

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 6, 2022

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Guest: Rich Klahn

Public Comments on Agenda Topics-State Your Name and Address

Consent Agenda:

- 1) Approve Minutes from Council meeting held on August 16, 2022
- 2) Approve bills and claims as submitted
- 3) Receive, accept and place on file draft minutes from the Library Board meeting on August 9, 2022
- 4) Approve payment of Pay Application #3 from Hawkeye Paving for the Roundabout \$258,031.64
- 5) Approve payment of City of Clinton FY23 Sewer System Capital Reserve invoice \$71,558.55
- 6) Approve Quote and scope of work for CTI to install security equipment and access at the Community Center for \$18,319.44

Unfinished Business:

- 1)

New Business:

- 1) Approve a Resolution Opposing the Merger of Canadian Pacific Railroad and Kansas City Southern Railroad
- 2) Approve a Resolution ordering sidewalk construction to complete passage in the Murphy's, Stearns, Lawrence and Edens 3rd Addition subdivisions.
- 3) Approve Civil Service Commission Certified List for Camanche Police Officer
- 4) Authorize Chief Schmitz to extend conditional offers of employment to two candidates from the Civil Service Certified List
- 5) PFAS Testing discussion (Pewe / Solchenberger)
- 6) Set Trick-or-Treat Date and Time in Camanche

Communication from City Attorney

Communication from City Administrator

Communication from Mayor

Communication from City Council Members and Department Heads

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

Council Members Requests for Placement of Matters on Future Agendas

Adjourn

**Board Vacancies – 1 Board of Adjustments
1 Park and Recreation Commission**

City of Camanche
August 16, 2022

The City Council of the City of Camanche, Iowa met in regular session August 16, 2022 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Determann, Schnoor, Varner and Weller. Councilman Bowman was absent. Also present were City Administrator Andrew Kida and Department Heads Pewe, Schmitz, Schutte and Schneider.

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

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

Mayor Pruett asked for public comments on agenda topics. There were none.

Moved by Councilman Varner, second by Councilman Schnoor to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on August 2, 2022; approve Abstract No. 806 which includes the following:

CLINTON HERALD	LEGAL PUBLICATIONS	475.34
CLINTON HUMANE SOCIETY	2 CATS, 3 DAYS EACH	150.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	ADD TO EQUIPMENT CD	96,006.07
CL CO AREA SOLID WASTE	YARD WASTE	184.36
COLLECTION SERVICES CTR	GARNISHMENT	313.65
CULLIGAN	WATER,DISP RENT-LIBRARY, CITY HALL	53.95
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	111.42
HARTZ LOCK COMPANY	INST POWER DOOR OP-LIB,SVC CALL FD	1,232.50
INGRAM BOOK COMPANY	BOOKS/DVDS	96.05
J & C ENTERPRISES	JULY 2022 COLLECTION	95.68
JUNIOR LIBRARY GUILD	EM,INDEP,PRI READER PLUS	144.10
ELECTRONICS INC	RADIO MAINT-PD,FD; ALARM-C HALL	252.50
MEDIACOM	INTERNET	624.92
MERCY MEDICAL CENTER-CLIN	JUNE/JULY 22 PHARMACEUTICALS	25.00
MICROMARKETING LLC	DVDS	161.70
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,545.65
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	88.56
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,266.26
O'REILLY AUTOMOTIVE INC	SNAP RINGS,E-CLIP-PW SHOP	9.30
THE PENWORTHY COMPANY	BOOKS/DVDS	447.63
PRESTO-X-COMPANY	PEST CTRL-CCTR,CHALL,LIB,HIST BLDG	189.20
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	126.00
RICHARD SCHMITZ JR	BOOT ALLOWANCE	200.00
SHIVE-HATTERY ENGINEERS	ENGINEERING-SPLASH PAD	6,375.00
TEAM TWO INC	AMBULANCE BILLING-JULY 2022	1,209.54
HAWKINS INC	170 GAL SODIUM HYPOCHLORITE	543.43
BRIAN WERNICK	JULY 2022 AMBULANCE STIPEND	60.00
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	225.00
JORDAN MOORE	JULY 2022 AMBULANCE STIPEND	20.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	865.00
PREMIER PARTS INC	GLASS CLEANER-PW GARAGE	58.70
CENTURYLINK	TELEPHONE EXPENSE	166.75
ERIC DAU	JULY 2022 PAID ON CALL	340.00
PLATINUM SMART INC.	DATA BACKUPS-JULY 2022	400.00
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-JULY 2022	3,131.75
CFS INSPECTIONS	SNORKEL,LADDER INSPECTIONS	1,136.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	113.79
HSA ACCOUNTS	HSA- EMPLOYEES	1,425.00
PLATINUM INFORMATION SVC	IT SUPPORT,NETWORK MON,SPAMFLT	2,223.00
BRENT BRIGHTMAN	JULY 2022 AMBULANCE STIPEND	10.00

DANNY WELLER	JULY 2022 AMBULANCE STIPEND	108.00
AXON ENTERPRISE, INC.	VR CONTROLLER KIT,DYN BUNDLE	1,080.00
IOWA DEPT OF INSPECTIONS	RENEW FOOD SERVICE LICENSE-CCTR	150.00
KIESLER POLICE SUPPLY	AMMUNITION	816.84
SPARKS SMALL ENGINE	PARTS-CEMETERY WEED EATER	86.99
CORY SNODGRASS	JULY 2022 AMBULANCE STIPEND	12.00
DUANE J WIESE	JULY 2022 AMBULANCE STIPEND	72.00
CHRISTIAN MARSH	JULY 2022 AMBULANCE STIPEND	60.00
BRANDON SMITH	JULY 2022 AMBULANCE STIPEND	36.00
JENNIFER BIELEMA	JULY 2022 AMBULANCE STIPEND	12.00
JEFFREY HACKNEY	JULY 2022 AMBULANCE STIPEND	48.00
MICHELLE SOWLE	JULY 2022 AMBULANCE STIPEND	60.00
THOMAS FRANKLIN	JULY 2022 AMBULANCE STIPEND	108.00
JOHN LUND	JULY 2022 AMBULANCE STIPEND	5.00
MICHAEL ANDERSON JR	JULY 2022 AMBULANCE STIPEND	36.00
MICHAEL BURMAHL	JULY 2022 AMBULANCE STIPEND	84.00
TONY BLOMME	JULY 2022 AMBULANCE STIPEND	48.00
PLATINUM LEASING SERVICES	SEPT 2022 LEASE PAYMENT	853.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	515.92
GREAT WESTERN SUPPLY CO	HAND SOAP-CITY HALL,TP-COMM CTR	173.04
JACOB VANZUIDEN	COLLEGE REIMB-BA DEGR FY 22-23	1,200.00
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	302.06
RILEY SOWLE	JULY 2022 AMBULANCE STIPEND	140.00
CINTAS	RUGS,TOWELS,FNDRCVR-PUBLWORKS	42.57
BRITTNEY PARKS	WELLNESS REIMBURSEMENT	250.00
HAROLD TEAGARDEN	JULY 2022 AMBULANCE STIPEND	50.00
MID-AMERICAN RESEARCH CHE	WEED CONTROL	1,200.02
HAWKEYE PAVING CORP	PAY APPLICATION #2 ROUNDABOUT	110,066.14
PAYROLL CHECKS	PAYROLL CHECKS ON 08/05/2022	45,054.58
	CLAIMS TOTAL	319,772.96
	GENERAL FUND	153,694.27
	LIBRARY FUND	7,186.38
	PARKS FUND	9,304.91
	CEMETERY FUND	2,239.53
	ROAD USE FUND	5,455.82
	ROUNDABOUT-7TH AVE/HWY 67 FUND	110,066.14
	WATER UTILITY FUND	4,310.52
	SEWER UTILITY FUND	26,090.78
	LANDFILL/GARBAGE FUND	1,424.61

Accept City Clerk/Treasurer's Report for July 2022 which includes receipts: General \$111,772.52, Library \$23,068.80, Parks \$7,697.67, Cemetery \$5,201.12, Road Use \$48,358.18, Employee Benefit \$342.08, Police & Fire Pension \$664.04, Debt Service \$1,055.61, Water Utility Fund \$42,528.76, Sewer Utility \$66,385.37, Landfill/Garbage \$42,598.85; Receive, accept, and place on file draft minutes from the Library Board meeting on July 6, 2022; Approve payment of Barga, Inc. invoice \$29,490.00 Crack Sealing, Gap Mastic Repairs; Approve purchase of playground equipment for Anthony Park \$23,101.00; Approve Class C Liquor License with Catering Privilege, Outdoor Service and Sunday Sales as submitted by BridgKen Enterprise, LLC dba Imperial Lanes effective September 28, 2022; Receive, accept and place on file draft minutes from the Historical Board meeting on July 11, 2022; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on August 8, 2022. On roll call – all Ayes.

City Administrator Kida led a discussion about the Urban Renewal Area Proposal. While displaying the map outlining the boundaries, he described the area. He explained that we could have multiple TIF districts within an urban renewal area. TIF offers an opportunity for land values to be frozen. TIFs can go on for 20 years with the possibility of an extension. TIF revenue can be used for demo, infrastructure or building. Borrowing is allowed against projected TIF revenue. The design of this district is meant to avoid as many houses as possible. The goal is to attract and create businesses and mixed economic development. Kida reported that he talked to John Danos, our bonding attorney, today and we are looking at an October timeframe. We would call for a Public Hearing in September for October. He would like to get

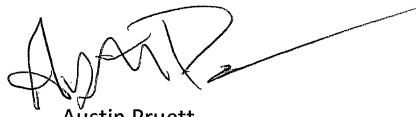
this done before the new valuations in January 2023. This is a great opportunity to reimagine what Washington Boulevard can be.

Chief Schutte presented the Camanche Fire Department July 2022 Report. Chief Schmitz presented the Camanche Police Department July 2022 Report.


Kida informed everyone of the Public Hearing on the Canadian Pacific merger next week. He said that CP is not going to change their position and it is vital that we have a strong showing at the hearing. Chief Schutte reported that the Fire Department had a successful Pancake Breakfast on Sunday during Camanche Days, serving almost 1,000 people and raising \$10,000. Next up is the boot donation drive. He also said the \$12,500 grant for which he applied was successful. Public Works Director Pewe said they are still operating the water tower manually as they await the repair estimate.

Mayor Pruett called for public comments. There were none.

Mayor Pruett adjourned the meeting at 6:33 p.m.



Austin Pruett
Mayor



Toni Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	225.00	88396	8/19/2022
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	225.00	88434	9/2/2022
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	85.60	88405	8/25/2022
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	258.64	88406	8/25/2022
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40	10318784	8/19/2022
AIR CONTROL INC	SERVICE COMM CENTER AIR COND	245.00	88435	9/6/2022
ALLIANT ENERGY	GAS SERVICE	431.68	88407	8/25/2022
AMAZON/SYNCB	LIBRARY BOOKS,SUPPLIES	1,553.27	88408	8/25/2022
ANNA EVANS	MILEAGE-MARION PUBLIC LIBRARY	100.50	88436	9/6/2022
AUTOMATIC SYSTEMS CO.	SERVICE SCADA WATER TOWER #1	1,732.50	88437	9/6/2022
BARGEN INCORPORATED	CRACK SEAL, GAP MASTIC ROADS	29,490.00	88409	8/25/2022
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	1,335.90	88398	8/19/2022
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	21,411.67	88411	8/25/2022
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00	88438	9/6/2022
CASEY'S BUSINESS MASTERCARD	55.95 G FIRE DEPT; 23.34G POLICE DEPT 25.02G AMBULANCE; 12.96G BLDG INSP	512.89	10318831	8/24/2022
CENTER POINT INC.	LARGE PRINT BOOKS	221.38	88439	9/6/2022
CENTURYLINK	TELEPHONE EXPENSE	728.56	88412	8/25/2022
CHRISTY SCHUTTE	CLOTHING ALLOWANCE	64.97	88413	8/25/2022
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00	88440	9/6/2022
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	11.93	88441	9/6/2022
CLINTON AUTO GROUP	#33 AMBULANCE PIPE ASSEMBLY	74.60	88442	9/6/2022
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,602.20	10318779	8/19/2022
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,064.24	10318809	9/2/2022
CLINTON PRINTING COMPANY	PD-LEAVE REQUEST FORMS, HIRE SIGNS	268.00	88443	9/6/2022
COLLECTION SERVICES CTR	GARNISHMENT	313.65	10318780	8/19/2022
COLLECTION SERVICES CTR	GARNISHMENT	313.65	10318810	9/2/2022
CONTINUOUS TOUCH, LLC	SIP TRUNKING	150.09	88414	8/25/2022
CONTINUOUS TOUCH, LLC	SIP TRUNKING	150.03	88444	9/6/2022
CORE-VENS & COMPANY	ADD LIFT STATION LOCATION 10	473.00	88445	9/6/2022
CRESCENT ELECTRIC SUPPLY CO	REPLACEMENT LED BULBS-FIRE DPT	28.86	88446	9/6/2022
DATA433 RISK MITIGATION INC	RANSOMWARE RECOVERY MGR-LIBRAR	60.94	88447	9/6/2022
DORSEY & WHITNEY LLP	BOND COUNSEL-9TH ST BOND,PH 3 LOAN	28,815.50	88448	9/6/2022
EMER MEDICAL PRODUCTS INC	GLOVES,SYRINGES,SUPPLIES-AMB	221.74	88415	8/25/2022
FIRE SERVICE INC.- WISCONSIN	FF1 ANDREW DETERS	50.00	88449	9/6/2022
GATEWAY DOOR COMPANY	SERVICE CALL, REPAIR PD DOOR	100.88	88450	9/6/2022
IOWA GEMT PAYMENT PROGRAM	STATE SHARE GEMT JUL-AUG 2022	4,584.80	10318804	8/22/2022
GENESIS OCCUPATIONAL HEALTH	MEDICAL DIRECTOR SUPPLIES	25.00	88451	9/6/2022
HAWKINS, INC	45 GAL SODIUM HYPOCHLORITE	173.73	88452	9/6/2022
HOME DEPOT CREDIT PLAN	PWORKS-SHOP VAC, WATER,PAINT	448.12	10318835	9/2/2022
HSA ACCOUNTS	HSA- EMPLOYEES	2,850.00	10318785	8/19/2022
INGRAM BOOK GROUP INC	BOOKS/DVDS	990.68	88453	9/6/2022
IOWA ONE CALL	87 ONE CALL LOCATES	78.30	88416	8/25/2022
IPERS	IPERS	9,199.16	10318781	8/19/2022
KWIK TRIP INC.	397.955G PD; 49.962G AMB; 17.978G FD 60.014G CEM; 359.943G PUBLIC WORKS	3,588.62	10318832	8/20/2022
LECTRONICS INC	RADIO MAINT-PD,FD;ALARM-CITY HALL	252.50	88454	9/6/2022
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	178.53	88395	8/19/2022
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	919.70	88417	8/25/2022

MASTERCARD	LIB-SUMM READ PROG;KIDA IACMA; CITY HALL BULLETIN BOARDS; PD FLASH DRIVES; FD NFPA MBRSH	2,455.32	10318833	8/24/2022
MEDIACOM	INTERNET	450.00	88455	9/6/2022
MEDICAL EQUIPMENT SERVICE	SERVICE PD DEFIBRILATORS	1,316.90	88456	9/6/2022
MEISTER ELECTRIC LLC	1/2 CENTRAL PARK ELECTRICAL UP	4,500.00	88404	8/24/2022
MICROMARKETING LLC	CDS WITH CASES	166.94	88457	9/6/2022
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	5,337.31	88418	8/25/2022
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE	189.00	88420	8/25/2022
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	71.18	10318805	8/17/2022
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	2,947.62	10318806	8/24/2022
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	510.72	10318834	8/31/2022
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,282.64	10318782	8/19/2022
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,261.09	10318811	9/2/2022
MYRON CORP	WINDSOR ATLAS PP500 FIRE DEPT	213.74	88458	9/6/2022
O'REILLY AUTOMOTIVE STORES INC	BLOWER MOTOR FD F-150 TRUCK	52.65	88459	9/6/2022
OVERDRIVE	FY2023 BRIDGES E-BOOK CONTENT	1,259.70	88460	9/6/2022
PRECISION WEAPONS	GLOCK HOLOSUN 508T	89.75	88461	9/6/2022
PREMIER PARTS INC	AIR FILTER-#33 AMBULANCE	23.73	88421	8/25/2022
PREMIER PARTS INC	HYD HOSE FITTINGS-SALTSPREADER	179.07	88462	9/6/2022
QC ANALYTICAL SERVICES LLC	SAMPLE ANALYSIS	126.00	88463	9/6/2022
QUAD CITY SAFETY	CONFINED SPACE SAFETY KIT	2,460.00	88422	8/25/2022
QUILL CORPORATION	BATTERIES,TISSUE,SHIPTAPE-LIB	104.37	88423	8/25/2022
REPUBLIC SERVICES	AUG 2022 CITY COLLECTION	29,900.20	88424	8/25/2022
RK AUTOGRAPHICS INC.	LETTERING-CITY HALL DOOR/WINDO	195.00	88425	8/25/2022
SHIVE-HATTERY ENGINEERS	ENGINEERING-ROUNDAABOUT	32,231.49	88464	9/6/2022
SPARKLEAN	JULY 2022 CLEANING-LIB,CHALL,PW,CCTR	800.00	88426	8/25/2022
SPARKLEAN	AUG 2022 CLEANING-LIB,CHALL,PW,CCTR	950.00	88465	9/6/2022
STATE LIBRARY OF IOWA	CAT EXPRESS SUBSCRIPTION FEES	105.00	88427	8/25/2022
TOM MCMANUS BACKHOE AND	GRAVE-STRILEY	550.00	88428	8/25/2022
TONI SCHNEIDER	WELLNESS REIMBURSEMENT	111.15	88429	8/25/2022
TREASURER STATE OF IOWA	STATE WITHHOLDING TAX	5,017.00	10318783	8/19/2022
TREASURER STATE OF IOWA	JULY 2022 WATER EXCISE TAX	2,442.39	10318807	8/23/2022
TREASURER STATE OF IOWA	JULY 2022 SALES TAX	340.85	10318808	8/23/2022
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	485.02	88430	8/25/2022
US CELLULAR	POLICE DEPARTMENT CELL PHONES	174.08	88466	9/6/2022
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,540.00	88394	8/19/2022
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	305.73	88431	8/25/2022
WORLD TRADE PRESS	A TO Z THE WORLD,USA,FOOD	802.55	88467	9/6/2022
ACCOUNT 1100219004	WATER DEPOSIT REFUND	26.61	88402	8/18/2022
ACCOUNT 1100797002	WATER DEPOSIT REFUND	92.80	88403	8/18/2022
ACCOUNT 1101290003	WATER DEPOSIT REFUND	22.51	88399	8/18/2022
ACCOUNT 1101768007	WATER DEPOSIT REFUND	105.39	88401	8/18/2022
ACCOUNT 1101860001	WATER DEPOSIT REFUND	317.45	88400	8/18/2022
	PAYROLL CHECKS ON 08/19/22	47,155.40		
	PAYROLL CHECKS ON 09/02/22	45,394.12		
	***** REPORT TOTAL *****	374,673.88		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CLINTON NATIONAL BANK073900441				
4960	8/19/2022	9500	HAROLD W TEAGARDEN	1152.16			
4961	8/19/2022	10400	GAYLON S PEWE	2029.70			
4962	8/19/2022	9800	BETSY S LEE	143.18			
4963	8/19/2022	9600	JEFFREY R ANNEAR	388.78			
4964	8/19/2022	3900	MICHAEL G YACKSHAW	150.00			
4965	8/19/2022	3900	MICHAEL G YACKSHAW	1329.35			
4966	8/19/2022	4000	DARYL W YODER	1640.61			
4967	8/19/2022	7700	NATHAN P CAMPIE	125.00			
4968	8/19/2022	7700	NATHAN P CAMPIE	1467.63			
4972	8/19/2022	1800	WILLIAM J LODGE	425.00			
4973	8/19/2022	1800	WILLIAM J LODGE	333.00			
4974	8/19/2022	1800	WILLIAM J LODGE	1734.69			
4975	8/19/2022	2800	RICHARD E SCHMITZ	1558.15			
4976	8/19/2022	2800	RICHARD E SCHMITZ	1000.00			
4977	8/19/2022	3200	KELLI J ELLIOTT	1654.46			
4978	8/19/2022	3200	KELLI J ELLIOTT	100.00			
4979	8/19/2022	3200	KELLI J ELLIOTT	474.43			
4980	8/19/2022	7600	JASON L PLOZEL	2234.15			
4981	8/19/2022	8600	CORY J SNODGRASS	1235.00			
4982	8/19/2022	8600	CORY J SNODGRASS	425.38			
4983	8/19/2022	8700	ANDREW M WEINGART	2051.74			
4984	8/19/2022	9700	BRITTNEY R PARKS	2157.80			
4985	8/19/2022	1900	JEFFREY D MOORE	2394.76			
4986	8/19/2022	3000	DAVID C SCHUTTE	2493.33			
4987	8/19/2022	3300	JAMES F SOWLE	400.00			
4988	8/19/2022	3300	JAMES F SOWLE	1855.83			
4989	8/19/2022	9100	MITCHELL L JAHNS	1900.37			
4990	8/19/2022	9200	JACOB M VANZUIDEN	1100.00			
4991	8/19/2022	9200	JACOB M VANZUIDEN	600.00			
4992	8/19/2022	9200	JACOB M VANZUIDEN	581.71			
4993	8/19/2022	700	ANNA L EVANS	1933.04			
4994	8/19/2022	5100	NANCY J MCDUGALL	609.69			
4995	8/19/2022	8100	KERRI L KUDELKA	800.29			
4996	8/19/2022	10000	SHAINA J PAARMANN	471.48			
4997	8/19/2022	800	RUTH I EVANS	332.37			
4998	8/19/2022	5200	JIMMIE J JAMES	370.63			
4999	8/19/2022	9400	ROB J PUTMAN	912.35			
5002	8/19/2022	7000	ANDREW S KIDA	700.00			
5003	8/19/2022	7000	ANDREW S KIDA	1874.39			
5004	8/19/2022	7300	TONI L SCHNEIDER	50.00			
5005	8/19/2022	7300	TONI L SCHNEIDER	40.00			
5006	8/19/2022	7300	TONI L SCHNEIDER	150.00			
5007	8/19/2022	7300	TONI L SCHNEIDER	1335.77			
5008	8/19/2022	5000	CHRISTY J SCHUTTE	40.00			
5009	8/19/2022	5000	CHRISTY J SCHUTTE	150.00			
5010	8/19/2022	5000	CHRISTY J SCHUTTE	901.43			
5011	8/19/2022	6600	TROY F ALDERMAN	1347.75			
			BANK TOTAL	47155.40			
			REPORT TOTAL	47155.40			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			Clinton National Bank				
88432	9/02/2022	10100	JOSEPH A BONNELL	236.82			
88433	9/02/2022	10500	PAUL M MCCOY	154.91			
				391.73			
			ACH TRANSACTIONS				
5012	9/02/2022	9500	HAROLD W TEAGARDEN	1152.16			
5013	9/02/2022	10400	GAYLON S PEWE	1959.20			
5014	9/02/2022	9800	BETSY S LEE	326.63			
5015	9/02/2022	9600	JEFFREY R ANNEAR	231.59			
5016	9/02/2022	3900	MICHAEL G YACKSHAW	150.00			
5017	9/02/2022	3900	MICHAEL G YACKSHAW	1480.19			
5018	9/02/2022	4000	DARYL W YODER	1850.78			
5019	9/02/2022	7700	NATHAN P CAMPIE	125.00			
5020	9/02/2022	7700	NATHAN P CAMPIE	1292.73			
5021	9/02/2022	1800	WILLIAM J LODGE	425.00			
5022	9/02/2022	1800	WILLIAM J LODGE	333.00			
5023	9/02/2022	1800	WILLIAM J LODGE	1312.76			
5024	9/02/2022	2800	RICHARD E SCHMITZ	1571.04			
5025	9/02/2022	2800	RICHARD E SCHMITZ	1000.00			
5026	9/02/2022	3200	KELLI J ELLIOTT	1654.46			
5027	9/02/2022	3200	KELLI J ELLIOTT	100.00			
5028	9/02/2022	3200	KELLI J ELLIOTT	122.90			
5029	9/02/2022	7600	JASON L PLOZEL	2005.76			
5030	9/02/2022	8600	CORY J SNODGRASS	1235.00			
5031	9/02/2022	8600	CORY J SNODGRASS	568.49			
5032	9/02/2022	8700	ANDREW M WEINGART	2128.50			
5033	9/02/2022	9700	BRITTNEY R PARKS	1951.04			
5034	9/02/2022	1900	JEFFREY D MOORE	2462.93			
5035	9/02/2022	3000	DAVID C SCHUTTE	2418.71			
5036	9/02/2022	3300	JAMES F SOWLE	400.00			
5037	9/02/2022	3300	JAMES F SOWLE	1506.88			
5038	9/02/2022	9100	MITCHELL L JAHNS	1969.29			
5039	9/02/2022	9200	JACOB M VANZUIDEN	1100.00			
5040	9/02/2022	9200	JACOB M VANZUIDEN	600.00			
5041	9/02/2022	9200	JACOB M VANZUIDEN	287.07			
5042	9/02/2022	700	ANNA L EVANS	1470.61			
5043	9/02/2022	5100	NANCY J MCDUGALL	593.43			
5044	9/02/2022	8100	KERRI L KUDELKA	796.29			
5045	9/02/2022	10000	SHAINA J PAARMANN	524.03			
5046	9/02/2022	5200	JIMMIE J JAMES	454.14			
5047	9/02/2022	9400	ROB J PUTMAN	919.14			
5048	9/02/2022	7000	ANDREW S KIDA	700.00			
5049	9/02/2022	7000	ANDREW S KIDA	1640.38			
5050	9/02/2022	7300	TONI L SCHNEIDER	50.00			
5051	9/02/2022	7300	TONI L SCHNEIDER	40.00			
5052	9/02/2022	7300	TONI L SCHNEIDER	150.00			
5053	9/02/2022	7300	TONI L SCHNEIDER	1651.58			
5054	9/02/2022	5000	CHRISTY J SCHUTTE	40.00			
5055	9/02/2022	5000	CHRISTY J SCHUTTE	150.00			
5056	9/02/2022	5000	CHRISTY J SCHUTTE	896.40			
5057	9/02/2022	6600	TROY F ALDERMAN	1205.28			

PRUPDT00
09.21.21

Wed Aug 31, 2022 1:02 PM
PAID THROUGH 9/02/2022
CALENDAR 9/2022, FISCAL 3/2023

City of Camanche IA
CHECK REGISTER
DATES 9/02/2022 -- 9/02/2022

OPER: TS
JRNL 2817
BI-WKLY 1ST/MID CHK OF MO

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
				45002.39			
			BANK TOTAL	45394.12			
			REPORT TOTAL	45394.12			

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	158,185.24
002	LIBRARY	19,047.31
003	PARKS	7,939.71
004	CEMETERY	6,404.48
110	ROAD USE	40,137.87
319	PHASE III SIP/EQUIPMENT	12,933.10
320	ROUNDAABOUT-7TH AVE/HWY 67	20,084.15
321	9TH STREET PROJECT	26,265.50
600	WATER UTILITY FUND	16,959.05
610	SEWER UTILITY FUND	33,796.75
670	LANDFILL/GARBAGE	32,920.72

	TOTAL FUNDS	374,673.88

CAMANCHE PUBLIC LIBRARY
BOARD OF TRUSTEES MEETING

August 9, 2022, 5:00PM

This Meeting of the Board of Trustees of the Camanche Public Library was called to order by Trustee Foster at the Camanche Public Library at 5:00pm.

ROLL CALL: Members present were Foster, Griswold, McManus, City Liaison Dave Bowman, and Librarian Evans. Trustee Reuter arrived late.

APPROVAL OF AGENDA, MINUTES, NEW BILLS/BOOK ORDERS: Griswold motioned for approval; McManus seconded. Motion Passed Unanimously.

APPROVAL OF FINANCIALS: Librarian Evans stated that next year she would like to add more to the Electric line as we are already at 20% for this year. Griswold motioned for approval of the financials. McManus seconded. Motion passed Unanimously.

DIRECTORS REPORT:

Financial – Clinton National Bank donated 5 computers to the library.

Personnel/Operational – Librarian Evans stated that she had a discussion with Andrew Kida regarding the need to hire and train another staff member before the next Summer Reading Program. He agreed that it should be added into the budget for next year.

Programming: All programs were well attended.

Collection Development: Librarian Evans shared articles regarding Vinton Library and the issues they are facing with controversial materials. This is becoming a countrywide issue that she would like to be ahead of before a complaint is raised here. She presented the Camanche Public Library Controversial Materials Policy and reviewed with the Board. The Board agreed that the policy should be in effect. McManus made a motion to approve the policy. Reuter seconded. Motion approved.

Facilities: Librarian Evans discussed purchasing computer tables for the newly donated computers. She offered 2 options. Movable tables or Stationary tables that would be attached to the bookshelf ends. Both are the same price, and they will need 5. Librarian Evans stated that she was checking to see if someone from the city could make the stationary tables, or if she would need to purchase. Griswold made a motion to spend \$800 on the tables based on the recommendation from the city workers. McManus seconded. Motion approved.

Summer Reading Program: Was well attended and ended with a Pool Party.

Misc.: None to report.

OLD BUSINESS: Nothing to report.

NEW BUSINESS

- Librarian Evans discussed buying 2 new computers for staff use and needing a new desk for her use. She presented a standing desk for \$515.99. Both Anna and Nancy reported having computer issues (such as turning off on its own during use, sometimes up to 4 times in one day). IT recommended new Lenovo laptops which offers more capacity and drive, then using the old computers as back up for the public. Griswald motioned to approve approx. \$1500 for new computers. McManus seconded. Motion approved.

- Librarian Evans wanted to discuss the policy for Controversial Materials. Policy approved. See above.

LIASONS REPORT: Liaison Bowman shared that the Camanche Public Library's salary structure was approved by the City Council and that they are aware that the library may be bringing up hiring another staff member in the year to come.

NEXT MEETING:

- The Next Board of Trustee's Meeting will be held Wednesday, Sept 7, 2022, at 4:00pm.

ADJOURMENT: The meeting was adjourned by Trustee Foster at 5:42pm.

Respectfully submitted,

Shannon McManus, Trustee

Camanche Roundabout
 STBG-SWAP-1040(610)-SG-23
 Hawkeye Paving Corp.

APPLICATION AND CERTIFICATION FOR PAYMENT

Pay Estimate: Three
 Date : 8/25/2022
 For work performed through: 8/24/2022

ITEM	ITEM CODE	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	EXT AMT	UNITS COMPLETE	VALUE OF WORK COMPLETE
1	2101-0850002	CLEARING AND GRUBBING, ITEM	UNIT	58.100	\$40.00	\$2,324.00	58.10	\$2,324.00
2	2102-0425071	SPECIAL BACKFILL	CY	44.400	\$90.00	\$3,996.00	44.40	\$3,996.00
3	2102-2625000	EMBANKMENT-IN-PLACE	CY	4,261.800	\$14.00	\$59,665.20	2360.00	\$33,040.00
4	2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORROW	CY	1,120.500	\$6.00	\$6,723.00	0.00	\$0.00
5	2102-2710080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	CY	414.000	\$14.00	\$5,796.00	0.00	\$0.00
6	2105-8425005	TOPSOIL, FURNISH AND SPREAD	CY	427.500	\$64.00	\$27,360.00	0.00	\$0.00
7	2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	CY	533.000	\$9.00	\$4,797.00	133.25	\$1,199.25
8	2109-8225100	SPECIAL COMPACTION OF SUBGRADE	STA	13.300	\$450.00	\$5,985.00	0.00	\$0.00
9	2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	SY	1,242.000	\$3.00	\$3,726.00	0.00	\$0.00
10	2115-0100000	MODIFIED SUBBASE	CY	1,083.200	\$50.00	\$54,160.00	0.00	\$0.00
11	2121-7425010	GRANULAR SHOULDERS, TYPE A	TN	60.900	\$32.00	\$1,948.80	0.00	\$0.00
12	2123-7450020	SHOULDER FINISHING, EARTH	STA	23.100	\$200.00	\$4,620.00	0.00	\$0.00
13	2125-2225050	RESHAPING DITCHES	STA	4.600	\$350.00	\$1,610.00	0.00	\$0.00
14	2210-0475290	MACADAM STONE BASE	TN	726.000	\$24.00	\$17,424.00	0.00	\$0.00
15	2213-6745500	REMOVAL OF CURB	STA	1.700	\$1,000.00	\$1,700.00	1.70	\$1,700.00
16	2301-1033100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10IN.	SY	4,367.200	\$101.00	\$441,087.20	0.00	\$0.00
17	2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	EA	3.000	\$2,500.00	\$7,500.00	1.00	\$2,500.00
18	2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	EA	2.000	\$4,200.00	\$8,400.00	2.00	\$8,400.00
19	2435-0130172	MANHOLE, SANITARY SEWER, SW-301, 72 IN.	EA	2.000	\$9,200.00	\$18,400.00	2.00	\$18,400.00
20	2435-0250700	INTAKE, SW-507	EA	9.000	\$5,600.00	\$50,400.00	6.00	\$33,600.00
21	2435-0250900	INTAKE, SW-509	EA	9.000	\$7,700.00	\$69,300.00	5.00	\$38,500.00
22	2435-0600010	MANHOLE ADJUSTMENT, MINOR	EA	2.000	\$2,500.00	\$5,000.00	0.00	\$0.00
23	2435-0600020	MANHOLE ADJUSTMENT, MAJOR	EA	2.000	\$4,300.00	\$8,600.00	0.00	\$0.00
24	2435-0700010	CONNECT TO EXIST. MANHOLE	EA	1.000	\$1,000.00	\$1,000.00	1.00	\$1,000.00
25	2499-8000100	CLEAN OUT PIPE CULVERT	LF	51.000	\$40.00	\$2,040.00	0.00	\$0.00
26	2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15IN	LF	755.600	\$110.00	\$83,116.00	351.80	\$38,698.00
27	2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN	LF	40.100	\$130.00	\$5,213.00	32.00	\$4,160.00
28	2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN	LF	110.400	\$280.00	\$30,912.00	95.80	\$26,824.00
29	2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	LF	96.000	\$25.00	\$2,400.00	96.00	\$2,400.00
30	2507-3250005	ENGINEERING FABRIC	SY	44.200	\$12.00	\$530.40	0.00	\$0.00
31	2507-80029000	EROSION STONE	TON	23.900	\$70.00	\$1,673.00	0.00	\$0.00
32	2510-6745850	REMOVAL OF PAVEMENT	SY	6,214.000	\$12.00	\$74,568.00	6305.00	\$75,660.00
33	2512-1725206	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT	LF	3,853.200	\$10.00	\$38,532.00	0.00	\$0.00

STBG-SWAP-1040(610)-SG-23
Hawkeye Paving Corp.

Pay Estimate: Three
Date : 8/25/2022
For work performed through: 8/24/2022

ITEM	ITEM CODE	DESCRIPTION	UNIT	EST QTY	UNIT PRICE	EXT AMT	UNITS COMPLETE	VALUE OF WORK COMPLETE
34	2524-6765110	REMOVAL OF TYPE A SIGN	EA	5.000	\$150.00	\$750.00	5.00	\$750.00
35	2524-92776010	PERFORATED SQUARE STEEL TUBE POSTS	LF	456.000	\$12.00	\$5,472.00	0.00	\$0.00
36	2524-9276021	PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	EA	32.000	\$200.00	\$6,400.00	0.00	\$0.00
37	2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	SF	203.000	\$25.00	\$5,075.00	0.00	\$0.00
38	2527-9263117	PAINTED PAVEMENT MARKINGS, DURABLE	STA	58.300	\$290.00	\$16,907.00	0.00	\$0.00
39	2528-2516000	SAFETY CLOSURE	EA	4.000	\$200.00	\$800.00	4.00	\$800.00
40	2528-8445110	TRAFFIC CONTROL	LS	1.000	\$10,000.00	\$10,000.00	0.50	\$5,000.00
41	2533-4980005	MOBILIZATION	LS	1.000	\$85,000.00	\$85,000.00	1.00	\$85,000.00
42	2599-99999018	("SQUARE YARD" ITEM) TRUCK APRON, PC CONCRETE, 10 IN COLORED RED	SY	445.100	\$135.00	\$60,088.50	0.00	\$0.00
43	2601-2636044	SEEDING AND FERTILIZING (URBAN)	ACRE	1.100	\$1,800.00	\$1,980.00	0.00	\$0.00
44	2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	SQ	446.800	\$12.00	\$5,361.60	0.00	\$0.00
45	2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	SQ	25.800	\$15.00	\$387.00	0.00	\$0.00
46	2602-0000020	SILT FENCE	LF	2,354.000	\$1.50	\$3,531.00	2354.00	\$3,531.00
47	2602-0000030	SILT FENCE FOR DITCH CHECKS	LF	70.000	\$1.50	\$105.00	0.00	\$0.00
48	2602-0000071	REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	2,424.000	\$0.10	\$242.40	0.00	\$0.00
49	2602-0000101	MAINTENANCE FOR SILT FENCE OR SILT FENCE FOR DITCH CHECKS	LF	2,424.000	\$0.10	\$242.40	0.00	\$0.00
50	2602-00100010	MOBILIZATIONS, EROSION CONTROL	EA	6.000	\$500.00	\$3,000.00	1.00	\$500.00


APPLICATION AND CERTIFICATION FOR PAYMENT

Original Contract Cost \$1,255,848.50
 Contract Amendments \$0.00
 Original Contract Cost and Amendments \$1,255,848.50

CURRENT PAY APPLICATION INFORMATION

Value of Work Completed at Unit Prices \$387,982.25
 Value of Materials Stored \$0.00
 Value of Work Completed and Materials Stored \$387,982.25
 Less Retained Percentage (3% up to \$30,000) \$11,639.47
 Less Pay Estimates Previously Approved \$118,311.14
 Pay Application 1 \$8,245.00
 Pay Application 2 \$110,066.14

Net Due This Pay Application \$258,031.64


 Shive-Hattery, Inc. 8/31/2022
 Date


 Hawkeye Paving Corp. 8/31/22
 Date

City of Camanche Date



Invoice

August 23, 2022

Remit to:

City of Clinton

PO Box 2958

Clinton IA 52733

(563)242-7545

sarahnolan@cityofclintoniowa.us

RECEIVED

AUG 28 2022

CITY OF CAMANCHE

Bill To:

City of Camanche

Attn: Treasurer

P O Box 77

Camanche, IA 52730-0077

DESCRIPTION	AMOUNT
FY23 Capital Reserve - Sewer System	\$71,558.55
Total	\$71,558.55

FY23 Sewer Capital Reserve

610-815-6710

Thank you for your business!



PROPOSAL

City of Camanche, IA

Community Center Access Control and Surveillance System

DATE

Monday, 29 August 2022

PREPARED BY

Nate Lawrence
Design Consultant



Overview and Goals

At Conference Technologies, Inc., we ensure our technology, processes, and people are the most knowledgeable and efficient resource to serve you as your solutions partner.

Dear Andrew Kida,

It was a pleasure to speak with you regarding your upcoming project. Thank you for the time to review your needs and identify your requirements. Based on our needs analysis we have developed a recommended solution for you. Conference Technologies, Inc. has the industry experience to create customized solutions to meet today's technology challenges. These solutions include consulting, design, implementation, and service.

Enclosed is a project proposal for your review and consideration that outlines scope, timelines, deliverables, and our support plan to care for your investment. After review I will contact you to discuss any questions you or your team may have about this solution. Our team is excited about the opportunity to provide you with a fantastic experience and making your project a success.

Sincerely,

Nate Lawrence
Design Consultant
Conference Technologies, Inc.
563-231-4561
Nate.Lawrence@cti.com

Scope of Work

Proposal Number: J22110168

Proposal Date: 8/29/2022

Prepared for: City of Camanche, IA

Attn: Andrew Kida

Phone: (563) 259-8342

Email: akida@camancheia.org

Prepared by: Nate Lawrence

Phone: 563-231-4561

Email: Nate.Lawrence@cti.com

Bill to: City of Camanche, IA

Ship to: City of Camanche, IA

Provide new access control system for the existing Community Center to include the following:

Access Control System

- Provide Access control capability to (3) exterior doors and (2) interior doors. Access control system to include magnetic locks for interior and exterior doors. (3 exterior doors are metal doors with panic bars. Interior doors are wood doors with standard locksets.
- Provide card reader at each door location.
- Provide access control headend system in existing electrical closet location.
- Provide network switch for access control system and video surveillance system.
- Program system to allow for integration with existing user badges and coordinate schedule

Video Surveillance System

- Install client provided video surveillance system brought over from City Hall
- System includes existing 8 CH NVR and (4) interior cameras.
- Provide (4) new exterior IP cameras to cover exterior of space. (One camera on each front and back of building, two cameras to cover main Community Center entrance / parking area).

Your Investment

Below is the cost of this solution based on the outlined scope of work. If you have questions about the complete solution, please let us know how we can help align this investment with additional needs or changes in scope.

Proposal Summary

Description	Price
Equipment	\$6,849.80
Implementation Services	\$10,361.31
IMaterials	\$775.00
Freight	\$333.33
Subtotal	\$18,319.44
Tax	\$0.00
Grand Total	\$18,319.44

Recommended

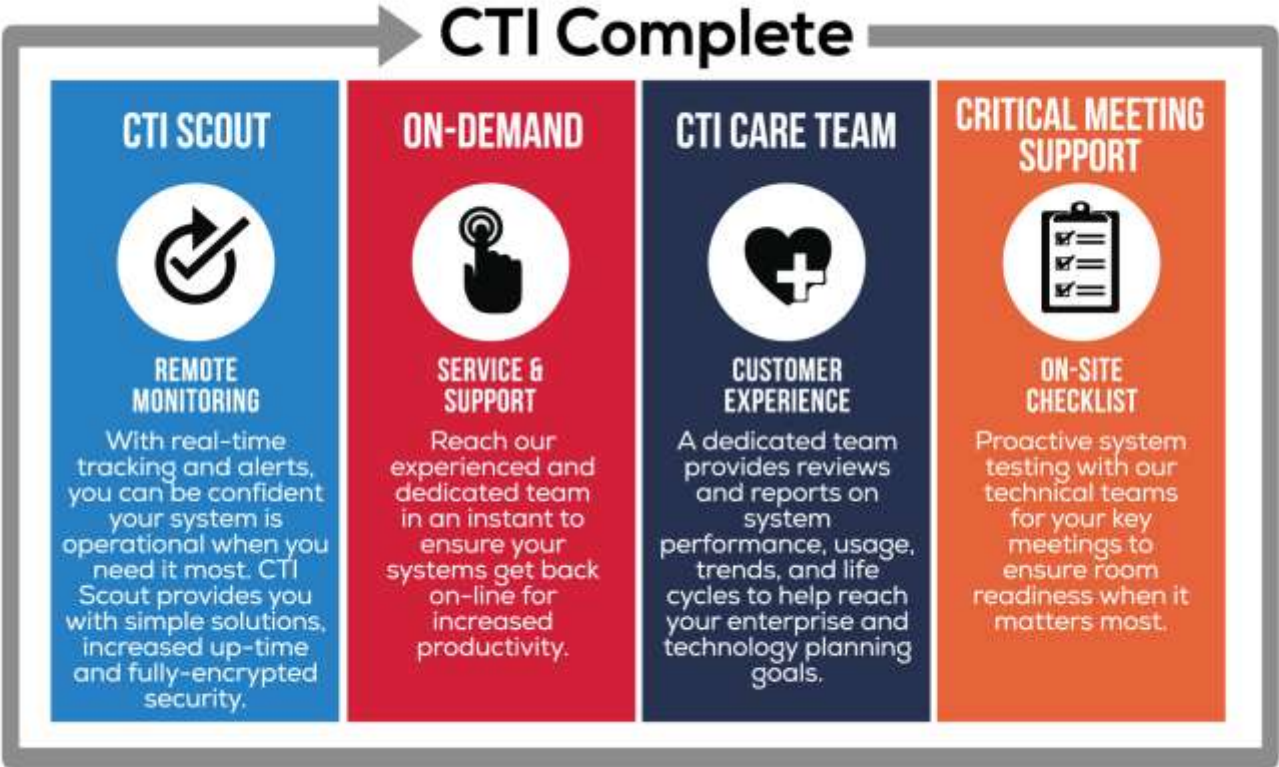
Description	Price
2 Additional Years CTI Complete Service Agreement	\$1,590.31
4 Additional Years CTI Complete Service Agreement	\$3,180.61

Down Payment Requirements

Terms are 60/30/10 with approved credit. For orders that exceed ten thousand dollars; 60% to initiate order, 40% NET 30, or progress billing based on purchase agreement at time of order. Payments made by credit card are subject to a 3.0% fee.

Why Us?

Our CTI Complete service is there for you 24/7 through our dedicated CTI Care customer experience team. Through on-site technical service, recommended programming upgrades, and quarterly reliability checks, your system is covered for the unexpected, as well as planned maintenance. Your teams will be trained to operate equipment with confidence. When critical meetings arise, we help ensure system performance with proactive system testing and an on-site checklist, so your systems will be ready when it matters most. Our managed services staff does more than diagnose and repair failures, they help plan for system life cycles.



Bill of Materials

Community Center Access Control and Surveillance System

Manufacturer	P/N	Description	Qty	Unit Price	Ext. Price
General: \$6,849.80					
Honeywell	H4W4PER3V	Performance Series H4W4PER3V 4MP Outdoor Network Mini Dome Camera with Night Vision	4	\$297.44	\$1,189.76
Rosslare	AC-825IP	Advanced Scalable Networked Access Platform	1	\$1,535.71	\$1,535.71
Rosslare	D-805	4 Door Expansion Card	2	\$568.57	\$1,137.14
Rosslare	ME-1515	Expansion Enclosure with Power Supply	1	\$324.29	\$324.29
Rosslare	AY-H12C	Prox Card Reader	5	\$110.00	\$550.00
Rosslare	CS260986-PK	AT-ERC-26A-3001 Card with External Control Number (25-pack)	1	\$48.57	\$48.57
Rosslare	LK-M03	Magnetic Lock	5	\$92.86	\$464.30
Rosslare	LA-Z03	Z Mount Bracket for Mag Lock	5	\$54.29	\$271.45
Maglocks	EMB-CL	Electromechanical Panic Bar	3	\$442.86	\$1,328.58

Standard Disclaimer

Conference Technologies, Inc. provides for twelve (12) months of **CTI Complete** on all system purchases. Conference Technologies, Inc. warrants the system implemented is free from defects in material and workmanship, in accordance with the contract, drawings, specifications, alterations and additions thereto, for a period of twelve (12) months from the date of commencement of use, substantial completion, or date of notice of completion, whichever occurs first. This coverage does not protect against consumables, severe weather, and acts of God.

Terms

Terms are NET 30 with approved credit. For orders that exceed ten thousand dollars; 60% to initiate order, 30% upon substantial completion, and 10% upon completion, or progress billing based on purchase agreement at time of order. Payments made by credit card are subject to a 3.0% fee.

All applicable taxes are the responsibility of the purchaser and will be added to the final invoice. Any cancelled orders or returns are subject to manufacturer acceptance; shipping and restocking fees may apply. This proposal is valid for fourteen (14) days.

Installation Description and Requirements

Provided by Conference Technologies, Inc.: If installation is purchased, Conference Technologies, Inc. will install all A/V components. Conference Technologies, Inc. will also perform all programming, alignments, and end-user training. Conference Technologies, Inc. will provide A/V project management, and provide drawings as required. This install price assumes a Monday through Friday 8:00am to 5:00pm install time. Room availability must be in consecutive 8-hour blocks. Any required changes or rushes may affect the final price.

Provided by Others

Electrical requirements are to be provided by others unless specifically included in Conference Technologies, Inc. Scope of Work.

Statement

This system proposal is the property of Conference Technologies, Inc. and is delivered with the sole intent of being viewed by management of City of Camanche, IA for evaluation purposes only. This proposal or any part of this proposal is not to be presented to, or viewed by any other party, vendor or Conference Technologies, Inc. competitor without the written consent of Conference Technologies, Inc. Any effort to do so will be considered a violation of copyright law.

Next Steps

1. Upon Notice to Proceed, Conference Technologies, Inc. will begin executing the project plan with an internal handoff of the project to our operations team.
2. If you have questions about the process as we move forward, please contact me at Nate.Lawrence@cti.com or 563-231-4561.
3. You will be contacted by a Conference Technologies, Inc. Project Manager to schedule a project kickoff meeting to review the project scope and schedule.

Total
J22110168 - \$18,319.44

Customer Signature

CTI Signature

Printed Name

Printed Name

Title

Title

Date

Date

Resolution ____

A RESOLUTION IN OPPOSITION TO THE PROPOSED MERGER OF CANADIAN PACIFIC RAILROAD AND KANSAS CITY SOUTHERN RAILROAD

Whereas, the Surface Transportation Board is currently reviewing the proposed merger of Canadian Pacific and Kansas City Southern railroads, and

Whereas, this merger will increase train traffic through the City of Camanche and eastern Iowa at large by as much as 300% through 2027, creating a host of public safety, quality of life, and environmental issues, and

Whereas, such a significant increase in railroad traffic would delay life-saving emergency response services in our town of over 4,500 people, and

Whereas, the proposed contents of bituminous oil presents a health hazard and an ecological hazard to the community, and

Whereas, our region has experienced several recent train derailments resulting in the degradation of the Mississippi River and other local traffic-related concerns, and

Whereas, the people of the City of Camanche frequently express concerns regarding railroad safety, blocked crossings, and unforeseen delays, and

Whereas, at this time, the approximate cost of mitigating the effects of the proposed merger amounts to over \$2.5 million, and

Whereas, millions of dollars have been offered by Canadian Pacific Railroad to communities in the region for the purpose of funding mitigation of similar issues, and

Whereas, the Canadian Pacific Railroad's offers of mitigation have been inadequate to address the needs of the City and Citizens of Camanche.

Now Therefore Be It Resolved, that the City of Camanche opposes the proposed merger between Canadian Pacific Railroad and Kansas City Southern Railroad, and hereby directs the City Administrator to register its opposition with the Surface Transportation Board.

Adopted by the Camanche City Council this 6th day of September, 2022.

RESOLUTION _____

CITY OF CAMANCHE ORDER TO COMPLETE SIDEWALK CONSTRUCTION

WHEREAS, pedestrian traffic in neighborhoods is a vital resource for the health and safety of the community, and

WHEREAS, certain subdivisions within the City of Camanche have more than 90% construction completion and more than 90% sidewalk completion, and

WHEREAS, full completion of the sidewalks in these subdivisions is necessary.

NOW THEREFORE BE IT RESOLVED that the City of Camanche, Iowa hereby orders property owners in the Murphy's Subdivision, Lawrence Subdivision, Stearns' Subdivision, and Eden's Third Subdivision to complete sidewalk construction on their property to City standards as required by the Camanche Code of Ordinances 6-8-9. Said construction shall occur within 1 year of notification to the property owner.

BE IT FURTHER RESOLVED that property owners who qualify for Low/Moderate Income (LMI) funding shall have sidewalk installed by use of the City's LMI Fund. Said property owners must apply and meet the LMI requirement if they have not previously applied for such funding. Sidewalk use of LMI funding shall not interfere or detract from said property owner's other usage of LMI funds and are not subject to liens or repayment.

Passed and approved on this 6th day of September, 2022

Austin Pruett, Mayor

Toni L. Schneider, City Clerk



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August 20, 2022

We hereby certify the following names, in alphabetical order, for an eligible police officer list based on the interviews.

1. Kaleb Pritchard
2. Christopher Turner
3. Trenton Weaver

A handwritten signature in blue ink that reads "Jon Lee". The signature is written in a cursive style.

Camanche Civil Service Commission