

City of Camanche
December 5, 2023

The City Council of the City of Camanche, Iowa met in regular session December 5, 2023, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Rolston, Schnoor and Varner. Absent: Council member Weller. Also present were City Attorneys John Frey and Braydon Roberts, City Administrator Andrew Kida and Department Heads Evans (online, left at 6:40 p.m.), 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 Rolston, to approve the agenda. On roll call – all Ayes.

Visitor Rhonda Hugunin, 811 1st Street, was on the agenda regarding the Purchase of 20 FT R.O.W. for Garage Build. Her husband, Bill Hugunin, handed out a proposal to the Councilmembers, Mayor, City Administrator and City Attorneys. He then read his prepared statement, which stated they contacted City Administrator Kida and Building Inspector Teagarden who advised them to approach the Council with their request. They want to add a 30 feet deep garage to the street side of the property and add a second story to their home. They want to be able to park two vehicles in the garage and move appliances and mechanical items out of their basement and to keep items safe from flooding. Councilman Bowman said he met with the Hugunins and thinks it is a reasonable request. However, our current Resolution allows for the purchase of Right-Of-Way on Avenues but not Streets in that area of the City. Councilman Varner does not see a problem and Councilman Schnoor does not see a problem, being on the river side of the street. Kida advised that, if Council is going to change the policy, they should make the change on all the Streets. Something to consider—in the future, do you see the possibility of adding curb and gutter for storm sewer? Kida pointed out the setbacks of the current structures is already kind of jagged. It was agreed to review the policy to make sure it fits for all the houses. This will be on the next agenda.

Moved by Councilman Varner, second by Councilman Bowman to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on November 21, 2023; approve Abstract No. 837 which includes the following:

AIR CONTROL INC	LIBRARY FURNACE REPAIR	746.60
ALLIANT ENERGY	GAS SERVICE	1,035.27
UMB BANK NA	BOND INT-9 ST,W BLVD,SEWER,ANAM	72,346.88
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE,SUPPLIES	519.98
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	197.32
CLINTON HUMANE SOCIETY	1 DOG, 4 DAYS; 2 CATS, 3 DAYS	250.00
CLINTON PRINTING COMPANY	FALL NEWSLETTER,PD BUSN CARDS	563.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,107.48
CLINTON NATIONAL BANK	COMMUNITY CENTER LOAN INTEREST	3,349.49
GWORKS	ADD 50 PUBLIC USERS-FRONT DESK	398.00
EMER MEDICAL PRODUCTS INC	AMBULANCE SUPPLIES	1,361.18
HOME DEPOT CREDIT SERVICE	WATER, PAPER PROD, FLAG HRDWRE	139.24
IOWA ONE CALL	85 ONE CALL LOCATES	76.50
VOYA	457 PLAN DEDUCT	1,814.00
IPERS	IPERS	8,402.30
KWIK TRIP/KWIK STAR STORE	277.909 G POLICE; 267.76 G P WORKS	1,866.39
	15.954 G FIRE DEPT; 44.92 G CEM	
MEDIACOM	INTERNET	450.00
A. C. MCCARTNEY	SEAL FOR PUBLIC WORKS BOBCAT	35.86
MICROMARKETING LLC	CDS	43.99
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,614.66
MIDWEST RADAR & EQUIP	RECERTIFY RADAR EQUIPMENT-PD	280.00
JEFFREY MOORE	REIMB SPSE EXP IN LIEU OF INS	2,000.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,702.75
O'REILLY AUTOMOTIVE INC	WIPER BLADE-PLOW;SHOP SUPPLIES	154.95
THE PENWORTHY COMPANY	BOOKS/DVDS	870.83

LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,238.97
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	233.00
SANDRY FIRE SUPPLY LLC	FIRE REPAIR/MAINTENANCE	100.00
DAVE SCHUTTE	REIMB MEAL-CHIEF'S CONFERENCE	41.67
STANARD & ASSOCIATES INC	FF/PARAMEDIC TESTS	80.00
TREASURER STATE OF IOWA	STATE WITHHOLDING TAX	5,234.31
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	613.10
MICHAEL YACKSHAW	REIMBURSE BOOT ALLOWANCE	206.97
WINDSTREAM	PHONE/LONG DISTANCE	307.75
DEPENDABLE DRAIN & PLUMB	REPAIRS-TREATMENT PLANT	3,326.11
PREMIER PARTS INC	CAMANCHE DAYS FENCE INST. PART	26.44
CENTURYLINK	TELEPHONE EXPENSE	149.92
OVERDRIVE	E-BOOKS	387.71
TUMBLEWEED PRESS INC.	SUBSCRIPTION-TUMBLEBOOK	499.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	21,772.82
AFLAC	AFLAC - PRETAX	465.00
PATC	TRAINING-OFFICER PARKS	595.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	150.53
CASEY'S GENERAL STORES	88.96 G FD; 78.83G AMB; 68.67G PD; 10.47G S JET; 25.31G BLDG INSPECT	1,062.38
SPARKLEAN	NOV23 CLEAN CHALL,CCTR,LIB,PD,PW	975.00
TOM MCMANUS BACKHOE	GRAVE-GREVE	400.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,800.00
PLATINUM INFORMATION SERV	ADOBE LICENSE-POLICE DEPT	573.47
TONI SCHNEIDER	WELLNESS REIMBURSEMENT	197.60
NATHAN CAMPIE	REIMBURSE CLOTHING ALLOWANCE	83.44
DINGES FIRE COMPANY	LETTER PATCHES-AMBULANCE DEPT	490.00
REPUBLIC SERVICES	NOV 23 CITY COLLECTION	31,078.90
THE SHREDDER	ON-SITE SHREDDING	240.00
CLINTON COUNTY AUDITOR	2023 CITY ELECTION	1,667.96
STRYKER MEDICAL	AMBULANCE REPAIRS/MAINTENANCE	730.15
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,831.00
GEMT	STATE SHARE-GEMT-DEC 2023	1,217.79
GREAT WESTERN SUPPLY CO	PAPER PRODUCTS-COMM CTR/C HALL	330.01
O.T.R. TIRE	TIRE REPAIR-SQUAD CAR	25.00
CINTAS	TOWELS,RUGS-PW;UNIF-PEWE	35.12
TEMP ASSOCIATES-IOWA, INC	LIBRARY-SPRINGER/ZAMORA 11/26	1,699.44
KELLI ELLIOTT	REIMBURSE JOB FAIR EXPENSES	76.98
AIRGAS USA, LLC.	CYLINDER RENTAL	10.08
CITIZENS FIRST BANK	PH III/EQUIPMENT LOAN INTEREST	5,843.81
SHAUNA TEGELER	REIMBURSE WELLNESS	40.00
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	2,575.00
PCC AMBULANCE BILLING SER	OCT 23 AMB BILLING SERVICE	1,246.66
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	73.28
DEPOSIT REFUNDS	REFUND DATE 11/28/2023	211.57
PAYROLL CHECKS	PAYROLL CHECKS ON 11/22/2023	53,663.22
PAYROLL CHECKS	PAYROLL CHECKS ON 12/01/2023	1,634.75
	CLAIMS TOTAL	271,567.58
	GENERAL FUND	110,469.96
	LIBRARY FUND	10,405.24
	PARKS FUND	2,144.19
	CEMETERY FUND	3,824.90
	ROAD USE FUND	7,429.93
	EMPLOYEE BENEFIT FUND	(990.06)
	POLICE & FIRE PENSION FUND	80.00
	DEBT SERVICE FUND	81,540.18
	PFAS FUND	5,342.12
	WATER UTILITY FUND F	11,775.01
	SEWER UTILITY FUND	7,661.64
	LANDFILL/GARBAGE FUND	31,884.47

Receive, accept and place on file draft minutes from the Park and Recreation Commission meetings on November 13, 2023 and November 27, 2023; Receive, accept and place on file draft minutes from the Library meeting on November 1, 2023. On roll call – all Ayes.

Kida led a discussion on the Renewal of 28E Agreement Concerning Collaborative Lobbying Effort by and Between Government Entities and Cooperative Entities in Clinton County, Iowa. He said our contribution is \$1,300.00 and feels we should get more feedback. Councilman Bowman said he wonders what we are getting for the amount we are paying and is not real keen on it. He also does not want Camanche to be a pariah if we do not participate. Kida recommends asking them to come to the next meeting to present. After further discussion, it was decided to table this item for the next agenda. Kida will send something to Grow Clinton asking them to present to the Council.

With the new Solar Ordinance, a permit fee structure is needed. Kida used what Cedar Rapids is using to create this Resolution; it is similar to Clinton County's. Mayor Pruett read a Resolution Establishing Building Permit Fees for Solar Improvements in the City of Camanche.

Moved by Councilman Bowman, second by Councilman Varner to Adopt a Resolution Establishing Building Permit Fees for Solar Improvements in the City of Camanche. On roll call – all Ayes.

A proposal from AccuJet to video and clean sanitary sewer lines from 3rd Street to the river was discussed. Kida said this company is very affordable, although the mobilization fee is a little high. The plan is to do half of the lines this fiscal year and the other half next fiscal year. This will help us to understand what we are dealing with in this older part of town. The discussion included the collapses that occurred during the 2019 flood and the damage caused by infiltration. The plan is to have the mains lined with something that will prevent infiltration.

Moved by Councilman Bowman, second by Councilman Schnoor to accept the proposal from AccuJet \$25,171.72, to video and clean sanitary sewer lines from 3rd Street to the river. On roll call – all Ayes.

Councilman Bowman led a discussion regarding Planning and Zoning Board Member Attendance. He is the Liaison for this Board and said that one meeting, 5 of the 7 members did not show. Maybe this should be a 5 member Board instead of 7. The membership could be reduced through attrition. Bowman would like to see a reminder to go out to these folks that if they cannot make it to the meeting to let Andrew know. Further discussion resulted in the decision to send out a letter to all Board and Commission members to let them know how much we appreciate them and their service to the City and also to remind them to let someone know if they are unable to attend their respective meetings.

Chief Schmitz addressed the Council regarding increasing the speed limit on 9th Street, from 19th Avenue to the bypass from 25 mph to 30 mph. It was agreed to place an Ordinance amendment on the next Agenda for consideration.

Chief Schutte presented the November 2023 Fire Department Report.

Councilman Schnoor thanked everyone, saying they have been great to work with. We have been through a lot in the last 4 years and wants the new members to keep the good work going. Public Works Director Pewe reported that street sweeping is underway, 9th Street is wrapping up and 19th Avenue construction should begin Thursday or Friday.

Mayor Pruett called for public comments; there were none.

Mayor Pruett adjourned the meeting at 6:52 p.m.