.01	93301	2/21/2024
SPARKLEAN	FEB 24 CLEANING-CHALL,LIB,PD,CCTR,PW	825.00	93348	3/5/2024
STANARD & ASSOCIATES INC	6 POST TESTS	136.00	93349	3/5/2024
STATE LIBRARY OF IOWA	SPRINGER-APRIL 10, 2024	20.00	93302	2/21/2024
TEMP ASSOCIATES-IOWA, INC	LIBRARY-DRAPER THRU 2/11/24	263.65	93303	2/21/2024
TEMP ASSOCIATES-IOWA, INC	LIBRARY-DRAPER THRU 2/18/24	612.96	93350	3/5/2024
THE LIBRARY STORE INC.	LIBRARY-PREPRINTED TAPE	121.69	93351	3/5/2024
THE PENWORTHY COMPANY	BOOKS/DVDS	778.96	93304	2/21/2024
TOM MCMANUS BACKHOE AND	5TH AV/2ND ST,4TH ST WATER MAIN BRK	5,170.00	93305	2/21/2024
US CELLULAR	PD CELL PHONES/MOBILE 311 DATA	617.57	93352	3/5/2024
WENDLING QUARRIES INC	WASTE/RUBBLE-WATER MAIN BREAKS	67.34	93353	3/5/2024
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	306.19	93354	3/5/2024
WISELY TREE CARE, LLC	REMOVE CHRISTMAS LIGHTS/BANNER	350.00	93355	3/5/2024
ACCOUNT 1101031606	WATER DEPOSIT REFUND	112.85	93306	2/22/2024
	PAYROLL PAID ON 03/01/24	47,908.46		
	***** REPORT TOTAL *****	268,226.13		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
6866	3/01/2024	9500	HAROLD W TEAGARDEN	1343.87			
6867	3/01/2024	10400	GAYLON S PEWE	2069.16			
6868	3/01/2024	11400	MELISSA J ZAMORA	576.67			
6869	3/01/2024	11500	AMBER M SPRINGER	915.43			
6870	3/01/2024	9600	JEFFREY R ANNEAR	70.13			
6871	3/01/2024	10900	JEFFREY J APLIN	46.96			
6872	3/01/2024	3900	MICHAEL G YACKSHAW	250.00			
6873	3/01/2024	3900	MICHAEL G YACKSHAW	1608.42			
6874	3/01/2024	4000	DARYL W YODER	2059.37			
6875	3/01/2024	7700	NATHAN P CAMPIE	125.00			
6876	3/01/2024	7700	NATHAN P CAMPIE	1568.19			
6877	3/01/2024	1800	WILLIAM J LODGE	425.00			
6878	3/01/2024	1800	WILLIAM J LODGE	333.00			
6879	3/01/2024	1800	WILLIAM J LODGE	1471.28			
6880	3/01/2024	2800	RICHARD E SCHMITZ	1439.25			
6881	3/01/2024	2800	RICHARD E SCHMITZ	1350.00			
6882	3/01/2024	3200	KELLI J ELLIOTT	1654.46			
6883	3/01/2024	3200	KELLI J ELLIOTT	420.54			
6884	3/01/2024	8600	CORY J SNODGRASS	1235.00			
6885	3/01/2024	8600	CORY J SNODGRASS	773.50			
6886	3/01/2024	8700	ANDREW M WEINGART	2140.32			
6887	3/01/2024	9700	BRITTNEY R PARKS	2329.01			
6888	3/01/2024	1900	JEFFREY D MOORE	2910.96			
6889	3/01/2024	3000	DAVID C SCHUTTE	2665.70			
6890	3/01/2024	3300	JAMES F SOWLE	400.00			
6891	3/01/2024	3300	JAMES F SOWLE	2009.05			
6892	3/01/2024	9100	MITCHELL L JAHNS	2354.13			
6893	3/01/2024	9200	JACOB M VANZUIDEN	1100.00			
6894	3/01/2024	9200	JACOB M VANZUIDEN	600.00			
6895	3/01/2024	9200	JACOB M VANZUIDEN	590.47			
6896	3/01/2024	700	ANNA L EVANS	1489.67			
6897	3/01/2024	5100	NANCY J MCDUGALL	606.79			
6898	3/01/2024	10000	SHAINA J PAARMANN	554.65			
6899	3/01/2024	9400	ROB J PUTMAN	203.72			
6902	3/01/2024	7000	ANDREW S KIDA	700.00			
6903	3/01/2024	7000	ANDREW S KIDA	1942.06			
6904	3/01/2024	7300	TONI L SCHNEIDER	55.00			
6905	3/01/2024	7300	TONI L SCHNEIDER	40.00			
6906	3/01/2024	7300	TONI L SCHNEIDER	185.00			
6907	3/01/2024	7300	TONI L SCHNEIDER	1402.62			
6908	3/01/2024	10700	SHAUNA E TEGELER	991.25			
6909	3/01/2024	5000	CHRISTY J SCHUTTE	40.00			
6910	3/01/2024	5000	CHRISTY J SCHUTTE	150.00			
6911	3/01/2024	5000	CHRISTY J SCHUTTE	1073.66			
6912	3/01/2024	6600	TROY F ALDERMAN	1639.17			
			BANK TOTAL	47908.46			
			REPORT TOTAL	47908.46			

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	73,894.71
002	LIBRARY	11,454.38
003	PARKS	1,864.64
004	CEMETERY	758.19
110	ROAD USE	6,949.69
117	POLICE & FIRE PENSION	136.00
321	9TH STREET PROJECT	52,728.00
333	PFAS	71,130.53
600	WATER UTILITY FUND	13,361.82
610	SEWER UTILITY FUND	4,367.88
670	LANDFILL/GARBAGE	31,580.29

	TOTAL FUNDS	268,226.13



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
KWIK TRIP, INC.	Kwik Star #632	(563) 259-1651		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
803 7th Ave		Camanche	Clinton	52730
MAILING ADDRESS	CITY	STATE	ZIP	
1626 Oak Street	La Crosse	Wisconsin	54603	

Contact Person

NAME	PHONE	EMAIL
Deanna Hafner	(608) 793-6262	dhafner@kwiktrip.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LG0000078	Class B Retail Alcohol License	12 Month	Submitted to Local Authority

EFFECTIVE DATE	EXPIRATION DATE	LAST DAY OF BUSINESS
Feb 8, 2024	Feb 7, 2025	

SUB-PERMITS

Class B 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
Thomas Reinhart	Onalaska	Wisconsin	54650	Secretary	0.00	Yes
Scott Zietlow	Rochester	Minnesota	55902	Owner	100.00	Yes
David Wagner	Stoddard	Wisconsin	54658	Treasurer	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Park and Rec Minutes

The meeting was called to order at 6:00p.m. on 2/26/24.

Bill Siefken, Casey Green, Tony Blomme and Mike Burmahl were present.

A motion was made to Approve February 12th minutes. 1st Bill Siefken, 2nd Mike Burmahl. All in favor so motion carried.

There was a discussion regarding adding lime to the softball field and to have volunteers with baseball field knowledge give advice on how the lime should be distributed. Next steps on labor and equipment to distribute will be determined at a later meeting.

There was a discussion on the Splash pad. We are waiting on a revision to numbers from Dan at Shive Hattery after discussion of removing some features for budget purposes.

There will be a public hearing Tuesday, March 5th at City Hall to discuss loan options for the Splash Pad funding. It was encouraged that Parks and Rec committee members attend as well.

Finally, there was discussion around having an tree-removal specialist look at damaged trees at the north end of Platt Park to determine the degree of decay, recommending which trees to address and to get quotes on removal. We will determine next steps after this information is gathered.

Respectfully submitted,

Bill Siefken



MidAmerican Energy
PO Box 657
Des Moines, IA 50306

INVOICE

February 27, 2024

City of Camanche
Attention: Andrew Kida
akida@camancheia.org

**RE: Invoice: Installation of eleven (11) streetlights at Hwy 67 & 7th Ave in Camanche, IA.
WMIS 3004072**

Dear Andrew Kida:

MidAmerican Energy has completed the installation for the above referenced project. The total cost for this installation is **\$183,553.50**.

Please send payment of **\$183,553.50** to:

MidAmerican Energy Co.
Attn: Scott Young - DMCC
PO Box 657
Des Moines, IA 50306

Sincerely,
MidAmerican Energy Company

Scott Young

Scott Young
Customer Project Coordinator

Tom McManus Backhoe &
Truck Service, Inc
310 Hwy 67 PO Box 215
Camanche IA 52730-0215
PH 563-259-8967
Fax 563-259-9459

Proposal

Date	Estimate #
3/4/2024	1451

Name / Address
City of Camanche PO Box 77 Camanche IA 52730

Description
City of Camanche Spring 2024 Street Repairs
Repair broken concrete manhole cutout at NE corner of Washington Blvd and 9th Ave. \$2,000
Repair broken concrete manhole cutout at Middle Rd and 4th Ave intersection. \$2,000
Watermain Road Repair at 1423 9th St 27' x 19' flatwork \$6,700
Watermain Repair at 301 15th Ave 9'4" x 17' flatwork and 9'6" curb and gutter \$7,800
Watermain Repair at NE corner of 6th Ave and 2nd St 20' x 20' triangle flatwork at curve \$4,500
Each repair will include full depth saw cuts, demo and removal of existing concrete/asphalt, compacted granular subgrade, steel rebar reinforcement, dowel pins as needed, and 7" of M4 PCC with broom finish and relief saw cuts as needed.

March 1, 2024

Via Email

Andrew Kida
City Administrator/City Hall
Camanche, Iowa

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

Dear Andrew:

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

The documents attached include the following items:

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

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

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

3. Organization Certificate.

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

The notice of hearing on the Loan Agreement must be published at least once, not less than **four (4) and not more than twenty (20) days** before the March 20th meeting date set for the hearing, in a legal newspaper which has a general circulation in Camanche. The last date on which this notice can be effectively published is Saturday, March 16, 2024.

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

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

Best regards,

John P. Danos

Attachments

cc: Toni Schneider

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

Camanche, Iowa

419856-21

March 5, 2024

The City Council of the City of Camanche, Iowa, met on March 5, 2024, at _____ o'clock
__ .m., at the _____, Camanche, Iowa.

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

Present:

Absent: _____.

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

Ayes:

Nays: _____.

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

• • • •

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

Mayor

Attest:

City Clerk

RESOLUTION NO. _____

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

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

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

Section 1. This City Council shall meet on March 20, 2024, at the _____, Camanche, Iowa, at _____ o'clock ____ .m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement described in the preamble hereof.

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

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

(GENERAL OBLIGATION)

The City Council of the City of Camanche, Iowa (the “City”), will meet on March 20, 2024, at the _____, Camanche, Iowa, at _____ o’clock ____m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the “Loan Agreement”) and to borrow money thereunder in a principal amount not to exceed \$400,000 for the purpose of paying the costs, to that extent, of (a) constructing sanitary sewer system improvements; and (b) undertaking improvements to an existing municipal park, including the installation of a splash pad.

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

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

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

Toni Schneider
City Clerk

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

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

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

Passed and approved March 5, 2024.

Mayor

Attest:

City Clerk

ATTESTATION CERTIFICATE

STATE OF IOWA
CLINTON COUNTY
CITY OF CAMANCHE

SS:

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

WITNESS MY HAND this ____ day of _____, 2024.

City Clerk

ORGANIZATION CERTIFICATE

STATE OF IOWA
CLINTON COUNTY
CITY OF CAMANCHE

SS:

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

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

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

WITNESS MY HAND this _____ day of _____, 2024.

City Clerk

PUBLICATION CERTIFICATE

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

STATE OF IOWA
CLINTON COUNTY
CITY OF CAMANCHE

SS:

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

WITNESS MY HAND this _____ day of _____, 2024.

City Clerk

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

I Justen Rolston hereby Resign My
Duties on City of Camacho Council
3-1-24

Justen Rolston

372.13 The council.

1. A majority of all council members is a quorum.

2. A vacancy in an elective city office during a term of office shall be filled, at the council's option, by one of the two following procedures:

a. (1) By appointment by the remaining members of the council, except that if the remaining members do not constitute a quorum of the full membership, paragraph "b" shall be followed. The appointment shall be made within sixty days after the vacancy occurs and shall be for the period until the next regular city election described in [section 376.1](#), unless there is an intervening special election for that city, in which event the election for the office shall be placed on the ballot at such special election. If the council fails to make an appointment within sixty days as required by [this subsection](#), the city clerk shall give notice of the vacancy to the county commissioner and the county commissioner shall call a special election to fill the vacancy at the earliest practicable date but no fewer than thirty-two days after the notice is received by the county commissioner.

(2) If the council chooses to proceed under this paragraph, it shall publish notice in the manner prescribed by [section 362.3](#), stating that the council intends to fill the vacancy by appointment but that the electors of the city or ward, as the case may be, have the right to file a petition requiring that the vacancy be filled by a special election. The council may publish notice in advance if an elected official submits a resignation to take effect at a future date. The council may make an appointment to fill the vacancy after the notice is published or after the vacancy occurs, whichever is later. However, if within fourteen days after publication of the notice or within fourteen days after the appointment is made, there is filed with the city clerk a petition which requests a special election to fill the vacancy, an appointment to fill the vacancy is temporary and the council shall call a special election to fill the vacancy permanently, under paragraph "b". The number of signatures of eligible electors of a city for a valid petition shall be determined as follows:

(a) For a city with a population of ten thousand or less, at least two hundred signatures or at least the number of signatures equal to fifteen percent of the voters who voted for candidates for the office at the preceding regular election at which the office was on the ballot, whichever number is fewer.

(b) For a city with a population of more than ten thousand but not more than fifty thousand, at least one thousand signatures or at least the number of signatures equal to fifteen percent of the voters who voted for candidates for the office at the preceding regular election at which the office was on the ballot, whichever number is fewer.

(c) For a city with a population of more than fifty thousand, at least two thousand signatures or at least the number of signatures equal to ten percent of the voters who voted for candidates for the office at the preceding regular election at which the office was on the ballot, whichever number is fewer.

(d) The minimum number of signatures for a valid petition pursuant to subparagraph divisions (a) through (c) shall not be fewer than ten. In determining the minimum number of signatures required, if at the last preceding election more than one position was to be filled for the office in which the vacancy exists, the number of voters who voted for candidates for the office shall be determined by dividing the total number of votes cast for the office by the number of seats to be filled.

b. (1) By a special election held to fill the office for the remaining balance of the unexpired term. If the council opts for a special election or a valid petition is filed under paragraph "a", the special election may be held concurrently with any pending election as provided by [section 69.12](#) if by so doing the vacancy will be filled not more than ninety days after it occurs. Otherwise, a special election to fill the office shall be called by the council at the earliest practicable date. The council shall give the county commissioner at least thirty-two days' written notice of the date chosen for the special election. The council of a city where a primary election may be required shall give the county commissioner at least sixty days' written notice of the date chosen for the special election. A special election held under [this subsection](#) is subject to [sections 376.4 through 376.11](#), but the dates for actions in relation to the special election shall be calculated with regard to the date for which the special election is called.

However, a nomination petition must be filed not less than twenty-five days before the date of the special election and, where a primary election may be required, a nomination petition must be filed not less than fifty-three days before the date of the special election.

(2) If there are concurrent vacancies on the council and the remaining council members do not constitute a quorum of the full membership, a special election shall be called by the county commissioner at the earliest practicable date. The remaining council members shall give notice to the county commissioner of the absence of a quorum. If there are no remaining council members, the city clerk shall give notice to the county commissioner of the absence of a council. If the office of city clerk is vacant, the city attorney shall give notice to the county commissioner of the absence of a clerk and a council. Notice of the need for a special election shall be given under this paragraph by the end of the following business day.

3. The council shall appoint a city clerk to maintain city records and perform other duties prescribed by state or city law.

4. Except as otherwise provided by state or city law, the council may appoint city officers and employees, and prescribe their powers, duties, compensation, and terms. The appointment of a city manager must be made on the basis of that individual's qualifications and not on the basis of political affiliation.

5. The council shall determine its own rules and maintain records of its proceedings. City records and documents, or accurate reproductions, shall be kept for at least five years except that:

a. Ordinances, resolutions, council proceedings, records and documents, or accurate reproductions, relating to the issuance of public bonds or obligations shall be kept for at least eleven years following the final maturity of the bonds or obligations. Thereafter, such records, documents, and reproductions may be destroyed, preserving confidentiality as necessary. Records and documents pertaining to the transfer of ownership of bonds shall be kept as provided in [section 76.10](#).

b. Ordinances, resolutions, council proceedings, records and documents, or accurate reproductions, relating to real property transactions shall be maintained permanently.

6. Within fifteen days following a regular or special meeting of the council, the clerk shall cause the minutes of the proceedings of the council, including the total expenditure from each city fund, to be published in a newspaper of general circulation in the city. The publication shall include a list of all claims allowed and a summary of all receipts and shall show the gross amount of the claims. The list of claims allowed shall show the name of the person or firm making the claim, the reason for the claim, and the amount of the claim. If the reason for the claims is the same, two or more claims made by the same vendor, supplier, or claimant may be consolidated if the number of claims consolidated and the total consolidated claim amount are listed in the statement. However, the city shall provide at its office upon request an unconsolidated list of all claims allowed. Matters discussed in closed session pursuant to [section 21.3](#) shall not be published until entered on the public minutes. However, in cities having more than one hundred fifty thousand population, the council shall each month print in pamphlet form a detailed itemized statement of all receipts and disbursements of the city, and a summary of its proceedings during the preceding month, and furnish copies to the city library, the daily newspapers of the city, and to persons who apply at the office of the city clerk, and the pamphlet shall constitute publication as required. Failure by the clerk to make publication is a simple misdemeanor. The provisions of [this subsection](#) are applicable in cities in which a newspaper is published, or in cities of two hundred population or over, but in all other cities, posting the statement in three public places in the city which have been permanently designated by ordinance is sufficient compliance with [this subsection](#).

7. By ordinance, the council may divide the city into wards which shall be drawn according to the following standards:

a. All ward boundaries shall follow precinct boundaries.

b. Wards shall be as nearly equal as practicable to the ideal population determined by dividing the number of wards to be established into the population of the city.

c. Wards shall be composed of contiguous territory as compact as practicable.

d. Consideration shall not be given to the addresses of incumbent officeholders, political affiliations of registered voters, previous election results, or demographic information other

than population head counts, except as required by the Constitution and the laws of the United States.

8. By ordinance, the council shall prescribe the compensation of the mayor, council members, and other elected city officers, but a change in the compensation of the mayor does not become effective during the term in which the change is adopted, and the council shall not adopt an ordinance changing the compensation of the mayor, council members, or other elected officers during the months of November and December in the year of a regular city election. A change in the compensation of council members becomes effective for all council members at the beginning of the term of the council members elected at the election next following the change in compensation. Except as provided in [section 362.5](#), an elected city officer is not entitled to receive any other compensation for any other city office or city employment during that officer's tenure in office, but may be reimbursed for actual expenses incurred. However, if the mayor pro tem performs the duties of the mayor during the mayor's absence or disability for a continuous period of fifteen days or more, the mayor pro tem may be paid for that period the compensation determined by the council, based upon the mayor pro tem's performance of the mayor's duties and upon the compensation of the mayor.

9. A council member, during the term for which that member is elected, is not eligible for appointment to any city office if the office has been created or the compensation of the office has been increased during the term for which that member is elected. A person who resigns from an elective office is not eligible for appointment to the same office during the time for which that person was elected if during that time, the compensation of the office has been increased.

10. A council member, during the term for which that member is elected, is not precluded from holding the office of chief of the volunteer fire department or from serving the volunteer fire department in any other position or capacity. A person holding the office of chief of such a volunteer fire department at the time of the person's election to the city council may continue to hold the office of chief of the fire department during the city council term for which that person was elected.

11. a. Council members shall be elected according to the council representation plans under [sections 372.4](#) and [372.5](#). However, the council representation plan may be changed, by petition and election, to one of those described in [this subsection](#). Upon receipt of a petition meeting the requirements of [section 362.4](#), requesting a change to a council representation plan, the council shall submit the question at a special election. If a majority of the persons voting at the special election approves the changed plan, it becomes effective at the beginning of the term following the next regular city election. If a majority does not approve the changed plan, the council shall not submit another proposal to change a plan to the voters within the next two years.

b. Eligible electors of a city may petition for one of the following council representation plans:

- (1) Election at large without ward residence requirements for the members.
- (2) Election at large but with equal-population ward residence requirements for the members.
- (3) Election from single-member, equal-population wards, in which the electors of each ward shall elect one member who must reside in that ward.
- (4) Election of a specified number of members at large and a specified number of members from single-member, equal-population wards.

1. [R60, §1081, 1093; C73, §511, 522; C97, §668; S13, §668; C24, 27, 31, 35, 39, §5663; C46, 50, §363.36; C54, 58, 62, 66, 71, 73, §368A.1(2); C75, 77, 79, 81, §372.13(1)]

2. [R60, §1101; C73, §514, 524; C97, §668; S13, §668; C24, 27, 31, 35, 39, §5663; C46, 50, §363.36; C54, 58, 62, 66, 71, 73, §368A.1(8); C75, 77, 79, 81, §372.13(2); [81 Acts, ch 34, §46](#)]

3. [R60, §1082, 1093; C73, §512, 522; C97, §651, 659, 940; S13, §651; SS15, §1056-a26, 1056-b18; C24, 27, 31, 35, 39, §5633, 5640, 5663, 6528, 6651, 6703; C46, 50, §363.11, 363.19, 363.36, 416.52, 419.37, 420.13; C54, 58, 62, 66, 71, 73, §368A.1(1), 368A.3; C75, 77, 79, 81, §372.13(3)]

4. [R60, §1086, 1093, 1095, 1098, 1103, 1105, 1134; C73, §493, 515, 522, 524, 528, 532, 534; C97, §651, 657, 668, 676; S13, §651, 657, 668, 1056-a27, 1056-a28; SS15, §1056-a26, 1056-b14,

1056-b17, 1056-b18; C24, 27, 31, 35, 39, §5638, 5663, 5671, 6519, 6528, 6529, 6533, 6651, 6666, 6674; C46, 50, §363.11, 363.17, 363.36, 363.45, 416.43, 416.52, 416.53, 416.57, 419.37, 419.52, 419.60; C54, 58, 62, 66, 71, 73, §363.40, 363A.4, 363B.11, 363C.4, 363C.9, 368A.1(7, 9, 10); C75, 77, 79, 81, §372.13(4)]

5, 6. [R60, §1082, 1093; C73, §512, 522; C97, §659, 668; S13, §668, 687-a; C24, 27, 31, 35, 39, §5640, 5663, 5722; C46, 50, §363.19, 363.33, 366.10; C54, 58, 62, 66, 71, 73, §368A.1(4), 368A.3; C75, 77, 79, 81, §372.13(5,6); 82 Acts, ch 1047, §1]

7. [R60, §1092; C73, §520; C97, §641; S13, §641; C24, 27, 31, 35, 39, §5626; C46, 50, §363.4; C54, 58, 62, 66, 71, 73, §363.7; C75, 77, 79, 81, §372.13(7)]

8. [R60, §1091, 1095, 1098; C73, §505, 519, 524, 528; C97, §669, 676, 943, 945; S13, §669, 1056-a28; SS15, §1056-b9; C24, 27, 31, 35, 39, §5664, 5671, 6517, 6633, 6704, 6705; C46, 50, §363.38, 363.45, 416.41, 419.19, 420.14, 420.15; C54, 58, 62, 66, §363.39, 363A.4, 363B.9, 363C.2, 420.14, 420.15; C71, 73, §363.39, 363A.4, 363B.9, 363C.2, 363E.1, 420.14, 420.15; C75, 77, 79, 81, §372.13(8)]

9. [R60, §1091, 1122; C73, §490, 491, 519; C97, §668, 677; S13, §668; C24, 27, 31, 35, 39, §5672; C46, 50, §363.46, 420.17 – 420.19; C54, 58, 62, 66, 71, 73, §368A.21; C75, 77, 79, 81, §372.13(9)]

85 Acts, ch 107, §1; 87 Acts, ch 203, §3; 88 Acts, ch 1052, §1; 88 Acts, ch 1246, §4; 89 Acts, ch 39, §9; 89 Acts, ch 136, §71; 90 Acts, ch 1106, §1; 91 Acts, ch 256, §39; 93 Acts, ch 89, §2; 94 Acts, ch 1179, §24; 94 Acts, ch 1180, §54; 97 Acts, ch 170, §90; 2002 Acts, ch 1134, §104, 115; 2004 Acts, ch 1175, §249; 2006 Acts, ch 1018, §5; 2006 Acts, ch 1138, §2; 2007 Acts, ch 112, §4; 2008 Acts, ch 1115, §66, 71; 2009 Acts, ch 57, §91; 2014 Acts, ch 1101, §8; 2017 Acts, ch 29, §105; 2017 Acts, ch 102, §1

Referred to in §69.12, 372.4, 372.5, 372.10, 376.11, 420.41

City ward standards, see also §49.3

Removal of officers, chapter 66

Removal of appointees, see §372.15

March 1, 2024

Mr. Andrew Kida, City Administrator
818 7th Avenue
Camanche, IA 52730

RE: Recommendation of Award
Camanche Well #7 Phase 3 Water Main Extension
City of Camanche, IA

Dear Andrew:

Eleven bids were received on February 29, 2024, for the above referenced project.

We have reviewed the bids that were provided to us. In our review of the bid forms that were provided to us, we discovered no irregularities that may relate to the responsiveness of the bids. We recommend that City of Camanche proceed with your award process on the basis of the low bid of \$82,742.32 submitted by Offset Construction, LLC. This bid consists of Construction of approximately 581 lineal feet of 8" Diameter water main and associated valves and hydrants. This award may be subject to submittal of acceptable bonds, insurance, and other requirements of the City of Camanche. We are enclosing a copy of the bid tabulation for your use.

Please contact our office of the award decision and we will proceed with obtaining the agreement, bonds and insurance.

We look forward to working with you and the City of Camanche on this project. If you have any questions please give me a call.

Sincerely,

SHIVE-HATTERY, INC.



Dan Solchenberger, PE
Civil Engineer
City of Camanche - Engineering Representative

DCS/wma

Enc: Bid Tab results

Copy:



TABULATION OF BIDS - CAMANCHE WELL #7 PHASE 3 WATER MAIN EXTENSION

SHIVE-HATTERY, INC.
2144 56th Avenue West
Bettendorf, IA 52722

Bid Opening: 2:00 p.m., February 29, 2024
Client: City of Camanche

NAME AND ADDRESS OF BIDDER	BID BOND	ADDENDUM	TOTAL BASE BID AND ALTERNATE 1
Offset Construction, LLC 9126 N. Pleasant Grove Road Farley, IA 52046			Base Bid Awarded Amount \$82,742.32 100,226.42
Endline Excavating, LLC 619 Lake Street DeWitt, IA 52742			114,927.40
Hawkeye Sewer & Water Construction, Inc. 450 Devil's Glen Rd. Bettendorf, IA 52722			125,814.00
BWC, Inc. 1303 Hickory Hollow Rd. Solon, IA 52333			133,581.00
Central Excavating, Inc. 1805 State St., Ste. 104 Bettendorf, IA 52722			138,497.50
Legacy Corporation of Illinois 16322 Barstow Rd. East Moline, IL 61244			149,372.00
Ihrig Works, LLC 16550 267th Street Long Grove, IA 52756			170,669.00
MB Construction, LLC 22614 State Hwy 16 Monticello, MO 63457			174,580.00
Miller Trucking & Excavating 3303 John Deere Road Silvis, IL 61282			184,315.00
Porter Brothers Construction, Inc. 9904 Freeport Road Rock Falls, IL 61071			199,734.00
Tschiggfrie Excavating Co. 425 Julien Dubuque Dr. Dubuque, IA 52003-7936			279,240.00

SHIVE-HATTERY, INC.

2144 56th Avenue West
 Bettendorf, IA 52722
 (563) 635-7300

TABULATION OF BIDS

Client: City of Camanche

Bid Date & Time: February 29, 2024 2:00 PM

City Hall
 Building
 Location: 818 7th Avenue,
 Camanche, IA 52730

Project Name: CAMANCHE WELL #7 PHASE 3 WATER MAIN EXTENSION
 S-H Project #: 2132201054

			Shive-Hattery Cost Opinion		Offset Construction, LLC		Endline Excavating, LLC		Hawkeye Sewer & Water		BWC, Inc.		
					9126 N. Pleasant Grove Road		619 Lake Street		450 Devil's Glen Rd.		1303 Hickory Hollow Rd.		
					Farley, IA 52046		DeWitt, IA 52742		Bettendorf, IA 52722		Solon, IA 52333		
	NAME AND ADDRESS OF BIDDER	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization / Demobilization	LS	1	\$20,000.00	\$0.00	\$7,000.00	\$7,000.00	\$8,500.00	\$8,500.00	\$5,000.00	\$5,000.00	\$12,500.00	\$12,500.00
2	Clearing and Grubbing	LS	1	\$5,000.00	\$5,000.00	\$2,600.00	\$2,600.00	\$0.00	\$-	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
3	Water Main, Trenched, PVC 8"	LF	581	\$75.00	\$43,575.00	\$40.83	\$23,722.23	\$55.45	\$32,216.45	\$47.00	\$27,307.00	\$65.00	\$37,765.00
4	Fittings by Count, Tee, DIP, 8"x8"	EA	2	\$3,000.00	\$6,000.00	\$828.00	\$1,656.00	\$995.00	\$1,990.00	\$1,200.00	\$2,400.00	\$887.00	\$1,774.00
5	Fittings by Count, Coupling, 8"	EA	2	\$1,000.00	\$2,000.00	\$752.00	\$1,504.00	\$630.00	\$1,260.00	\$2,000.00	\$4,000.00	\$723.00	\$1,446.00
6	Fittings By Count, 11.25° Bend, DIP, 8"	EA	1	\$2,000.00	\$2,000.00	\$447.50	\$447.50	\$575.00	\$575.00	\$850.00	\$850.00	\$855.00	\$855.00
7	Valve, Gate, 8"	EA	3	\$3,000.00	\$9,000.00	\$2,051.33	\$6,153.99	\$2,600.00	\$7,800.00	\$4,000.00	\$12,000.00	\$2,277.00	\$6,831.00
8	Fire Hydrant Assembly	EA	2	\$10,000.00	\$20,000.00	\$6,755.00	\$13,510.00	\$7,050.00	\$14,100.00	\$7,500.00	\$15,000.00	\$6,681.00	\$13,362.00
9	Sanitary Sewer Service Stub, PVC, 6"	LF	120	\$130.00	\$15,600.00	\$76.18	\$9,141.60	\$71.85	\$8,622.00	\$85.00	\$10,200.00	\$105.00	\$12,600.00
10	Sanitary Sewer Service Stub, PVC, 8"	LF	50	\$160.00	\$8,000.00	\$143.12	\$7,156.00	\$59.00	\$2,950.00	\$100.00	\$5,000.00	\$128.00	\$6,400.00
11	Water Service Stub, Polyethylene, 1"	EA	4	\$5,000.00	\$20,000.00	\$1,686.50	\$6,746.00	\$2,060.00	\$8,240.00	\$2,500.00	\$10,000.00	\$1,142.00	\$4,568.00
12	External Drop Connection, 8"	EA	1	\$20,000.00	\$20,000.00	\$1,810.00	\$1,810.00	\$5,485.00	\$5,485.00	\$8,500.00	\$8,500.00	\$4,041.00	\$4,041.00
13	Connection to Existing Manhole	EA	1	\$8,000.00	\$8,000.00	\$1,295.00	\$1,295.00	\$975.00	\$975.00	\$1,000.00	\$1,000.00	\$2,964.00	\$2,964.00
1	Bid Alternate 1: Water Main, Trenched, PVC, 8"	LF	331	\$75.00	\$24,825.00	\$41.10	\$13,604.10	\$55.45	\$18,353.95	\$47.00	\$15,557.00	\$71.00	\$23,501.00
2	Bid Alternate 1: Fittings By Count, Couplino, 8"	EA	2	\$1,000.00	\$2,000.00	\$840.00	\$1,680.00	\$630.00	\$1,260.00	\$2,000.00	\$4,000.00	\$721.00	\$1,442.00
3	Bid Alternate 1: Valve, Gate, 8"	EA	1	\$3,000.00	\$3,000.00	\$2,200.00	\$2,200.00	\$2,600.00	\$2,600.00	\$4,000.00	\$4,000.00	\$2,532.00	\$2,532.00
	TOTAL				\$ 189,000.00		\$ 100,226.42		\$ 114,927.40		\$ 125,814.00		\$ 133,581.00
							\$ 17,484.10						

Recommended award amount - Base Bid less Alt 1 \$ 82,742.32

SHIVE-HATTERY, INC.

2144 56th Avenue West
 Bettendorf, IA 52722
 (563) 635-7300

TABULATION OF BIDS

Client: City of Camanche

Bid Date & Time: February 29, 202
 City Hall
 Location: Building
 818 7th Avenue,
 Camanche, IA 5

Project Name: CAMANCHE WELL #7 PHASE 3 WATER MAIN EXTENSION
 S-H Project #: 2132201054

		Shive-Hattery Cost Opinion			Central Excavating, Inc.		Legacy Corporation of Illinois		Ihrig Works, LLC		MB Construction, LLC		
					1805 State St., Ste. 104		16322 Barstow Rd.		16550 267th Street		22614 State Hwy 16		
					Bettendorf, IA 52722		East Moline, IL 61244		Long Grove, IA 52756		Monticello, MO 63457		
	NAME AND ADDRESS OF BIDDER	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization / Demobilization	LS	1	\$20,000.00	\$0.00	\$7,935.00	\$ 7,935.00	\$10,700.00	\$ 10,700.00	\$10,800.00	\$ 10,800.00	\$8,000.00	\$ 8,000.00
2	Clearing and Grubbing	LS	1	\$5,000.00	\$5,000.00	\$715.00	\$ 715.00	\$2,000.00	\$ 2,000.00	\$1,730.00	\$ 1,730.00	\$4,000.00	\$ 4,000.00
3	Water Main, Trenched, PVC 8"	LF	581	\$75.00	\$43,575.00	\$63.25	\$ 36,748.25	\$57.00	\$ 33,117.00	\$77.00	\$ 44,737.00	\$90.00	\$ 52,290.00
4	Fittings by Count, Tee, DIP, 8"x8"	EA	2	\$3,000.00	\$6,000.00	\$1,400.00	\$ 2,800.00	\$822.00	\$ 1,644.00	\$705.00	\$ 1,410.00	\$1,100.00	\$ 2,200.00
5	Fittings by Count, Coupling, 8"	EA	2	\$1,000.00	\$2,000.00	\$2,100.00	\$ 4,200.00	\$486.00	\$ 972.00	\$950.00	\$ 1,900.00	\$700.00	\$ 1,400.00
6	Fittings By Count, 11.25° Bend, DIP, 8"	EA	1	\$2,000.00	\$2,000.00	\$1.00	\$ 1.00	\$483.00	\$ 483.00	\$440.00	\$ 440.00	\$700.00	\$ 700.00
7	Valve, Gate, 8"	EA	3	\$3,000.00	\$9,000.00	\$3,075.00	\$ 9,225.00	\$3,015.00	\$ 9,045.00	\$2,600.00	\$ 7,800.00	\$2,600.00	\$ 7,800.00
8	Fire Hydrant Assembly	EA	2	\$10,000.00	\$20,000.00	\$7,700.00	\$ 15,400.00	\$10,575.00	\$ 21,150.00	\$9,050.00	\$ 18,100.00	\$6,500.00	\$ 13,000.00
9	Sanitary Sewer Service Stub, PVC, 6"	LF	120	\$130.00	\$15,600.00	\$125.00	\$ 15,000.00	\$125.00	\$ 15,000.00	\$203.00	\$ 24,360.00	\$120.00	\$ 14,400.00
10	Sanitary Sewer Service Stub, PVC, 8"	LF	50	\$160.00	\$8,000.00	\$91.75	\$ 4,587.50	\$153.00	\$ 7,650.00	\$185.00	\$ 9,250.00	\$220.00	\$ 11,000.00
11	Water Service Stub, Polyethylene, 1"	EA	4	\$5,000.00	\$20,000.00	\$2,250.00	\$ 9,000.00	\$3,773.00	\$ 15,092.00	\$3,100.00	\$ 12,400.00	\$1,500.00	\$ 6,000.00
12	External Drop Connection, 8"	EA	1	\$20,000.00	\$20,000.00	\$2,900.00	\$ 2,900.00	\$5,179.00	\$ 5,179.00	\$7,740.00	\$ 7,740.00	\$8,000.00	\$ 8,000.00
13	Connection to Existing Manhole	EA	1	\$8,000.00	\$8,000.00	\$1,775.00	\$ 1,775.00	\$2,500.00	\$ 2,500.00	\$2,360.00	\$ 2,360.00	\$12,000.00	\$ 12,000.00
1	Bid Alternate 1: Water Main, Trenched, PVC, 8"	LF	331	\$75.00	\$24,825.00	\$63.25	\$ 20,935.75	\$63.00	\$ 20,853.00	\$72.00	\$ 23,832.00	\$90.00	\$ 29,790.00
2	Bid Alternate 1: Fittings By Count, Couplino, 8"	EA	2	\$1,000.00	\$2,000.00	\$2,100.00	\$ 4,200.00	\$486.00	\$ 972.00	\$605.00	\$ 1,210.00	\$700.00	\$ 1,400.00
3	Bid Alternate 1: Valve, Gate, 8"	EA	1	\$3,000.00	\$3,000.00	\$3,075.00	\$ 3,075.00	\$3,015.00	\$ 3,015.00	\$2,600.00	\$ 2,600.00	\$2,600.00	\$ 2,600.00
	TOTAL				\$ 189,000.00		\$ 138,497.50		\$ 149,372.00		\$ 170,669.00		\$ 174,580.00

Recommended award amount - Base Bid less All

SHIVE-HATTERY, INC.

2144 56th Avenue West
Bettendorf, IA 52722
(563) 635-7300

TABULATION OF BIDS

Client: City of Camanche

Bid Date & Time: February 29, 202
City Hall
Location: Building
818 7th Avenue,
Camanche, IA 5

Project Name: CAMANCHE WELL #7 PHASE 3 WATER MAIN EXTENSION
S-H Project #: 2132201054

		Shive-Hattery Cost Opinion			Miller Trucking & Excavating 3303 John Deere Road Silvis, IL 61282		Porter Brothers Construction, 9904 Freeport Road Rock Falls, IL 61071		Tschiggfrie Excavating Co. 425 Julien Dubuque Dr. Dubuque, IA 52003-7936		
	NAME AND ADDRESS OF BIDDER	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization / Demobilization	LS	1	\$20,000.00	\$0.00	\$7,000.00	\$ 7,000.00	\$5,630.00	\$ 5,630.00	\$27,900.00	\$ 27,900.00
2	Clearing and Grubbing	LS	1	\$5,000.00	\$5,000.00	\$2,500.00	\$ 2,500.00	\$2,240.00	\$ 2,240.00	\$7,500.00	\$ 7,500.00
3	Water Main, Trenched, PVC 8"	LF	581	\$75.00	\$43,575.00	\$75.00	\$ 43,575.00	\$80.00	\$ 46,480.00	\$110.00	\$ 63,910.00
4	Fittings by Count, Tee, DIP, 8"x8"	EA	2	\$3,000.00	\$6,000.00	\$765.00	\$ 1,530.00	\$2,529.50	\$ 5,059.00	\$1,300.00	\$ 2,600.00
5	Fittings by Count, Coupling, 8"	EA	2	\$1,000.00	\$2,000.00	\$450.00	\$ 900.00	\$2,199.00	\$ 4,398.00	\$1,000.00	\$ 2,000.00
6	Fittings By Count, 11.25° Bend, DIP, 8"	EA	1	\$2,000.00	\$2,000.00	\$450.00	\$ 450.00	\$1,918.00	\$ 1,918.00	\$520.00	\$ 520.00
7	Valve, Gate, 8"	EA	3	\$3,000.00	\$9,000.00	\$2,750.00	\$ 8,250.00	\$4,869.00	\$ 14,607.00	\$5,100.00	\$ 15,300.00
8	Fire Hydrant Assembly	EA	2	\$10,000.00	\$20,000.00	\$11,000.00	\$ 22,000.00	\$14,637.00	\$ 29,274.00	\$16,100.00	\$ 32,200.00
9	Sanitary Sewer Service Stub, PVC, 6"	LF	120	\$130.00	\$15,600.00	\$267.00	\$ 32,040.00	\$234.00	\$ 28,080.00	\$140.00	\$ 16,800.00
10	Sanitary Sewer Service Stub, PVC, 8"	LF	50	\$160.00	\$8,000.00	\$145.00	\$ 7,250.00	\$227.00	\$ 11,350.00	\$150.00	\$ 7,500.00
11	Water Service Stub, Polyethylene, 1"	EA	4	\$5,000.00	\$20,000.00	\$3,500.00	\$ 14,000.00	\$2,862.50	\$ 11,450.00	\$13,800.00	\$ 55,200.00
12	External Drop Connection, 8"	EA	1	\$20,000.00	\$20,000.00	\$12,500.00	\$ 12,500.00	\$5,800.00	\$ 5,800.00	\$2,300.00	\$ 2,300.00
13	Connection to Existing Manhole	EA	1	\$8,000.00	\$8,000.00	\$5,500.00	\$ 5,500.00	\$4,750.00	\$ 4,750.00	\$2,000.00	\$ 2,000.00
1	Bid Alternate 1: Water Main, Trenched, PVC, 8"	LF	331	\$75.00	\$24,825.00	\$70.00	\$ 23,170.00	\$65.00	\$ 21,515.00	\$110.00	\$ 36,410.00
2	Bid Alternate 1: Fittings By Count, Coupling, 8"	EA	2	\$1,000.00	\$2,000.00	\$450.00	\$ 900.00	\$1,166.00	\$ 2,332.00	\$1,000.00	\$ 2,000.00
3	Bid Alternate 1: Valve, Gate, 8"	EA	1	\$3,000.00	\$3,000.00	\$2,750.00	\$ 2,750.00	\$4,851.00	\$ 4,851.00	\$5,100.00	\$ 5,100.00
	TOTAL				\$ 189,000.00		\$ 184,315.00		\$ 199,734.00		\$ 279,240.00

Recommended award amount - Base Bid less All

Proposed street projects
for the City of Camanche
FY2025-FY2029

City of
Camanche
Street
Improvement
Plan

Andrew S. Kida – City Administrator
Gaylon Pewe – Public Works Director

City of Camanche

Street Improvement Plan

Austin Pruett – Mayor

City Council

Dave Bowman – Mayor Pro Tem

Wesley Farrell

Tom Klahn

Justen Rolston

Danny Weller

Andrew S. Kida - City Administrator

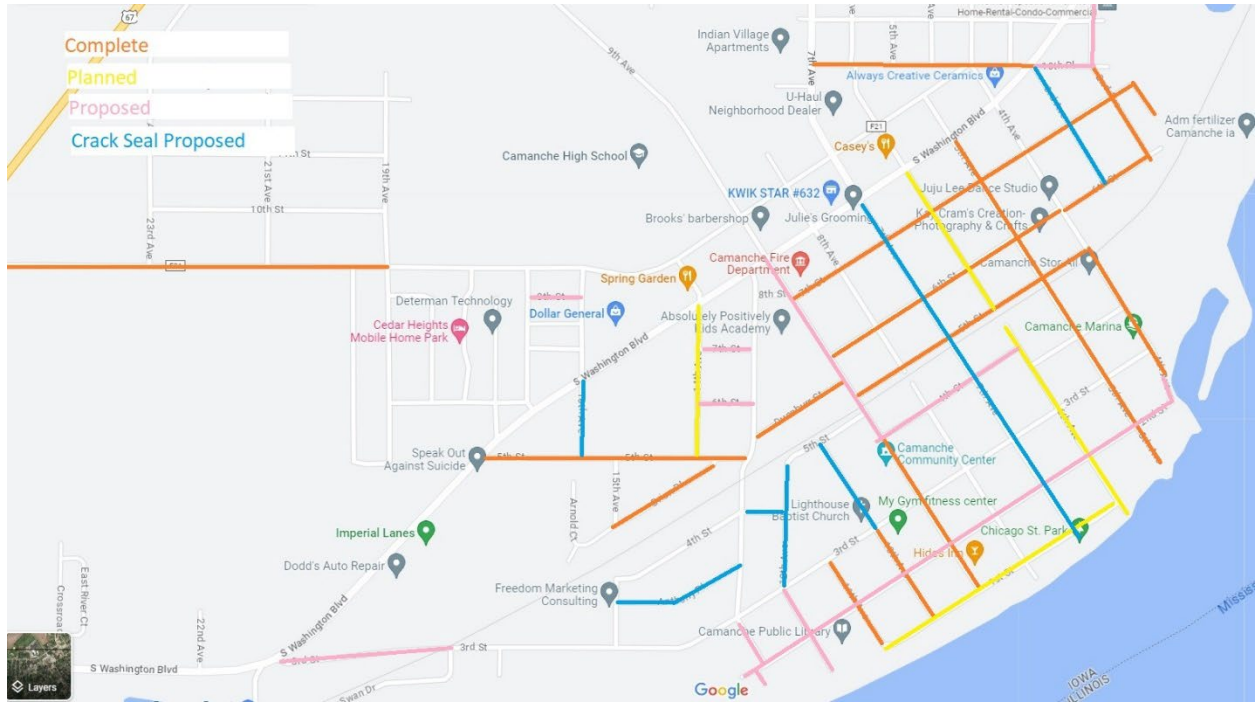
Gaylon Pewe – Public Works Director

Submitted August 7, 2018

Updated November 3, 2020

Updated April __, 2024

The Camanche Street Improvement Plan (SIP) was established in 2018. In 5 years, the SIP has been the guiding document leading the way for over \$4M of road work in the city. Additional work not guided by the SIP is the roundabout project on Highway 67 and 7th Avenue. The maps below indicate resurfacing or crack sealing that has been completed, planned work already adopted, proposed resurfacing projects and proposed crack sealing projects.





FY 2025 & 2026 Crack Sealing / Minor Roads

Major crack sealing maintenance is called for in the following locations:

19th 18th 17th and 16th Avenue from Middle Road to 15th Place

Westfield Lane

Woods Ave and Lawrence Ave from Middle Road to the concrete portions of those avenues

14th Place from 4th Avenue half way to 7th Avenue where previous resurfacing has taken place

4th Ave from 12th Place to 10th Place

5th Avenue from 9th Street to Washington Blvd

6th Avenue from 10th Place to Washington Blvd

8th Avenue from 9th Street to the dead end

3rd Avenue from Washington Blvd to 6th Street

7th Avenue from Washington Blvd to 1st Street

10th Avenue from 5th Street to 3rd Street

4th Street from 12th Avenue to 13th Avenue.

12th Avenue from 5th Street to 3rd Street

Anthony Place

16th Avenue from Washington Blvd to 5th Street

Total Estimate: \$125,000

Source: RUTF (over 2 years)

Small road resurfacing projects are:

8th Street from 16th Avenue to 17th Avenue

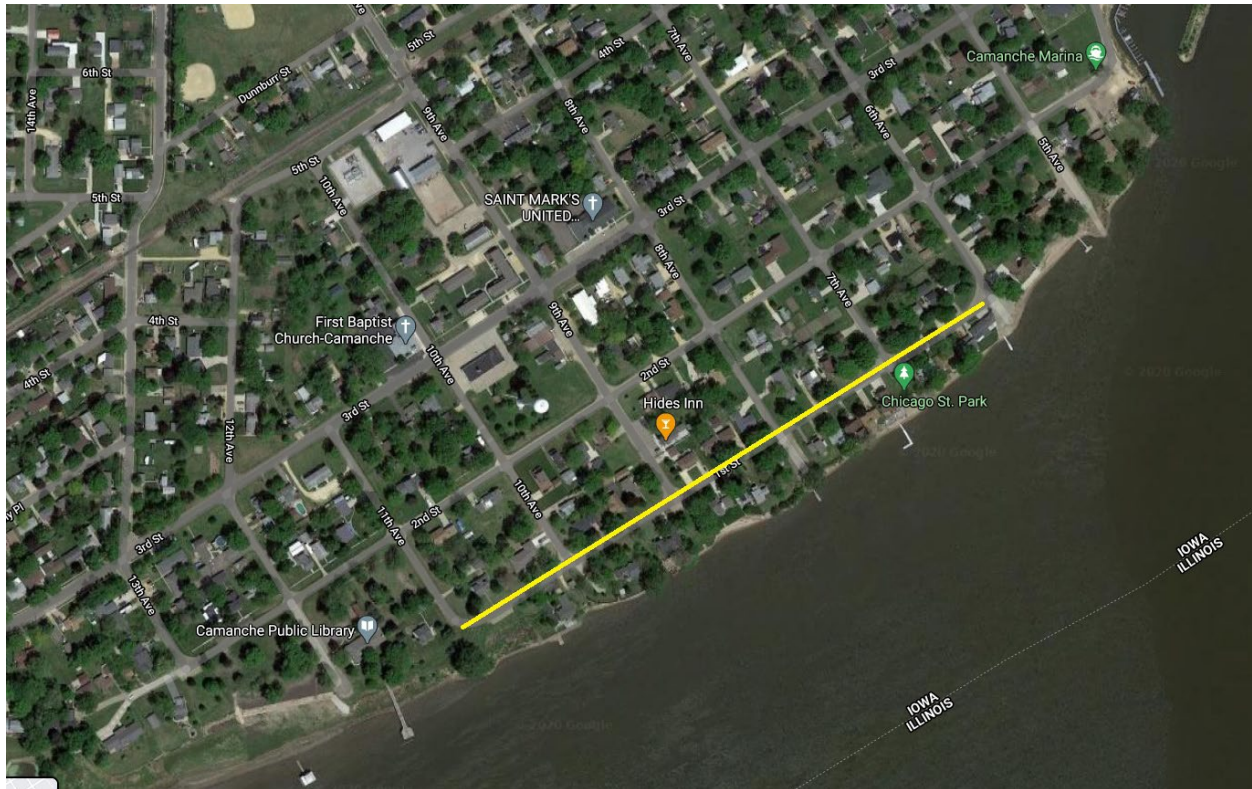
Harts Avenue from 10th Place to 12th Place

Resurfacing Estimate: \$145,000

Source: RUTF

FY 2026 Resurfacing

1st Street Resurface: Previous plans had called for the widening of 1st Street to include a bike/pedestrian lane. This would require the widening of 1st Street by about 10 feet and re-centering the road. The requirement is that lanes be on both sides. The new proposal is to simply resurface 1st Street and add a shared use path in the future.



1st Street is heavily trafficked with alternate transportation including bicycles and pedestrian. This is also part of the Mississippi River Trail. The users of the MRT are currently forced to use the street as their means to traverse this area. The surface was repaired with crack seal and filler in 2019. Proposed is a complete resurfacing with the addition of a bike/pedestrian lane on the northwesterly side of the street. There is 100' right of way in this section, so there is plenty of land to accommodate a shared use path. This shared use path will not be part of the SIP. It will be amended in the Camanche Trail Plan

Additional consideration for this project includes storm water drainage and utilities. Attention to storm water collection and disbursement may be necessary. This would include the potential installation of culverts and drainage tile.

Funding sources:

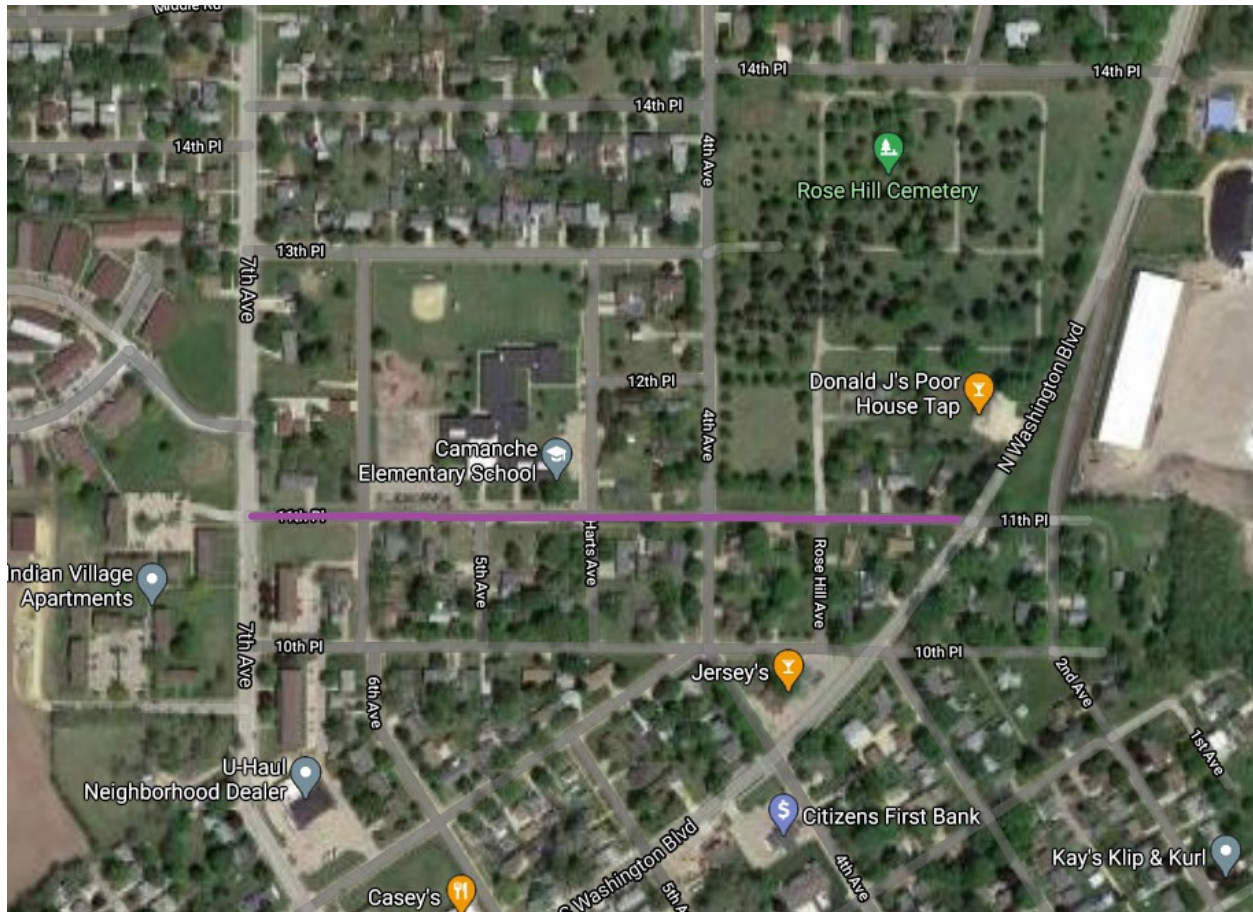
1st Street repaving: \$125,000

Source: RUTF

11th Place

Resurfacing of 11th Place from Washington Blvd to 7th Avenue. It should be noted that 411 11th Place is a frequent sanitary sewer concern. The City main should be video recorded to see if any other repairs are needed to the system.

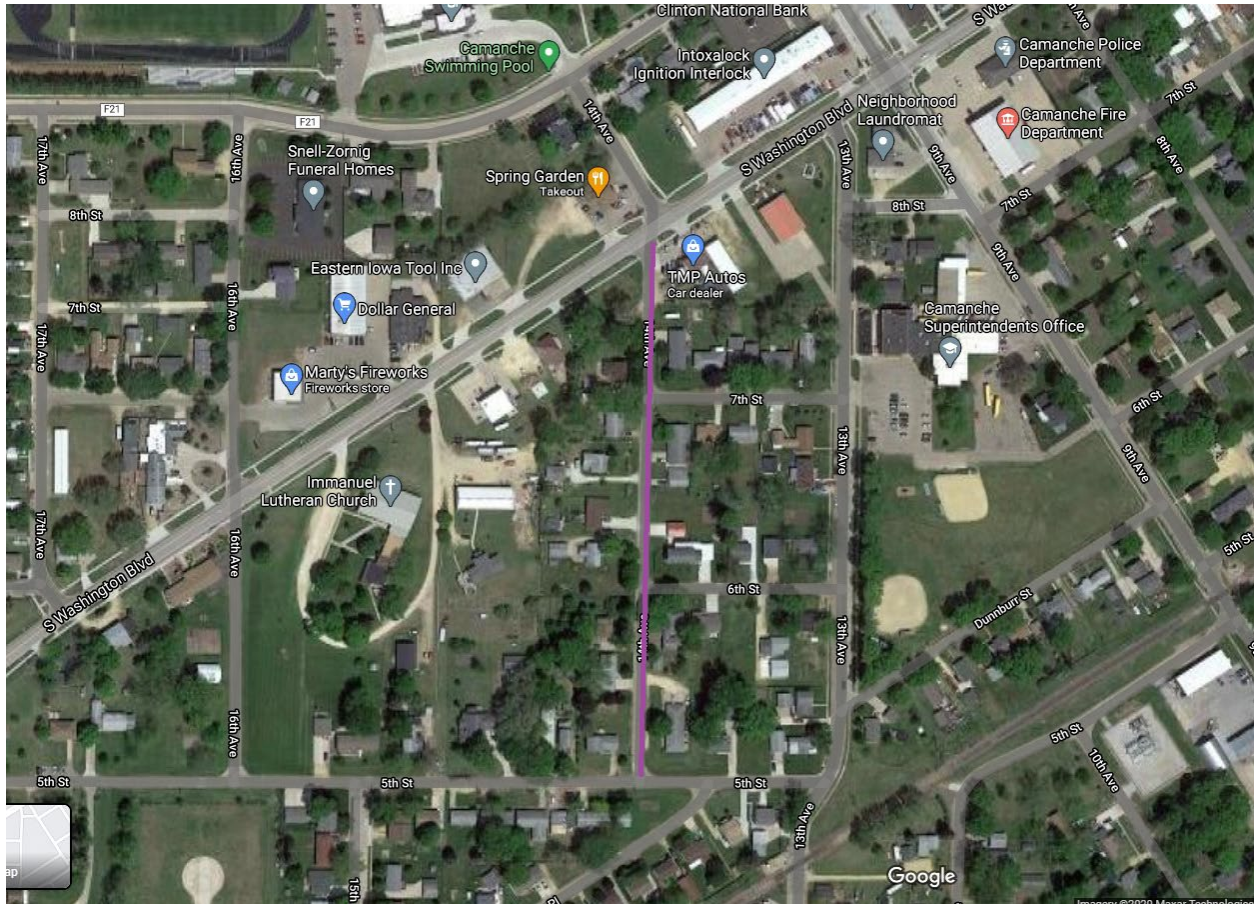
The sections in front of the school have been performed in Phase 3. This will limit the expense. The concept of performing a video on the sewer main as noted above needs to be reviewed.



Estimated cost \$125,000

Source: RUTF

14th Avenue



Resurface 14th Avenue from Washington Blvd to 5th Street.

Estimated cost: \$75,000

Source: RUTF

3rd Street

This portion will be from Washington Blvd to the eastern side of the rail crossing. CPKC has approached the City about redoing the crossing. It is unclear as to if CPKC will also be performing work on the approaches. It is advisable that the City consider moving this up to FY 2025 if there will be an approach resurfacing performed by the railroad. This will alleviate the need for railroad permits for the work to be done.



Estimated cost: \$75,000

Source: RUTF

Total FY 2026: \$400,000

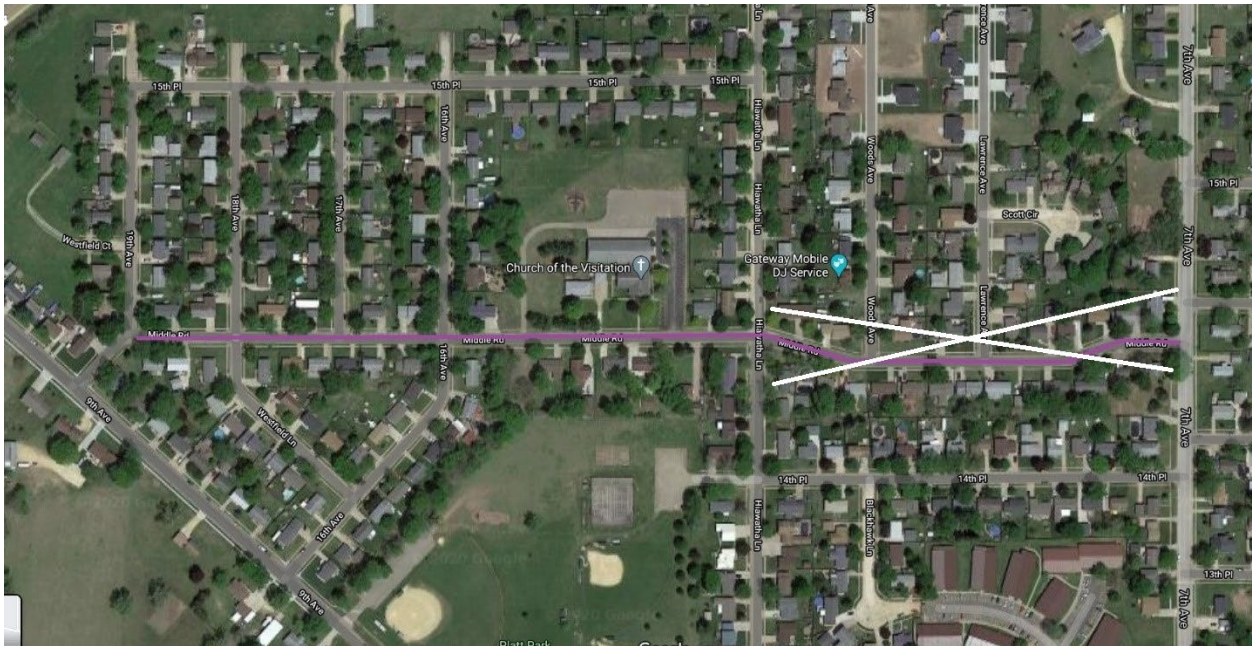
Projected RUTF balance: \$250,000

FY 2027

Middle Rd

Middle Road from Hiawatha Lane to 19th Avenue. This project could include the addition of storm sewer between Woods Ave and 19th/9th Avenue.

The crack sealing performed in 2019 of Middle Road from 7th Avenue to Hiawatha Lane has held up quite well. This was amended in 2020 to not resurface the crack sealed portion of Middle Rd.



Estimated paving cost: \$150,000

Source – RUTF

Intersections on 15th Place and 16th, 17th & 18th Ave

Both of these intersection have extreme crowns with storm water guttering in the street. Traveling along 15th place and crossing these intersections is challenging. These act as speed tables. The first picture is grabbed from Google street view. You can see how large a gap there is between the middle of the vehicle and the gutter. For lower riding vehicles, crossing this intersection is a risky maneuver.



The proposal would be to repair the intersection and widen the gap between the surface of 15th Place and the crossing avenues. The intersections should be repaved. If budget permits, the remaining sections leading into the intersections should also be repaved. Crack sealing of the dead end stubs is necessary. Attention must be paid to the storm water runoff which occurs in this area.



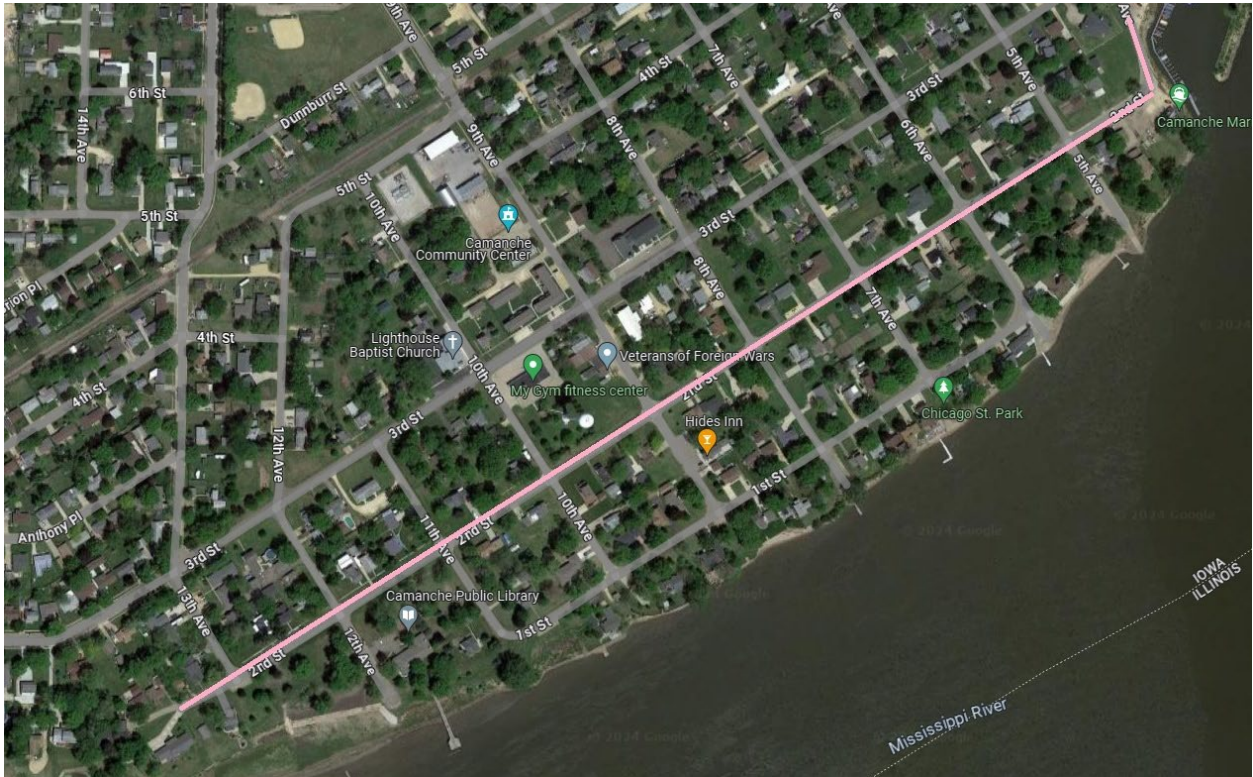
Estimated cost: Unknown. Requires engineering.

Source: RUTF and/or potential storm water sourcing.

FY 2028

2nd Street

2nd Street is an important road which sees a lot of traffic from 4th Avenue at the Camanche Marina down to the Camanche Public Library. This road is also part of the Mississippi River Trail (MRT). The proposal is to resurface from 4th Avenue until 2nd Street ends.



Estimated Cost: \$185,000

Source: RUTF

14th Place and 6th Avenue

The completion of 6th Avenue will have all of the streets surrounding the Camanche Elementary School repaved. 14th Place is in need of resurfacing. This is also a main stretch which leads to the rear side of Platt Park and sees a significant amount of traffic during Camanche Days.



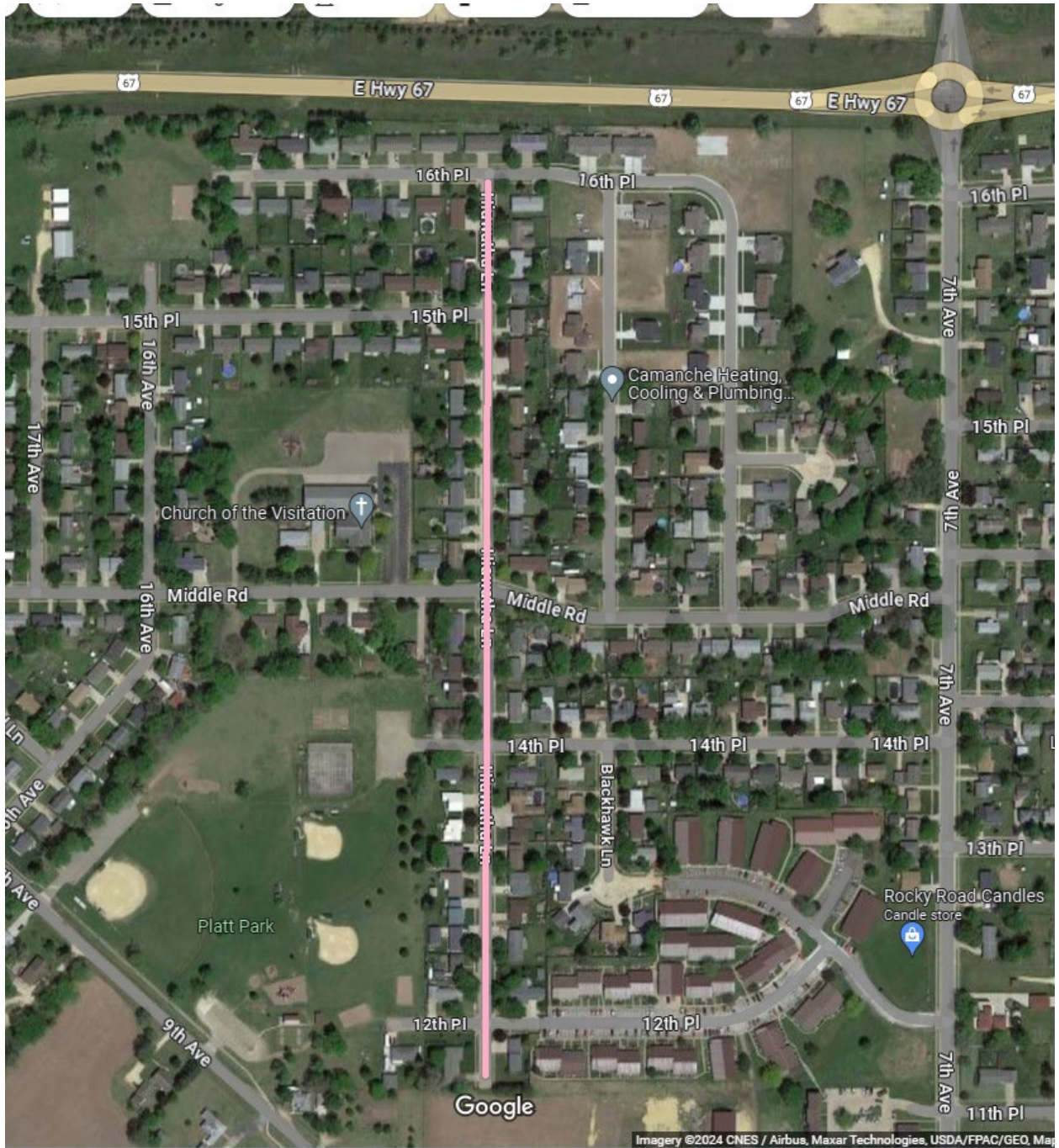
Estimated Cost: \$85,000

Source: RUTF

FY 2029

Hiawatha Lane Resurfacing

This stretch of road is mainly residential and is in rough shape. It is too far gone in its current state to justify crack sealing. This will be a major undertaking due to the volume of houses on this stretch. The proposal is to resurface Hiawatha in its entirety from just South of 12th Place to 16th Place. This is approximately 2,000 linear feet.

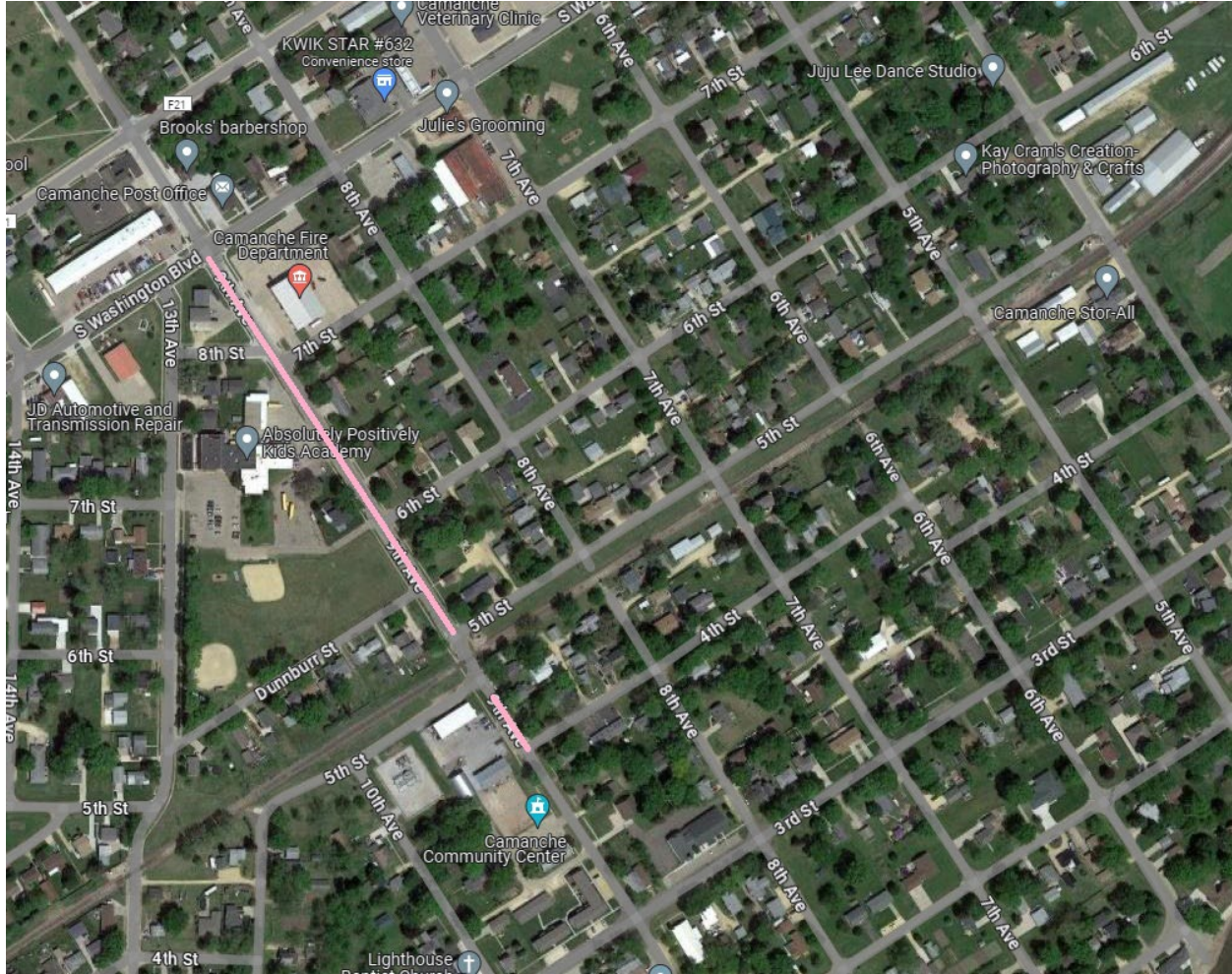


Cost Estimate: \$200,000

Source: RUTF

9th Avenue

9th Avenue from Washington Blvd to 4th Street will need resurfacing. There are portions that have already been done including the railroad approaches. This project will be more expensive since the street is wider than normal. 9th Avenue is a high traffic street. Planning this project far enough in advance will allow us to apply for RPA funding.



Cost Estimate: \$150,000

Funding: RUTF and RPA

Minor Streets

There are a few minor streets to consider resurfacing. They should be included as budgets and bids permit. These are typically about 1 block worth of street resurfacing. They include:

7th and 6th Streets from 13th Avenue to 14th Avenue

13th Avenue from 3rd Street to 2nd Street

12th Place just east and west of Hiawatha

16th Place from Hiawatha to end (needs storm water management)

PRICE PROPOSAL (T10)

AMI METER CHANGEOUT

Bid No: B187921
Bid Date: 01/25/24

Contractor: FERGUSON WATERWORKS #2516
 1917 1ST AVE N
 FARGO, ND 58102-4118

Customer: CITY OF CAMANCHE
 METER ACCOUNT
 818 7TH AVENUE
 CAMANCHE, IA 52730

Phone: 701-293-5511
Fax: 701-232-8129

Job Name: AMI METER PROJECT (T10)

Item	Description	Quantity	Price	Total
WATER METERS:				
NED2B11RPEG21	LF 5/8X3/4 T10 MTR P/C W/O REC G*X	1210	145.000 EA	175450.00
NED2D11RPEG21	LF 3/4 SL T10 MTR P/C USG NO REC *X	484	218.000 EA	105512.00
NED2F11RPEG21	LF 1 T10 MTR P/C USG W/O REC *X	8	330.000 EA	2640.00
NEU2A1G1	1-1/2 MACH10 USG 13 LL	6	795.000 EA	4770.00
NEU2E1G1	2 MACH10 USG 17 LL *X	15	955.000 EA	14325.00
NEU3D1G1	4" MACH 10, 20" LENGTH USG	3	3770.000 EA	11310.00

MIU/RADIOS (WIRED):				
N13341200	R900 V4 WALL MIU	1726	115.000 EA	198490.00

NEPTUNE 360 SOFTWARE (AMI):				
N13980203	NEPTUNE 360 AMI - 1001-2500 (ANNUAL FEE)	1726	4.700 EA	8112.20
N13980002	360 AMI SET UP FEE	1	0.000 EA	0.00
N13980003	NEPTUNE 360 REM TRN 4HRS	1	0.000 EA	0.00

AMI GATEWAY MATERIAL:				
N13458000	GATEWAY R900 CELLULAR V4	1	11040.000 EA	11040.00
N13070100	OUTDR UPS SYSTEM ASSY	1	2700.000 EA	2700.00
N13146100	R900 GATEWAY RF ANTENNA	1	430.000 EA	430.00

AMI GATEWAY INSTALLATION (OPTIONAL):				
FNAMI	AMI GATEWAY INSTALL	1	15000.000 EA	15000.00
			Net Total:	\$549779.20
			Tax:	\$0.00
			Freight:	\$0.00

Total:

\$549,779.20

PRICE PROPOSAL (MACH10)

AMI METER CHANGEOUT

Bid No: B187929
Bid Date: 01/25/24

Contractor: FERGUSON WATERWORKS #2516
 1917 1ST AVE N
 FARGO, ND 58102-4118

Customer: CITY OF CAMANCHE
 METER ACCOUNT
 818 7TH AVENUE
 CAMANCHE, IA 52730

Phone: 701-293-5511
Fax: 701-232-8129

Job Name: AMI METER PROJECT (MACH10)

Item	Description	Quantity	Price	Total
WATER METERS:				
NEU1B1G1SG57	5/8X3/4 MACH10 USG 25 FT	1210	195.000 EA	235950.00
NEU1D1G1SG57	3/4 SL MACH10 USG 25 FT	484	225.000 EA	108900.00
NEU1F1G1SG57	1 MACH10 USG 25 FT	8	310.000 EA	2480.00
NEU2A1G1	1-1/2 MACH10 USG 13 LL	6	795.000 EA	4770.00
NEU2E1G1	2 MACH10 USG 17 LL *X	15	955.000 EA	14325.00
NEU3D1G1	4" MACH 10, 20" LENGTH USG	3	3770.000 EA	11310.00

MIU/RADIOS (WIRED):				
N13341200	R900 V4 WALL MIU	1726	115.000 EA	198490.00

NEPTUNE 360 SOFTWARE (AMI):				
N13980203	NEPTUNE 360 AMI - 1001-2500 (ANNUAL FEE)	1726	4.700 EA	8112.20
N13980002	360 AMI SET UP FEE	1	0.000 EA	0.00
N13980003	NEPTUNE 360 REM TRN 4HRS	1	0.000 EA	0.00

AMI GATEWAY MATERIAL:				
N13458000	GATEWAY R900 CELLULAR V4	1	11040.000 EA	11040.00
N13070100	OUTDR UPS SYSTEM ASSY	1	2700.000 EA	2700.00
N13146100	R900 GATEWAY RF ANTENNA	1	430.000 EA	430.00

AMI GATEWAY INSTALLATION (OPTIONAL):				
FNAMI	AMI GATEWAY INSTALL	1	15000.000 EA	15000.00
			Net Total:	\$613507.20
			Tax:	\$0.00
			Freight:	\$0.00

Total:

\$613,507.20

PRICE PROPOSAL (T10)

CELLULAR METER CHANGEOUT

Bid No: B187926
Bid Date: 01/25/24

Contractor: FERGUSON WATERWORKS #2516
 1917 1ST AVE N
 FARGO, ND 58102-4118

Customer: CITY OF CAMANCHE
 METER ACCOUNT
 818 7TH AVENUE
 CAMANCHE, IA 52730

Phone: 701-293-5511
Fax: 701-232-8129

Job Name: CELLULAR METER PROJECT (T10)

Item	Description	Quantity	Price	Total
WATER METERS:				
NED2B11RPEG21	LF 5/8X3/4 T10 MTR P/C W/O REC G*X	1210	145.000 EA	175450.00
NED2D11RPEG21	LF 3/4 SL T10 MTR P/C USG NO REC *X	484	218.000 EA	105512.00
NED2F11RPEG21	LF 1 T10 MTR P/C USG W/O REC *X	8	330.000 EA	2640.00
NEU2A1G1	1-1/2 MACH10 USG 13 LL	6	795.000 EA	4770.00
NEU2E1G1	2 MACH10 USG 17 LL *X	15	955.000 EA	14325.00
NEU3D1G1	4" MACH 10, 20" LENGTH USG	3	3770.000 EA	11310.00

MIU/RADIOS (WIRED):				
N13967220	R900 CELL WALL 25 WIRE	1726	140.000 EA	241640.00

NEPTUNE 360 SOFTWARE (AMI):				
N13980203	NEPTUNE 360 AMI - 1001-2500 (ANNUAL FEE)	1726	4.700 EA	27616.00
N13980002	360 AMI SET UP FEE	1	0.000 EA	0.00
N13980003	NEPTUNE 360 REM TRN 4HRS	1	0.000 EA	0.00

OPTIONAL INSTALL READER/EQUIPMENT:				
N13302100	GATEWAY R900 CELLULAR V4	1	6000.000 EA	6000.00
Net Total:				\$589263.00
Tax:				\$0.00
Freight:				\$0.00

Total:

\$589,263.00

PRICE PROPOSAL (MACH10)

CELLULAR METER CHANGEOUT

Bid No: B187923
Bid Date: 01/25/24

Contractor: FERGUSON WATERWORKS #2516
 1917 1ST AVE N
 FARGO, ND 58102-4118

Customer: CITY OF CAMANCHE
 METER ACCOUNT
 818 7TH AVENUE
 CAMANCHE, IA 52730

Phone: 701-293-5511

Fax: 701-232-8129

Job Name: CELLULAR METER PROJECT (MACH10)

Item	Description	Quantity	Price	Total
WATER METERS:				
NEU1B1G1SG57	5/8X3/4 MACH10 USG 25 FT	1210	195.000 EA	235950.00
NEU1D1G1SG57	3/4 SL MACH10 USG 25 FT	484	225.000 EA	108900.00
NEU1F1G1SG57	1 MACH10 USG 25 FT	8	310.000 EA	2480.00
NEU2A1G1	1-1/2 MACH10 USG 13 LL	6	795.000 EA	4770.00
NEU2E1G1	2 MACH10 USG 17 LL *X	15	955.000 EA	14325.00
NEU3D1G1	4" MACH 10, 20" LENGTH USG	3	3770.000 EA	11310.00

MIU/RADIOS (WIRED):				
N13967220	R900 CELL WALL 25 WIRE	1726	140.000 EA	241640.00

NEPTUNE 360 SOFTWARE (AMI):				
N13980203	NEPTUNE 360 AMI - 1001-2500 (ANNUAL FEE)	1726	4.700 EA	27616.00
N13980002	360 AMI SET UP FEE	1	0.000 EA	0.00
N13980003	NEPTUNE 360 REM TRN 4HRS	1	0.000 EA	0.00

OPTIONAL INSTALL READER/EQUIPMENT:				
N13302100	GATEWAY R900 CELLULAR V4	1	6000.000 EA	6000.00

Net Total: \$613507.00
Tax: \$0.00
Freight: \$0.00

Total:

\$652,991.00

PRICE PROPOSAL

METER CHANGEOUT INSTALLATION

Bid No: B187931
Bid Date: 01/25/24

Contractor: FERGUSON WATERWORKS #2516
1917 1ST AVE N
FARGO, ND 58102-4118

Customer: CITY OF CAMANCHE
METER ACCOUNT
818 7TH AVENUE
CAMANCHE, IA 52730

Phone: 701-293-5511

Fax: 701-232-8129

Job Name: METER PROJECT INSTALLATION

Item	Description	Quantity	Price	Total
	INSTALLATION (OPTIONAL):			
FN1101	NEPTUNE METER INSTALL 5/8	1210	120.000 EA	145200.00
FN1102	NEPTUNE METER INSTALL 3/4	484	120.000 EA	58080.00
FN1103	NEPTUNE METER INSTALL 1	8	120.000 EA	960.00
FN1105	NEPTUNE METER INSTALL 1-1/2	6	485.000 EA	2910.00
FN1106	NEPTUNE METER INSTALL 2	15	485.000 EA	7275.00
FN1108	NEPTUNE METER INSTALL 4	3	1200.000 EA	3600.00

	INSTALLATION INCLUDES: MAILERS, SCHEDULING, SITE PHOTOS, LINE SURVEY, NEW METER WIRE RUN, METER AND MIU/RADIO INSTALL, ETC.			
			Net Total:	\$218025.00
			Tax:	\$0.00
			Freight:	\$0.00

Total:

\$218,025.00

Camanche Storm Water Funding Options

History

- City has not performed regular maintenance
- Catastrophe issues have utilized Road Use Tax Funding to perform work
- 2020 Storm Water Study performed by Shive Hattery indicated approximately \$4M worth of needed storm water repairs and improvements
- \$53,000 this year just from repairs to Murphy's subdivision issues

Funding Options

- Currently funded through RUTF
- Property tax levy
- Create Storm Water Utility

RUTF

- Allowable use since storm water is closely related to street maintenance and longevity
- Taxed through gasoline sales throughout the state
- Use of this funding means less funding for street work
- Taxes controlled at the state level

Property Tax

- Current levy is \$12.45
- Would require increasing the debt service portion of the levy
- HF718 and potential future issues
- City of Camanche continues to maintain an extremely low municipal tax levy
- Can add to the Capital Improvement Plan
- Placing this project on the tax levy may create restrictions on other CIP projects

Storm Water Utility

- Preferred method
- Most commonly used
- Lengthy process
- Can go on the utility bill
- Most flexible

MONTHLY REPORT

February 2024

CAMANACHE 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- February

Calls For Service <u>56</u>
Emergency Medical Service (EMS) Calls <u>36</u>
Fire Calls <u>11</u>
Service Calls <u>9</u>
Smoke Detectors Installed <u>10</u>
CO Detectors Installed <u>0</u>
<u>Department Summary to date 2024</u> Calls for Service <u>120</u>

Ambulance Revenue

Calendar Year 2024 \$49,315.88

Fiscal Year 2021-22 \$186,281.10

FireDepartment

Incident Type Report (Summary)

Alarm Date Between {02/01/2024} And {02/29/2024}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	1.78%	\$2,000,000	100.00%
140 Natural vegetation fire, Other	1	1.78%	\$0	0.00%
	2	3.57%	\$2,000,000	100.00%
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	30	53.57%	\$0	0.00%
381 Rescue or EMS standby	1	1.78%	\$0	0.00%
	31	55.35%	\$0	0.00%
5 Service Call				
551 Assist police or other governmental agency	1	1.78%	\$0	0.00%
553 Public service	4	7.14%	\$0	0.00%
5531 Building Inspection Activity	1	1.78%	\$0	0.00%
554 Assist invalid	5	8.92%	\$0	0.00%
571 Cover assignment, standby, moveup	2	3.57%	\$0	0.00%
	13	23.21%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	4	7.14%	\$0	0.00%
622 No Incident found on arrival at dispatch	1	1.78%	\$0	0.00%
	5	8.92%	\$0	0.00%
7 False Alarm & False Call				
700 False alarm or false call, Other	1	1.78%	\$0	0.00%
735 Alarm system sounded due to malfunction	1	1.78%	\$0	0.00%
736 CO detector activation due to malfunction	2	3.57%	\$0	0.00%
746 Carbon monoxide detector activation, no CO	1	1.78%	\$0	0.00%
	5	8.92%	\$0	0.00%

Total Incident Count: 56

Total Est Loss: \$2,000,000

FireDepartment

Departmental Activity Report

Current Period: 02/01/2024 to 02/29/2024, Prior Period: 01/01/2023 to 01/31/2023

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Activities (Non-Incident)

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Fire Alarm Situations				
Chemical release, reaction, or toxic	0	0.00	1	4.41
Cover assignment, standby at fire station,	2	28.29	0	0.00
Dispatched and cancelled en route	4	2.57	5	2.12
Emergency medical service (EMS) Incident	30	73.81	39	242.47
False alarm and false call, Other	1	0.52	0	0.00
Mobile property (vehicle) fire	0	0.00	1	9.63
Natural vegetation fire	1	2.95	0	0.00
Public service assistance	11	8.45	8	3.90
Rescue or EMS standby	1	10.45	0	0.00
Service call, Other	0	0.00	2	0.71
Structure Fire	1	62.53	0	0.00
System or detector malfunction	3	1.27	0	0.00
Unintentional system/detector operation	1	0.64	2	3.62
Wrong location, no emergency found	1	0.34	0	0.00
	<u>56</u>	<u>191.82</u>	<u>58</u>	<u>266.86</u>

Building Inspector Report-Feb. 2024

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 5	\$1,852.00	\$281,000.00
Demo Permits Issued – 0	\$0.00	
Utility Permits Issued – 0	\$0.00	
Total Fee's for Permits - \$1852.00		Project Totals \$281,000.00
Total permits - 5		
Working without a Permit 0		Still needing to Pay for the Permit - 0
Nuisance Complaint's total 3		

Automatic Aid/Mutual Aid

- 1 Fire Call Camanche Assisted Clinton
- 1 Fire Call Camanche Assisted Low Moor
- 1 Fire Call Clinton Assisted Camanche
- 1 Fire Call Low Moor Assisted Camanche

Training and Equipment

February Training Hours

Activity/Training Start Actual Date	Activity/Training Event Name	Activity/Training Category	Activity/Training Attendee Count	Activity/Training Total Hours
2/7/24	EZ IO Drill Training 09-0224-	Continuing Training (Minimum Training Standard)	28	3
2/12/24	Rescue Task Force Equipment Review	Continuing Training (Minimum Training Standard)	4	2
2/13/24	Knot and Anchor Review	Rescue Related Training	4	2
2/14/24	Lifting and Moving Patients 09-0224-	Continuing Training (Minimum Training Standard)	22	3
2/21/24	OB-GYN Childbirth Emergencies 09-0224-	EMS Training	27	3
Count: 5				

Totals **5 classes** **85 Students** **247 hours**

Components



EZ – IO Drill





Greystone Warehouse Fire

3 Fire Departments - Camanche, Clinton, Low Moor

11 Apparatus, 27 Firefighters

28,000 sq ft – No Sprinkler System

