

The City Council of the City of Camanche, Iowa met in regular session January 18, 2022 at 6:00 p.m. at the Camanche Fire Station. Present on roll call: Council members Bowman, Determann, Schnoor, Varner and Weller. Mayor Pruett arrived at 6:24 p.m. Also present were City Attorneys Randy Current and Braydon Roberts, City Administrator Kida, Department Heads Evans, Schmitz and Schneider.

A moment of silent prayer was observed. Mayor Pro Tem Varner led the Pledge of Allegiance.

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

Guest Aaron Swanson, Community Health Manager with Wellmark explained the Wellmark Healthy Hometown program. There is no cost for participation in this program which includes consulting to develop a master plan for the health and well-being of citizens, focusing on eating well, moving more, and feeling better by using their 100+ tactics to help make sustainable long-term changes. It is about creating balance with healthy choices. This could tie in with the City's Trail Plan and help with obtaining grant money. Mr. Swanson will send more information and this topic will be on a future agenda.

Mayor Pro Tem Varner asked for public comments on agenda topics. There were none.

Moved by Councilman Bowman, second by Councilman Varner to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on January 4, 2022; Approve Abstract No. 792 which includes the following:

CAMANCHE VOL FIRE DEPT	JR FIREFIGHTER PROG RENEWAL	483.00
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 7/21-12/21	1,080.44
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	25.32
CLINTON HERALD	LEGAL PUBLICATIONS	291.92
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	14,065.23
COLLECTION SERVICES CTR	GARNISHMENT	380.70
GWORKS	ANNUAL LICENSE UB-ACH-UBI	123.00
THE DES MOINES REGISTER	ANNUAL SUBSCRIPTION-LIBRARY	538.04
MANATTS	CONCRETE/RUBBLE-FILL	40.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST, ANAMOSA RD	105.24
EMER MEDICAL PRODUCTS	ELECTRODES,GLOVES-AMBULANCE	383.56
FASTENAL COMPANY	PARTS FOR SNOW PLOW	69.46
GATEWAY DOOR COMPANY	INSTALL GARAGE DOORS-PW BLDG	10,542.40
HARTZ LOCK COMPANY	REPAIR COMMUNITY CENTER DOOR	195.00
HOME DEPOT CREDIT SERVICE	WOOD-TRAILER,SHOVELS-SHOP	367.55
IMPERIAL LANES	SENIOR LUNCHEON	331.78
INGRAM BOOK COMPANY	BOOKS/DVDS	278.60
J & C ENTERPRISES	DEC 2021 COLLECTION	92.00
ELECTRONICS INC	RADIO MAINT-PD,FD;ALARM-LIB,CH	342.50
TOM MCMANUS BACKHOE	GRAVE-HUNDLEY SATURDAY,WINTER	700.00
MEDIACOM	INTERNET	604.25
MICROMARKETING LLC	CDS	306.40
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	2,576.59
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	17,773.99
GREG NELSON	DEC 2021 AMBULANCE STIPEND	24.00
LINDE GAS & EQUIPMENT	CYLINDER RENTAL-AMBULANCE	262.91
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
QUILL CORPORATION	USB,TAPE,STAPLES,PENS-LIBRARY	158.76
SECRETARY OF STATE	#814217 BRADLEY DREWS RENEWAL	30.00
SHIVE-HATTERY ENGINEERS	ENGINEERING-ROUNDBOUT	7,836.54
TEAM TWO INC	AMBULANCE BILLING-DEC 2021	1,155.57
HAWKINS INC	WELL 6-TANK,PUMP,60G HYPOCLOR	2,595.31
BRIAN WERNICK	DEC 2021 AMBULANCE STIPEND	108.00
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	255.00

PREMIER PARTS INC	PULLEY,TENSIONER-PW P/U#3	529.82
KELTEK INCORPORATED	2021 TAHOE SQUAD SPOTLIGHT	1,218.76
CENTURYLINK	TELEPHONE EXPENSE	166.75
FIRE SERVICE TRAINING	HMAO, FF1-J SCHNEEBERGER	100.00
MID-STATES ORGANIZED	MOCIC 2022 ANNUAL MEMBERSHIP	100.00
ERIC DAU	DEC 2021 PAID ON CALL	410.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	20,240.17
PLATINUM SMART INC.	DATA BACKUPS-DEC 2021	670.20
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	47.56
SLOAN IMPLEMENT CO.	IGNITION MODULE-CEM MOWER	125.81
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-DECEMBER 2021	8,423.50
SPARKLEAN	DEC 2021 CLEAN LIBRARY,PD,PW,CCTR	755.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	145.87
HSA ACCOUNTS	HSA- CITY BEN, EMPLOYEE CONTRIB	75,400.00
PLATINUM INFORMATION SVC	COMPUTERS-RECEIPT MGMT-DT,FD	3,652.28
BRENT BRIGHTMAN	DEC 2021 AMBULANCE STIPEND	5.00
NATHAN CAMPIE	CLOTHING ALLOWANCE	103.23
BRADLEY DREWS	WELLNESS REIMBURSEMENT	250.00
EASTERN IA COMM COLLEGE	BLS CONTRACT #1933 12/21-12/22	24.00
WISELY TREE CARE, LLC	REM HERO BANNERS,INST LIGHTS	1,000.00
CORY SNODGRASS	DEC 2021 AMBULANCE STIPEND	24.00
DUANE J WIESE	DEC 2021 AMBULANCE STIPEND	48.00
CHRISTIAN MARSH	DEC 2021 AMBULANCE STIPEND	60.00
PAUL MCCOY	DEC 2021 PAID ON CALL	120.00
JENNIFER BIELEMA	DEC 2021 AMBULANCE STIPEND	60.00
KEVIN DECKER	DEC 2021 AMBULANCE STIPEND	12.00
JEFFREY HACKNEY	DEC 2021 AMBULANCE STIPEND	36.00
TODD POWERS	DEC 2021 AMBULANCE STIPEND	12.00
MICHELLE SOWLE	DEC 2021 AMBULANCE STIPEND	80.00
THOMAS FRANKLIN	DEC 2021 AMBULANCE STIPEND	252.00
JOHN LUND	DEC 2021 AMBULANCE STIPEND	5.00
MICHAEL ANDERSON JR	DEC 2021 AMBULANCE STIPEND	24.00
MICHAEL BURMAHL	DEC 2021 AMBULANCE STIPEND	156.00
TONY BLOMME	DEC 2021 AMBULANCE STIPEND	192.00
PLATINUM LEASING SERVICES	FEB 2022 LEASE PAYMENT	926.82
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	808.73
GREAT WESTERN SUPPLY CO	PAPER PRODUCTS-CITY HALL	79.19
O.T.R. TIRE	4 TIRES-SQUAD CAR	860.00
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	185.25
HOLIDAY HOUSE	PARK AND REC ANNUAL DONATION	500.00
KYLE DEWITT	REIMBURSE EMT REGISTRY FEE	183.00
JESSE SCHNEEBERGER	DEC 2021 AMBULANCE STIPEND	5.00
RILEY SOWLE	DEC 2021 AMBULANCE STIPEND	36.00
CINTAS	RUGS,TOWELS,FNDRCVR-PWORKS,CH	62.02
HAROLD TEAGARDEN	REIMB OFFICE CHAIR PURCHASE	74.89
ROBERT L DETERMANN	MILEAGE-TO/FROM MLA-C RAPIDS	79.52
PIONEER HERITAGE LIBRARY	USED CASH REGISTER-LIBRARY	25.00
ROOTX	ROOTX 4LB CASE-SEWER DEPT	541.07
S L STUART CONSULTING	LIBRARY SPACE NEEDS ASSESSMENT	2,500.00
PAYROLL CHECKS	PAYROLL CHECKS ON 01/07/2022	55,047.71
PAYROLL CHECKS	PAYROLL CHECKS ON 01/08/2022	2,049.24
	CLAIMS TOTAL	266,655.45
	GENERAL FUND	188,590.17
	LIBRARY FUND	8,331.59
	PARKS FUND	2,502.26
	CEMETERY FUND	2,495.19
	ROAD USE FUND	25,855.55
	WATER UTILITY FUND	10,368.63
	SEWER UTILITY FUND	27,364.24
	LANDFILL/GARBAGE FUND	1,147.82

Accept City Clerk/Treasurer's Report for December 2021 which includes receipts: General \$321,805.43, Library \$18,892.19, Parks \$6,509.88, Cemetery \$5,630.35, Road Use \$45,506.96,

Employee Benefit \$5,535.42, Police & Fire Pension \$10,745.21, Edens TIF \$2,116.66, Cross TIF \$40.74, Low/Moderate Housing-Edens \$1,411.11, Low/Moderate Housing-Cross \$27.16, P.C. & R. Howson Trust \$0.10; Debt Service \$17,354.63, Water Utility Fund \$36,812.09, Sewer Utility \$57,751.50 Landfill/Garbage \$39,932.69; Approve 7/31/21 invoice from Toppert Jetting Service, Inc \$4,765.00 received 1/4/22 for sewer work done by Cedar Heights; Approve appointment of Tammy Johnson, Stephen Clemens and Brent Brightman to LMI Committee; Receive, accept and place on file draft minutes from the Camanche Historical Board meeting on January 10, 2022. On roll call – all Ayes.

Chief Schmitz gave the Camanche Police Department December 2021 Report. City Administrator Kida gave the Camanche Fire Department 2021 Report.

Mayor Pruett read a Resolution establishing a Public Hearing to Amend the FY2022 Budget.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution Setting the Time and Place for a Public Hearing on a Proposal to Amend the FYE 2022 Budget for the City of Camanche. On roll call – all Ayes.

City Administrator Kida reported on the progress of the City Hall construction. Councilman Bowman said he will be working with the City Attorneys on more proposed changes to the City Administrator and Mayor Ordinances. Councilman Varner reported that he was re-elected as the Chairperson of the Landfill Committee.

Chief Schmitz said he will have his annual report for the next meeting. Library Director Evans said the Library will be closed tomorrow for carpet installation.

Mayor Pruett asked for public comments. There were none.

The Budget Workshop began at 6:35 p.m. covering Revenues as well as the Water, Sewer, Solid Waste and Rosehill Cemetery departments. The concept of establishing minimum fund balances was introduced and will be discussed at the next meeting.

Mayor Pruett adjourned the meeting at 8:18 p.m.

Austin Pruett
Mayor

Toni Schneider
City Clerk/Treasurer