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City of Camanche
May 3, 2022

The City Council of the City of Camanche, Iowa met in regular session May 3, 2022 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Bowman, Determann, Schnoor and Varner. Councilman Weller was online but was unable to participate until the Closed Session portion of the meeting due to technical issues. Also present were City Attorneys Randy Current and Braydon Roberts, City Engineer Dan Solchenberger, City Administrator Andrew Kida and Department Heads Evans, Pewe, 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 Schnoor to approve the Agenda. On roll call – all Ayes.

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

Moved by Councilman Schnoor, second by Councilman Bowman to approve the Consent Agenda which covered the following: Approve minutes from the council meeting held on April 19, 2022; Approve Abstract No. 799 which includes the following:

ALLIANT ENERGY	GAS SERVICE	1,666.39
CAMANCHE VOL FIRE DEPT	MONTHLY MAINT,PD PAPER PROD	575.83
CLINTON PRINTING COMPANY	COFFEE COUPONS-PD PUBLIC REL	173.00
CLINTON NATIONAL BANK	FED/FICA WITHHOLDING,ADD H2O CD	23,148.29
COLLECTION SERVICES CTR	GARNISHMENT	313.65
EASTERN IOWA TIRE INC	FLAT REPAIR,SVC CALL-TRACTOR	156.98
E C I A	GRANT RESEARCH-PARK & REC COMM	455.00
GATEWAY DOOR COMPANY	OVERHEAD DOOR OPENER/REM-FD	2,010.69
HARTZ LOCK COMPANY	KEYS	5.70
HOME DEPOT CREDIT SERVICE	GLOVES,SAW CHAIN,PAPER TOWELS	202.50
INGRAM BOOK COMPANY	BOOKS/DVDS	1,004.42
VOYA	457 PLAN DEDUCT	2,535.00
IPERS	IPERS	12,235.63
JUNIOR LIBRARY GUILD	EM,INDEP,PRI READER PLUS 04/22	144.10
KWIK TRIP/KWIK STAR STORE	358.328G PD;13.606G CEM;27.26G FD 333.466G PWORKS; 14.149G AMBUL	2,816.71
TOM MCMANUS BACKHOE	GRAVES	2,300.00
MERCY MEDICAL CENTER	MARCH 2022 PHARMACEUTICALS	32.00
MICROMARKETING LLC	BOOKS/DVDS	230.92
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,287.09
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,636.48
PRESTO-X-COMPANY	PEST CRTL-COMM CTR,LIB,HIST BLD,CH	189.20
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,102.59
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	126.00
QUILL CORPORATION	COPY PAPER,BATTERIES-LIBRARY	93.47
TEAM TWO INC	AMBULANCE BILLING-MAR 2022	1,479.48
THE LIBRARY STORE	TAPE,CARDS,LABEL PROTECTORS	514.98
TREASURER STATE OF IOWA	MAR 22 EXCISE,SALES, WITHHOLD TAX	9,776.90
UNIFORM DEN	CORPORAL,SERGEANT BADGES	613.86
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	656.69
HAWKINS INC	115 GAL SODIUM HYPOCHLORITE	316.23
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	240.00
WINDSTREAM	PHONE/LONG DISTANCE	298.55
PREMIER PARTS INC	CONNECTOR/TOGGLE-PW GARAGE	41.96
CENTURYLINK	TELEPHONE EXPENSE	933.68
FIRE SERVICE TRAINING	HMAO, FF1-ANDREW DETERS	100.00
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	19.22
CLINTON CO IT DEPARTMENT	ZUERCHER ANNUAL MAINT3/22-3/23	5,448.65

BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	23,315.88
AFLAC	AFLAC – PRETAX	750.60
CONTINUOUS TOUCH, LLC	SIP TRUNKING	147.76
CASEY'S GENERAL STORES	86.52G FD; 35.67G PW; 57.54G POLICE 63.66G AMB; 25.43G BLDG INSPECTOR	1,050.69
HSA ACCOUNTS	HSA- EMPLOYEES	1,475.00
ANDREW KIDA	BALANCE OF CLOTHING ALLOWANCE	23.87
TONI SCHNEIDER	MILEAGE-IMFOA TRAINING,WELLNESS	429.63
UNLIMITED SOUND ADVICE	MOTION LIGHTS-PD OFFICES	718.00
CARPETLAND USA	NEW FLOORING-PD CONFERENCE RM	3,756.00
REPUBLIC SERVICES	APR 2022 P WORKS, CITY COLLECTION	28,758.40
CSG FORTE PAYMENTS, INC	CREDIT CARD PMT EQUIP-2ND STA	381.71
MIDWEST GROUP BENEFITS	MONTHLY SVC FEE,WEEKLY CLAIMS	924.22
GEMT	STATE SHARE GEMT-MAY 2022	1,356.13
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	258.64
FLOW MSP INC	ANNUAL LICENSE FEE-FIRE DEPT	450.00
CINTAS	RUGS,TOWELS,FNDRCVR-PWORKS,CH	70.77
AIRGAS USA, LLC.	OXYGEN CYLINDER RENTAL	20.88
REGIONAL HELP WANTED, INC	POLICE OFFICER EMPL ADVT	214.00
GAYLON PEWE	REIMB WATER DISTRIB/TREATMENT	60.00
AWESOME CAR WASH	POLICE DEPT CAR WASHES	360.00
PAYROLL CHECKS	PAYROLL CHECKS ON 04/29/2022	47,696.73
	CLAIMS TOTAL	201,100.75
	GENERAL FUND	115,954.98
	LIBRARY FUND	8,536.15
	PARKS FUND	2,490.88
	CEMETERY FUND	6,138.74
	ROAD USE FUND	6,725.10
	POLICE & FIRE PENSION FUND	214.00
	WATER UTILITY FUND	24,410.34
	SEWER UTILITY FUND	5,840.14
	LANDFILL/GARBAGE FUND	30,790.42

Receive, accept and place on file draft minutes from the Park and Recreation Commission Meeting on April 11, 2022; Approve payment of Tom McManus Backhoe & Truck Service invoice for concrete street patch-water main repair at 515 15th Place \$1,030.68; Approve payment of Tom McManus Backhoe & Truck Service invoice for concrete street patch-water main repair at 611 3rd Street \$4,443.43; Approve renewal of Class C Liquor License with Outdoor Service and Sunday Sales as submitted by Jersey's LLC, effective 05/09/2022; Approve Pay Application #1 Phase 3 Street Improvement Plan from Manatts \$172,812.76; Approve Estimate from Tom McManus Backhoe & Truck Service, Inc for ADA Compliant crosswalks on 9th Street \$16,470.00; Approve Splashpad Proposal from Shive Hattery \$8,500.00. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Varner to Adopt a Resolution Setting the Time and Place for a Public Hearing, May 17, 2022 at 6:00 p.m. on a Proposal to Amend the FYE 2022 Budget for the City of Camanche. On roll call – all Ayes.

Moved by Councilman Varner, second by Councilman Bowman to Suspend the Rules of Procedure 6.4 to allow action to be taken on the Historical Society Ordinance although Council did not have a copy 24 hours in advance of the meeting. On roll call – all Ayes.

Mayor Pruett read the First Reading of an Ordinance Amendment of the Camanche Code of Ordinances Chapter 2-16 Historical Board Subsection 2. The amendment allows for up to 2 members of the Historical Board to be non-residents of Camanche.

Moved by Councilman Varner, second by Councilman Bowman to the First Reading of an Ordinance Amendment of the Camanche Code of Ordinances Chapter 2-16 Historical Board Subsection 2. On roll call – all Ayes.

City Engineer Dan Solchenberger reported on the bid letting for the Roundabout Project. Hawkeye Paving was the lowest bid at \$1,255,848.50. He said all bids were within about 10% of each other. The bid came in over the DOT's original estimate of \$885,000 which did not include storm sewer work. Councilman Bowman asked how much will be paid from grants; City Administrator Kida said \$734,000. Solchenberger noted 67% of this will be funded and the City will be paying for 33%. Kida also explained that ARPA/SLFRF funds will be used to pay for the storm sewer portion of the project. Councilman Schnoor asked what this is going to cost the City extra, the taxpayers. Kida explained it will be paid with \$500,000 TSIP Funding, \$100,000 RPA Funding, \$134,000 U-Step Funding and \$150,000-\$180,000 of Road Use funds with the remaining coming from ARPA so none of this will come from general fund or property tax dollars.

Moved by Councilman Bowman, second by Councilman Determann to Approve the Bid Proposal for Roundabout from Hawkeye Paving for \$1,255,848.50. On roll call – Ayes – Councilmen Bowman, Determann, Varner. Nay – Councilman Schnoor.

Moved by Councilman Bowman, second by Councilman Determann to Approve the use of ARPA/SLFRF funding for Storm Sewer portions of Roundabout Bid. On roll call – all Ayes.

Kida led a discussion regarding the Canadian Pacific Railroad crossings in the City. He met with people from CP concerning them combining with the Kansas City line, increasing train traffic through the City. CP informed us that they are going to raise the tracks 2" in June and will put concrete at all crossings. They talked about closing two crossings in exchange for the concrete crossings but Kida declined. He did ask for directional horns which will alleviate a lot of noise in the community as the trains go through but requires CP to install technology. It will be about 20 trains per day. There was discussion about which crossings could be potentially closed. Kida will bring this back to Council after CP responds.

Kida explained that the City has an opportunity to obtain better interest rates by obtaining a Bond Rating. S & P Global is proposing an agreement to provide a bond rating for \$12,750.00. If our rating is as expected, at AA- or A+, we will save much more than this fee in interest charges over the repayment period. It is unusual for a city our size to have such a good rating. This is a reflection on the hard work being done by all City staff and Council being fiscally responsible over the last few years.

Moved by Councilman Varner, second by Councilman Bowman to Approve agreement with S & P Global for bond rating for \$12,750.00. On roll call – all Ayes.

Chief Schutte presented the Camanche Fire Department April 2022 Report.

Kida recognized Jimmie James for 10 years of service. He also noted, as Rotary President, his fundraising project will be the train depot and car at the Library. He is planning a Train Safety Day in the future. Mayor Pruett will be in Alabama for training so Mayor Pro Tem Varner will lead the Council meeting on May 17th.

Chief Schutte reported we took delivery of the mud motor boat that was funded by CCDA and Lyondell grants. There will be training and press releases to come. Public Works Director Pewe is working on setting up an internship with DMACC. Library Director Evans said the Library is busy getting ready for the Summer Reading Program.

Councilman Schnoor, as the liaison to the Park and Recreation Commission, noted there has been conversation about the direction of the Sensory Park and concerns about the Parks Master Plan.

Mayor Pruett called for public comments. There were none.

A recess was taken at 6:47p.m. Reconvened at 6:55 p.m.

Moved by Councilman Bowman, second by Councilman Varner to go to Closed Session: Interest in Real Estate Iowa Code 21.5 (1)(j). On roll call – all Ayes.

Reconvened in Open Session at 7:14 at which time Mayor Pruett adjourned the meeting.

Austin Pruett
Mayor

Toni Schneider
City Clerk/Treasurer