

City of Camanche
April 18, 2023

The City Council of the City of Camanche, Iowa met in regular session April 18, 2023, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pro Tem Paul Varner presiding, and Council members Bowman and Weller. Absent: Mayor Pruett and Council members Determann and Schnoor. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida and Department Heads Evans, Pewe, Schmitz, Schutte and Schneider.

A moment of silent prayer was observed. Mayor Pro Tem Varner led the Pledge of Allegiance.

Councilman Bowman asked to have New Business Items #2 and #3, Resolution to hire Police Officer and Oath of Office, placed at the beginning of the meeting. Moved by Councilman Bowman second by Councilman Varner, to approve the agenda, as amended. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution to Approve Hiring Police Officer 3rd Class for the Police Department of the City of Camanche, Iowa. On roll call – all Ayes.

Mayor Pro Tem Varner administered the Oath of Office for Officer 3rd Class Joe Tyson.

Visitor Joe Vens presented an overview of the City’s insurance policy and coverage to the Council. He explained that our premiums are up approximately 15% while other cities have seen premium increases from 15-40%. He said they looked at valuations this year to make sure limits are proper. Councilman Bowman asked about the Medical Expense Liability premium increase from \$5,000 to \$50,000; Vens said it was just a type-o. Bowman also noted the Linebacker current renewal is blank; Vens said there is no change. Vens also brought up Cyber Coverage. He recommends looking into enhanced coverage instead of what EMC offers. Councilmen Bowman and Varner think this is a good idea. Kida will check with the City’s IT provider to see what coverage is provided by their service. Chief Schmitz said the Police Department uses the County IT.

Mayor Pro Tem Varner called for public comments on Agenda topics. 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 April 4, 2023; approve Abstract No. 822 which includes the following:

AIR CONTROL INC	REPAIR LIBRARY FURNACE	135.00
ALEXIS FIRE EQUIP CO INC	REPAIR WATER SENSOR, SIREN	780.00
CLINTON HERALD	LEGAL PUBLICATIONS	926.67
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,138.32
CL CO AREA SOLID WASTE	TIRES FROM DITCHES	107.25
COLLECTION SERVICES CTR	GARNISHMENT	162.00
CULLIGAN	WATER,DISP RENTAL-LIBRARY, C HALL	97.40
DEMCO INC	DIVIDERS,MAG TAPE,LABELS	94.99
MANATTS	2021-2022 STREET SWEEPING	9,500.00
THE OBSERVER	2 YEAR SUBSCRIPTION-LIBRARY	120.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	116.35
HARTZ LOCK COMPANY	REPAIR COMMUNITY CENTER S DOOR	262.50
HOME DEPOT CREDIT SERVICE	PFAS SUPPLIES,WATER,PWORKS SUPPL	258.21
HYVEE	OFC JOE TYSON ILEA MAY-AUG2023	2,361.52
INGRAM BOOK COMPANY	BOOKS/DVDS	834.48
J & C ENTERPRISES	MAR 2023 COLLECTION	95.68
LECTRONICS INC	RADIO MAINT-PD,FD;ALARM-LIB,CH	342.50
LIBRARY PETTY CASH	LIBRARY, I.L.L POSTAGE,SUPPLIES	185.48
TOM MCMANUS BACKHOE	WATER MAIN-6TH AV,8TH AV,ROSEHILL	16,392.30
MEDIACOM	INTERNET	88.88

MIDAMERICAN ENERGY CO	STREET LIGHTING	2,584.82
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	102.51
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,990.13
GREG NELSON	MAR 2023 AMBULANCE STIPEND	108.00
PANTHER UNIFORMS INC	FD UNIFORMS-BLOMME, BURMAHL	710.54
PRESTO-X-COMPANY	PEST CONTROL-LIBRARY	38.50
QUILL CORPORATION	PRINTER,INK,TAPE,USB HUB,BAGS	402.67
SHIVE-HATTERY ENGINEERS	ENG-3M PFAS	13,097.56
TEAM TWO INC	AMBULANCE BILLING MAR 2023	1,055.18
TREASURER STATE OF IOWA	MAR 2023 SALES, WATER EXCISE TAX	4,416.81
USA BLUEBOOK	HACH FOR WATER SAMPLES	297.75
HAWKINS INC	CHEMICALS-WATER DEPARTMENT	2,796.45
BRIAN WERNICK	MAR 2023 AMBULANCE STIPEND	72.00
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	255.00
JORDAN MOORE	MAR 2023 PAID ON CALL	100.00
PREMIER PARTS INC	VALVE DRAIN-#7 DUMP TRUCK	16.81
CENTURYLINK	TELEPHONE EXPENSE	166.75
MABAS DIV 30	2023 EQUIP COST FUND	200.00
ERIC DAU	MAR 2023 PAID ON CALL	300.00
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	11.65
PLATINUM SMART INC.	DATA BACKUPS-APR 2023	400.00
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	35.98
KNOW BUDDY RESOURCES	BOOKS/DVDS	134.78
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	118.34
HSA ACCOUNTS	HSA- EMPLOYEES	1,470.00
PLATINUM INFORMATION SVC	IT SUPPORT,NETWORK MON,SPAMFLT	2,325.00
BRENT BRIGHTMAN	MAR 2023 AMBULANCE STIPEND	35.00
DANNY WELLER	MAR 2023 AMBULANCE STIPEND	72.00
AXON ENTERPRISE, INC.	PD ANNUAL LICENSE-SQUAD CARS	21,303.36
KIESLER POLICE SUPPLY	PD AMMUNITION	235.84
CORY SNODGRASS	MAR 2023 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	MAR 2023 PAID ON CALL	180.00
JESSIE BAUGHMAN	MAR 2023 AMBULANCE STIPEND	12.00
JENNIFER BIELEMA	MAR 2023 AMBULANCE STIPEND	132.00
JEFFREY HACKNEY	MAR 2023 AMBULANCE STIPEND	24.00
MICHELLE SOWLE	MAR 2023 AMBULANCE STIPEND	60.00
THOMAS FRANKLIN	MAR 2023 AMBULANCE STIPEND	132.00
JOHN LUND	MAR 2023 AMBULANCE STIPEND	5.00
MICHAEL BURMAHL	MAR 2023 AMBULANCE STIPEND	60.00
TONY BLOMME	MAR 2023 AMBULANCE STIPEND	192.00
PLATINUM LEASING SERVICES	MAY 2023 LEASE PAYMENT	853.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SVC FEE	646.16
ANDREW WEINGART	MILEAGE-PD TRAINING	327.96
ACCESS SYSTEMS LEASING	LIBRARY, CITY HALL COPIER LEASE	628.84
KYLE DEWITT	MAR 2023 AMBULANCE STIPEND	156.00
RILEY SOWLE	MAR 2023 PAID ON CALL	280.00
CINTAS	TOWELS,RUGS-PW,CH;UNIF-PEWE	63.88
ABSOLUTE SCIENCE	SUMMER READING PRG-BUBBLE SHOW	375.00
HAROLD TEAGARDEN	AMB STIPEND;REIMB SAFETY GLASSES	140.00
AIRGAS USA, LLC.	OXYGEN CYLINDERS	34.00
MORGAN BUTT	MAR 2023 AMBULANCE STIPEND	24.00
ANDREW DETERS	MAR 2023 AMBULANCE STIPEND	5.00
SHUTTLEWORTH & INGERSOLL	PFAS ENVIRONMENTAL MATTERS	567.00
SHAUNA TEGELER	REIMBURSE CLOTHING ALLOWANCE	37.74
SHALAYA AUSTIN	MAR 2023 AMBULANCE STIPEND	48.00
RIVERSTONE GROUP, INC	UPM COLD PATCH	375.20
SPRINGMEIER RADON	RADON MEASUREMENT RPT-LIBRARY	175.00
FRIENDS/GRIMES PUBLIC LIB	TIXKEEPER SOFTWARE/AUTHENTICAT	225.00
RADON SOLUTIONS	RADON MITIGATION-POLICE STATION	1,800.00
DEPOSIT REFUNDS	REFUND DATE 04/11/2023	297.68

PAYROLL CHECKS	PAYROLL CHECKS ON 04/14/2023	52,924.24
	CLAIMS TOTAL	173,657.66
	GENERAL FUND	101,703.01
	LIBRARY FUND	7,472.63
	PARKS FUND	1,098.73
	CEMETERY FUND	2,263.78
	ROAD USE FUND	15,250.32
	9TH STREET PROJECT FUND	5,610.16
	WATER UTILITY FUND	34,694.17
	SEWER UTILITY FUND	4,173.95
	LANDFILL/GARBAGE FUND	1,390.91

Accept City Clerk/Treasurer's Report for March 2023 which includes receipts: General \$232,042.20, Library \$16,031.58, Parks \$7,697.67, Cemetery \$4,416.67, Road Use \$30,317.26, Employee Benefit \$12,026.44, Police & Fire Pension \$23,345.45, Edens TIF \$9,411.73, Cross TIF \$1,988.09, Low/Moderate Housing-Edens \$6,122.77, Low/Moderate Housing-Cross \$1,218.50 Debt Service \$48,209.96, 9th Av Fund \$11,043.31, Water Utility Fund \$50,432.24, Sewer Utility \$86,798.64, Landfill/ Garbage \$49,088.63; Approve renewal of Class B Retail Alcohol License as submitted by Camanche Marina, Inc. effective 04/21/23; Receive, accept and place on file corrected minutes from the Clinton County/Gateway Genealogical Society Meeting on March 4, 2023; Receive, accept and place on file draft minutes from the Clinton County/Gateway Genealogical Society Meeting on April 1, 2023; Receive, accept and place on file draft minutes from the Camanche Historical Society meeting on April 10, 2023; Approve payment of Tom McManus Backhoe & Truck Service, inc. invoice 8419 for 8th Avenue water main repair concrete street patch \$6,959.68; Approve payment of Tom McManus Backhoe & Truck Service, Inc. invoice 8420 for 6th Avenue water main repair concrete patch \$7,808.62; Approve payment of Tom McManus Backhoe & Truck Service, Inc. invoice 8421 for Rosehill Avenue water main repair concrete street patch \$1,224.00; Approve proposal for Camanche Train Depot Museum work to Edens Construction for up to \$36,600.00. On roll call – all Ayes.

Dan Lawlor and Nitesh with ABM presented their Preliminary Needs Assessment Review after visiting the city facilities and collecting data from City Staff. Their report is available on the City website in the Public Packet for the 04-18-23 meeting.

Public Works Director Pewe gave an update on PFAS and Well #5. He said the generator is running 12 hours per day. We are having a minor sulfur odor issue in a few areas. Chlorine is being slowly adjusted to solve this issue.

Under New Business, City Administrator Kida asked to table Item #1, First Reading of An Ordinance Amendment to Chapter 6-13 Physical Environment – Flood Plain Management.

Two bids were received for the sale of the used Fire Department Ladder truck: \$3,000 Justin Morris, and \$4,560 Chris Lazen. Kida said it is up to Council whether to accept the highest bid or reject both bids. Councilman Varner asked for Chief Schutte's thoughts. Chief Schutte said the bids were less than what he expected. If these bids are rejected, there are a couple of options. Further discussion ensued.

Moved by Councilman Weller, second by Councilman Bowman to reject the two bids received. On roll call – all Ayes.

Chief Schutte presented the Camanche Fire Department March 2023 Report and Chief Schmitz presented the Camanche Police Department March 2023 Report.

Kida informed Council that Milestones eliminated the senior meal site due to lack of participation. Individuals can still sign up for home delivery. He said there was a 28E meeting with the City of Clinton yesterday, an annual meeting regarding the sanitary sewer. Our flow rates have increased from 5% to 5.2% and we may now be talking about our funding situation. He also said we are staffed, ready and planned out for the flood, with a crest of 22' expected early next week. Pewe said his department is getting sand and has a pallet of sandbags. The setup will be the same as last year at the high school. He reported that he received a surprise phone call. The Public Works truck is on the lot but the specs are not what he expected so he will be doing more checking. Chief Schutte said the Ambulance Billing service we currently use

will be retiring so he will be getting bids from other services. He is also trying to find funding for a side-by-side or UTV for Public Safety.

Kida added that we would like to discourage the public from trying to access the flooded areas for everyone's safety. Please stay out of areas where there are road closed signs posted to allow our City and Public Safety personnel do their jobs.

Mayor Pro Tem Varner called for Public Comments. There were none.

Mayor Pro Tem Varner adjourned the meeting at 7:00 p.m.

Paul Varner
Mayor Pro Tem

Toni Schneider
City Clerk/Treasurer