

City of Camanche
October 18, 2022

The City Council of the City of Camanche, Iowa met in regular session October 18, 2022 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Determann, Varner and Weller. Absent: Council members Bowman and Schnoor. Also present were City Attorneys John Frey, Randy Current 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 Weller to approve the Agenda. On roll call – all Ayes.

Mayor Pruett read a Proclamation designating October 2022 National Youth Substance Use Prevention Month in Camanche.

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

Moved by Councilman Varner, second by Councilman Weller to approve the Consent Agenda which covered the following: Approve minutes from the Council meetings held on October 4, 2022 and October 12, 2022; approve Abstract No. 810 which includes the following:

ADVANCE AUTO PARTS	TRAILER CONNECTOR-PUBLIC WORKS	9.48
CAMANCHE SCHOOLS	FLOOR FINISH-FIRE STATION	102.50
CLINTON HERALD	LEGAL PUBLICATIONS	291.47
CLINTON HUMANE SOCIETY	2 CATS-3 DAYS EACH	150.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,302.88
CL CO AREA SOLID WASTE	YARD WASTE	180.40
COLLECTION SERVICES CTR	GARNISHMENT	313.65
CULLIGAN	DISPENSER RENT-LIBRARY,CITY HALL	20.00
MANATTS	CONCRETE/RUBBLE-FILL	40.00
IOWA DNR	ANNUAL WATER USE FEE #2933	115.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	114.39
EMER MEDICAL PRODUCTS INC	GAUZE PADS-AMBULANCE	5.79
IOWA ONE CALL	83 ONE CALL LOCATES	74.70
ILEA	SNIPER SCHOOL-OFFICER PARKS	305.00
J & C ENTERPRISES	SEPT 2022 COLLECTION	95.68
ELECTRONICS INC	RADIO MAINT-PD,FD;ALARM-CH,LIB	375.85
WILLIAM LODGE	MILEAGE TO/FROM PD TRAINING	261.25
MASTERCARD	KIDA-ICMA;CEM-SUPPLY,GRASS SEED; PW-TOOLS,SIGNS; PD-SRT SUPPLIES	2,834.61
MEDIACOM	INTERNET	174.50
MERCY MEDICAL CENTER-CLIN	SEPT 22 PHARMACEUTICALS	220.00
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,590.47
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	85.60
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,273.54
NFPA INTERNATIONAL	FIRE PREVENTION WEEK BANNER	60.35
O'REILLY AUTOMOTIVE INC	PARTS FOR 2010 AMBULANCE	336.62
PRESTO-X-COMPANY	PEST CONTROL-CITY HALL,LIBRARY	79.20
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	919.70
QUALITY CONCRETE	BARRICADES-PARKING LOTS-DETOUR	360.00
ROGER'S TRUCK & TRAILER	TOW DUMP TRUCK FR PW TO BARAKS	200.00
SCHIMBERG CO	MARKING PAINT-WATER/SEWER DEPT	448.80
DAVE SCHUTTE	MILEAGE-CONFERENCE	250.00
SHIVE-HATTERY ENGINEERS	ENG-9TH ST,STORM SEWER,RNDABT	50,832.92
TITAN MACHINERY	CASE 570NEP TRACTOR LOADER	77,275.00
UTILITY EQUIPMENT COMPANY	BUFFALO BOX PARTS	700.65
HAWKINS INC	150-GAL SODIUM HYPOCHLORITE	2,655.81

BRIAN WERNICK	SEPT 2022 AMBULANCE STIPEND	72.00
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	225.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	865.00
PREMIER PARTS INC	BATTERY-PW 1 TON TRUCK	203.59
CENTURYLINK	TELEPHONE EXPENSE	166.75
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	130.00
MCDONALD SUPPLY CLINTON	PURE CORE PIPE-WATER DEPT	430.20
CLINTON CO IT DEPARTMENT	CAMANCHE SHARE PD INTERNET	177.32
ERIC DAU	SEPT 2022 PAID ON CALL	320.00
PLATINUM SMART INC.	DATA BACKUPS-SEPT 2022	400.00
TROY ALDERMAN	SAFETY GLASSES,CLOTHING ALLOW	226.73
TRI-CITY ELECTRIC CO.	CITY HALL/MAYOR'S OFFICE PHONES	942.00
FREY, HAUFE & CURRENT PLC	LEGAL SERVICE-SEPTEMBER 2022	5,717.75
R & R WINDOW WASHING	WASH CITY HALL WINDOWS-IN/OUT	170.00
UNITED RENTALS	LIFT-SECURITY CAMERA PROJECT	323.31
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	115.46
HSA ACCOUNTS	HSA- EMPLOYEES	1,425.00
ANDREW KIDA	REIMBURSE FUEL-ICMA CONFERENCE	67.14
PLATINUM INFORMATION SVC	ITSUPPORT,NETWORKMON,SPAMFLT	2,270.00
BRENT BRIGHTMAN	SEPT 2022 AMBULANCE STIPEND	10.00
DANNY WELLER	SEPT 2022 AMBULANCE STIPEND	72.00
CSG FORTE PAYMENTS, INC	CREDIT CARD PMT EQUIP-H2O PMTS	475.00
ULINE	MATS,BOLLARD SLEEVES-FIRE STA.	963.65
CORY SNODGRASS	SEPT 2022 AMBULANCE STIPEND	12.00
CHRISTIAN MARSH	SEPT 2022 PAID ON CALL	100.00
JESSIE BAUGHMAN	SEPT 2022 AMBULANCE STIPEND	24.00
BRANDON SMITH	SEPT 2022 AMBULANCE STIPEND	72.00
JENNIFER BIELEMA	SEPT 2022 AMBULANCE STIPEND	24.00
MICHELLE SOWLE	SEPT 2022 AMBULANCE STIPEND	60.00
THOMAS FRANKLIN	SEPT 2022 AMBULANCE STIPEND	168.00
JOHN LUND	SEPT 2022 AMBULANCE STIPEND	10.00
TRISH ANN ANDERSON	SEPT 2022 AMBULANCE STIPEND	20.00
MICHAEL ANDERSON JR	SEPT 2022 AMBULANCE STIPEND	12.00
QUAD CITIES WINWATER	SOCKET SET	173.25
MICHAEL BURMAHL	SEPT 2022 AMBULANCE STIPEND	60.00
TONY BLOMME	SEPT 2022 AMBULANCE STIPEND	120.00
PLATINUM LEASING SERVICES	NOV 2022 LEASE PAYMENT	853.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MNTHLY SERVICE FEE	300.91
JACOB VANZUIDEN	WELLNESS REIMBURSEMENT	250.00
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	185.25
SANTA/HOLIDAY HOUSE	PARK AND REC ANNUAL DONATION	500.00
RILEY SOWLE	SEPT 2022 PAID ON CALL	200.00
CINTAS	RUGS,TOWELS-PUBLIC WORKS	69.82
TEMP ASSOCIATES-IOWA INC	WATER DEPT-TEGELER W/E 10/2/22	1,624.00
HAROLD TEAGARDEN	BOOT ALLOW,SEPT AMB STIPEND	148.75
AWESOME CAR WASH	POLICE DEPT CAR WASHES	180.00
HAWKEYE PAVING CORP	PAY APPLICATION #4 ROUNDABOUT	191,615.69
CONFERENCE TECHNOLOGIES I	FINAL PAY APP-CITY HALL TECHNO	1,622.65
ANDREW DETERS	SEPT 2022 AMBULANCE STIPEND	20.00
SKYLINE SALT SOLUTIONS	150.63 TON ROAD SALT 22-23	12,530.79
JENNA WENZEL	LMI FORGIVABLE LOAN PROGRAM	8,000.00
DEPOSIT REFUNDS	REFUND DATE 10/10/2022	164.89
DEPOSIT REFUNDS	REFUND DATE 10/12/2022	155.30
PAYROLL CHECKS	PAYROLL CHECKS ON 10/14/2022	46,160.99
	CLAIMS TOTAL	470,261.00
	GENERAL FUND	73,008.93
	LIBRARY FUND	4,936.87
	PARKS FUND	2,446.01
	CEMETERY FUND	2,378.96
	ROAD USE FUND	19,231.05

POLICE & FIRE PENSION	18.70
LOW/MODERATE HOUSING FUND	8,000.00
ARP-AMERICAN RESCUE PLAN FUND	8,372.65
PHASE III SIP/EQUIPMENT FUND	77,275.00
ROUNDAABOUT-7TH AV/HWY 67 FUND	208,498.61
9TH STREET PROJECT FUND	27,200.00
WATER UTILITY FUND	10,655.76
SEWER UTILITY FUND	26,508.47
LANDFILL/GARBAGE FUND	1,729.99

Accept City Clerk/Treasurer's Report for September 2022 which includes receipts: General \$180,804.11, Library \$14,660.91, Parks \$7,697.67, Cemetery \$5,716.67, Road Use \$71,670.42, Employee Benefit \$7,565.83, Police & Fire Pension \$14,686.60, Edens TIF \$5,161.24, Cross TIF \$980.65, LMI-Edens \$3,440.83, LMI-Cross \$601.04, P.C. Howson Trust \$200.22, Debt Service \$30,183.91, Roundabout \$112,395.59, Water Utility Fund \$49,634.94, Sewer Utility \$74,355.75, Landfill/ Garbage \$46,597.50; Receive, accept, and place on file draft minutes from the Park and Recreation Commission meeting on October 10, 2022; Approve repair for dump truck \$11,922.48 to Baraks Truck Repair; Receive, accept and place on file draft minutes from the Historical Board meeting on September 12, 2022; Approve payment of invoice for Security Cameras in parks from Frontier Technology, LLC \$24,325.00. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Determann to Adopt a Resolution Adopting the 2022 Clinton County Multi-Jurisdictional Local Hazard Mitigation Plan. On roll call – all Ayes.

Chief Schutte presented a proposal to purchase a safe shed. The cost is approximately \$24,000 for an 8 x 10 shed which will hold up to 16 people. This would help to serve residents who need shelter during storms. The proposal is for Phase I, the first building, to be placed in the Cedar Heights Court. He sought Council approval to apply for an EMA grant and requested authorization to use \$5,000.00 in ARPA funds for the match.

Moved by Councilman Varner, second by Councilman Weller to Approve Grant Application from EMA for storm shelter and request \$5,000 in ARPA funds for the match. On roll call – all Ayes.

City Administrator Kida gave details about TextMyGov and how it would be used to enhance communication with our citizens. Residents would sign up for alerts by texting a designated code to the number assigned to us. We would then be able to send out text messages to citizens regarding water bills, solid waste pickup changes, holiday closings, etc. It is an easy way to communicate and is good for citizens who don't use the internet at all. Ultimately, the \$3,500.00 cost for this system is less than a similar module that is a part of our software. Councilman Weller said this is an opportune time to do such a thing.

Moved by Councilman Weller, second by Councilman Determann to Approve proposal from TextMyGov in the amount of \$3,500.00 for text interface system. On roll call – all Ayes.

Public Works Director Gaylon Pewe explained the details of the proposal from Automatic Systems Inc for the SCADA system upgrade. He said the water tower computer system has failed on us and we need to rebuild it. It is 12-14 years old and no one makes it anymore. There is a 12-14 week wait on the parts because it is a specialized system. Kida noted there is over \$500,000 in the water fund so we will just amend the budget to allow for this expenditure.

Moved by Councilman Determann, second by Councilman Weller to Approve the Proposal from Automatic Systems Inc. of \$89,871.00 for SCADA System upgrade. On roll call – all Ayes.

Moved by Councilman Varner, second by Councilman Weller to Adopt a Resolution waiving review of the Edens Estates Subdivision. On roll all – all Ayes.

City Administrator Kida explained that the roof on the older section of the City Hall building is in need of replacement. He received two bids, the lower of which, by \$5,000.00, was

from Beckwith Roofing at \$30,856.00. He said we have \$35,000 in the City Hall fund that can cover this expense.

Moved by Councilman Weller, second by Councilman Determann to Approve Roof Replacement on the older section of City Hall building by Beckwith Roofing \$30,960.00. On roll call – all Ayes.

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

City Administrator Kida said the county offices helped create the legal description for the urban renewal area. Expect to have a resolution calling for a public hearing on a future agenda. Mayor Pruett thanked Chief Schutte and the Fire Department for a great Open House. Councilman Weller congratulated Officer Snodgrass on his Beyond the Badge Award. He also said the Holiday House will be participating in Trick-or-Treat.

Chief Schmitz also recognized Officer Snodgrass for his Beyond the Badge Award. Chief Schutte said the Fire Department Open House was a great event with close to 400 people attending. He said the 3rd Annual Public Safety Trick-or-Treat will be held on October 31st from 6:00-8:00 in the PD/FD parking lot.

Mayor Pruett called for public comments. There were none.

City Administrator Kida requested the Closed Session be tabled until the next meeting.

Mayor Pruett adjourned the meeting at 6:37 p.m.

Austin Pruett
Mayor

Toni Schneider
City Clerk/Treasurer