

City of Camanche
December 20, 2022

The City Council of the City of Camanche, Iowa met in regular session December 20, 2022 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Bowman, Determann and Weller. Absent: Council members Schnoor and Varner. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Engineers Dan Solchenberger and Zach Howell, 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 Bowman, second by Councilman Determann to approve the Agenda. On roll call – all Ayes.

Mayor Pruett asked for public comments on agenda topics. 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 meeting held on December 6, 2022; approve Abstract No. 814 which includes the following:

ALLIANT ENERGY	GAS SERVICE	170.10
UMB BANK NA	SVC FEE WBLVD,SEWER,ANAM BONDS	750.00
CAMANCHE DAYS	PARK & REC TEEN BOARD DONATION	600.00
CAMANCHE VOL FIRE DEPT	SAM'S MEMBERSHIP,SUPPLIES	302.85
CLINTON HERALD	LEGAL PUBLICATIONS	481.00
CLINTON PRINTING COMPANY	WATER BILL ENVELOPES,CALENDARS	720.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,448.78
CL CO AREA SOLID WASTE	YARD WASTE,BROWN GOODS	246.68
COLLECTION SERVICES CTR	GARNISHMENT	313.65
CULLIGAN	WATER,DISP RENT-CITY HALL,LIBRARY	46.70
E C I A	MEMBERSHIP DUES FY23 2ND INST	1,645.20
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	120.33
EMER MEDICAL PRODUCTS INC	AMB-ELECTRODE,TUBING,PADS	507.31
IOWA LAW ENFORCEMENT	CPL ELLIOTT-BACK THE BLUE TRNG	10.00
J & C ENTERPRISES	NOV 2022 COLLECTION	95.68
ELECTRONICS INC	RADIO MAINT-PD,FD;ALARM-C HALL	252.50
LIBRARY PETTY CASH	STAMPS/POSTAGE,SUPPL,BOOKS	222.88
MASTERCARD	PD,FD,PW RKS TRAINING; CEM SUPPL	5,523.90
	BLDG INSP-OIL CHG;LIBRARY SRP	
MEDICAL EQUIPMENT SERVICE	PD-DEFIB PADS,NEW BATTERY	391.83
MEDIACOM	INTERNET	174.50
MERCY MEDICAL CENTER-CLIN	NOVEMBER 2022 PHARMACEUTICALS	74.00
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,770.72
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	94.48
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	14,479.96
GREG NELSON	NOV 20 AMBULANCE STIPEND	72.00
O'REILLY AUTOMOTIVE INC	SPARK PLUGS-#4 TRUCK-P WORKS	110.72
POSTMASTER	MAIL 4TH QTR WATER/SEWER BILL	739.55
SHIVE-HATTERY ENGINEERS	ENG-9TH ST RECONSTR,ROUNDABT	50,673.78
TEAM TWO INC	AMBULANCE BILLING-NOV 2022	1,285.54
HAWKINS INC	57 GALLONS AZONE-WATER DEPT	182.51
BRIAN WERNICK	NOV 20 AMBULANCE STIPEND	60.00
MICHAEL YACKSHAW	REIMBURSE CLOTHING ALLOWANCE	183.47
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	240.00
JORDAN MOORE	NOV 20 AMBULANCE STIPEND	20.00
PREMIER PARTS INC	BATTERY,CABLE-#6 DUMP TRUCK	325.19
BWC EXCAVATING	REPAIR WATER LINE-BY PFC/MCMAN	5,279.09

CENTURYLINK	TELEPHONE EXPENSE	1,216.64
XOP NETWORKS	FIREBAR SERVICE 1/1-3/31/23	779.00
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	49.36
ERIC DAU	NOV 20 AMBULANCE STIPEND	40.00
PLATINUM SMART INC.	DATA BACKUPS-JANUARY 2023	400.00
FREY, HAUFE & CURRENT PLC	NOVEMBER PFAS LEGAL SERVICES	11,948.50
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JULY-DEC 2022	300.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	119.81
HSA ACCOUNTS	HSA- EMPLOYEES	1,400.00
PLATINUM INFORMATION SERV	IT SUPPORT,NETWORKMON,SPAMFLT	2,270.00
BRENT BRIGHTMAN	NOV 20 AMBULANCE STIPEND	30.00
DANNY WELLER	NOV 20 AMBULANCE STIPEND	96.00
CHRISTMAS IN CAMANCHE	PARK & REC ANNUAL DONATION	500.00
GENERAL SERVICES	REPAIR TOILET-CITY HALL R ROOM	75.00
EASTERN IA COMM COLLEGE	P WORKS-CONFINED SPACE TRAININ	1,255.00
CLINTON COUNTY AUDITOR	2ND QTR FY23 PEANUT BUTTER	210.00
CORY SNODGRASS	NOV 20 AMBULANCE STIPEND	36.00
DUANE J WIESE	NOV 20 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	NOV 20 AMBULANCE STIPEND	60.00
JENNIFER BIELEMA	NOV 20 AMBULANCE STIPEND	60.00
JEFFREY HACKNEY	NOV 20 AMBULANCE STIPEND	24.00
MICHELLE SOWLE	NOV 20 AMBULANCE STIPEND	80.00
THOMAS FRANKLIN	NOV 20 AMBULANCE STIPEND	168.00
JOHN LUND	NOV 20 AMBULANCE STIPEND	15.00
QUAD CITIES WINWATER	1.5 METER WITH GASKET	971.19
MICHAEL BURMAHL	NOV 20 AMBULANCE STIPEND	12.00
TONY BLOMME	NOV 20 AMBULANCE STIPEND	168.00
PLATINUM LEASING SERVICES	JAN 2023 LEASE PAYMENT	853.00
MIDWEST GROUP BENEFITS	MNTHLY SVC FEE,WEEKLY CLAIMS	229.00
GEMT	STATE SHARE GEMT-DEC 2022	1,482.85
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	185.25
KYLE DEWITT	NOV 20 AMBULANCE STIPEND	60.00
RILEY SOWLE	NOV 2022 PAID ON CALL	200.00
CINTAS	TOWELS,RUGS-PW;UNIFORMS-PEWE	102.16
TEMP ASSOCIATES-IOWA, INC	WATER DEP-TEGELER WKS E 12/04/22	1,160.00
HAROLD TEAGARDEN	REIMB DRONE EXAM FEE/BOOTS	290.24
GAYLON PEWE	MILEAGE,MEALS-WATER TRAINING	269.71
HAWKEYE PAVING CORP	PAVEMENT AT LIFT STATION SHED	3,500.00
ANDREW DETERS	NOV 20 AMBULANCE STIPEND	5.00
ANNA MILLER	REFUND AMBULANCE BILL OVERPMT	130.00
RIVER VALLEY COOPERATIVE	TANK RENT-COMM GENERATOR 911	37.45
CROWN TROPHY	PD LIFE SAVING AWARDS	200.00
DEPOSIT REFUNDS	REFUND DATE 12/09/2022	127.79
PAYROLL CHECKS	PAYROLL CHECKS ON 12/09/2022	51,519.60
	CLAIMS TOTAL	209,274.45
	GENERAL FUND	89,257.33
	LIBRARY FUND	5,542.30
	PARKS FUND	5,181.01
	CEMETERY FUND	2,298.96
	ROAD USE FUND	6,914.14
	DEBT SERVICE FUND	750.00
	9TH STREET PROJECT FUND	47,673.78
	WATER UTILITY FUND	19,844.82
	SEWER UTILITY FUND	30,284.15
	LANDFILL/GARBAGE FUND	1,527.96

Accept City Clerk/Treasurer's Report for November 2022 which includes receipts: General \$130,028.61, Library \$22,555.19, Parks \$7,697.67, Cemetery \$5,291.67, Road Use \$49,705.53, Employee Benefit \$6,419.56, Police & Fire Pension \$12,461.51, Edens TIF \$2,143.85, Cross TIF \$2,999.35, LMI-Edens \$1,376.74, LMI-Cross \$1,838.31, Debt Service \$25,585.39, Roundabout \$182,034.91, Water Utility Fund \$4,230.89, Sewer Utility \$9,693.03, Landfill/ Garbage

\$2,192.73; Approve hiring of Winkel, Parker & Foster to perform FYE2023 audit; Approve TIF Payment to RJ Edens Rental Property \$37,900.15; Approve TIF Payment to Cross Roads Land Development \$11,214.77; Approve reappointment of Tammy Johnson to Planning and Zoning Commission, term ending January 2028; Accept and place on file Advisory Memorandum from Library Board Liaison; Receive, accept and place on file draft minutes from the Library Board meeting on December 7, 2022; Receive, accept and place on file draft minutes from the Park & Recreation Commission meeting on December 12, 2022; Receive, and place on file PCC Pavement Patching memorandum from Iowa DOT for Highway 76. On roll call – all Ayes.

Under Unfinished Business, Mayor Pruett read the Second Reading of the of an Ordinance amending Title VI Physical Environment Chapter 11 Building Code by Title Only. Councilman Bowman noted that at the last meeting a workshop on the Building Code was recommended. He asked if that has been scheduled. City Administrator Kida said it has not and suggested some dates and times. It was decided the Third Reading will take place on January 17th to allow time for a workshop before the adoption of the Ordinance amendment.

Moved by Councilman Bowman, second by Councilman Weller to Approve the Second Reading of an Ordinance amending Title VI Physical Environment Chapter 11 Building Code. On roll call – Ayes – Councilmen Bowman, Determann, Weller. Absent – Councilmen Varner, Schnoor. Nays – None.

Also under Unfinished Business, Mayor Pruett read the Second Reading of the of an Ordinance amending Title IV Mental and Physical Health Chapter 1 Animal Control by Title Only.

Moved by Councilman Bowman, second by Councilman Determann to Approve the Second Reading of the of an Ordinance amending Title IV Mental and Physical Health Chapter 1 Animal Control. On roll call – Ayes – Councilmen Bowman, Determann, Weller. Absent – Councilmen Schnoor, Varner. Nays – None.

An update on PFAS was given. Kida said there is a meeting on Wednesday to look at the final plan to submit. He said we have had really good discussions with 3M. City Engineer Dan Solchenberger said they have a proposal from Cahoy to pull the pump from well #5, camera the well and do a test pump.

City Engineer Solchenberger also gave an update on the roundabout. The walkthrough was done with the DOT. It will be open as soon as MidAmerican installs the temporary lighting; Solchenberger thinks it will be in early January. Councilman Weller asked if we have an estimate on the permanent lighting. Solchenberger said it will be 17 weeks to get the breakaway poles the DOT required after they approved the final plan with regular poles.

Public Works Director Pewe led a discussion about the new Public Works truck that was approved by Council at a previous meeting. He said it is nearly impossible to get a new truck; other Public Works departments are having the same problem. He found a 2015 truck at an auction in Sheboygan Wisconsin. He wanted to see if Council is okay with him bidding on this truck; he has maximum a number in mind. All agreed to go for it.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution Setting the Date and Time for a Public Hearing for the First Amendment to the Budget for Fiscal Year 2023. On roll call – all Ayes.

Chief Schmitz presented the November 2022 Camanche Police Department report.

Councilman Bowman congratulated Harold Teagarden on passing his drone pilot certification exam. He also said he has seen complaints on brown water on Facebook. Pewe said there is not a lot we can do about it until the SCADA system is fixed. He is tracking the reports in Mobile 311 and has asked residents to get a sample to him when it happens so testing can be done; he will even pick up the samples. So far, no one has provided a sample. Bowman has heard questions on the yard waste changes. Pewe said he is looking at the possibility of other drop off locations, but nothing is decided at this time. Bowman also said there are some citizens objecting to monthly billing. Councilman Weller reminded everyone that Santa Claus is at the Holiday House in the park 5:00-7:00 p.m. until Friday, December 23rd.

Chief Schmitz thanked all agencies, especially the Fire Department and EMS as well as the people in the community for their assistance with the missing 3-year-old over the weekend who was found safe.

Mayor Pruett called for public comments. There were none.

A Work Session for the FYE 2024 Budget was led by City Administrator Kida. He provided revenue worksheets for the Mayor and Councilmembers. Using a Power Point presentation, he covered the projected revenues and projected levy of \$12.17406 which is lower than the current year by \$0.62. He informed Council that the City is at 23% of our debt usage and noted that typical cities our size are at 60%-80%. He went over a number of unrealized revenues Council could consider implementing. Then he went through the Cemetery budget. Next meeting will be Library, Water, Sewer, Fire Department and Police Department.

Mayor Pruett adjourned the meeting at 7:14 p.m.

Austin Pruett
Mayor

Toni Schneider
City Clerk/Treasurer