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City of Camanche
July 5, 2022

The City Council of the City of Camanche, Iowa met in regular session July 5, 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. Absent: Weller. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, 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 Bowman to approve the Agenda. On roll call – all Ayes.

Visitors Brenda Larkey, Camanche Days and Arian Stowe, Teen Board President addressed the Council. Mrs. Larkey said Camanche Days will be held August 4th through 7th and the theme is Light Up Camanche. The Grand Marshall will be John Goos and they are seeking nominations for King and Queen. Prince and Princess are Zach Erwin and Vanessa Brown. Celebrating 10 years of the Teen Board, Ms. Stowe spoke to the Council about theme days and the color run that will replace the 5K. Mrs. Larkey said the Council has covered the insurance in the past, which has been \$2,400 - \$2,800. They have a new agent this year who has quoted \$1,900 but she is concerned not everything is covered. She appreciates everything the City does for Camanche Days.

Mayor Pruett asked for public comments on agenda items. 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 June 21, 2022; Approve Abstract No. 803 which includes the following:

ALLIANT ENERGY	GAS SERVICE	508.32
UMB BANK NA	ACCT I1305 CAMANCHE GO2022	300.00
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOK	22.49
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12,404.63
COLLECTION SERVICES CTR	GARNISHMENT	313.65
EASTERN IOWA TIRE INC	4 TIRES-PARK/REC MOWER	200.00
E C I A	MEMERSHIP DUES FY23 1ST INST	1,645.20
EMER MEDICAL PRODUCTS	GLOVES,SUPPLIES-AMBULANCE	453.78
FOLEY TREE CARE	REMOVE LIMBS,DEAD WOOD,BRUSH	200.00
IOWA LEAGUE OF CITIES	MEMBER DUES 07/01/22-06/30/23	2,669.00
IOWA ONE CALL	122 ONE CALL LOCATES	109.80
IMFOA	IMFOA DUES KIDA	20.00
INGRAM BOOK COMPANY	BOOKS/DVDS	934.31
KWIK TRIP/KWIK STAR	349.126G PWORKS;24.774G FIRE DEPT 13.246G AMB;359.23G PD;61.15G CEM	3,212.08
VOYA	457 PLAN DEDUCT	1,690.00
IPERS	IPERS	8,547.45
JUNIOR LIBRARY GUILD	EM,INDEP,PRI READER PLUS	672.65
ELECTRONICS INC	RADIO MAINT-PD,FD;ALARM-C HALL	252.50
MASTERCARD	SFTY RAILS-LIFT STA BLDG; PW PRINTER TOOLS;PEWE CONF;CITY HALL PAPER,SUPPLIES,SHELF; PD SUPPLIES	4,931.64
TOM MCMANUS BACKHOE	GRAVES-SPRINGER, NIELSEN	800.00
MEDICAL EQUIPMENT SVC	DEFIBRILLATOR PADS-SQUAD CARS	245.52
MEDIACOM	INTERNET	450.00
MICROMARKETING LLC	1 CD	82.98
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,287.18
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,503.18
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,098.23

QUILL CORPORATION	LIBRARY CLEANING, OFFICE SUPPLIES	231.83
RICHARD SCHMITZ JR	REIMBURSE JUMP DRIVE,PD SUPPL	45.72
SHIVE-HATTERY ENGINEERS	ENG-PH III SIP,CULVERT,STORM SWR	25,297.06
STANARD & ASSOCIATES INC	POST TESTS SHIPPED-NOT USED	22.26
TREASURER STATE OF IOWA	STATE TAX WITHHOLDING	5,238.00
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	656.69
HAWKINS INC	SODIUM HYPOCHLORITE,CHEMICALS	4,761.93
WINKELPARKER & FOSTER	PROGRESS BILLING FY22 AUDIT	7,890.00
MICHAEL YACKSHAW	REIMBURSE SAFETY GLASSES	129.98
DARYL YODER	REIMB CLOTHING, WELLNESS ALLOW	209.67
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	240.00
WINDSTREAM	PHONE/LONG DISTANCE	295.38
CHRISTY SCHUTTE	REIMBURSE GLASSES, WELLNESS	338.00
PREMIER PARTS INC	BATTERY-FD PICK UP	134.85
CENTURYLINK	TELEPHONE EXPENSE	933.70
XOP NETWORKS	FIREBAR SERVICE 7/1/22-9/30/22	779.00
ANNA EVANS	REIMBURSE GLASSES	200.00
CLINTON ACE HARDWARE	NUTS & BOLTS-FIRE DEPARTMENT	11.04
PRINCETON BEACH MARINA	REPAIRS TO BOAT DOCKS	1,065.75
UNIQUE MANAGEMENT SERV	COLLECTIONS - LIBRARY	8.95
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	22,423.47
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40
AMAZON	BOOKS/DVDS	782.68
CONTINUOUS TOUCH, LLC	SIP TRUNKING	147.76
TROY ALDERMAN	REIMB CLOTHING, SAFETY GLASSES	212.75
CASEY'S GENERAL STORES	17.86G PWORKS;75.57G POLICE DEPT 119.04G FD;55.14G AMB;18.3G BLD IN	1,319.22
SHARED IT, INC.	3 YEAR CISCO MERAKI CLOUD LIC	287.00
SPARKLEAN	JUNE 22 CLEAN-CHALL,LIB,PW CCTR	1,180.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,975.00
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00
NATIONAL TACTICAL OFF ASC	SCHMITZ,PLOZEL MBRSHR RENEWAL	85.00
EBENSBERGER CONSTR	STREET, CROSSWALK STRIPING	16,857.50
BRADLEY DREWS	REIMB CHLD IN LIEU OF INSURANC	159.80
REPUBLIC SERVICES	JUNE 22 CITY COLLEC, LARGE ITEM P/U	42,030.40
KIESLER POLICE SUPPLY	WEAPONS WITH TRADE IN	182.52
MITCHELL JAHNS	REIMB BOOT ALLOWANCE	192.60
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	5,314.53
GREAT WESTERN SUPPLY CO	PAPER TOWELS-CHALL,COMM CENTER	145.33
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	295.82
KELLY HEATING & AIR COND	LMI FORGIVABLE LOAN PROGRAM	7,380.00
CINTAS	RUGS,TOWELS,FNDRCVR-P WORKS,CH	94.44
GAYLON PEWE	REIMBURSE BUSINESS CARDS PURCH	44.39
LEADS ONLINE	LEADSONLINE INVESTIGATION SYS	1,954.00
FORMAX	12 MONTH SVC AGREEMENT-FOLDER	730.00
PIPER SANDLER	FINANCIAL ADVISORY SVC-BONDS	17,000.00
CITIZENS FIRST BANK	2- 6 MONTH CDS	2,098,707.87
GREENSKY PROGRAM	LMI FORGIVABLE LOAN PROGRAM	8,000.00
WAYNE SHUBERT	REIMB-DAMAGED SPRINKLER HEAD	79.50
DEPOSIT REFUNDS	REFUND DATE 06/28/2022	340.92
PAYROLL CHECKS	PAYROLL CHECKS ON 06/24/2022	49,171.85
PAYROLL CHECKS	PAYROLL CHECKS ON 07/01/2022	6,473.17
	CLAIMS TOTAL	2,415,823.32
	GENERAL FUND	228,680.57
	LIBRARY FUND	9,972.31
	PARKS FUND	2,115.12
	CEMETERY FUND	4,374.57
	ROAD USE FUND	29,310.57
	POLICE & FIRE PENSION FUND	59.59

LOW/MODERATE HOUSING FUND	15,380.00
9TH AV/ANAMOSA/21ST ST FUND	178.50
ARP-AMERICAN RESCUE PLAN FUND	2,250.00
PHASE III SIP/EQUIPMENT FUND	17,909.14
9TH STREET PROJECT FUND	2,017,300.00
WATER UTILITY FUND	15,777.90
SEWER UTILITY FUND	28,796.28
LANDFILL/GARBAGE FUND	43,718.77

Approve Pay Application #1 from Conference Technologies, Inc. for City Hall AV & Security Package \$49,097.17 (including Change Order #1 \$3,579.06). On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Determann to Approve the Second Reading of an Ordinance Amending Chapter 18 of the Camanche Code of Ordinances – Zoning by title only. On roll call – Ayes – Councilmen Varner, Schnoor, Determann, Bowman. Absent – Councilman Weller. Nays – None.

Moved by Councilman Bowman, second by Councilman Schnoor to Waive the Third Reading of an Ordinance Amending Title 6 Chapter 2 Subsection 15 – Building Sewer Permit. On roll call – Ayes – Councilmen Schnoor, Bowman, Determann, Varner. Absent – Councilman Weller. Nays – None.

Moved by Councilman Bowman, second by Councilman Schnoor to Adopt an Ordinance Amending Title 6 Chapter 2 Subsection 15 – Building Sewer Permit. On roll call – Ayes – Councilmen Varner, Bowman, Schnoor, Determann. Absent – Councilman Weller. Nays – None.

Moved by Councilman Bowman, second by Councilman Varner to Approve the Second Reading of an Ordinance Amending Title 6 Chapter 5 Subsection 4 – Utilities – Billing Charges – Enforcement by title only. On roll call – Ayes – Councilmen Determann, Varner, Bowman, Schnoor. Absent – Councilman Weller. Nays – None.

Moved by Councilman Bowman, second by Councilman Determann to Waive the Third Reading of an Ordinance Amending Title 6 Chapter 5 Subsection 4 – Utilities – Billing Charges – Enforcement. On roll call – Ayes – Councilmen Determann, Schnoor, Bowman, Varner. Absent – Councilman Weller. Nays – None.

Moved by Councilman Bowman, second by Councilman Varner to Adopt an Ordinance Amending Title 6 Chapter 5 Subsection 4 – Utilities – Billing Charges – Enforcement. On roll call – Ayes – Councilmen Varner, Determann, Bowman, Schnoor. Absent – Councilman Weller. Nays – None.

Moved by Councilman Varner, second by Councilman Schnoor to approve payment to Camanche Days \$3,000.00. On roll call – all Ayes.

Moved by Councilman Varner, second by Councilman Bowman to Adopt a Resolution approving an agreement between the City of Camanche and Frey, Haufe & Current, PLC for legal services from the firm to represent the City of Camanche. On roll call – all Ayes.

City Attorney John Frey thanked the Council for continuing to employ us as City Attorneys; we have worked well together in the past and we look forward to continuing to serve the City of Camanche during the next two years of this agreement. City Attorney Randy Current echoed what John said. Kida said there is a meeting with Canadian Pacific to which he has invited Mayor Pruett and City Engineer Solchenberger. He noted that work will begin on the Park Drive railroad crossing next. During this time, the Swan Slough boat ramp will be closed as Swan Drive is a private Drive and not open for public use. He informed Council there will be weekly meetings at City Hall with Hawkeye Paving on Thursdays at 10:00 a.m. regarding the project at Highway 67 and 7th Avenue. The next Council meeting will be followed by a Fund Balance Workshop. Trees Forever sent him a grant application that he will share with Casey Green and the Park and Recreation Commission.

Mayor Pruett called for public comments. Gary Hill 620 3rd Street talked about a property the City made an owner fix up on 4th Street and wondered why the lot on 4th Avenue by his property that's been that way for 10 years. The City made them tear his garage down but nothing has been done to the house or yard but it is right in the ordinances. He said then there is a junkyard kitty-corner from his house that has been there forever and no one has ever done anything about that. Kida added that one of the properties is now in default. Hill asked if the City will make the bank clean it up. Kida said it will be a bit of a process. Hill said it's been like that for 10 years. The same thing with the junkyard kitty-corner from me. Councilman Bowman asked if this is something we should ask for Code Enforcement to come to the next Council meeting; I would like to answer the gentleman's question. Kida we certainly can and encouraged Mr. Hill to complete a Mobile 311 request on the City's website. Chief Schutte addressed the issue by saying part of the issue is that we are not even a year into the Code Enforcement process at this point and it was always complaint-driven before. It is on the radar now.

Also commenting was Jeff Palsgrove 1404 16th Avenue. He said he received one of the first LMI Forgivable Loans and wanted to thank the Council for starting the LMI Program. He is very happy with the improvements that were done with the money.

Mayor Pruett adjourned the meeting at 6:23 p.m.

Austin Pruett
Mayor

Toni Schneider
City Clerk/Treasurer