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City of Camanche
February 1, 2022

The City Council of the City of Camanche, Iowa met in regular session February 1, 2022 at 6:00 p.m. at the Camanche Fire Station. Present on roll call: Mayor Austin Pruett presiding, and Council members Bowman, Determann, Schnoor Varner and Weller. Also present were Department Heads Schmitz, Schutte and Schneider.

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

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

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

Moved by Councilman Bowman, second by Councilman Weller to approve the Consent Agenda which covered the following: Approve minutes from the council meetings held on January 11, 2022 and January 18, 2022; Approve Abstract No. 793 which includes the following:

ALLIANT ENERGY	GAS SERVICE	3,355.51
CAMANCHE SCHOOLS	1/2 CROSSING GUARD JAN21-JUN21	1,123.56
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	25.97
CLIA LABORATORY	P D CERTIFICATE FEE 7/2022-7/2024	180.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,610.84
COLLECTION SERVICES CTR	GARNISHMENT	380.70
CULLIGAN	WATER,DISP RENT-CITY HALL, LIB	44.80
GWORKS	CASH RECEIPT PRINTER-CITY HALL	849.00
EMER MEDICAL PRODUCTS INC	TAPE, MASKS,TUBING,GAUZE-AMB	175.82
FASTENAL COMPANY	SNOW PLOW PARTS	680.05
HOME DEPOT CREDIT SERVICE	HEATER,OUTLETS-FIRE DEPARTMENT	219.43
INGRAM BOOK COMPANY	BOOKS/DVDS	462.24
VOYA	457 PLAN DEDUCT	1,690.00
IPERS	IPERS	9,404.88
KWIK TRIP/KWIK STAR STORE	258.854G SNOW; 20.007G CEMETERY	2,521.11
	12.291G FD; 255.443G PD; 42.872G AM; 276.654G P WORKS	
ELECTRONICS INC	SERVICE CALL-POLICE STATION	165.00
LESLIE ELECTRIC	POWER FOR NEW GARAGE DOORS-PW	1,637.08
LIBRARY PETTY CASH	ICE MELT, PHOTOS, CRAFT SUPPLIES	267.18
MASTERCARD	FD-LED BAY LIGHTS,KEYBOX;CEMTOOL	2,397.12
	PD-ILEA TRAVEL,BATTERY;CHALL MAILBOX,WEBSITE;PW-ATV RAMP	
MEDIACOM	INTERNET	450.00
MICROMARKETING LLC	BOOKS/DVDS	48.99
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,784.60
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,289.69
O'REILLY AUTOMOTIVE INC	TRANS FLUID,SP PLUGS-2016 SQUAD	121.89
PANTHER UNIFORMS INC	UNIFORMS-M BURMAHL	246.04
PRESTO-X-COMPANY	PEST CTRL CCTR,LIB,HIST BLDG,CHALL	172.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,091.55
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	126.00
QUILL CORPORATION	CARDSTOCK,PAPER-LIBRARY	222.21
SANDRY FIRE SUPPLY LLC	FACEPIECE-FIRE DEPT	262.00
SECRETARY OF STATE	WILLIAM LODGE NOTARY RENEWAL	30.00
SHIVE-HATTERY ENGINEERS	ENGINEERING-ROUNDBOUT, 9TH AV	11,514.00
TITAN MACHINERY	WHEEL, RING, WEAR, KIT-SEAL	481.50
TREASURER STATE OF IOWA	WITHHOLDING, SALES, EXCISE TAXES	9,182.80
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	657.05
HAWKINS INC	PUMP,TANK,SODIUM HYPOCHLORITE	4,189.52
WENDLING QUARRIES INC	ROAD STONE-WATER MAIN BREAK	83.27
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	255.00
WINDSTREAM	PHONE/LONG DISTANCE	297.76

PREMIER PARTS INC	SPARK PLUG,COIL-2016 SQUAD	99.82
CENTURYLINK	TELEPHONE EXPENSE	918.01
XOP NETWORKS	FIREBAR SERVICE 1/1/22-3/31/22	779.00
BIBLIONIX	SUBSCRIPTION DATABASES	1,600.00
FIRE SERVICE TRAINING	3-7TH ESSENTIALS FIREFIGHTING	277.22
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	22,316.92
AFLAC	AFLAC - PRETAX	500.40
AMAZON	BOOKS,DVDS,PUZZLES	1,130.77
CONTINUOUS TOUCH, LLC	SIP TRUNKING	148.20
CASEY'S GENERAL STORES	87.48G PD; 9.54G S JET; 6.15G SNOW 48.93G FD; 23.45G AMB; 23.39G B INS	598.44
SPARKLEAN	JAN 2022 CLEANING-PW,LIB,CCTR,PD	445.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,775.00
IOWA STATE UNIVERSITY	MPI 19732	240.00
PLATINUM INFORMATION SERV	COMPUTER-COUNCIL CHAMBER	1,183.25
DANNY WELLER	ARPA PREMIUM PAY	250.00
CARPETLAND USA	LABOR-INSTALL CARPET SQUARES	892.00
REPUBLIC SERVICES	JAN 2022 PW, CITY COLLECTION	29,865.60
NEW LIFE COMPUTERS	RECONFIGURE STAFF LAPTOPS	150.00
EASTERN IA COMM COLLEGE	J SCHNEEBERGER EMT CLASS	1,862.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	871.04
GEMT	STATE SHARE GEMT-FEB 2022	2,031.46
O.T.R. TIRE	TIRE MOUNT/DISMOUNT-CASE TRACT	30.00
JESSE SCHNEEBERGER	REIMBURSE FIRE TRAINING	171.73
CINTAS	RUGS,TOWELS,FNDRCVR-PWORKS	42.57
JASON SARGENT	REIMBURSE CLOTHING ALLOWANCE	200.00
TOPPERT JETTING SERVICE	HYDROVAC,CAMERA SEWER BY CHEIG	4,765.00
MUNICIPAL ELECTRONICS DIV	RECERTIFY RADAR EQUIPMENT-PD	150.00
MJM PAYMASTER, INC	MOUNT TV AT LIBRARY	382.50
PAYROLL CHECKS	PAYROLL CHECKS ON 01/20/2022	2,001.56
PAYROLL CHECKS	PAYROLL CHECKS ON 01/21/2022	47,050.40
	CLAIMS TOTAL	206,424.05
	GENERAL FUND	107,661.54
	LIBRARY FUND	11,897.55
	PARKS FUND	1,736.68
	CEMETERY FUND	1,667.64
	ROAD USE FUND	24,044.88
	9TH AV/ANAMOSA/21ST ST FUND	634.00
	ARP-AMERICAN RESCUE PLAN FUND	1,211.00
	WATER UTILITY FUND	15,856.21
	SEWER UTILITY FUND	10,183.97
	LANDFILL/GARBAGE FUND	31,530.58

Approve payment of BWC Excavating invoice for repair of sewer collapse at City Maintenance Garage \$12,064.13. On roll call – all Ayes.

Mayor Pruettt read a Resolution Authorizing Use of ARPA Funding for Water Study.

Moved by Councilman Varner, second by Councilman Bowman to Adopt a Resolution Authorizing Use of ARPA Funding for Water Study. On roll call – all Ayes.

City Administrator Kida reported on the progress of the City Hall project. He also recognized Christy Schutte for 11 years of service. Councilman Bowman asked Kida about the Washington Boulevard TIF District. He said it will probably be April or May before the area is designated. Councilman Bowman also noted the study commissioned by the Library Board noted one of the negatives was the Council. He said we have an obligation to get our message out to the community and need to get our citizens engaged. He requested this be on a future agenda. Councilman Weller asked to create a committee to look at the lot ordinance. Kida said if there is an issue should be presented to the Planning and Zoning Commission. Chief Schutte requested that the Building Inspector be included in meetings of this nature.

Mayor Pruett called for public comments. There were none.

The Budget Workshop followed the regular meeting. Chief Schmitz gave the Police Department Budget presentation. Chief Schutte gave the Fire Department and Ambulance presentation. Kida covered the City Hall budget and discussed the possibility of bonding for Phase III of the Street Improvement Plan and the replacement of worn out equipment in the Public Works Department. We could probably get a 1.75% interest rate and would appropriately use Road Use funds to repay the loan. This topic will be discussed further at a future meeting.

Mayor Pruett adjourned the meeting at 7:28 p.m.

Austin Pruett
Mayor

Toni Schneider
City Clerk/Treasurer