

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)
SEPTEMBER 2, 2025

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on August 19, 2025
- 2) Approve bills and claims as submitted
- 3) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on August 25, 2025
- 4) Approve payment of Pay Application #5 Eastern Iowa Excavating & Concrete for the Splash Pad \$59,134.17

Unfinished Business:

- 1) 28E Agreement with Clinton County Communications (Pruett)
- 2) Second Reading of An Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions, by Title Only
- 3) Waive the Third Reading of An Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions
- 4) Adopt An Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions

New Business:

- 1) First Reading of an Ordinance Amending Chapter 6-11-8 Subsection 4 – Swimming Pools, of the Camanche Code of Ordinances
- 2) Civic Plus Web Site upgrade proposal
- 3) Approve crack sealing quote from Specialized Sealcoating for storm drain intakes and manhole surrounds-Murphy's subdivision 10 @ \$500 each \$5,000.00 (Pewe)
- 4) Approve quote from Specialized Sealcoating for sealcoating the parking area by the Splash Pad (Pewe)
- 5) End of Year Fund Balance presentation (Kida)

Communication from City Attorney

Communication from City Administrator

Communication from Mayor

Communication from City Council Members and Department Heads

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

Council Members Requests for Placement of Matters on Future Agendas

Adjourn

Board Vacancies –

- 1-Historical Board**
- 1-Planning and Zoning**
- 1-Park and Recreation Commission**

City of Camanche

August 19, 2025

The City Council of the City of Camanche, Iowa met in regular session August 19, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Bowman, Edens, Farrell, Klahn and Weller. Also present were City Attorneys Current, Frey and Roberts, City Administrator Kida, and Department Heads Grim (online), Pewe, Schmitz, Schutte and Schneider.

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

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

Visitor Richard Jones with Civic Plus joined the meeting online to show what Civic Plus could do to improve the City's website. Features they make available include multiple pathways to the same information, searches and resident subscriptions with notifications to foster resident engagement. Civic Plus has been developing websites for over 20 years and has 10,000 municipal clients. He said it would take 10-12 weeks to build. Councilman Bowman asked about the cost. Mr. Jones said the standard design fee is \$850 plus \$4,660 annually; the premium design fee is \$1,700 plus \$5,772 annually.

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

Moved by Councilman Bowman, second by Councilman Klahn to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on August 5, 2025; approve Abstract No. 878 which includes the following:

CLINTON HERALD	LEGAL PUBLICATIONS	1,700.80
CLINTON HUMANE SOCIETY	4 KITTENS, 3 CATS; 3 DAYS EACH	450.00
CLINTON PRINTING COMPANY	SUMMER 25 NEWSLETTER	390.00
CL CO AREA SOLID WASTE	YARD WASTE	185.68
CORE-SENS & COMPANY	GEN LIABILITY/WORK COMP AUDIT	7,971.00
CULLIGAN	WATER, DISP RENT-CITY HALL	38.50
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST, ANAMOSA RD	107.44
HARTZ LOCK COMPANY	LIBRARY-SVC CALL-HANDICAP BUTTON	225.00
HOME DEPOT CREDIT SERVICE	RATCHET, DIESEL CAN, CHAIN OIL	69.46
ILEA	ONLINE TRAINING-POLICE DEPT	50.00
VOYA	457 PLAN DEDUCT	1,754.00
J & C ENTERPRISES	JULY 25 COLLECTION	95.68
KWIK TRIP/KWIK STAR STORE	454.631G PD; 396.731G PUBL WORKS	2,515.96
	31.894G FIRE DEPT; 45.886G CEM	
ELECTRONICS INC	ALARM SERVICE-LIBRARY, CITY HALL	60.00
MEDIACOM	INTERNET	176.15
PARALLEL AG	PARTS-DITCH MOWER	115.13
MICROMARKETING LLC	BOOKS/DVDS	392.43
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,662.48

MISSISSIPPI VALLEY PUMP	REPAIR 10TH ST LIFT STATION PUMP	5,967.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,431.10
O'REILLY AUTOMOTIVE INC	PARTS-FIRE DEPT BOAT	51.01
PANTHER UNIFORMS INC	UNIFORMS-ERIC DAU	470.29
ALLEN SCHUTTE	REPAIR SPEED TRAILER	120.00
SHERWIN-WILLIAMS	PAINT FOR CROSSWALKS	1,150.26
TREASURER STATE OF IOWA	JULY 2025 SALES,WATER EXCISE TAX	3,071.42
HAWKINS INC	120 GAL AZONE-WATER DEPARTMENT	416.82
CHRISTY SCHUTTE	REIMB CLOTHING, WELLNESS	105.37
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	1,190.00
CENTURYLINK	TELEPHONE EXPENSE	1,470.74
JAMES SOWLE	REIMBURSE BOOT ALLOWANCE	192.59
PLATINUM SMART INC.	DATA BACKUPS-SEPT 2025	400.00
CASEY'S GENERAL STORES	111.33 GAL FD; 35.53 GAL CEMETERY	731.41
	10.95G AMBULANCE; 92.58G PWORKS	
FREY, HAUF & CURRENT PLC	LEGAL SERVICES-JULY 25	12,265.77
HSA ACCOUNTS	HSA- EMPLOYEES	1,585.00
ANDREW KIDA	CLOTHING ALLOWANCE	161.73
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	116.78
PLATINUM INFORMATION SVC	ITSUPPORT,NETWORK MON,SPAM FLT	2,383.00
AXON ENTERPRISE, INC.	AXON VR FULL ACCESS	1,080.00
TONI SCHNEIDER	REIMBURSE CLOTHING ALLOWANCE	69.09
REPUBLIC SERVICES	JULY CITY COLLECTION	33,562.00
KIESLER POLICE SUPPLY	AMMUNITION-POLICE DEPARTMENT	1,019.89
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
PLATINUM LEASING SERVICES	AUGUST 25 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MNTHLY SERVICE FEE	3,834.51
ACCESS SYSTEMS LEASING	AUG CITY HALL,LIBRARY COPIER LEASE	686.64
IRV'S REPAIR, INC	ADV CHUTE SYSTEM-P&R MOWER	552.42
AL4U MECHANICAL	REPAIR FIRE STATION HVAC	75.00
HAROLD TEAGARDEN	REIMBURSE BLDG INSP FUEL EXP	56.85
AIRGAS USA, LLC.	CYLINDER RENTAL	13.95
RAINBOW OF THE HEARTLAND	BALANCE-BENCHES/TABLES SPL PAD	4,980.51
FLOCK SAFETY GROUP INC	LPR CAMERA SYSTEM-FLOCK RENEW	23,500.00
SHAUNA TEGELER	REIMBURSE WELLNESS,CLOTHING	112.88
ALTORFER, INC.	GENERATOR WELL #5	7,127.96
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	244.18
CLINTON REG WATER RECL	SAMPLE ANALYSIS	90.00
VISA	SNODGRASS SRO TRAINING EXPENSE	7,920.67
LYNCH DALLAS, P.C.	LEGAL SERVICES-WELL #8	607.50
GUARDIAN ALLIANCE TECHNOL	ANNUAL PLATFORM-APPLICANT TRKN	500.00
BI-STATE REGIONAL COMMIS	MAC MEETING-KIDA	17.64
SBM	BUSINESS CARDS-CS,TS,ST	133.70
RYAN PAGET	REFUND BUILDING PERMIT FEE	50.00

EFTPS	FED/FICA TAX WITHHOLDING	13,873.61
DEPOSIT REFUNDS	REFUND DATE 08/07/2025	286.54
DEPOSIT REFUNDS	REFUND DATE 08/12/2025	95.68
PAYROLL CHECKS	PAYROLL CHECKS ON 08/14/2025	1,347.12
PAYROLL CHECKS	PAYROLL CHECKS ON 08/15/2025	58,277.83
	CLAIMS TOTAL	224,987.42
	GENERAL FUND	134,436.84
	LIBRARY FUND	6,054.08
	PARKS FUND	9,822.22
	CEMETERY FUND	2,341.90
	ROAD USE FUND	9,369.48
	PFAS FUND	7,127.96
	WELL 8 FUND	607.50
	WATER UTILITY FUND	11,918.12
	SEWER UTILITY FUND	8,982.23
	LANDFILL/GARBAGE FUND	34,327.09

Accept City Clerk/Treasurer's July 2025 Report including Revenues: General Fund \$169,750.25, Library Fund \$16,165.99, Parks \$14,813.68, Cemetery \$6,326.25, Road Use \$49,924.70, Employee Benefit \$629.01, Police & Fire Pension \$1,221.01, P.C.&R Howson Trust \$1.60, Debt Service \$2,684.18, Splash Pad Project \$25,000.00, Water Utility Fund \$50,143.93, Sewer Utility Fund \$75,117.84, Landfill/Garbage \$49,034.73; Approve payment of Mississippi Valley Pump invoice for repairs to 10th Street Lift pump \$5,967.00; Approve automatic renewal of Class E Retail Alcohol License (LE) effective October 1, 2025 as submitted by Casey's Marketing Company; Approve Class C Retail Alcohol License for Hides Inn effective 9/10/2025; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on August 11, 2025; Receive, accept and place on file draft minutes from the Historical Board meeting on August 11, 2025; Approve payment of Pay Application #3, Final, Retainage to Biechler Electric, Inc, for Well #5 permanent generator \$7,924.60; Approve Payment to Manatt's for the City's portion of repaving 12th Place and associated park land in the amount of \$15,619.50; Approve payment of BWC invoice for street repairs after water main leak \$3,772.27; Approve payment of McManus Constructions Services invoices for street repairs after water main breaks: 3rd St & 15th Ave \$2,000.00; 1011 15th Place \$3,400.00; 714 2nd Street \$4,500.00; 630 3rd Ave \$2,865.00. On roll call – all Ayes.

Under Unfinished Business, the discussion of the CPKC Railroad and EMS Services continued. Councilman Klahn said it was mentioned last week about cameras which will be discussed by Chief Schmitz later in the meeting. He asked Chief Schutte to speak who said he had reached out to the railroad about cameras, letting them know that was one of the solutions we are trying to come up with so that we can help minimize the delays at the crossings and also asked if there was funding available for that. They basically said they have already funded two projects and this is not a project they would help fund. Councilman Klahn said unless we have any more ideas, with the overpass in the works, he would like to remove this topic from future agendas and let the two Chiefs work on the camera project.

Regarding the 28E Agreement with Clinton County Communications, Mayor Pruett said they met last Tuesday and are still working on a final draft and it should be ready for the next meeting. He apologized for the delay.

Mayor Pruett read the First Reading of An Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions.

Moved by Councilman Bowman, second by Councilman Farrell to Adopt the First Reading of An Ordinance Amending the Camanche Code of Ordinances 3-10-2 Junk and Abandoned Vehicles and 3-10-12 Subsection 2 Exceptions. On roll call – Ayes – Councilmembers Bowman, Klahn, Edens, Farrell, Weller. Nays – None.

Kida led a discussion regarding Fee Schedule Recommendations by noting the document included in the Public Packet available on the City's website. Councilman Bowman, Councilman Klahn and Kida have met as a Committee to review and discuss the changes as proposed. Chief Schutte provided examples from the fee structure information provided annually by the Iowa Fire Service regarding HazMat response. Regarding lift assists, he agrees with the commercial fees but would like to see allowance for Chief's discretion for the residential lift assists. Kida said changes to the ambulance fees would require amending the Resolution for ambulance fees, then incorporate the fees into a full fee schedule. Some of the fees in the Fee Schedule will require changes to Ordinances, some will be changes to Resolutions. The discussion continued to water rates, with an increase in base, to \$30.00 and a 2% annual increase. Commercial base will increase to \$40.00 with the same annual increase. Sewer and garbage rate changes were not recommended. Kida mentioned giving small businesses the option to have our garbage but Councilman Edens does not want the City to be in competition with the local contractor. Kida continued on with the addition of a \$25 fee for each water turn on and off for snowbirds and maintenance. Community Center non-resident rate would increase \$50.00, amusement license, drain layer and tree license increases have been recommended as well as other miscellaneous fees that were discussed. There were changes to cremation burials with vaults due to additional labor involved. When park pavilion rental was discussed, Councilman Klahn said if we are going to charge people, it needs to be in good condition, clean and garbage emptied. Discussion took place regarding emptying trash on weekends which could realistically take place during normal rounds for no additional expense to the City. Event parking, mobile food vendor fees and Planning and Zoning fees were discussed as well.

Under New Business was a Resolution Correcting the Level of Compensation for the two Part Time Cemetery Workers in the City of Camanche for FY 2026. City Clerk Schneider said that an error was discovered in the hourly rate for these two employees. Their rate should be \$15.44 per hour which is a 3% increase from the previous fiscal year's rate of \$14.99. Back pay to correct this error will be calculated and the rate will be corrected moving forward.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution Correcting the Level of Compensation for Two Part Time Cemetery Workers in the City of Camanche for FY 2026. On roll call – all Ayes.

Mayor Pruett read a Resolution calling for an election on proposal to enter into a General Obligation Loan Agreement and borrow money thereunder in a principal amount not to exceed \$4,200,000. Councilman Weller asked Kida to explain this more, asking if this the Washington Boulevard debt. Yes, it is replacing that debt and the rest will be covered by grants and fundraising. Councilman Bowman added that the Committee is working very hard to raise the money. This is saying we are not going to borrow any more than \$4.2 million. Councilman Klahn said there could be a change in interest rates and also asked about the timeframe. Kida said it is fiscal year 2028 and we will not take on debt until then. This resolution does not authorize the debt; there will be a vote for issuing the bond. This resolution allows the debt to be placed on the ballot for the voters to consider. The library expansion is already on the Capital Improvement Plan. If approved by the voters, there is a whole separate process that Council will consider when it is time to issue the debt. That is when the timing of issuing the debt and repayment of the debt is determined. Councilman Edens expressed concern about the \$5.4 million number being in the resolution and a lengthy discussion ensued. The Resolution was created by the City's bonding attorney, John Danos, of Dorsey & Whitney. City Attorney Current emphasized that it is basically a maximum authorization for the bond. This is a highly specialized area of law and any changes to the document have to go through Mr. Danos. Edens wants to be transparent. Current added that the final vote will still come to the Council. Kida said without this, we do not have a project.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution calling for an election on proposal to enter into a General Obligation Loan Agreement and borrow money thereunder in a principal amount not to exceed \$4,200,000. On roll call – all Ayes.

Chief Schmitz presented a Vicious Animal Ordinance Proposal to Council. We currently require a resident to carry \$100,000 insurance to keep a vicious animal. He is asking to modify the definition of a vicious animal to include any that has been deemed vicious by another jurisdiction so when people move in they must maintain the same standards. Also, proof of insurance must be provided annually upon licensing and adding increased penalties for not registering vicious animals or not maintaining required insurance. Schmitz noted that City Attorney Roberts suggested making it the owners' responsibility to transport the animal to the Humane Society for the safety of City staff. An unprovoked attack on a person or animal, a bite, is what deems an animal vicious. Chief Schmitz is looking for direction of Council to pass this on to legal; they all agreed.

Chief Schmitz gave an update on the Camera Project by distributing handouts to Councilmembers. There are currently 11 cameras. He reviewed current locations of cameras and said they have been instrumental in department investigations. He then discussed locations he would like to add cameras, including UP and CPKC railroad crossings, additional locations at city parks, Swan Slough boat ramp, City Hall for the 9th Street and 7th Avenue intersection and Public Works. He also talked about data storage options. He has just submitted to Lyondell for a \$5,000 grant to use for this project.

Chief Schmitz presented the July 2025 Camanche Police Department report and Chief Schutte presented the July 2025 Camanche Fire Department report.

Kida said he is working on setting a candidate forum for October 20th at City Hall. Mayor Pruett said it is election season and if anyone is interested in running, they need to pick up paperwork at City Hall and turn it in by September 18th. Councilman Klahn asked about engineering on the Trail Plan; Kida said it was submitted and Council was copied. Klahn asked if the engineering was done on 9th Street. Kida said that they worked with the school district and explained how they will paint off a portion of the street to make the plan work. Councilman Bowman encouraged people to look at the back of their property tax bills to see that a majority of the property tax they pay goes to their school district. He also mentioned the member of the public, who is also in attendance tonight, commented on her water quality. He encouraged her to provide samples of her water to Gaylon. Public Works Director Pewe reported their summer intern is in his last week. He will be getting salt prices. The DOT will finally be doing repairs to the roundabout. Trees are coming down in preparation for the drilling of Well #8 and there is some movement for the residential hook-ups by 3M.

Mayor Pruett called for Public Comments. Sue Czer 1611 3rd Street spoke. She said last time she was here, Councilman Bowman said people should come to meetings and express their comments; she agrees with him. But in their defense, people are working, they don't have time. They voted for you to be representative of them with their money, they want you to take care of all of us for all things, not just special projects. She understands that it's more fun to waive around shiny objects. She listed what she calls shiny objects. She said it was brought to her attention that Mr. Kida went to Park Vista, which she referred to as "the old people's home" to tell them about the proposed Library expansion. She proceeded to say "as far as that is concerned, no disrespect to the senior citizens, but many of 'em don't know what day it is, don't care what day it is, and to them everything sounds like a good idea. But the bottom line is these people do not pay taxes. So, to me, it appears when you go to some place like this all you are doing is shopping for votes and I find that offensive and somewhat shameful behavior." (Clerk's notes: Park Vista is an independent, assisted living and memory care facility and not an "old people's home" and landlords use a portion of the rent or lease payments to pay property taxes) She proceeded with asking what percentage of our population use the shiny objects versus what percentage uses our streets, sidewalks, water. Mayor Pruett informed her that she is at her 3 minute limit which is clearly stated on the agenda. She continued on to say that lastly, we have the sewers. She said her answer to Councilman Bowman is that it sort of says what the people are thinking. "It's not that you guys are doing a bad job. It's that possibly you're not doing your job that many people are looking forward to. And that's all I have to say." There were no additional Public Comments.

Mayor Pruett asked for requests from Councilmembers for items for future Agendas. There were no requests at this time.

A brief recess was taken at 7:57 p.m. Reconvened at 8:06 p.m. at which time a Work Session began for the City Administrator Goal Setting. There was a lot of discussion about ideas from Councilmembers for goals and how to then quantify the results. The main items discussed

were roundtable discussions with business owners, town hall meetings with residents, state of the City addresses, which were determined to be a Mayoral function and not that of the City Administrator, having the budget presented prior to November 1st-a quicker start and have it approved before the deadline with no errors, grants and ways to save money-more information so Council can make better decisions and regular Department Head meetings. Kida requested an establishment of goals for the Proprietary Funds also.

Mayor Pruett adjourned the meeting at 8:34 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
AFLAC	AFLAC - PRETAX DEDUCTIONS	672.66	10321034	8/29/2025
ALLIANT ENERGY	GAS SERVICE	549.89	95952	8/29/2025
ARIAN STOWE	JULY 25 AMBULANCE STIPEND	25.00	95928	8/21/2025
BIECHLER ELECTRIC, INC.	PAY APP 3-RETAINAGE-PERM GENERATOR	7,924.60	95910	8/22/2025
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	2,259.82	95948	8/29/2025
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	18,003.81	95953	8/29/2025
BRIAN PAUL WERNICK	JULY 25 AMBULANCE STIPEND	24.00	95929	8/21/2025
BWC EXCAVATING	2ND STREET WATER MAIN LEAK REPAIR	3,722.27	95911	8/22/2025
CAMANCHE DAYS	DONATION2025 CAMANCHEDAYS INSUR	3,000.00	95930	8/21/2025
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 1/25-6/25	1,132.11	95912	8/22/2025
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00	95974	9/2/2025
CENTURYLINK	TELEPHONE EXPENSE	121.94	95975	9/2/2025
CLERK OF COURT	CIVIL FILING FEE	95.00	95976	9/2/2025
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	14.25	95977	9/2/2025
CLINTON PRINTING COMPANY	PLASTIC LIBRARY CARDS	650.00	95978	9/2/2025
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00	95979	9/2/2025
COAST TO COAST SOLUTIONS	250 CONFETTI BEACH BALLS-LIBR	223.76	95980	9/2/2025
CONTINUOUS TOUCH, LLC	SIP TRUNKING	171.22	95981	9/2/2025
DANNY WELLER	JULY 25 AMBULANCE STIPEND	60.00	95931	8/21/2025
DEMCO INC	BOOK TAPE,COLOR CODED PAPER-LIB	114.32	95982	9/2/2025
EFTPS	FED/FICA TAX WITHHOLDING	14,248.32	10321035	8/29/2025
ERIC MICHAEL DAU	JULY 25 PAID ON CALL	700.00	95932	8/21/2025
FIRE SERVICE TRAINING BUREAU	FO2 JACOB VANZUIDEN	50.00	95913	8/22/2025
GRAINGER	FUSES-SWAN SLOUGH LIFT STATION	157.20	95954	8/29/2025
GREGORY EDWARD NELSON	JULY 25 AMBULANCE STIPEND	72.00	95933	8/21/2025
HAROLD TEAGARDEN	JULY 25 AMBULANCE STIPEND	36.00	95934	8/21/2025
HAWKINS, INC	65 GAL LPC-WATER DEPARTMENT	2,090.74	95983	9/2/2025
HI-VIZ SAFETY	STOP AHEAD SIGNS-STREET DEPT	205.00	95914	8/22/2025
HOME DEPOT CREDIT PLAN	SPLASH BLOCKS,TAPE,DIESEL CAN	93.92	10321048	9/2/2025
HOME DEPOT CREDIT PLAN	BRUSHES,PAINT-STREET DEPT	70.91	10321049	9/2/2025
HSA ACCOUNTS	HSA- EMPLOYEES	1,085.00	10321041	8/29/2025
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98	95955	8/29/2025
INGRAM BOOK GROUP INC	BOOKS/DVDS	69.38	95984	9/2/2025
IPERS	IPERS	15,951.49	10321031	8/29/2025
IRD CONSULTING, LLC	LIB-YOGA ON THE DOCK-JULY,AUGUST	150.00	95956	8/29/2025
JEFFREY D HACKNEY	JULY 25 AMBULANCE STIPEND	12.00	95935	8/21/2025
JENNIFER BIELEMA	JULY 25 AMBULANCE STIPEND	72.00	95936	8/21/2025
JEREMIAH JACOBSEN	JULY 25 AMBULANCE STIPEND	20.00	95937	8/21/2025
JOSEPH T SNODGRASS	JULY 25 AMBULANCE STIPEND	40.00	95938	8/21/2025
JOHN LUND	JULY 25 AMBULANCE STIPEND	25.00	95939	8/21/2025
JORDAN STEVEN MOORE	JULY 25 AMBULANCE STIPEND	40.00	95940	8/21/2025
KANOPY, INC.	VIDEO BOOKS-LIBRARY	29.00	95915	8/22/2025
KEVIN DECKER	JULY 25 AMBULANCE STIPEND	48.00	95941	8/21/2025
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	400.08	95950	8/29/2025
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	546.54	95947	8/29/2025
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	756.70	95957	8/29/2025
MCMANUS CONSTRUCTION SERVICES	MULTIPLE WATER MAIN STR REPAIRS	13,665.00	95942	8/21/2025
MEDIACOM	INTERNET-SCADA SYSTEM	281.94	95958	8/29/2025
MICHAEL BURMAHL	JULY 25 AMBULANCE STIPEND	84.00	95943	8/21/2025
MICHAEL WIRTH	REIMBURSE BOOT ALLOWANCE	180.07	95916	8/22/2025

MICROMARKETING LLC	DVDS/BLU RAY	129.59	95985	9/2/2025
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	6,220.81	95918	8/22/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	111.12	10321029	8/20/2025
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	414.05	10321047	8/27/2025
MIDWEST WHEEL COMPANIES	4-SPRING LOWER ASSY-DUMP TRKS	610.64	95919	8/22/2025
MITCH'S AUTOMOTIVE	2010 AMBULANCE TURBO REPAIRS	2,918.27	95986	9/2/2025
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,409.72	10321032	8/29/2025
NAPA AUTO PARTS	OIL-SQUAD CARS,UNALLOWED DISCOUNT	76.30	95920	8/22/2025
NAPA AUTO PARTS	BATTERY-2011 SQUAD CAR	218.93	95959	8/29/2025
NATHAN CAMPIE	REIMBURSE GLASSES ALLOWANCE	187.25	95921	8/22/2025
O'REILLY AUTOMOTIVE STORES INC	SPARK PLUGS-CEMETERY MOWER	12.94	95960	8/29/2025
PAUL VARNER	MILEAGE-CCASWA MTGS MAY-JULY25	94.50	95961	8/29/2025
PCC AMBULANCE BILLING SERVICE	JULY 25 AMBULANCE BILLING SVC	1,002.13	95962	8/29/2025
PLATINUM INFORMATION SERVICES	IT SUPPORT SVCS-LIBRARY	438.20	95963	8/29/2025
PLATINUM SMART INC.	MS365 BACKUPS-LIBRARY	35.00	95964	8/29/2025
TERMINEX PRESTO-X	PEST CTRL-CCTR,CHALL,LIB,HIST BLDG	238.26	95987	9/2/2025
QUAD CITIES WINWATER	CHLORINE,TEST KITS-WATER DEPT	1,170.24	95965	8/29/2025
QUILL CORPORATION	TABS,BATTERIES,FOLDERS-CHALL	97.86	95988	9/2/2025
REPUBLIC SERVICES	EXTRA DUNN RD RECYCLING P/U	161.00	95966	8/29/2025
RIVER VALLEY LAWN CARE, LLC	LIME FOR BASEBALL FIELDS	1,712.00	95944	8/21/2025
RK AUTOGRAPHICS INC.	PRINT/CUT DECALS-POLICE DEPT	108.00	95967	8/29/2025
ROEDER BROTHERS	KIT SEAL-PW BOBCAT	74.10	95968	8/29/2025
SERVPRO	NUISANCE PROP CLEANUP 610 13PL	689.98	95922	8/22/2025
SHAUNA TEGELER	REIMB WELLNESS, CLOTHING ALLOW	147.20	95923	8/22/2025
SHERWIN-WILLIAMS	ROLLERS-RAILROAD CROSSINGS	14.25	95989	9/2/2025
SHIVE-HATTERY ENGINEERS	ENG-WELLS,SPLASHPAD,CULVERT,MTGS	22,277.50	95990	9/2/2025
SLOAN IMPLEMENT CO.	PULLEY-CEMETERY MOWER	46.67	95924	8/22/2025
SPARKS SMALL ENGINE REPAIR	POLE SAW-CEMETERY	800.00	95925	8/22/2025
SPARKS SMALL ENGINE REPAIR	TRIMMER STRING-CEMETERY	40.00	95969	8/29/2025
SPOT FREE PROPERTY MAINTENANCE	WASH INT/EXT LIBRARY WINDOWS	300.00	95970	8/29/2025
STEVEN AND SUSAN RECKMAN	LAND PURCHASE-WELL #8 3M	52,571.91	95951	8/28/2025
STRYKER SALES, LLC.	HARD SHELL CARRYING CASE-AMB	513.34	95991	9/2/2025
THE DES MOINES REGISTER	9/1-9/30/25 SUBSCRIPTION-LIBRARY	15.00	95927	8/22/2025
THERESA HACKNEY ESTATE	AMB CLAIM-PT PD+INSURANCE PD	164.44	95971	8/29/2025
THOMAS FRANKLIN	JULY 25 AMBULANCE STIPEND	48.00	95945	8/21/2025
ANTHONY RAYMOND BLOMME	JULY 25 AMBULANCE STIPEND	24.00	95946	8/21/2025
TREASURER STATE OF IOWA	STATE WITHHOLDING TAX	6,229.59	10321033	8/29/2025
US CELLULAR	CROSS LIFT STATION	85.08	95972	8/29/2025
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58	95992	9/2/2025
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,754.00	10321030	8/29/2025
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	1,027.81	95973	8/29/2025
ACCOUNT 1100116002	WATER DEPOSIT REFUND	3.15	95906	8/20/2025
ACCOUNT 1200019001	WATER DEPOSIT REFUND	58.12	95907	8/20/2025
ACCOUNT 1101036008	WATER DEPOSIT REFUND	95.96	95908	8/20/2025
ACCOUNT 1101116002	WATER DEPOSIT REFUND	76.05	95909	8/20/2025
	PAYROLL PAID ON 8/26/25	59,521.48		
	***** REPORT TOTAL *****	266,803.94		

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

1 CITIZEN'S FIRST BANK 073922762
8725 8/29/2025 12800 CARTER C MARTEN 1943.59
8726 8/29/2025 13000 LOGAN T LORENZEN 988.83
8727 8/29/2025 12000 AVERY R DRAPER 492.01
8728 8/29/2025 12600 NICOLE L DOHSE 349.41
8729 8/29/2025 12900 CATALINA C FINN 188.15
8730 8/29/2025 13100 MARKEE J LOW 553.55
8731 8/29/2025 9600 JEFFREY R ANNEAR 467.44
8732 8/29/2025 4000 DARYL W YODER 1934.11
8733 8/29/2025 11100 NOLAN S CAMPIE 1433.49
8734 8/29/2025 1800 WILLIAM J LODGE 425.00
8735 8/29/2025 1800 WILLIAM J LODGE 333.00
8736 8/29/2025 1800 WILLIAM J LODGE 1560.91
8737 8/29/2025 2800 RICHARD E SCHMITZ 1645.91
8738 8/29/2025 2800 RICHARD E SCHMITZ 1500.00
8739 8/29/2025 3200 KELLI J ELLIOTT 1654.46
8740 8/29/2025 3200 KELLI J ELLIOTT 541.32
8741 8/29/2025 8600 CORY J SNODGRASS 1235.00
8742 8/29/2025 8600 CORY J SNODGRASS 1036.52
8743 8/29/2025 9700 BRITTNEY R PARKS 3166.25
8744 8/29/2025 11800 COLE D VANDEVOORDE 2197.52
8745 8/29/2025 12700 JACK T DAVISON 2266.65
8746 8/29/2025 1900 JEFFREY D MOORE 2809.01
8747 8/29/2025 3000 DAVID C SCHUTTE 3064.92
8748 8/29/2025 3300 JAMES F SOWLE 400.00
8749 8/29/2025 3300 JAMES F SOWLE 2415.41
8750 8/29/2025 9100 MITCHELL L JAHNS 2758.04
8751 8/29/2025 9200 JACOB M VANZUIDEN 1300.00
8752 8/29/2025 9200 JACOB M VANZUIDEN 600.00
8753 8/29/2025 9200 JACOB M VANZUIDEN 874.11
8754 8/29/2025 9500 HAROLD W TEAGARDEN 1512.69
8755 8/29/2025 10400 GAYLON S PEWE 2322.69
8756 8/29/2025 12400 GAIL L GRIM 1826.06
8757 8/29/2025 10000 SHAINA J PAARMANN 605.23
8758 8/29/2025 12300 MICHAEL E FINN 442.47
8759 8/29/2025 13200 MICHAEL R WIRTH 1089.96
8760 8/29/2025 7000 ANDREW S KIDA 700.00
8761 8/29/2025 7000 ANDREW S KIDA 2395.97
8762 8/29/2025 7300 TONI L SCHNEIDER 55.00
8763 8/29/2025 7300 TONI L SCHNEIDER 40.00
8764 8/29/2025 7300 TONI L SCHNEIDER 185.00
8765 8/29/2025 7300 TONI L SCHNEIDER 1604.95
8766 8/29/2025 10700 SHAUNA E TEGELER 1290.35
8767 8/29/2025 5000 CHRISTY J SCHUTTE 40.00
8768 8/29/2025 5000 CHRISTY J SCHUTTE 150.00
8769 8/29/2025 5000 CHRISTY J SCHUTTE 1189.59
8770 8/29/2025 6600 TROY F ALDERMAN 2034.05
8771 8/29/2025 7700 NATHAN P CAMPIE 125.00
8772 8/29/2025 7700 NATHAN P CAMPIE 1777.86

BANK TOTAL 59521.48

REPORT TOTAL 59521.48

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	114,332.91
002	LIBRARY	12,423.33
003	PARKS	5,155.63
004	CEMETERY	4,751.88
110	ROAD USE	12,365.72
332	3M WATER LINE CONNECTION	445.50
333	PFAS	9,709.60
335	SPLASH PAD PROJECT	5,697.10
337	WELL 7	255.00
338	WELL 8	61,264.15
600	WATER UTILITY FUND	32,668.55
610	SEWER UTILITY FUND	6,738.44
670	LANDFILL/GARBAGE	996.13

	TOTAL FUNDS	266,803.94

Park and Rec Minutes

The meeting was called to order at 6:00 p.m. on August 25, 2025.

Present at the meeting was Linda Putman, Bill Siefken, Tevin Stoecker, and Casey Green by phone.

A motion was made to approve the August 11th minutes. 1st by Bill Siefken and 2nd Tevin Stoecker. All in favor so motion carried.

Splash Pad is up and running after drain baskets were cleared and public works will put it on a monthly schedule to maintain them.

Party in the Park is still on for September 11th from 5 to 8 pm at the Splash Pad. We will have BBQ food truck, Clinton National Bank, Citizen's 1st, and Kiwanis will have booths. Casey will check with Andrew Kida about getting the DJ and Casey will talk to Brents Firehouse to see if they want to come.

The ball park fencing at Peck Park needs replaced on the t-ball side and the perimeter need fixed or replaced. Gaylon had received quotes in the past, but we will need new quotes.

The picnic tables and benches are in for the Splash Pad and one for Central Park, but need assembled. We are hoping this can be done one evening before the party. Casey has a phone call with Gaylon to discuss.

Next meeting September 8th.

Meeting adjourned at 6:15 p.m.

Respectfully submitted,

Linda Putman

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGE(S)

TO OWNER: City of Camanche
818 7th Ave., P.O. Box 77
Camanche, IA 52730

PROJECT: Platt Park
Splash Pad

APPLICATION NO: **PP#5**

Distribution to:

FROM CONTRACTOR: VIA ENGINEER: Shive Hattery
EASTERN IOWA EXCAVATING & CONCRETE
P.O. BOX 189
CASCADE, IA 52033

PERIOD TO: 27-Jun-25

☒ OWNER
☒ ENGINEER
☒ CONTRACTOR
☐

PROJECT NOS:

CONTRACT FOR:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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


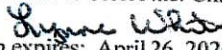
SEE ATTACHED SWORN STATEMENT FROM CONTRACTOR TO OWNER

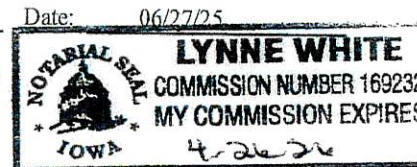
1. ORIGINAL CONTRACT SUM	\$	\$399,870.00
2. Net change by Change Orders	\$	-
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	399,870.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	\$399,870.00
5. RETAINAGE: (Original Contract Only)		
a. 5 % of Completed Work (Column D + E on G703)	\$	19,993.50
b. 0 % of Stored Material (Column F on G703)	\$	0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	19,993.50
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	379,876.50
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	320,742.33
8. CURRENT PAYMENT DUE	\$	59,134.17
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	19,993.50

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month (#1)	\$0.00	
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: EASTERN IOWA EXCAVATING & CONCRETE

By: 
State of Iowa County of Dubuque
Subscribed and sworn to before me: Chad Demmer
Notary Public: 
My Commission expires: April 26, 2026



ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 59,134.17

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

ENGINEER: Shive Hattery

By:  Date: 27-Jun-25

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

CONTRACTOR: EASTERN IOWA EXCAVATING AND CONCRETE, LLC
 OWNER: City of Camanche
 PROJECT: Camanche - Platt Park Splash Pad
 JOB #: 24-1081

CONTRACT PAYMENT NO.

PAYMENT #5
 06/27/25

ITEM NO.	CONTRACT ITEM DESCRIPTION	CONTRACT ITEM				PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		
		QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
1	Platt Park Splash Pad	1	LS	\$399,870.00	\$399,870.00	0.84	\$337,623.50	0.16	\$62,246.50	1.00	\$399,870.00	100%
TOTAL WORK COMPLETED					\$399,870.00		\$337,623.50		\$62,246.50		\$399,870.00	

CH. ORD. NO.	CHANGE ORDER ITEM DESCRIPTION	CHANGE ORDER ITEM				PREVIOUS TOTAL		THIS PERIOD		TOTAL TO DATE		
		QUANTITY	UNIT	UNIT COST		QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	PERCENT
					\$0.00		\$0.00		\$0.00	0	\$0.00	#DIV/0!
					\$0.00		\$0.00		\$0.00	0	\$0.00	#DIV/0!
					\$0.00		\$0.00		\$0.00	0	\$0.00	#DIV/0!
TOTAL CHANGE ORDER WORK					\$0.00						\$0.00	

TOTAL CONTRACT AND CHANGE ORDER WORK PERFORMED TO DATE

\$ 62,246.50

Less: Amount Retained Per Contract 5%

\$399,870.00

Value of Stored Materials (See Attached List)

\$19,993.50

Less: Stored Materials Amount Retained Per Contract 5%

\$0.00

Net Amount Earned to Date

\$0.00

Less: Previous Amount Earned

\$379,876.50

BALANCE DUE THIS PAYMENT

\$320,742.33

\$59,134.17

**AN ORDINANCE AMENDING THE CAMANCHE IOWA MUNICIPAL CODE
BY AMENDING TITLE 3 CHAPTER 10 SECTION 2 JUNK AND ABANDONED
VEHICLES – DEFINITIONS AND TITLE 3 CHAPTER 10 SECTION 12 –
EXCEPTIONS SUBSECTION 1 AND SUBSECTION 2 OF THE CAMANCHE CODE OF
ORDINANCES**

Section 1. Purpose. The purpose of this Ordinance is to amend the Camanche Code of Ordinances for the purpose of further defining Junk Vehicles.

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

- A. The City of Camanche has an existing ordinance concerning junk vehicles
- B. The City of Camanche finds the existing definition of Junk Vehicles to be insufficient
- C. The City of Camanche seeks to manage the visibility of Junk Vehicles within its business districts and residential properties

Section 3. Amendment. The Camanche, Iowa Code of Ordinances for Chapter 3-10-2(4) is hereby amended to add the following:

- f. Any vehicle not capable of being driven from the place of its location under its own power without additional parts or repairs thereon
- g. Any vehicle, trailer or semi-trailer not equipped with the number of inflated tires necessary for its operation

The Camanche, Iowa Code of Ordinances Chapter 3-10-12 - Exceptions Subsection 1 and Subsection 2 are hereby replaced with the following:

- 1) A vehicle in an enclosed building or a car cover manufactured for vehicles. For the purpose of this ordinance, tarps are not considered a car cover
- 2) A vehicle on the premises of a business enterprise operated in a district properly zoned therefor, as authorized under the Zoning Ordinance or restricted residence district of this City, when necessary to the operation of said business enterprise provided said vehicle is behind a minimum 6 (six) foot solid privacy fence or a car cover manufactured for vehicles or fully screened from public view. For the purpose of this ordinance, tarps are not considered a car cover.
- a) Any vehicle defined as a junk vehicle by this ordinance may be registered with the Camanche Police Department and may be outside of the above requirement for a period of no more than 90 calendar days in commercial areas where vehicle repair is the operation of the business. All other vehicles classified as a junk vehicle under this ordinance shall have no more than 72 hours of exception to this ordinance.

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

Section 5. Severability Clause. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect 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 180 days from and after its final passage, approval, and publication as required by law.

Passed and approved by the Camanche City Council this ____ day of _____, 2025.

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Certification of Posting

I, Toni L. Schneider, City Clerk, do hereby certify that a copy of this ordinance was posted at the Camanche City Hall, the Camanche Public Library, and the Clinton National Bank in Camanche on the _____ day of _____, 2025 as required by law.

Name

Date

ORDINANCE _____

AN ORDINANCE AMENDING CHAPTER 6-11-8 SUBSECTION 4 OF THE CAMANCHE, IOWA CODE OF ORDINANCES SWIMMING POOLS

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

Section 1. Purpose. The purpose of this ordinance is to amend Chapter 6-11-8 of the Camanche, Iowa Code of Ordinances.

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

- 1) The City of Camanche has determined that Chapter 6-11-8 does not have a distinction between pools and storm water basins
- 2) Additional language is necessary for clarification

Section 3. Amendment. The Camanche, Iowa, Code of Ordinances 6-8-11 Subsection 4 is hereby amended as follows:

6-11-8 SWIMMING POOLS AND POOLS.

4. This section shall also apply to a spa or spa pool regardless of size, but shall not apply to natural swimming areas, natural areas of water on agricultural land or storm water detention areas designed to dissipate storm water in a timeframe approved in submitted storm water site plans.

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

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

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

Passed by the Camanche City Council this _____ day of _____, 2025 and
approved this _____ day of _____, 2025.

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Certification of Posting

I, Toni L. Schneider, City Clerk do hereby certify that a copy of this ordinance was posted at Clinton National Bank, Camanche City Hall, and the Camanche Public Library on the _____ day of _____, 2025 as required by law.

Date

Toni L. Schneider, City Clerk

Web Central Starter: Summary

Proposal valid for 60 days from date of receipt



Company Overview

CivicPlus started back in June of 1998 with a simple yet powerful vision: to create a website solution that allowed municipal staff to maintain their websites daily without needing a technical webmaster. As technology advanced, we saw our customers' need to bring more services online. We expanded our vision to make local government work better as a whole.

Today, CivicPlus provides public sector technology that automates processes, digitizes services, and enhances civic experiences. Our wide range of government software solutions are designed to be flexible, scalable, and customizable, ensuring a frictionless experience for residents and staff. Our portfolio includes solutions for:



- Process Automation and Digital Services
- Planning, Permitting, Licensing, and Code Enforcement
- Fire and Life Safety Inspections
- Asset Management
- Utility Billing
- Social Media Archiving
- FOIA Management
- Municipal Websites
- Web Accessibility
- Agenda and Meeting Management
- Codification
- Emergency and Mass Notifications
- Parks and Recreation Management
- 311 and Citizen Relationship Management

EXPERIENCE & RECOGNITION

25+ Years

10,000+ Customers

950+ Employees



CivicPlus has over 25 years of experience working with municipal organizations across the US and Canada. Our commitment to deliver the right solutions in design and development, end-user satisfaction, and secure hosting has been instrumental in making us a leader in government web technology. We are proud to have earned the trust of our over 10,000 customers and their over 100,000 administrative users. In addition, over 340 million residents engage with our solutions daily. With such experience, we are confident that we can provide the best solution for you.

CONTACT INFORMATION

Primary Office

302 S. 4th Street, Suite 500, Manhattan, KS 66502

Phone: 888.228.2233 | Fax: 785.587.8951

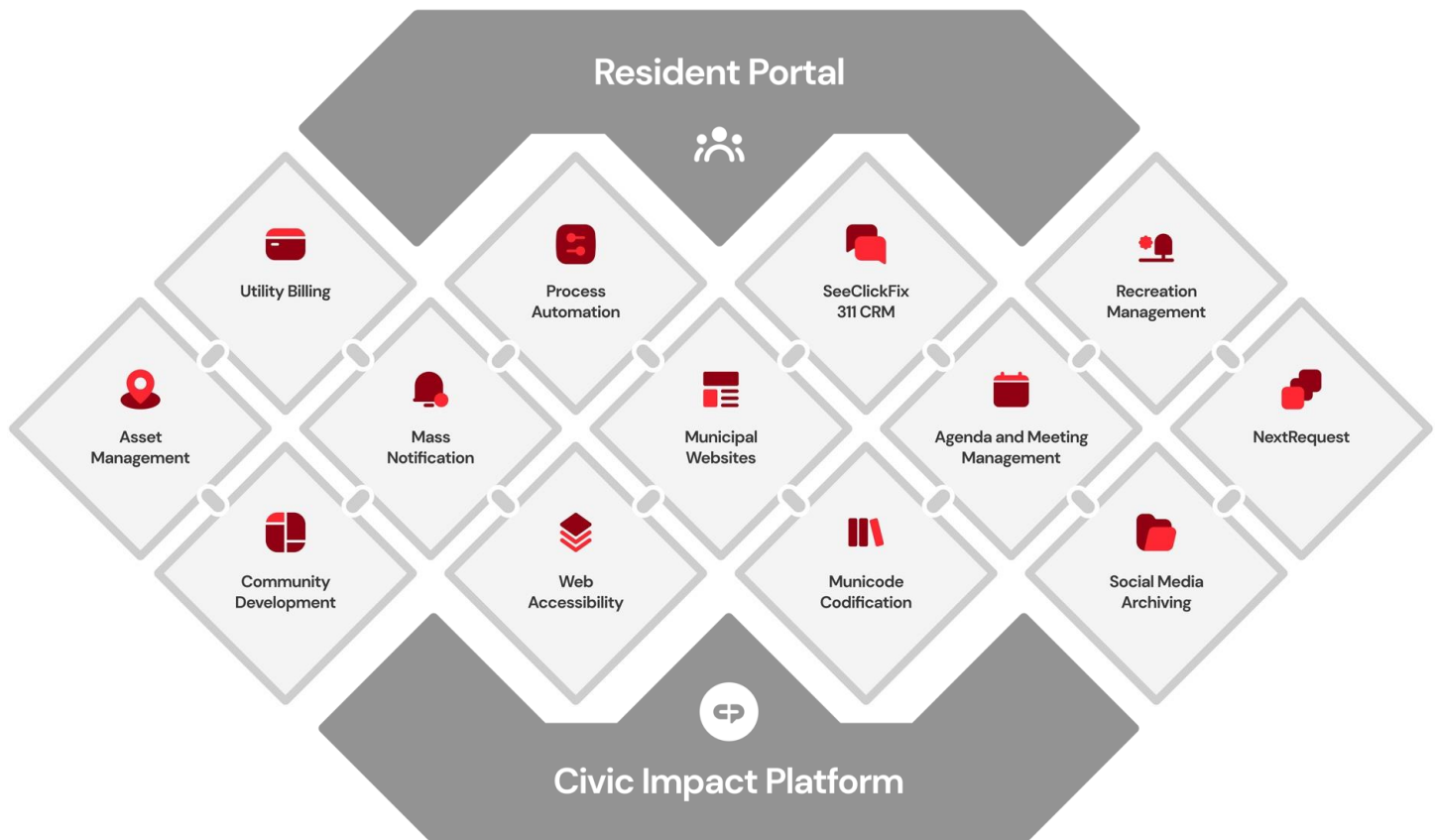
Civicplus.com

Powering & Empowering Government

We empower municipal leaders to transform interactions between residents and government into consistently positive experiences that elevate resident satisfaction, increase revenue, and streamline operations.

Government leaders tell us that one of their most pressing needs is to improve how residents access and experience municipal services; however, they struggle with budget cutbacks and technology constraints. CivicPlus enables civic leaders to solve these problems, making consistently positive interactions between residents and government possible.

CivicPlus is the only government technology company exclusively committed to powering and empowering governments to efficiently operate, serve, and govern using our innovative and integrated technology solutions built and supported by former municipal leaders and award-winning support teams. With it, municipalities increase revenue and operate more efficiently while fostering trust among residents.



Website	Standard	Premium
One-Time Standard Implementation	\$850	\$1,700
Annual Subscription Fees	\$4,664	\$5,772
Bundling Discounts Available		

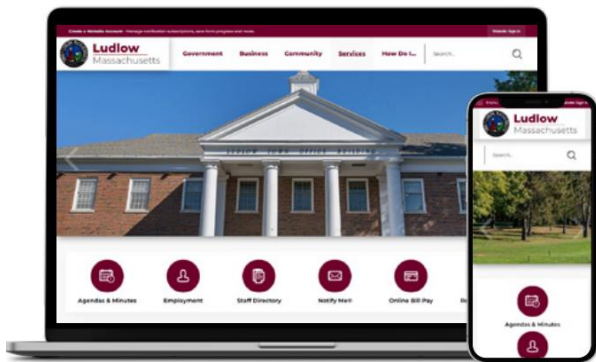
Base Inclusions			Price
Agenda Center	Graphic Links	Cloudflare Tier 1 Security for	Included
Calendar	Quick Links	PCI Compliance and Visitor	
Alert Center	Info Advanced	Surges.	
Document Center	News Flash	DNS Domain Management	
Notify Me	Staff Directory	SSL Management	
Form Center	FAQs	Hosting and Security	
Website Optional Add-On			Price
Live Training Per Module			\$375 one-time
Meetings and Agenda Migration per 100 Meetings			\$850 one-time
Standard Department Header Page			\$2,933 one-time \$813 annual fee
Premium Department Header Page			\$4,515 one-time \$938 annual fee
Accessibility with AudioEye			\$2,500 annual fee
CommonLook – PDF Remediation – One License			\$1,443 annual fee
48 Month Redesign Annual Fee			Standard \$250 Premium \$425
Facilities and Reservations Module			\$350 annual fee
Resource - Business Directory Module			\$350 annual fee
Activities Module			\$350 annual fee
Bids Posting Module			\$350 annual fee
Jobs Module			\$350 annual fee
Opinion Polls Module			\$350 annual fee
Real Estate Locator Module			\$350 annual fee
CivicSend – E News Letter Builder Added to Notify Me			\$750 one-time \$2,374 annual fee
CivicPlus Pay with Forte			\$500 one-time \$250 annual fee
Additional Block of 500 Notify Me SMS Subscribers (Comes with a block of 500)			\$945 annual fee
Chatbot			\$2,750 annual fee
Other Popular Integrated Solutions			Price
Mass Notification			Ask Me – Scoping Necessary
Meetings and Agenda Management			Ask Me – Scoping Necessary
Social Media Archiving			Ask Me – Scoping Necessary
Next Request (Public Records Request)			Ask Me – Scoping Necessary
Municode Codification (Code of Ordinance)			Ask Me – Scoping Necessary
SeeClickFix 311 CRM			Ask Me – Scoping Necessary
Web Accessibility			Ask Me – Scoping Necessary
Community Development (Permitting, Licensing, Code Enforcement)			Ask Me – Scoping Necessary
Asset Management			Ask Me – Scoping Necessary
Process Automation (Advanced fillable forms with automated workflow)			Ask Me – Scoping Necessary
Recreation Management			Ask Me – Scoping Necessary

Standard Package Designs

You will choose one of our fixed layout options as the base of your website. You will then be given the opportunity to submit personalized information, like imagery, branding, graphic button preferences, and more to be taken into design consideration. This finalized design will not only represent your unique community, but—combined with the functionality of the Web Central Starter CMS – will help you provide an attractive and convenient online resource for your community.

DESIGN EXAMPLES

The included design portfolio will provide you with an idea of the different directions we can take your creative design with the standard implementation package.



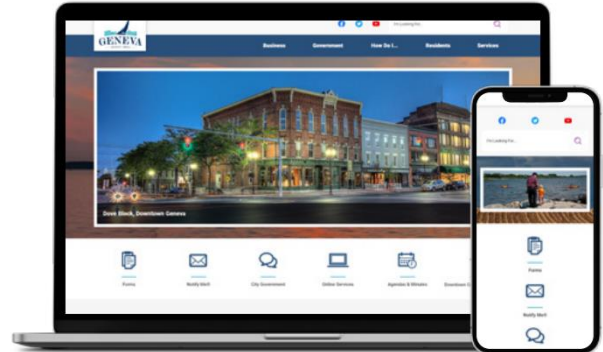
Ludlow, MA



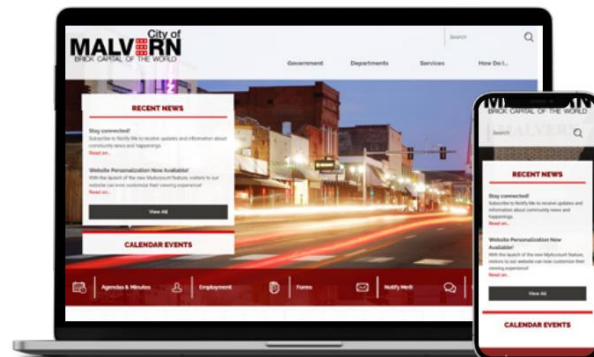
Rocky Hill, CT



Clark County, KY



Geneva, NY



Malvern, AR

Premium Package Designs

You will meet with your art director to discuss your website vision based on the goals and needs of your users. This process involves conversing with your art director on the order, placement, and format of your homepage content and design elements, aimed at achieving your usability goals. Your preferences will be solidified into a homepage layout wireframe, which will provide the structural blueprint for the visual design application.

We will then collaborate with you to customize your design to represent your community using your logo, chosen colors, and imagery. We will focus on including the functionality to meet your website needs, including an option for up to one Advanced Design Component, if desired. Advanced Design components provide next-level user engagement by leveraging the latest design enhancements in the Web Central Starter product. Your art director will help you choose the component that works best for your website and desired site maintenance level.

DESIGN EXAMPLES

The included design portfolio will provide you with an idea of the different directions we can take your creative design with the standard implementation package.



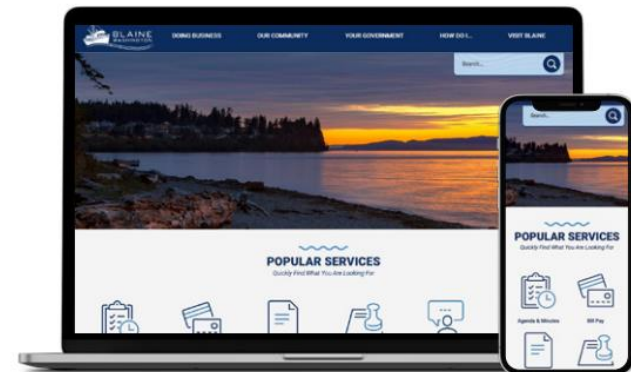
Burkburnett, TX



Greenbrier, TN



Cheverly, MD



Blaine, WA

Standard Package Timeline | 8-10 Weeks

PHASE 1: INITIATE & ANALYZE	2 Weeks	<ul style="list-style-type: none"> • Project Kickoff Meeting • Planning & Scheduling • Customer Deliverable Submission
PHASE 2: CONTENT IMPLEMENTATION & DESIGN CREATION	5 Weeks	<ul style="list-style-type: none"> • Site Map Creation • Content Implementation • Design Creation • Google Analytics Account Creation • Quality Control.
PHASE 3: EDUCATE	1 Week	<ul style="list-style-type: none"> • Group Training
PHASE 4: LAUNCH	1 Week	<ul style="list-style-type: none"> • Project Scope Completion • Website Launch

Premium Package Timeline | 10-12 Weeks

PHASE 1: INITIATE & ANALYZE	3 Weeks	<ul style="list-style-type: none"> • Project Kickoff Meeting • Planning & Scheduling • Customer Deliverable Submission • Design Discovery Meeting
PHASE 2: CONTENT IMPLEMENTATION & DESIGN CREATION	5 Weeks	<ul style="list-style-type: none"> • Site Map Creation • Content Implementation • Design Creation • Google Analytics Account Creation • Quality Control.
PHASE 3: EDUCATE	1 Weeks	<ul style="list-style-type: none"> • Training Engagement
PHASE 4: LAUNCH	2 Weeks	<ul style="list-style-type: none"> • Project Scope Completion • Website Launch

Approaching Your Project Implementation

Communication between you and your CivicPlus team will be continuous throughout your project. Sharing input and feedback through email, virtual meetings, phone calls, and our project management software will keep all stakeholders involved and informed. Cloud Coach offers task management transparency with a multi-level work breakdown structure and Gantt Chart-based project plan.

- Centralized project communication and task management tools are located in a cloud-based project workspace
- Tasks, deliverables, and milestones are aligned to your specific scope of work

The tools available through Cloud Coach combined with regular communication with your project manager provide you ample opportunities to quickly and efficiently review your project, check deliverables, and communicate feedback.

Standard	Premium
PHASE 1: INITIATE & ANALYZE <p>Project Kickoff Email – Your project manager will kick off your project via email, introducing your CivicPlus team, detailing deliverables needed, providing a high-level overview of the development process, and introducing tools and resources used to manage your project.</p> <p>Planning & Scheduling – Your project manager will create a comprehensive project timeline based on the project scope and your specific needs.</p> <p>Customer Deliverable Submission – You will be responsible for submitting deliverables as outlined.</p>	PHASE 1: INITIATE & ANALYZE <p>Project Kickoff Email – Your project manager will kick off your project via email, introducing your CivicPlus team, detailing deliverables needed, providing a high-level overview of the development process, and introducing tools and resources used to manage your project.</p> <p>Planning & Scheduling – Your project manager will create a comprehensive project timeline based on the project scope and your specific needs.</p> <p>Customer Deliverable Submission – You will be responsible for submitting deliverables as outlined.</p> <p>Design Discovery Meeting – Your project manager and art director will meet with you to discuss design preferences and establish design structure from flexible layout options.</p>
PHASE 2: CONTENT IMPLEMENTATION & DESIGN CREATION <p>Site Map Creation – Our content development team will generate a site map of your existing website in preparation for the content implementation.</p> <p>Content Implementation – Our Content Development team will migrate up to 150 pages of content (including their text, documents, and images) from your current website to your new, Central Starter website. Additional pages of content can be added for an additional fee. Content will be enhanced for accessibility, and we will organize your website pages to make them easy to navigate. They will also migrate the current year and the previous two years of simple meeting agendas and minutes to the Agenda Center module. Additional years can be added for an additional fee.</p>	

Design Creation – You'll have the chance to review the responsive design prototype and provide feedback and/or approval.

Google Analytics Account Creation – Your website will be set up with a Google Analytics account.

Quality Control – Our Content Development team will complete a quality control check to ensure proper content migration.

PHASE 3: EDUCATE

Group Training – Throughout the development and after launch, you and your team can access on-demand training, resources, and educational opportunities. Our initial training is offered online to administrators and content contributors. Individuals can attend group training sessions in the weeks prior to going live.

PHASE 3: EDUCATE

Training Engagement – Our goal with your training plan is to give your staff the skills and tools they need to quickly and easily keep your website current. Your trainer will deliver training sessions for both administrators and users. These sessions will be customized to equip your staff with the knowledge and comfort level needed to prepare your website for launch and maintain it in the future. The training session will use your production website so that users are familiar with your specific configuration, and you can obtain hands-on experience.

PHASE 4: LAUNCH

Project Scope Completion – Your Central Starter project team confirms all the details that are necessary to take your website live and explain what you can expect on launch day.

Website Launch – After final confirmation, your website will be made live and available to the public.

Your Role During Implementation

- To help create the strongest possible website, we will need you to:
- Choose your desired layout – *Standard Package Only*
- Complete the Content form – *Standard Package Only*
- Gather photos and logos that will be used in the overall branding and design
- Provide website statistics to be utilized in reorganizing your website content, navigation, and design (*if available*)
- Complete the Design Form to communicate design preferences
- Provide technical information in the DNS form for the set-up of your website domain name(s)
- Perform reviews and provide official approvals throughout the project
- Update the content on your current website and delete any pages you no longer need
- Track website updates to be completed during your training session
- Ensure you have the most up-to-date web browsers installed on your organization's computers
- Compile a list of your website users and desired permission levels
- Reserve training location and necessary resources (computers, conference phone, etc.)

CMS Features & Functionality

CivicPlus' Municipal Websites Central Standard (Web Central Starter) content management system (CMS) is robust and flexible with all the features and functionality you need today and in the future. Developed for municipalities that need to update their website frequently, CivicPlus provides a powerful government content management structure and website menu management system. The easy-to-use system allows non-technical employees to efficiently update any portion of your website.

Each website begins with a unique design developed to meet your specific communication and marketing goals, while showcasing the individuality of your community. Features and capabilities are added and customized as necessary, and all content is organized in accordance with web usability standards.

Modules & Widgets

RESIDENT ENGAGEMENT

Web Central Starter offers many effective and easy-to-use resident engagement features. These tools easily integrate with other key features.

Calendar – Create multiple calendars and events for upcoming activities that are viewable by list, week, or month.

Notices and Alerts – Post emergency or important information on your website and notify residents through email and SMS, via Alert Center.

Form Center – Create custom, online forms via simple drag-and-drop functionality. Track form submissions within the CMS and route email notifications to the appropriate individual(s).

News – Post news items and keep your residents up to date on important information via News Flash.

Notifications – Allow your residents to subscribe to receive text and email notifications on topics that are important to them via Notify Me® (includes up to 500 SMS users).

Pop-up Module – Use a pop-up modal to call attention to important information and notices, sitewide or on specific pages.

ASSET MANAGEMENT

Web Central Starter is fully equipped with a robust set of document and image management tools that work with other key features of our CMS, making it easy to build dynamic content that is easy for residents to navigate and access.

Agenda Center – Create and display meetings and agendas on the website utilizing our built-in Agenda Center module. For advanced functionality, including live meeting management, our integrated Agenda and Meeting Management product is available as an add-on.

Document Center – Organize and management documents in one central repository.

Public Images – Store all your images in one central location, to utilize individually or create slideshows on our site. Use the built-in editor to crop and resize photos, as needed. Images are optimized for performance, mobile responsiveness, and contain alt text for accessibility compliance.

INFORMATION & NAVIGATION

Organize your content and pages to make it easy to locate the information you and your residents need most with modules that help you update information quickly.

Easy for Residents to Navigate – An intuitive design, mega menu options, prominent buttons, and dynamic breadcrumbs throughout your site, all allow residents to easily find what they're looking for.

Frequently Asked Questions (FAQs) – Provide answers to the most frequently asked questions to reduce phone and foot traffic for staff.

Graphic Links – Create visually appealing buttons to direct users to important information.

Info Advanced – Use Info Advanced to create engaging displays of information for reuse throughout the website.

Quick Links – Provide links to highly requested services and information. These are commonly displayed in website footers and right-hand navigation.

Staff Directory – Provide contact information for departments and individual staff members. Use the information throughout the site and keep updated in one location. The Staff Directory widget allows you to quickly place specific persons or departments on relevant pages.

COMMONLY USED WIDGETS

An extensive widget library is available for ease of placing dynamic and visually appealing information on specific pages. Each widget is easy to use with drag-and-drop functionality and is configurable with individual styling options.

Custom HTML Widget – Embed videos or other HTML features in your page.

Editor Widget – Edit text with word processing tools, plus web tools like code view and the Accessibility Checker.

Form Center Widget – Embed simple forms on a page.

Image Widget – Add images to a page.

Related Documents Widget – Create a dynamic list of documents referenced in the Document Center.

Slideshow Widget – Add a slideshow of images.

Tabbed Widget – Organize larger pages of information in horizontal, vertical, or stacked vertical or accordion style tabs.

ADMINISTRATIVE FEATURES

The administration of your Web Central Starter website is browser based, with no installation of software needed. You'll be able to update your website from an internet connection on any platform (Mac or PC). Administrators can control access to pages and manipulation of content as well as use automated features to streamline processes.

Administrative Dashboard – A home base for messages and quick access to your recent activities and time-sensitive action items such as pending approvals and expiring items.

Content Scheduling & Versioning – Set your content to auto-publish and auto-expire, with an archive of all published content and previous versions.

Dynamic Page Components – Modules such as Calendar, FAQs, and News Flash, may be included as dynamic page components on any page.

History Log – Track changes made to your website.

Intranet – Use permissions to set a secure location on your website that allows employees to login and access nonpublic resources and information.

Levels of Permissions – Assign staff members to groups with different levels of permissions of access and authority throughout the CMS.

Pending Approval Items – Administrators have access to a queue of pending items to be published and reviewed.

Website Statistics – Provided website analytics for analysis.

USER-FRIENDLY FEATURES

Not only is Web Central Starter easy for your staff to use, various administrative features help make a more attractive, engaging, and intuitive website for your community.

Automatic Alt Tags – Built-in features assist with ongoing ADA compliance of your website.

Credit Card Processing – With the add-on feature CivicPlus Pay (Pay), you can integrate with an approved payment processor to accept payments on your website (separate agreement must be made directly between you and the chosen approved processor). Additional fees apply.

Preset Styling Standards and Ongoing Styling Flexibility – Site changes automatically inherit design standards and styles that you've set up for your homepage, interior layouts, and simple layouts. This keeps your website looking clean and always matching. We also offer large amounts of flexibility with placement and styles on an ongoing basis. As you edit your website, you can easily adjust the location and style of widgets, content, carousels, lists, calendars, etc. to meet the look and feel you need for that area.

Link Redirects – Instead of sending your users to <http://civicplus.com/248/Awards-and-Recognition>, you can send them to <http://civicplus.com/awards>.

Live Edit – See where your information will be posted on a page before you make any changes with our WYSIWYG editor and drag-and-drop tools.

Maps – Easily embed maps from Google, ESRI, and more using the HTML widget. **Mega Menu** – A main navigation menu makes it easy to get to any page on your website quickly.

Predictive Site Search – Our powerful site search functionality automatically indexes all content making it easy for visitors to find information across pages, documents, and images.

Site Search Log – All search words are kept in a log.

Real Simple Syndication (RSS) Feeds – Administrators and website visitors can use RSS feeds to display content or be notified of content updates.

Responsive Design – With responsive design, your website adjusts to the screen size regardless of what device is being used, providing a seamless user experience.

Social Media – Set various modules to automatically post to your Facebook and/or X (formerly Twitter) feeds and incorporate compatible social media feeds and widgets into your website.

Supported Browsers – View your website in the latest versions of major browsers including Microsoft Edge, Firefox, Safari, and Chrome.

Third-Party Access – Utilize iframes, embeds, and/or links to most of your third-party services. Or use our growing list of APIs to build applications right from your website.

Translation – Integration with Google Translate translates web pages into over 100 languages.

ACCESSIBILITY COMPLIANCE

With over 20% of adults in the United States having a disability, you need a website that conforms to all residents. CivicPlus wants to help our customers maximize accessibility for all users and surpass Section 508 ADA accessibility requirements while providing you the freedom to create a visually rich and appealing website. Our multi-faceted approach sets you up for success:

- We build websites using WCAG guidelines to be highly accessible at go live.
- Our trainers will teach your staff best-practices to keep your content and design elements accessible and up to date with the latest ADA/ WCAG standards.
- Your staff can use the Accessibility Checker included within the CMS to scan content created in the editor for accessibility issues so you can correct them before publishing.
- Any new regulations that require code changes are done automatically by our product team, at least quarterly, with no additional effort required from you.
- In addition, our product team updates our best practices and provides regular updates to customers via the CivicPlus website, blog articles, webinars, and other publications.

Due to the dynamic nature of website content updates, an ongoing accessibility solution can be incredibly beneficial in ensuring sustained accessibility compliance. CivicPlus provides three long-term web accessibility solutions offering varying approaches to help with your compliance maintenance challenges. Additional details and/or a quote can be provided upon request.

- **AudioEye Partnership** – CivicPlus partners with AudioEye to provide a suite of accessibility tools and services for WCAG 2.2 compliance at a discounted rate to our customers.
- **Acquia Optimize: Website Optimization & Compliance Tools** – Acquia Optimize is an easy-to-use web governance platform available to purchase and add to your project. Acquia Optimize’s tools help you identify, prioritize, and address content quality assurance and accessibility issues on your website so that you can achieve and maintain compliance according to WCAG 2.1 standards. Further, we can help you meet the latest data privacy and government policy standards.
- **CivicPlus CommonLook Accessibility Software** – Efficiently and accurately ensure PDFs are accessible to all members of your community. CommonLook provides an all-in-one environment for testing, remediating, and verifying PDF documents and provides a set of automated tools.

ADD-ON MODULES

In addition to our comprehensive CMS offering, we provide a range of additional modules designed to enhance functionality and meet specific organizational needs. Each module is tailored to deliver specialized capabilities, ensuring you have the flexibility to create a solution that aligns perfectly with your objectives. Please reach out if you are interested in including any of these options into your new CMS project.

Blog – Post opinions/information about various community topics and allow resident comments and subscriptions.

Get Community Input – Post initiatives and project ideas to receive feedback and interact with your residents via Community Voice.

Opinion Poll – Poll your residents on important topics by showing the Opinion Poll widget on relevant pages, to grab resident attention and quickly capture their responses to your polls. Polling helps with gathering and evaluating resident feedback, increasing resident engagement, and understanding your community.

Photo Gallery – Display photos of parades, local sporting events, or historical locations through albums or slideshows. Users can vote on favorites or share via email and social media.

Archive Center – Manage and retain serial and older documents.

Real Estate Locator – Lets community members list and manage residential and commercial properties separately, with dedicated search functions. Users can post and manage listings 24/7 after setting up a profile and paying a subscription fee, while administrators can approve or auto-publish listings.

Resource Directory – Use the Resource Directory to showcase information on local businesses and/or community resources.

Activities – Create and post activities, events, and classes so residents can register for them and even pay online. Your administrators can view and create rosters. The Activities module integrates with the Facilities module so residents can view the location of the activity.

Facilities & Reservations – Display facilities on your site for residents to browse. Allow them to filter by amenities, view facility details, and even make reservations online.

Job Postings – Post available jobs online and accept online applications.

Bids – Post open bid opportunities for contractors to view available work, download supporting documentation, receive notifications on posted opportunities and submit bid applications online.

Continuing Services

Technical Support & Services

With technology, unlimited support is crucial. Our live technical support engineers based in North America are ready to answer your staff members' questions and ensure their confidence. CivicPlus' support team is available 7 a.m. – 7 p.m. CST to assist with any questions or concerns regarding technical functionality and usage of Web Central Starter.

CivicPlus Technical Support will provide a toll-free number, online chat support, as well as an online email support system for users to submit technical issues or questions. If the customer support specialist is unable to assist with the question or issue, the three-tier escalation process will begin to report issues to our product engineering team for resolution.

Emergency technical support is available 24/7 for designated, named points-of-contact, with members of CivicPlus' support teams available for urgent requests.

CIVICPLUS HELP CENTER - CivicPlus customers have 24/7 access to our online Help Center where users can review articles, user guides, FAQs, and can get tips on best practices. Our Help Center is continually monitored and updated by our dedicated Knowledge Management Team to ensure we are providing the information and resources you need to optimize your solution. In addition, the Help Center provides our release notes to keep your staff informed of upcoming enhancements and maintenance.

AWARD-WINNING - CivicPlus has been honored with three Gold Stevie® Awards, six Silver Stevie® Awards, and nine Bronze Stevie® Awards. The Stevie Awards are the world's top honors for customer service, contact center, business development, and sales professionals.

CONTINUING PARTNERSHIP - We won't disappear after your website is launched. You'll be assigned a dedicated customer success manager who will partner with you by providing information on best practices and how to utilize the tools of your new system to most effectively engage your residents.

Support at a Glance

- Technical support engineers available 7 a.m. – 7 p.m. (CST) Monday – Friday (excluding holidays)
- Accessible via phone, email, and chat
- 4-hour initial response during normal hours
- 24/7 emergency technical support for named points of contact
- Dedicated customer success manager
- Online self-service help with the CivicPlus Help Center (civicplus.help)

ENGAGEXCHANGE

The ENGAGEXCHANGE is an online community and the central hub of ideas, guidance, tips, advice, and more for our Web Central Starter customers. It reflects our commitment to:

Connection – Customers can connect with their peers to ask questions, discover solutions, share ideas, and join focus groups and beta opportunities.

Direction – Customers will have the opportunity to provide targeted input on the future direction of the Web Central Starter roadmap and will be able to submit ideas for improvements and enhancements. MAINTENANCE CivicPlus is proactive in identifying any potential system issues. Through regularly scheduled reviews of site logs, error messages, servers, router activity, and the internet in general, our personnel often identify and correct issues before they ever affect our customers' web solutions. Our standard maintenance includes:

- Full backups performed daily
- Regularly scheduled upgrades including fixes and other enhancements
- Testing
- Development
- Operating system patches

Hosting & Security

CivicPlus protects your investment and takes hosting and security of our customers' websites seriously. Redundant power sources and internet access ensure consistent and stable connections. You'll find that our extensive, industry-leading process and procedures for protecting and hosting your website are unparalleled. We offer secure data center facilities, constant and vigilant monitoring, and updating of your system, including 99.9% guaranteed up-time (excluding maintenance).

If you experience a DDoS attack or threat, CivicPlus has mitigation and DDoS Advanced Security options available to you at the time of an event. Whatever your needs are, we have an option that will fit your community.

Data Center	<ul style="list-style-type: none">• Highly Reliable data center & secure facility• Managed network infrastructure• On-site power backup & generators• Multiple telecom/network providers• Fully redundant network• System monitoring – 24/7/365
Bandwidth	<ul style="list-style-type: none">• Multiple network providers in place• Burst bandwidth – 22 Gb/s• Unlimited bandwidth usage for normal business operations (does not apply in the event of a cyber attack)
Hosting	<ul style="list-style-type: none">• Web Central Starter software updates• Server management & monitoring• Multi-tiered software architecture• Server software updates & security patches• Database server updates & security patches• Antivirus management & updates• Server-class hardware from nationally recognized provider• Redundant firewall solutions• High performance SAN with N+2 reliability
Disaster Recovery	<ul style="list-style-type: none">• Emergency after-hours support, live agent (24/7)• On-line status monitor by Data Center• 8-hour guaranteed recovery TIME objective (RTO)• 24-hour guaranteed recovery POINT objective (RPO)• Pre-Emptive monitoring for disaster situations• Multiple, geographically diverse data centers
DDoS Migration	<ul style="list-style-type: none">• Defined DDoS Attach Process• Identify attack source and type• Monitor attack for threshold* engagement
DDoS Advanced Security Coverage	<ul style="list-style-type: none">• Not Included – additional coverage available at time of event (fees will apply)

*Thresholds: Traffic exceeds 25 Mb/s sustained for 2+ hours. Traffic over 1 Gb/s at any point during an attack.

Optional Website Enhancements

RECURRING REDESIGN

At CivicPlus, we understand trends change daily and we continually analyze different ways to design our websites—making it easier and more user friendly for your residents to navigate. One of our best practices to help keep up with these new trends is by adding a redesign to your project. During the redesign, you'll also receive a quality control review to ensure content is as expected with the new design application (although no changes will be made to the content itself). With this new design, you'll stay up to date with current trends and best practices, providing a welcoming yet familiar virtual hub to engage your community.

AUDIOEYE MANAGED

AudioEye offers a range of products and services from self-service to turnkey managed solutions. At the core of AudioEye, is the Digital Accessibility Platform (DAP), this powerful tool empowers auditors, designers, and developers to understand issues of accessibility and improve website infrastructure thorough the use of an innovative and easy to-use interface. The AudioEye Toolbar offers web personalization tools. Conforming to Web Content Accessibility Guidelines (WCAG) 2.2 has never been easier.

ACQUIA OPTIMIZE: WEBSITE OPTIMIZATION & COMPLIANCE TOOLS

Acquia Optimize empowers government organizations to maintain accessible, high-quality websites that comply with WCAG 2.1 standards and other international accessibility regulations, such as ADA, Section 508, and EN 301 549. Its accessibility tools identify and address web issues, providing actionable recommendations to enhance user experiences for all. Acquia Optimize's content policies module ensures consistency and accuracy by scanning for content errors or violations of brand, regulatory, or industry standards. The quality assurance tools detect and fix broken links, images, misspellings, and other issues that could hinder navigation or usability. Additionally, the data privacy module scans for sensitive information, prioritizes high-risk violations, and helps organizations reduce privacy risks. Together, these features enable government organizations to deliver inclusive, reliable, and secure digital services.

CIVICPLUS CHATBOT POWERED BY FRASE

CivicPlus Chatbot is designed to convincingly simulate the way a human would behave during a customer service interaction. Our advanced technology combines the power of site search and artificial intelligence (AI) to deliver exceptional customer experiences to residents using your website. Our Chatbot crawls your website and other linked databases to create a continually, automatically updated, AI-powered knowledgebase that you don't have to maintain separately.

PLATFORM IDENTITY PROVIDER (IDP) INTEGRATION

CivicPlus offers IdP integration capabilities, which means you'll benefit from easier integration between your Web Central Starter website and your favorite third-party solutions. Provide single sign-on (SSO) functionality to streamline managing and supporting user credentials and identify management solutions. CivicPlus IdP partners include Microsoft's Entra ID, Microsoft's Active Directory Federation Services (AD FS) versions 3.0, 4.0, and 5.0, and Okta.

STANDARD DEPARTMENT HEADER PACKAGE

A department or division within your organization may need a personalized digital presence. A Department Header Package is a cost-effective way for these groups to differentiate themselves informatively and graphically from the look of the main website while still benefiting from the functionality, service, and support of your Web Central Starter system. Unique customizations include:

- Department-specific URL
- Separate SSL Certificate / DNS & Hosting
- Department Logo
- Global Navigation and Menus
- Banner Image(s) and/or Slideshow Image(s) (if applicable)
- Graphic Links
- Widget Content

BANNERS

A cost-effective way to bring a different look to specific pages or departments is by placing a unique banner image on those pages. Each banner can rotate through as a slide show.

CIVICPLUS MARKETPLACE APP

The CivicPlus Marketplace App is a fully configurable mobile application that serves as a centralized digital hub for community engagement across all CivicPlus solutions. Offering residents convenient access to your agency's information and services, as well as native SeeClickFix 311 CRM starter functionality, the app enhances transparency, service accessibility, and community satisfaction by serving as a mobile gateway to essential services and civic resources.

Our app offers extensive customization options, allowing agencies to configure branding, buttons, and links in real time to maintain brand consistency and enhance the user experience with over 300 configurable icons. It integrates seamlessly with CivicPlus solutions, including SeeClickFix 311 CRM, municipal websites, and mass notifications, providing a unified platform for streamlined engagement. The app improves service visibility and trust by enabling quicker responses to resident concerns and supports diverse community needs, from reporting issues to registering for classes. Additionally, its multi-jurisdictional capabilities allow residents to engage across neighboring areas while offering agencies control over displayed branding and information.

UPGRADE TO GUARDIAN SECURITY

Our Guardian Security Package provides a comprehensive, cost-effective solution tailored for local governments seeking robust security without breaking the bank. Powered by enterprise Cloudflare, this package includes:

- Web Application Firewall (WAF) fully customized for our application
- OWASP ModSecurity Core Rule Set for protection against the Top 10 vulnerabilities identified by the Open
- Web Application Security Project (OWASP), such as SQL injection (SQLi) and cross-site scripting (XSS) attacks
- User Agent Blocking rules to block specific browser or web application User-Agent request headers
- Visitor blocking or challenging by IP address, autonomous system number (ASN), or country code
- Reputation-based threat protection and collective intelligence (CI) to identify new threats

UPGRADE TO PLATINUM SECURITY

CivicPlus' Platinum Hosting and Security package comes with enterprise-level Cloudflare software and:

- Fully customized Web Application Firewall (WAF), customized for our application
- OWASP ModSecurity Core Rule Set protects you against the Top 10 vulnerabilities identified by the Open Web Application Security Project (OWASP), such as SQL injection (SQLi) and cross-site scripting (XSS) attacks
- User agent blocking
- Block or challenge visitors by IP address, autonomous system number (ASN) or country code
- Reputation-based threat protection and collective intelligence (CI) to identify new threats

CONSULTING ENGAGEMENT

Implementing a new software solution is a huge undertaking. Not only does it touch every department in your organization, it has the potential to positively impact the end-users in your community. Sometimes getting to that positive end point is tough with incongruent agendas from stakeholders such as elected officials and department heads. CivicPlus consulting helps your organization do the heavy-lifting, starting with data-driven research and ending with service-level process optimization. We'll help you facilitate the tough conversations and guide you to set realistic timelines and tasks for implementation as well as assist you in setting goals and sustainment plans for your launch and beyond.

CREDIT CARD PROCESSING WITH CIVICPLUS PAY

CivicPlus Pay (Pay) is our integrated, secure, PCI-compliant, utility application. Pay acts as the connector to facilitate a transaction between the CivicPlus solution and the selected payment gateway. CivicPlus has partnered with several integrated gateways which we can assist with the facilitation, set-up, support, and troubleshooting services. Pay can also integrate with many other supported gateway providers in addition to our partner network, in a more limited fashion, to assist you in developing a successful system. To utilize any of the approved gateways, an agreement will need to be executed directly between you and the vendor, that will assess separate merchant account and transaction fees. Additional information can be provided upon request.

Because EMV and Card-Swipe devices are encrypted specifically for individual payment gateways, you'll need to procure any required devices directly from your selected gateway provider for either purchase or rent.

Invoicing Details

- 100% of Year 1 cost upon contracting.
- Annual recurring services shall be invoiced on the start date of each renewal term.
- Annual recurring services shall be subject to a 5% annual increase beginning in year 2 of service.
- All invoices are due within 30 days of the date of such invoice.

If the payment terms noted above does not meet your needs, please discuss with us so that we can try to accommodate your goals.

Disclaimer

PROPOSAL AS NON-BINDING DOCUMENT

A successful project begins with a contract that meets the needs of both parties. This proposal is intended as a non-binding document, and the contents hereof may be superseded by an agreement for services. Its purpose is to provide information on a proposed project we believe will meet your needs based on the information available. If awarded the project, CivicPlus reserves the right to negotiate the contractual terms, obligations, covenants, and insurance requirements before a final agreement is reached. We look forward to developing a mutually beneficial contract with you.

Date 11-5-24



Specialized Sealcoating

5630 Fulton Road

Fulton, IL 61252

563-249-4628

specializedsealcoatingllc@gmail.com

Contact: Gaylon Pewe

Job Location: _____

Phone: 563-219-5477

Crack Filling

\$ N/A

Sealcoat Applied

\$ N/A

Asphalt Repairs

\$ 500

Total \$ 500

The process you can expect:

- We will thoroughly measure the area to be prepared and sealed.
- Weed whip (edging) of the grass will be done if necessary.
- Power broom to loosen debris.
- Clean out cracks, blow off driveway/parking area.
- Fill cracks with hot tar (in some cases cold pour is used).
- Sealed with a commercial grade sealer broom and/or spray application will be used.
- When complete barricades will be put up to **keep traffic out for at least 24 hours.**
- A freshly repaired and sealed driveway will prolong the life of your asphalt and will be aesthetically pleasing. Snow and ice will melt up to 50% faster on newly seal coated asphalt.
- We look forward to providing you with the best service and to exceed your expectations. If you have any questions or concerns, please do not hesitate to contact us.

Estimator: Joe Zajicek

Joseph A. Majors

Notes:

This is per Storm Drain or Man hole.

BARGEN

INCORPORATED

606 County Road 1
Phone (507) 427-2924
Mountain Lake, MN 56159

Fax/Email COVER SHEET

Company

city of Camanche

Attention

Gaylon

Fax #

From

Mark McCullon

Date

3-4-2025

Phone: 1-800-434-2924

Fax: 1-507-427-2697

Email:

pw @ camancheia . org

Email us back at bargen@bargeninc.com

Total pages, including cover

3

Urgent

For Review

Please Reply

Original is being mailed to you

Message

Quote for Gap Mastic Repairs

BARGEN

INCORPORATED

606 County Road 1
Phone (507) 427-2924
Mountain Lake, MN 56159

March 4, 2025

City of Camanche
Attn: Gaylon
917 – 3rd Street
PO Box 77
Camanche, IA 52730

Gaylon,

Thank you for the opportunity to explain the pavement maintenance services our firm offers and to provide you with a quote. I am confident that you will find the services beneficial for your roads. I would like to explain the procedures our service crew uses.

Maxwell Gap Mastic Level and Fill (widened crack repair)

The existing cracks will be cleaned of debris and/or moisture using a heat lance. We will then spray apply a tack coat. The Maxwell Gap Mastic is a revolutionary rubberized hot pour patching material designed to repair wide cracks, pot holes, rutting and depressed broken-up areas in asphalt and concrete pavement surfaces. It is also ideal for use around manholes, gutters and drains. When applied properly, Maxwell Gap Mastic creates a load bearing, weather resistant, durable bond resulting in a long term pavement maintenance solution.

Project Price

Our price includes all materials, applicable taxes and labor to complete the project as explained. **The price stated is what is needed to complete the project. If there are any Permits/Fees, Bid Bonds, or Payment and/or Performance Bonds needed for this project that cost will need to be added.**

Public Notification

The Customer is responsible for notifying the public that we will be working in your area. Pavement maintenance can be extremely dusty and dirty work, and we strongly encourage the public to keep their Personal property at a strong distance away from our work zone. This will avoid any possible concerns for dust, debris or damage. A recommended distance would be 75 – 150 feet away from the work zone. Work found under or near unattended vehicles or objects will be omitted. An Insurance Certificate is available upon request.

Mastic Gap Repairs – Seal joint area by the Storm intake plus manhole joints.

Locations are on 7 streets (19th Ave., 12th Street, 23rd Ave., 14th Street, 21st Ave., 11th Street and 10th Street).

Total price for the Mastic Gap Repairs will be \$19,700.00.

A mobilization fee of \$2,500.00 will need to be added to the total price.

State or Federal Wages

This quote assumes regular wage rates for our crews. However, if your project has State or Federal Funding involved with it, then our prices will need to be revisited to reflect that adjustment. Please let us know immediately if this is the case. Thank you!

TERMS: Owner agrees that all payments required under this Contract shall be due and payable within 30 days of date of invoice. Owner further agrees that Bargaen Inc. may charge interest at the annual rate of eighteen percent (18%), unless a lesser percentage is required by law on any sum due under this Contract which is not paid within 30 days of invoice date. If payments are not made when due, interest, costs incidental to collection and attorney's fees (if any attorney is retained for collection) shall be added to the unpaid balance. Bargaen Inc. reserves the right, without penalty from Owner, to stop work on the project if Owner does not make payments to Bargaen Inc. when due.

This Proposal/Contract may be withdrawn by Bargaen Inc. if not accepted within 20 days, or at anytime, subject to increases related to material prices as noted above.

Acceptance of proposal – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Date of acceptance _____ PO # _____ (if applicable)

Signature _____ Signature _____

Thank you for the opportunity to provide you with information on the pavement maintenance needs in your community. I am confident that you will find the products used and the workmanship of our crew of the highest quality. I look forward to working with you in the near future.

Sincerely,

Mark McCulloh

Mark McCulloh
BARGEN, INC.

MM/mq

Project for City of Camanche – Mastic Gap Repairs

Our Mission

Bargaen, Inc. is committed to excellence and, because of this, we take pride in our team of professional craftsmen. Our primary purpose is to provide knowledgeable recommendations, quality workmanship and exceptional service. Our goal is satisfied customers who have received the most value for their investment.