

CAMANCHE CITY COUNCIL AGENDA
6:00 P.M. – CAMANCHE CITY HALL 818-7th Avenue
TO ATTEND BY PHONE: 1-717-275-8940 ACCESS CODE: 289 8487
ATTEND VIA INTERNET: <https://hello.freeconference.com/conf/call/2898487>
(PLACE YOUR PHONE ON MUTE UNTIL PUBLIC COMMENTS)
APRIL 2, 2024

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Public Hearing: Appointment of Robert J. Edens to fill vacancy

Oath of Office: Councilman Robert J. Edens

Guest: Joe Vens – Core-Vens Insurance

Mayoral Proclamation: Junior Achievement Day April 4, 2024

Public Comments on Agenda Topics-State Your Name and Address (3 Minute Limit)

Consent Agenda:

- 1) Approve Minutes from Council meeting held on March 19, 2024
- 2) Approve bills and claims as submitted
- 3) Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on March 11, 2024
- 4) Approve reappointment of Tammy Johnson, Civil Service, term ending April 2028
- 5) Approve reappointment of Linda Foster, Library Board, term ending July 2030
- 6) Approve reappointment of Casey Green, Planning & Zoning Commission, term ending January 2029
- 7) Approve Class C Retail Alcohol License (LC) with Outdoor Service Privileges for Clyde's Tavern effective 4/6/2025
- 8) Approve payment of Well #7 Pay Application 1 from Gingerich Well & Pump Services, LLC. \$234,384.00
- 9) Approve purchase of items quoted by Mid-Iowa Soled Waste Equipment for Sewer Jet repairs \$6,331.36 plus freight
- 10) Approve appointment of Amanda Hoerschelman to the Library Board, term ending July 2030

Unfinished Business:

- 1) Oath of Office to fill Council vacancy: Robert J. Edens
- 2) Storm Water Funding Presentation
- 3) Water Meter Recommendation

New Business:

- 1) Approve Liability Insurance Plan Coverage

- 2) Adopt a Resolution calling for a Public Hearing to Amend Chapter 18 Zoning of the Camanche Code of Ordinances
- 3) Adopt a Resolution calling for a Public Hearing for the FYE2025 Budget
- 4) Adopt a Resolution to Approve Hiring Police Officer 3rd Class Hall for the Police Department of the City of Camanche, Iowa (Chief Schmitz, Mayor Pruett)
- 5) Oath of Office for Officer Hailey Hall (Chief Schmitz, Mayor Pruett)
- 6) Adopt a Resolution to Approve Hiring Police Officer 3rd Class VandeVoorde for the Police Department of the City of Camanche, Iowa (Chief Schmitz, Mayor Pruett)
- 7) Oath of Office for Officer Cole VandVoorde (Chief Schmitz, Mayor Pruett)

Communication from City Attorney

Communication from City Administrator

Communication from Mayor

Communication from City Council Members and Department Heads

Public Comments-State Your Name and Address (3 MINUTE LIMIT)

Council Members Requests for Placement of Matters on Future Agendas

Adjourn

Board Vacancies –

- 1-Library Board**
- 2-Historical Board**
- 1-Planning and Zoning Commission**

OATH OF OFFICE

I, Robert Edens, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all of the duties of the office of Council-At-Large in the City of Camanche, as now or hereafter required by law.

Signed _____

STATE OF IOWA, CLINTON COUNTY: ss.
Subscribed and sworn to before me
This 2nd Day of April, 2024

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Notary Public



City of Camanche

Mayor Austin Pruett

PROCLAMATION

WHEREAS, the City of Camanche will observe Junior Achievement Day on April 4, 2024, as an opportunity to recognize and celebrate Junior Achievement of the Heartland for empowering our young people to own their economic success.

WHEREAS, Junior Achievement of the Heartland's educational contribution equips our young people to become the next generation of productive employees and self-sufficient citizens to ensure the economic prosperity of Camanche.

WHEREAS, it is fitting for parents, educators, businesses and other members of the community to join in Junior Achievement's effort to ensure the future success and economic health of our young people and the communities in which they live.

NOW, THEREFORE, I, Austin Pruett, Mayor of Camanche, do hereby proclaim official recognition of April 4, 2024 as Junior Achievement Day in the City of Camanche.

Mayor Austin Pruett

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	ROUNABOUT 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

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
AFLAC	AFLAC - PRETAX	697.50	10319985	3/28/2024
ALLIANT ENERGY	GAS SERVICE	1,798.45	93465	4/2/2024
BIG BILLET	ALUMINUM WELD-SWAN SLOUGH DOCK	100.00	93445	3/22/2024
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	1,423.92	93461	3/28/2024
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	19,998.62	93466	4/2/2024
CAHOY PUMP SERVICE, INC.	NEW PUMP-WELL #5	207,905.00	93443	3/20/2024
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE,STATION SUPPL	542.96	93467	4/2/2024
CENTURYLINK	TELEPHONE EXPENSE	115.96	93468	4/2/2024
CINTAS	UNIFORM DEDUCT	21.86	93462	3/28/2024
CINTAS	TOWELS,RUGS-CH.PW;UNIF-PEWE	79.67	93469	4/2/2024
CLINTON CO IZAAK WALTON LEAG	MEMBERSHIPS-RANGE FOR PD	600.00	93470	4/2/2024
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12,119.31	10319981	3/28/2024
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	294.54	10320001	4/1/2024
CLINTON PRINTING COMPANY	WELL OUTAGE LETTER, POSTAGE;NEWSLTR	1,242.52	93471	4/2/2024
CLINTON REG WATER RECLAMATION	SAMPLE ANALYSIS;WATER MAIN BRK	260.00	93472	4/2/2024
CONTINUOUS TOUCH, LLC	SIP TRUNKING	150.55	93473	4/2/2024
FIRE ARMS REPAIR & GUN SALES	PD-SITES ON TWO GLOCKS	40.00	93446	3/22/2024
FLOW MSP INC	ANNUAL FIRE APP LICENSE FEE	900.00	93474	4/2/2024
HSA ACCOUNTS	HSA- EMPLOYEES	1,390.00	10319996	3/28/2024
IA ASSOC OF MUN UTILITIES	2024 IAMU WATER MEMBER DUES	1,029.00	93475	4/2/2024
IOWA ONE CALL	49 ONE CALL LOCATES	44.10	93476	4/2/2024
IPERS	IPERS	15,176.72	10319982	3/28/2024
LEGACY FIRE APPARATUS	LADDER TRUCK REPAIRS	401.30	93447	3/22/2024
LIBERTY NATIONAL	LIBERTY NATIONAL PAYROLL DEDUCTS	653.34	93464	3/28/2024
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	273.27	93459	3/28/2024
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	959.94	93477	4/2/2024
MABAS DIV 30	2024 MABAS DUES, EQUIP FUND	471.00	93478	4/2/2024
MASTERCARD	EMS-MEDICARE ENROLL,TRVL,TRAINING; FD,PD,PW TRAVEL,TRAINING;SUPPLIES	4,502.37	93450	3/22/2024
MERCYONE, CLINTON, IA	DEC-FEB PHARMACEUTICALS	256.00	93479	4/2/2024
MIDAMERICAN ENERGY CO	3 PHASE TRANSFORMER-WELL #5	13,022.48	93444	3/20/2024
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,168.07	93452	3/22/2024
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	424.57	10319980	3/20/2024
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,477.36	10319983	3/28/2024
O'REILLY AUTOMOTIVE STORES INC	BATTERY TENDER-PD SQUAD CAR	69.99	93480	4/2/2024
PCC AMBULANCE BILLING SERVICE	FEB 24 AMBULANCE BILLING SERVICE	1,258.36	93453	3/22/2024
PLATINUM INFORMATION SERVICES	COMMUNITY CENTER TECHNOLOGY	1,759.71	93481	4/2/2024
NAPA AUTO PARTS	BATTERY-2021 SQUAD CAR	215.19	93482	4/2/2024
PRESTO-X COMPANY	PEST CTRL-CCTR,CHALL,LIBRARY,HIST BLDG	224.78	93483	4/2/2024
PROQUEST LLC	HERITAGE QUEST ONLINE	997.56	93484	4/2/2024
REPUBLIC SERVICES	MAR CITY COLLECTION	31,018.90	93454	3/22/2024
REPUBLIC SERVICES	APR COLLECTION-PUBLIC WORKS	75.00	93485	4/2/2024
TEMP ASSOCIATES-IOWA, INC	DRAPER/SPRINGER/ZAMORA 2/4/24	1,479.43	93486	4/2/2024
TOM MCMANUS BACKHOE AND	GRAVE-CARLSEN	550.00	93455	3/22/2024
TOM MCMANUS BACKHOE AND	WATER MAIN BREAK REPAIRS	16,300.00	93487	4/2/2024
TREASURER STATE OF IOWA	STATE WITHHOLDING TAX	7,102.80	10319984	3/28/2024

US CELLULAR	PD/PW CELL PHONES	355.53	93456	3/22/2024
US CELLULAR	PD CELL PHONES	174.08	93488	4/2/2024
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	2,796.00	93458	3/28/2024
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	305.88	93489	4/2/2024
ACCOUNT 1100719003	WATER DEPOSIT REFUND	49.66	93442	3/20/2024
	PAYROLL PAID ON 3/2824	51,067.82		
	PAYROLL PAID ON 4/1/24	1,777.73		
	***** REPORT TOTAL *****	420,118.80		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK 073922762				
6957	3/28/2024	9500	HAROLD W TEAGARDEN	1378.90			
6958	3/28/2024	10400	GAYLON S PEWE	2109.02			
6959	3/28/2024	11400	MELISSA J ZAMORA	600.52			
6960	3/28/2024	11500	AMBER M SPRINGER	659.19			
6961	3/28/2024	9600	JEFFREY R ANNEAR	336.67			
6962	3/28/2024	10900	JEFFREY J APLIN	396.88			
6963	3/28/2024	3900	MICHAEL G YACKSHAW	250.00			
6964	3/28/2024	3900	MICHAEL G YACKSHAW	1523.66			
6965	3/28/2024	4000	DARYL W YODER	2424.82			
6966	3/28/2024	7700	NATHAN P CAMPIE	125.00			
6967	3/28/2024	7700	NATHAN P CAMPIE	1546.18			
6968	3/28/2024	1800	WILLIAM J LODGE	425.00			
6969	3/28/2024	1800	WILLIAM J LODGE	333.00			
6970	3/28/2024	1800	WILLIAM J LODGE	1484.15			
6971	3/28/2024	2800	RICHARD E SCHMITZ	1471.25			
6972	3/28/2024	2800	RICHARD E SCHMITZ	1350.00			
6973	3/28/2024	3200	KELLI J ELLIOTT	1654.46			
6974	3/28/2024	3200	KELLI J ELLIOTT	375.29			
6975	3/28/2024	8600	CORY J SNODGRASS	1235.00			
6976	3/28/2024	8600	CORY J SNODGRASS	788.33			
6977	3/28/2024	8700	ANDREW M WEINGART	2943.15			
6978	3/28/2024	9700	BRITTNEY R PARKS	2244.46			
6979	3/28/2024	1900	JEFFREY D MOORE	2489.02			
6980	3/28/2024	3000	DAVID C SCHUTTE	2716.88			
6981	3/28/2024	3300	JAMES F SOWLE	400.00			
6982	3/28/2024	3300	JAMES F SOWLE	1901.40			
6983	3/28/2024	9100	MITCHELL L JAHNS	2246.71			
6984	3/28/2024	9200	JACOB M VANZUIDEN	1100.00			
6985	3/28/2024	9200	JACOB M VANZUIDEN	600.00			
6986	3/28/2024	9200	JACOB M VANZUIDEN	1467.99			
6987	3/28/2024	700	ANNA L EVANS	1505.12			
6988	3/28/2024	5100	NANCY J MCDUGALL	606.79			
6989	3/28/2024	10000	SHAINA J PAARMANN	312.33			
6990	3/28/2024	9400	ROB J PUTMAN	1111.71			
6991	3/28/2024	7000	ANDREW S KIDA	700.00			
6992	3/28/2024	7000	ANDREW S KIDA	2200.26			
6993	3/28/2024	7300	TONI L SCHNEIDER	55.00			
6994	3/28/2024	7300	TONI L SCHNEIDER	40.00			
6995	3/28/2024	7300	TONI L SCHNEIDER	185.00			
6996	3/28/2024	7300	TONI L SCHNEIDER	1424.10			
6997	3/28/2024	10700	SHAUNA E TEGELER	1125.16			
6998	3/28/2024	5000	CHRISTY J SCHUTTE	40.00			
6999	3/28/2024	5000	CHRISTY J SCHUTTE	150.00			
7000	3/28/2024	5000	CHRISTY J SCHUTTE	1308.30			
7002	3/28/2024	6600	TROY F ALDERMAN	1727.12			
			BANK TOTAL	51067.82			
			REPORT TOTAL	51067.82			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK				
93490	4/01/2024	7900	DANNY R WELLER	138.52			
93491	4/01/2024	9000	DAVID M BOWMAN	138.52			
93492	4/01/2024	10300	AUSTIN J PRUETT	1038.94			
93493	4/01/2024	11300	JUSTEN E ROLSTON	184.70			
93494	4/01/2024	11600	WESLEY J FARRELL	277.05			
			BANK TOTAL	1777.73			
			REPORT TOTAL	1777.73			

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	102,200.39
002	LIBRARY	11,915.71
003	PARKS	2,456.58
004	CEMETERY	3,881.74
110	ROAD USE	7,506.70
117	POLICE & FIRE PENSION	21.75
333	PFAS	223,314.00
600	WATER UTILITY FUND	31,376.97
610	SEWER UTILITY FUND	5,380.28
670	LANDFILL/GARBAGE	32,064.68

	TOTAL FUNDS	420,118.80

Park and Rec Minutes

The meeting was called to order at 6:10p.m. on 03/11/24.

Linda Putman, Casey Green, Bill Siefert were present.

A motion was made to Approve February minutes. 1st Bill Siefken, 2nd Linda Putman. All in favor so motion carried.

A motion was made to approve the financials. 1st Linda Putman 2nd Bill Siefken. All in favor so motion carried.

There was a discussion on the Splash pad. We are waiting on the community input, which should be on the next council agenda. We received the new sketch and once Council approves things; we can have it go out for bids.

There was discussion on the softball fields. The city works will put down lime sand and the baseball committee said they will do the rest of the work that is needed.

Peck Park is in need of some tree removals. Gaylon with Public works will put colored x's on the trees that need attention. Quotes will be needed and then taken to Andrew Kida so council can move forward.

Respectfully submitted,

Linda Putman

Assistant

From: Tammy Johnson <tammyjohnson1995@gmail.com>
Sent: Tuesday, March 26, 2024 8:38 AM
To: Assistant
Subject: Civil service commission term

Good morning Shauna,

I received your letter regarding my term on the Civil Service Commission that is about to expire and yes I would like to be reappointed for a new term. Thank you

Tammy Johnson

Assistant

From: Casey Green <caseygreen417@icloud.com>
Sent: Saturday, March 23, 2024 10:00 PM
To: Assistant
Subject: Re: P and Z

Shauna,
Yes please. Do I need to write anything formal, or is an email enough?
Thank you,
Casey A Green
Sent from my iPhone

On Mar 22, 2024, at 11:35, Assistant <Assistant@camancheia.org> wrote:

Casey-
Your term is up for P and Z. I think I asked you already but I can't find my copy of that response. Are you staying for another 5 year term?
Thanks!

Shauna Tegeler

Administrative Assistant
563-259-8342

<image001.jpg>

An Iowa Charter Community



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
AKA, LLC	Clyde's Tavern	(563) 212-9726		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
312 South Washington Boulevard		Camanche	Clinton	52730
MAILING ADDRESS	CITY	STATE	ZIP	
312 South Washington Boulevard	Camanche	Iowa	52730	

Contact Person

NAME	PHONE	EMAIL
Adam Woods	(563) 212-9726	amwoods2021@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0049521	Class C Retail Alcohol License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Apr 6, 2024	Apr 5, 2025		
SUB-PERMITS			
Class C Retail Alcohol License			



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Adam Woods	Camanche	Iowa	52730	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

Apr 1, 2024

POLICY EXPIRATION DATE

Apr 1, 2025

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



Contractor's Application for Payment No. 1

Application Period: 3/1/24-4/1/24		Application Date: 4/1/2024	
To (Owner): City of Camanche	From (Contractor): Gingerich Well & Pump Service	Via (Engineer): Shive-Hattery	
Project: Camanche Well #7	Contract: Camanche Well #7		
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:	

**Application For Payment
Change Order Summary**

Approved Change Orders				
Number	Additions	Deductions		
			1. ORIGINAL CONTRACT PRICE..... \$	
			2. Net change by Change Orders..... \$	
			3. Current Contract Price (Line 1 ± 2)..... \$	
			4. TOTAL COMPLETED AND STORED TO DATE	
			(Column F total on Progress Estimates)..... \$ 246,720.00	
			5. RETAINAGE:	
			a. 5% X \$246,720.00 Work Completed..... \$ 12,336.00	
			b. X Stored Material..... \$	
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 12,336.00	
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 234,384.00	
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$	
			8. AMOUNT DUE THIS APPLICATION..... \$ 234,384.00	
			9. BALANCE TO FINISH, PLUS RETAINAGE	
			(Column G total on Progress Estimates + Line 5.c above)..... \$ 232,675.60	
TOTALS				
NET CHANGE BY CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: Helen Davidson Date: 3-28-24

Payment of: \$ 234,384.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: D. Sley 03-29-2024
(Engineer) (Date)

Payment of: \$ 234,384.00
(Line 8 or other - attach explanation of the other amount)

is approved by: _____ (Owner) _____ (Date)

Approved by: _____ (Date)
Funding or Financing Entity (if applicable)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):						Application Number:					
Camanche Well #7						1					
Application Period:						Application Date:					
3/1/24-4/1/24						4/1/2024					
A					B	C	D	E	F		
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)						
1	Mobilization/Deobilization	1	LS	\$525,000.00	\$525,000.00	0.2	\$105,000.00				
2	General permit6/AWWPPP Compliance	1	LS	\$225,000.00	\$225,000.00				\$105,000.00	20.0%	\$420,000.00
3	Drill 30-inch diameter hole	60	LF	\$510.00	\$30,600.00	111	\$56,610.00		\$56,610.00	185.0%	-\$26,010.00
4	Furnish and Install 24-inch casing	60	LF	\$385.00	\$23,100.00	111	\$42,735.00		\$42,735.00	185.0%	-\$19,635.00
5	Grout Set-Up 24-inch casing	1	EA	\$27,500.00	\$27,500.00	1	\$27,500.00		\$27,500.00	100.0%	
6	Cement Grout	75	CF	\$85.00	\$6,375.00	175	\$14,875.00		\$14,875.00	233.3%	-\$8,500.00
7	Drill 22-inch diameter hole	315	LF	\$415.00	\$130,725.00						\$130,725.00
8	Furnish and Install 18.625" casing	375	LF	\$365.00	\$136,875.00						\$136,875.00
9	Grout Set-Up 18.625" casing	1	EA	\$32,000.00	\$32,000.00						\$32,000.00
10	Cement Grout	630	CF	\$85.00	\$53,550.00						\$53,550.00
11	Drill 17.5-inch diameter hole	525	LF	\$485.00	\$254,625.00						\$254,625.00
12	Furnish and Install 14" casing	900	LF	\$335.00	\$301,500.00						\$301,500.00
13	Grout Set-Up 14" casing	1	EA	\$34,000.00	\$34,000.00						\$34,000.00
14	Cement Grout	630	CF	\$85.00	\$53,550.00						\$53,550.00
15	Drill 12" Open Hole	420	LF	\$408.00	\$171,360.00						\$171,360.00
16	Acid injection set-up	1	LS	\$97,300.00	\$97,300.00						\$97,300.00
17	Acidize	5000	GAL	\$6.00	\$30,000.00						\$30,000.00
18	Development	1	LS	\$120,000.00	\$120,000.00						\$120,000.00
19	Test pump installment and removal	1	LS	\$35,000.00	\$35,000.00						\$35,000.00
20	Test pumping	24	HR	\$295.00	\$7,080.00						\$7,080.00
21	Water quality samples	1	LS	\$6,000.00	\$6,000.00						\$6,000.00
22	Cleaning & Disinfection	1	LS	\$6,500.00	\$6,500.00						\$6,500.00
23	Well Pump & Accessories	1	LS	\$168,000.00	\$168,000.00						\$168,000.00
24	Plugging and Abandonment	1	EA	\$1,500.00	\$1,500.00						\$1,500.00
25	Water Delivered to Site	60	10,000/gal	\$1,400.00	\$84,000.00						\$84,000.00
Totals											
					\$2,561,140.00		\$246,720.00		\$246,720.00	9.6%	\$2,314,420.00

RESOLUTION _____

**A RESOLUTION SETTING A DATE AND TIME FOR THE PUBLIC HEARING ON THE PROPOSED FYE
2025 BUDGET**

WHEREAS, the City Council must establish a date and time for a public hearing on the proposed FYE 2025 budget, and

WHEREAS, Iowa law requires that notice of public hearing be provided no less than 10 days in advance of the public hearing, and

WHEREAS, budgets are due to the county auditor no later than the 30st day of April in the year preceding the budget

NOW, THEREFORE BE IT RESOLVED that the public hearing for the FYE 2024 budget is hereby set for 6:00 p.m. on Tuesday April 16, 2024 in the City Council Chambers at City Hall.

BE IT FURTHER RESOLVED that the City Clerk is hereby directed to publish notice of said public hearing in accordance with Iowa law.

Adopted by the City Council of the City of Camanche this 2nd day of April, 2024.

Austin Pruetz, Mayor

Attest:

Toni L. Schneider, City Clerk/Treasurer

RESOLUTION NO. _____

RESOLUTION TO APPROVE HIRING POLICE OFFICER 3rd CLASS FOR THE POLICE DEPARTMENT OF THE CITY OF CAMANCHE, IOWA.

WHEREAS, the City of Camanche, Iowa has advertised for the Police Officer Third Class position for the City of Camanche, Iowa, and civil service exams have been conducted as provided by law, and all testing has been completed, and Hailey Hall is a qualified individual to fill the position of Police Officer 3rd Class, and

WHEREAS, the Police Chief of the City of Camanche, Iowa, has extended an offer of employment to Hailey Hall, as a Police Officer 3rd Class, and it is necessary to formalize said hiring by Resolution, and

WHEREAS, Police Chief Schmitz has negotiated the terms of employment for Hailey Hall as a Police Officer 3rd Class under probationary status, with the City of Camanche Police Department wherein he will commence employment on the 2nd day of April 2024, as a Police Officer under probationary status, with a commencing salary of \$61,576.28 annually or \$29.60 calculated hourly, and that the pay for said police officer commences pursuant to the salary set forth in the current calendar year contract for pay purposes, and for all other benefits including holidays and vacation and all other benefits and conditions of employment, the terms of the agreement negotiated by the Police/Fire Bargaining Unit.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMANCHE, IOWA that Hailey Hall be hired as a Police Officer, 3rd Class, under probationary status effective the 2nd day of April, 2024, and all benefits commence accruing with the City of Camanche, Iowa, pursuant to the Police/Fire Bargaining Unit contract.

IT IS FURTHER RESOLVED that the City Clerk for the City of Camanche, Iowa, is hereby authorized to pay said salary and benefits as approved herein this 2nd day of April, 2024.

Mayor Austin Pruett

Attest:

Toni L. Schneider
City Clerk/Treasurer

Prior to assuming duties as a sworn police officer, employees will take the following oath of office..

CAMANCHE POLICE DEPARTMENT

OATH OF OFFICE

For Position of:
POLICE OFFICER

I, HAILEY HALL do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all duties of a police officer for the City of Camanche, Clinton County and the State of Iowa, as now or hereafter required by law.

Signature _____

ADMINISTERED BY: _____ DATE: April 2, 2024

Mayor or Notary Public for State of Iowa

Chief of Police

Witness

RESOLUTION NO. _____

RESOLUTION TO APPROVE HIRING POLICE OFFICER 3rd CLASS FOR THE POLICE DEPARTMENT OF THE CITY OF CAMANCHE, IOWA.

WHEREAS, the City of Camanche, Iowa has advertised for the Police Officer Third Class position for the City of Camanche, Iowa, and civil service exams have been conducted as provided by law, and all testing has been completed, and Cole VandVoorde is a qualified individual to fill the position of Police Officer 3rd Class, and

WHEREAS, the Police Chief of the City of Camanche, Iowa, has extended an offer of employment to Cole VandeVoorde, as a Police Officer 3rd Class, and it is necessary to formalize said hiring by Resolution, and

WHEREAS, Police Chief Schmitz has negotiated the terms of employment for Cole VandeVoorde as a Police Officer 3rd Class under probationary status, with the City of Camanche Police Department wherein he will commence employment on the 2nd day of April 2024, as a Police Officer under probationary status, with a commencing salary of \$61,576.28 annually or \$29.60 calculated hourly, and that the pay for said police officer commences pursuant to the salary set forth in the current calendar year contract for pay purposes, and for all other benefits including holidays and vacation and all other benefits and conditions of employment, the terms of the agreement negotiated by the Police/Fire Bargaining Unit.

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CAMANCHE, IOWA that Cole VandeVoorde be hired as a Police Officer, 3rd Class, under probationary status effective the 2nd day of April, 2024, and all benefits commence accruing with the City of Camanche, Iowa, pursuant to the Police/Fire Bargaining Unit contract.

IT IS FURTHER RESOLVED that the City Clerk for the City of Camanche, Iowa, is hereby authorized to pay said salary and benefits as approved herein this 2nd day of April, 2024.

Mayor Austin Pruett

Attest:

Toni L. Schneider
City Clerk/Treasurer

Prior to assuming duties as a sworn police officer, employees will take the following oath of office..

CAMANCHE POLICE DEPARTMENT

OATH OF OFFICE

For Position of:
POLICE OFFICER

I, COLE VANDEVOORDE do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Iowa, and that I will faithfully and impartially, to the best of my ability, discharge all duties of a police officer for the City of Camanche, Clinton County and the State of Iowa, as now or hereafter required by law.

Signature _____

ADMINISTERED BY: _____ DATE: April 2, 2024

Mayor or Notary Public for State of Iowa

Chief of Police

Witness