

City of Camanche
February 20, 2024

The City Council of the City of Camanche, Iowa met in regular session February 20, 2024, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Farrell and Klahn. Councilman Weller arrived at 6:37 p.m. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida, and Department Heads 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 Klahn to approve the Agenda. On roll call – all Ayes.

Mayor Pruett opened a Public Hearing regarding Well #7, Phase 3-Water Main Extension at 6:01 p.m. It will go from 14th to the new well site and will include isolation valves. In the absence of public comments, Mayor Pruett closed the Public Hearing at 6:05 p.m.

Mayor Pruett called for public comments on Agenda topics; there were none.

Moved by Councilman Bowman, second by Councilman Farrell to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on February 6, 2024; approve Abstract No. 842 which includes the following:

CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 7/23-12/23	1,074.52
CLINTON HERALD	LEGAL PUBLICATIONS	765.86
CLINTON HUMANE SOCIETY	1 DOG 4 DAYS;1 CAT, 3 DAYS	175.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	VACATION/SICK LEAVE CD	126,966.66
CL CO AREA SOLID WASTE	LANDFILL LICENSE	35.00
CULLIGAN	DISPEN RENT-LIBRARY, CITY HALL	20.00
EASTERN IA LIGHT & POWER	SECUR LIGHT-ANAMOSA RD,9THST	121.02
EMER MEDICAL PRODUCTS	AMBULANCE SUPPLIES	236.98
VOYA	457 PLAN DEDUCT	1,864.00
IPERS	IPERS	9,478.02
J & C ENTERPRISES	JAN 24 COLLECTION	95.68
MEDIACOM	INTERNET	135.45
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,646.20
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	109.89
MISSISSIPPI VALLEY PUMP	INSPECT 9TH ST LIFT STA PUMP	412.50
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	10,654.63
MUTUAL WHEEL CO	REPL SPRINGS-2014 DUMP TRUCK	2,295.98
PRESTO-X-COMPANY	PESTCTRL-CCTR,LIB,CH,HIST BLDG	204.34
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	260.53
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	360.00
SEWER EQUIPMENT CO	NOZZLE-SEWER JET	904.51
SHIVE-HATTERY ENGINEERS	ENGINEERING-SPLASH PAD	1,972.25
AUDITOR OF STATE	AUDIT FILING FEE FYE 2023	425.00
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	4,498.86
HAWKINS INC	90 GAL LPC-WATER DEPT	3,053.64
CHRISTY SCHUTTE	REIMB CLOTHING ALLOWANCE	72.88
CENTURYLINK	TELEPHONE EXPENSE	166.75
FIRE SERVICE TRAINING	TRAINING-BLOMME	150.00
ANNA EVANS	REIM PROG SUPPLIES-FARM/FLEET	95.77
CLINTON CO IT DEPARTMENT	ZUERCHER ANNL MAINT3/24-3/25	5,765.18
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMUIMS	1,423.92
AFLAC	AFLAC - PRETAX	465.00
PLATINUM SMART INC.	DATA BACKUPS-JAN 2024	400.00
AMAZON	BOOKS,DVDS,LIB SUPPLIES,CHINCH	646.37
CASEY'S GENERAL STORES	66.84 G SNOW;10.5G S JET; 17G BI	562.95

	36.7G FD;16.6G AMB;25.2G PD	
HSA ACCOUNTS	HSA- EMPLOYEES	1,390.00
IOWA STATE UNIVERSITY	SCHNEIDER-301874 2/7/24 MPI	64.00
PLATINUM INFORMATION SV	ITSUPPT,NETWORK MON,SPAM FLT	2,433.00
DINGES FIRE COMPANY	12 1.75 x 50 COUPLING	3,161.93
UNLIMITED SOUND ADVICE	WIRING UPGRAD-POLICE STATION	325.00
PLATINUM LEASING SVCS	FEBRUARY 24 LEASE PAYMENTS	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	428.97
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	209.91
CINTAS	UNIFORM DEDUCT	107.27
AIRGAS USA, LLC.	CYLINDER RENTAL	10.08
CAMANCHE JR BASEBALL	PARK AND RECREATION FUNDS	500.00
CITIZENS FIRST BANK	FY24 ADDITIONS-EQUIPMENT CD	110,000.00
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	5.70
LIBERTY NATIONAL	LIBERTY NATIONAL PRETAX DED	363.62
NORTHERN TOOL & EQUIP	HONDA GEN PUMP-WATER DEPT	1,123.92
DEPOSIT REFUNDS	REFUND DATE 02/07/2024	93.84
PAYROLL CHECKS	PAYROLL CHECKS ON 02/16/2024	46,172.31
	CLAIMS TOTAL	369,879.89
	GENERAL FUND	304,322.11
	LIBRARY FUND	7,548.29
	PARKS FUND	4,414.51
	CEMETERY FUND	5.73
	ROAD USE FUND	10,008.28
	PFAS FUND	1,605.43
	WATER UTILITY FUND	12,535.25
	SEWER UTILITY FUND	28,638.96
	LANDFILL/GARBAGE FUND	801.33

Accept City Clerk/Treasurer's January 2024 Report including Revenues General Fund \$106,014.38, Library Fund \$21,928.44, Parks \$8,162.50, Cemetery \$11,480.82, Road Use \$53,499.15, Employee Benefit \$312.97, Police & Fire Pension \$607.54, Debt Service \$1,258.21, Train Depot Project \$500.00, Water Utility Fund \$44,738.66, Sewer Utility Fund \$75,843.05, Landfill/Garbage \$48,853.30; Approve renewal of Class B Retail Alcohol License as submitted by Dolgencorp, LLC. Db a Dollar General #6551 effective 03/01/24; Receive, accept and place on file draft minutes from Park & Recreation Commission meeting on February 12, 2024; Receive, accept and place on file draft minutes from the Historical Board meeting on February 12, 2024; Accept and place on file bill list for Camanche Public Library February 17, 2024. On roll call – all Ayes.

Mayor Pruett read a Resolution setting the date for a Public Hearing on a Proposal to Enter into a General Obligation Loan Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$400,000. This is for the Splash Pad in Platt Park.

Moved by Councilman Bowman, second by Councilman Farrell to Adopt a Resolution setting the date for a Public Hearing on a Proposal to Enter into a General Obligation Loan Agreement and to Borrow Money Thereunder in a Principal Amount not to Exceed \$400,000. On roll call – all Ayes.

Mayor Pruett read a Side Letter with the Camanche Police and Fire Bargaining Unit for base pay adjustments to the Utility Billing Clerk and the Administrative Assistant for newly added Rose Hill Cemetery duties. Councilman Klahn asked about this giving the Administrative Assistant a more sizeable percentage increase to do the same thing because of the lower salary. Kida said they will be sharing the duties equally, just dividing up the Cemeterian duties and wage between them.

Moved by Councilman Bowman, second by Councilman Farrell to Approve a Side Letter with the Camanche Police and Fire Bargaining Unit for base pay adjustments to the Utility Billing Clerk and the Administrative Assistant for newly added Rose Hill Cemetery duties. On roll call – all Ayes.

A Resolution amending a policy for use of credit cards issued in the City's name was discussed. Chiefs Schmitz and Schutte suggested that it would be nice to include guidelines on gratuities in the Resolution; City Administrator Kida made the amendment to the Resolution so it could be adopted as amended. Mayor Pruett Read the Resolution.

Moved by Councilman Bowman, second by Councilman Klahn to Adopt the Resolution amending a policy for use of the credit cards issued in the City's name, as amended. On roll call – all Ayes.

Police Chief Schmitz presented the 2023 Annual Camanche Police Department Report. He also presented the Camanche Police Department January 2024 Report.

City Administrator Kida reported that the Area Traffic Safety Meeting was held here because we have the technology available to accommodate the meetings. The Splash Pad Trivia fundraiser is February 24th. He had a meeting with IMON; it is looking very promising. Councilman Klahn asked if we are changing yard waste. Kida said he doesn't think we have the piece of land available to do what we want to do this year so it will stay the same as in previous years. Councilman Klahn asked about expanding the hours but Kida said we can't force the guys to work overtime. Councilman Farrell asked if we have a priority list regarding road work. Kida referred him to the Street Improvement Plan on the website. Councilman Farrell also asked about the letter regarding well #5; is there not a way to flush the system? City Engineer Solchenberger said we did flush the lines south of the tracks last summer and hopefully, by the end of summer we can flush the section north of the tracks. Chief Schutte added that all of the fire hydrants are flushed annually. He informed Council that they are finalizing the purchase of the Public Safety side-by-side. Library Director Evans reported the Library Expansion Committee visited local Public Libraries and have selected an architect, SJA from Dubuque. Kida said they have good experience and are working on the Ames Library. They will meet with the Committee and then gather community input with the goal of adding this debt when the Washington Boulevard debt drops off the tax levy.

Mayor Pruett called for Public Comments. There were none.

A brief recess was taken at 6:51 p.m. The meeting reconvened at 6:59 p.m.

Moved by Councilman Bowman, second by Councilman Weller to go to Closed Session - Interest in Real Estate per Iowa Code 21.5(j).

Reconvened in Open Session at 7:38 p.m.

Moved by Councilman Bowman, second by Councilman Weller to Direct City Administrator to open negotiations as discussed in Closed Session. On roll call – all Ayes.

Kida led the Budget Workshop, giving the Full Budget Overview.

Mayor Pruett adjourned the meeting at 8:11 p.m.

Austin Pruett
Mayor

Toni Schneider
City Clerk/Treasurer