

City of Camanche

March 19, 2024

The City Council of the City of Camanche, Iowa met in regular session March 19, 2024, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Farrell, Klahn and Weller. Also present were City Attorneys Randy Current, John Frey 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 Bowman, second by Councilman Weller to approve the Agenda. On roll call – all Ayes.

Mayor Pruett opened a Public Hearing on a proposal to enter into a General Obligation Corporate Purpose Loan Agreement at 6:01 p.m. In the absence of public comments, the Mayor closed the Public Hearing at 6:02 p.m.

Interviews of Candidates to Fill the Vacant Council Seat were conducted. Candidates Brent Brightman, Robert Edens, Dawn Firrell, Dennis Kelly, Gregory Nelson and Jon Rickertsen answered questions from Mayor Pruett and members of the Council. The questions related to current and upcoming projects and concerns as well as completed projects.

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

Moved by Councilman Klahn, second by Councilman Bowman to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on March 5, 2024; approve Abstract No. 844 which includes the following:

CAMANCHE VOL FIRE DEPT	REIMB SAM'S FIRE DEPT SUPPLIES	19.98
CAMANCHE WATER WORKS	1ST QTR 2024 WATER/SEWER BILLS	596.46
CLINTON HERALD	LEGAL PUBLICATIONS	612.22
CLINTON HUMANE SOCIETY	1 DOG 4 DAYS; 1 KITTEN 3 DAYS	175.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,879.55
CERTASITE	ANNUAL EXTINGUISH INSPEC/REPAIR	1,210.97
CULLIGAN	WATER,DISP RENT-CITY HALL,LIBRARY	47.45
EASTERN IOWA TIRE INC	TIRES-2006 FORD EXPEDITION	743.07
E C I A	RPA SS4A LOCAL MATCH	3,097.53
EASTERN IA LIGHT & POWER	SECURITY LIGHT-ANAMOSA RD, 9TH ST	115.81
IOWA PRISON INDUSTRIES	GOLF CART STICKERS-24/25	100.00
IOWA LAW ENFORCEMENT	TRANSFER MMPI RECORD	50.00
INGRAM BOOK COMPANY	BOOKS/DVDS	697.63
J & C ENTERPRISES	FEB 24 COLLECTION	95.68
KWIK TRIP/KWIK STAR STORE	297.588G PWORKS;52.18G SNOW; 43.796G FD;210.618G PD;45.17G AMB	1,901.30
TOM MCMANUS BACKHOE	WATERMAIN REPAIR-1423 9TH ST	7,100.00
MEDIACOM	INTERNET	154.53
MIDAMERICAN ENERGY CO	ROUNDAABOUT LIGHTING,STR LIGHTS	186,198.97
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	199.75
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	102.12
JEFFREY MOORE	WELLNESS REIMBURSEMENT	250.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	10,668.09
GREG NELSON	FEB 24 AMBULANCE STIPEND	12.00
POSTMASTER	MAIL 1ST QTR WATER/SEWER BILLS	896.69
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	204.34
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	972.68
RK AUTOGRAPHICS	LETTERING-POLICE STATION	225.00
SHIVE-HATTERY ENGINEERS	ENG-WELLS 5,7,8;NEXTERA;RNDABT	40,346.71
TREASURER STATE OF IOWA	FEB 24 SALES, WATER EXCISE TAX	267.13
HAWKINS INC	140 GAL AZONE-WATER DEPARTMENT	484.34

BRIAN WERNICK	FEB 24 AMBULANCE STIPEND	60.00
MICHAEL YACKSHAW	CLOTHING ALLOWANCE	200.75
JORDAN MOORE	FEB 24 AMBULANCE STIPEND	40.00
CHRISTY SCHUTTE	CLOTHING ALLOWANCE	110.53
PREMIER PARTS INC	U-JOINT FD LADDER TRUCK	97.10
CENTURYLINK	TELEPHONE EXPENSE	1,177.35
OVERDRIVE	EBOOK/AUDIOBOOK	189.69
ERIC DAU	FEB 24 PAID ON CALL	200.00
CAMANCHE KIWANIS CLUB	KIDA ANNUAL KIWANIS DUES	144.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	19,812.80
PLATINUM SMART INC.	DATA BACKUPS-FEB 2024	800.00
AMAZON	BOOKS,CDS;PROGRAM,LIB SUPPLIES	1,163.99
CASEY'S GENERAL STORES	55.09G FD;30.92G PW;27.75G PD; 11.06G AMB;22.59G JET; 9.97G B INSP	530.14
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-FEB 2024	8,790.82
HSA ACCOUNTS	HSA- EMPLOYEES	1,390.00
PLATINUM INFORMATION SVC	ITSUPPORT,NETWORK MON,SPAM FLT	2,435.00
DANNY WELLER	FEB 24 AMBULANCE STIPEND	144.00
NATHAN CAMPIE	CLOTHING ALLOWANCE	68.08
DINGES FIRE COMPANY	LETTER PATCH-TAX EXEMPT	70.00
KIESLER POLICE SUPPLY	PD AMMUNITION	690.00
GENESIS OCC HEALTH	EXAM-NEW OFFICER CANDIDATES	2,887.25
CLINTON COUNTY AUDITOR	3RD QTR FY24 PEANUT BUTTER	210.00
CORY SNODGRASS	FEB 24 AMBULANCE STIPEND	60.00
CHRISTIAN MARSH	FEB 24 PAID ON CALL	120.00
JENNIFER BIELEMA	FEB 24 AMBULANCE STIPEND	84.00
KEVIN DECKER	FEB 24 AMBULANCE STIPEND	12.00
JEFFREY HACKNEY	FEB 24 AMBULANCE STIPEND	12.00
MICHELLE SOWLE	FEB 24 AMBULANCE STIPEND	60.00
THOMAS FRANKLIN	FEB 24 AMBULANCE STIPEND	120.00
JOHN LUND	FEB 24 AMBULANCE STIPEND	5.00
MICHAEL BURMAHL	FEB 24 AMBULANCE STIPEND	36.00
TONY BLOMME	FEB 24 AMBULANCE STIPEND	84.00
PLATINUM LEASING SERVICES	MARCH 24 LEASE PAYMENTS	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SVC FEE	1,084.12
JACOB VANZUIDEN	REIMBURSE EMS TRAINING	57.00
ACCESS SYSTEMS LEASING	LIBRARY, CITY HALL COPIER LEASES	503.85
KYLE DEWITT	FEB 24 AMBULANCE STIPEND	84.00
RILEY SOWLE	FEB 24 AMBULANCE STIPEND	20.00
CINTAS	TOWELS,RUGS-PW,CH;UNIF-PEWE	83.67
TEMP ASSOCIATES-IOWA, INC	LIBRARY-DRAPER THRU 03/03/24	332.08
HAROLD TEAGARDEN	FEB 24 AMBULANCE STIPEND	24.00
AIRGAS USA, LLC.	CYLINDER RENTAL	9.43
MID-AMERICAN RESEARCH CHE	WEED CONTROL	668.50
MORGAN BUTT	FEB 24 AMBULANCE STIPEND	12.00
SHUTTLEWORTH & INGERSOLL	PFAS ENVIRONMENTAL MATTERS	560.00
SHALAYA AUSTIN	FEB 24 AMBULANCE STIPEND	36.00
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	2,913.97
JEREMIAH JACOBSEN	FEB 24 AMBULANCE STIPEND	20.00
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	183.74
LIBERTY NATIONAL	A EVANS FEB PREMIUMS	215.82
ARIAN STOWE	FEB 24 AMBULANCE STIPEND	20.00
JOE SNODGRASS	FEB 24 AMBULANCE STIPEND	15.00
ACCUJET LLC	JET MAIN SEWER LINES-SO. SIDE	9,926.81
URBAN FOREST TREE TRANSP	TRANSPLANT TREES-WELL 7 SITE	1,600.00
LEGACY FIRE APPARATUS-SH	REPAIRS-LADDER TRUCK	2,951.73
CGH MAIN CLINIC	POLICE OFFICER CANDIDATE EXAM	579.00
DEPOSIT REFUNDS	WATER DEPOSIT REFUND	4.95
PAYROLL CHECKS	PAYROLL CHECKS ON 03/15/2024	49,450.44
	CLAIMS TOTAL	407,060.61

GENERAL FUND	100,301.53
LIBRARY FUND	8,048.99
PARKS FUND	1,686.19
CEMETERY FUND	1,826.88
ROAD USE FUND	11,042.26
ROUNDAABOUT-7TH AV/HWY 67 FUND	188,311.00
PFAS FUND	40,726.56
WATER UTILITY FUND	16,929.20
SEWER UTILITY FUND	37,413.43
LANDFILL/GARBAGE FUND	774.57

Accept City Clerk/Treasurer's February 2024 Report including Revenues General Fund \$211,951.44, Library Fund \$26,402.94, Parks \$8,162.50, Cemetery \$7,266.67, Road Use \$47,063.42, Employee Benefit \$1,233.61, Police & Fire Pension \$2,394.65, Debt Service \$4,959.33, Water Utility Fund \$3,848.76, Sewer Utility Fund \$6,436.15, Landfill/Garbage \$3,028.50; Approve Payment of Pay Application #1 Cahoy – Well #5 Pump \$52,489.03; Approve Payment of Pay Application #2 Cahoy – Well #5 Pump \$155,415.97; Approve Payment of CTI invoice for balance of Community Center Access Control project \$7,929.89; Accept proposal from American Electric Inc. for generator installation at the Community Center \$14,645.00; Approve appointment of Bambi Blaess to the Library Board, term ending July 2030. On roll call – all Ayes.

Moved by Councilman Klahn, second by Councilman Bowman to Adopt a Resolution to Appoint Robert Edens to Fill the Council Vacancy. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution Calling for a Public Hearing to Fill Vacancy by Appointment. On roll call – all Ayes.

Kida explained the need for an amended agreement with 3M due to additional expenses incurred that relate to the new pump and electrical at Well #5. He also noted that 3M is fine with the Well #7 costs. It was also stated that the City Engineer is concerned with the cap of 10% for engineering expense since originally Barr was going to engineer the project and 3M was going to drill the well with Shive as a consultant. With Gingerich drilling, Shive will be engineering the project so we will need to discuss this with 3M also. City Attorney Frey added that we do have environmental counsel for expert advice.

Moved by Councilman Bowman, second by Councilman Farrell to Approve amended agreement with 3M. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement. On roll call – all Ayes.

Mayor Pruett read a Resolution setting a Public Hearing for the Proposed FY25 Tax Levy on Friday, March 29, 2024 at 3:00 p.m. at Camanche City Hall.

Moved by Councilman Weller, second by Councilman Klahn to Adopt a Resolution setting a Public Hearing for Tax Levy. On roll call – all Ayes.

Chief Schmitz addressed Council regarding the purchase of the Silverado Police vehicle from Karl Chevrolet. The purchase itself has already been approved, we are just asking to move the purchase to this fiscal year. They have the vehicle ready and cannot hold it until July so he is requesting approval to purchase it in FY24 with the upfit to be done in the next fiscal year. The money is available in the Police Department Equipment CD.

Moved by Councilman Bowman, second by Councilman Farrell to Approve FY24 purchase of the Silverado Police vehicle from Karl Chevrolet. On roll call – all Ayes.

Chief Schmitz said the 2019 squad car could be sold via sealed bid or traded in. With the trade-in, we could use the trade-in amount for the upfit when it is done next fiscal year.

Moved by Councilman Weller, second by Councilman Klahn to Approve Trade In of 2019 PD Squad after taking possession of 2024 Silverado. On roll call – all Ayes.

Police Chief Schmitz presented the 2024 February Camanche Police Department Report.

City Administrator Kida reported he will be in Iowa City at IMMI Conference next week but will be back for the Special Council Meeting and Public Hearing on Friday. Mayor Pruett thanked all of the Council candidates for their interest and for attending the meeting. He encouraged them to consider the vacancies on our various boards and commissions listed on the agenda. Councilman Bowman echoed what Mayor Pruett said and appreciates everyone stepping up. Councilman Weller thanked the candidates for their time. He also said the Easter Bunny will be at the Holiday House on March 30th from noon – 2:00 p.m.

Public Works Director Pewe said 2 boat docks are in, they are working on the buoys and the rest of the docks will be in over the next 2 weeks. Well 7 drilling is in progress; they are 110 feet down. His department is getting ready to fill more potholes. He reported that the Water Meter Committee will be meeting again and getting ready to present to the full Council. Yard waste dates were in the newsletter and are online. Chief Schmitz reported that the hiring process for our two new officers is moving along and they will be taking their Oath at the next Council meeting. They are both set to go the next Academy.

Mayor Pruett called for Public Comments. There were none.

Mayor Pruett adjourned the meeting at 7:27 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer