

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)
MAY 7, 2024

Roll Call

Moment of Silent Prayer

Pledge of Allegiance

Approval of Agenda

Public Hearing: FY2024 Budget Amendment #1

Guest: Pat Callahan

Mayoral Proclamation Declaring May 15, 2024 as Mental Health Awareness Day

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

Consent Agenda:

- 1) Approve Minutes from Council meeting held on April 16, 2024
- 2) Approve bills and claims as submitted
- 3) Accept Street Sweeping Proposal from Manatt's \$13,000.00 = \$6,500.00 each for two sweeping events
- 4) Accept resignation from Michael Burmahl from the Park and Recreation Commission and the Planning and Zoning Commission, effective April 24, 2024
- 5) Accept resignation from Sheryl Jindrich, Civil Service Commission, effective April 19, 2024
- 6) Approve appointment of Paul Varner to Civil Service Commission, term ending April 2025
- 7) Accept resignation from Bob Jordan, Historical Board, effective April 30, 2024
- 8) Approve Pay Application #1 from Endline Excavating – Construction Road Access \$64,994.25
- 9) Approve Change Order #1 from Endline Excavating – Construction Road Access – Additional Tree Removal and Unused Geo-Fabric \$17,915.00
- 10) Approve Quote from Manatt's for HMA Transition at Cedar Heights - \$2,300.00
- 11) Approve renewal of Class B Retail Alcohol License as submitted by Camanche Marina, Inc. effective 04/21/2024

Unfinished Business:

- 1) Approve Second Reading by Title Only of an Ordinance amending Title 2 Chapter 9 Section on Planning and Zoning Commission of the Camanche Code of Ordinances



CITY OF CAMANCHE MAYORAL PROCLAMATION ESTABLISHING MENTAL HEALTH AWARENESS DAY

WHEREAS, there is a proven connection between good mental health and overall personal health; and

WHEREAS, mental illnesses affects almost every family in America; and

WHEREAS, people with mental illnesses recover if given the necessary services and supports in their communities; and

WHEREAS, people with mental illnesses make important contributions to our families and our communities; and

WHEREAS, millions of adults and children are disabled by mental illnesses every year; and

WHEREAS, only one out of two people with a serious form of mental illness seeks treatment for his or her mental illness; and

WHEREAS, stigma and fear of discrimination keep many who would benefit from mental health services from seeking help; and

WHEREAS, research shows that the most effective way to reduce stigma is through personal contact with someone with a mental illness; and

WHEREAS, good mental health is critical to the well-being of our families, communities, schools, and businesses; and

WHEREAS, greater public awareness about mental illnesses can change negative attitudes and behaviors toward people with mental illnesses;

NOW, THEREFORE, I, Austin Pruett, on behalf of the City of Camanche do hereby proclaim May 15th 2024 as MENTAL HEALTH AWARENESS DAY.

Dated this 7th day of May, 2024.

Austin Pruett, Mayor

Toni L. Schneider, City Clerk

City of Camanche
April 16, 2024

The City Council of the City of Camanche, Iowa met in regular session April 16, 2024, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pro Tem Bowman presiding, and Council members Edens, Klahn and Weller. Mayor Pruettt and Councilman Farrell were absent. Also present were City Attorneys Randy Current and Braydon Roberts, City Administrator Andrew Kida, and Department Heads Pewe, Schmitz and Schneider.

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

Moved by Councilman Klahn, second by Councilman Weller to approve the Agenda. On roll call – all Ayes.

Mayor Pro Tem Bowman opened a Public Hearing for the FY2025 Budget at 6:01 p.m. In the absence of public comments, the Mayor Pro Tem closed the Public Hearing at 6:02 p.m.

Mayor Pro Tem Bowman called for public comments on Agenda topics; there were none.

Moved by Councilman Weller, second by Councilman Edens to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on April 2, 2024; approve Abstract No. 846 which includes the following:

CLINTON HERALD	LEGAL PUBLICATIONS	578.95
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	FED/FICA TAX WITHHOLDING	11,790.86
CULLIGAN	WATER,DISP RENT-CITY HALL,LIBRARY	47.45
IOWA DNR	ROUNABOUT STORMWATER PERMIT	175.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	119.19
GALE/CENGAGE	BOOKS/DVDS	17.59
GALLS INCORPORATED	ENTRY TOOL BOLT CUTTERS	227.80
GENERAL BOOK COVERS	MULTIFIT BOOK JACKETS	98.03
HARTZ LOCK COMPANY	12 MASTER KEYS-PUBLIC WORKS	132.00
IOWA LAW ENFORCEMENT	MMPI EVALUATION-NEW OFFICER	150.00
IMFOA	11802 SCHNEIDER MEMBERSHIP	50.00
INGRAM BOOK COMPANY	BOOKS/DVDS	554.59
INTERSTATE ALL BATTERY	AA,AAA BATTERIES-FIRE DEPT	32.10
J & C ENTERPRISES	MAR 24 COLLECTION	95.68
KARL CHEVROLET	2024 SILVERADO-POLICE DEPT	49,560.24
MEDIACOM	INTERNET	605.27
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	104.75
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,112.53
SANDRY FIRE SUPPLY LLC	FLOW TESTS-FIRE DEPARTMENT	2,290.75
SHIVE-HATTERY ENGINEERS	ENG-WELLS 5,7,8;EXPENSES	30,501.34
TREASURER STATE OF IOWA	MAR 24 SALES, WATER EXCISE TAX	2,158.37
UNIFORM DEN	UNIFORMS-VANDEVOORDE,HALL	1,846.02
PAUL VARNER	MILEAGE-CCASWA MEETINGS FEBMAR	80.40
HAWKINS INC	130 GAL AZONE-WATER DEPARTMENT	422.81
BRIAN WERNICK	MAR 24 AMBULANCE STIPEND	48.00
JORDAN MOORE	MARCH 24 PAID ON CALL	160.00
PREMIER PARTS INC	STICK HOSE - SEWER JET	45.38
CENTURYLINK	TELEPHONE EXPENSE	166.75
ERIC DAU	MARCH 24 PAID ON CALL	640.00
PRINCETON BEACH MARINA	WHEELS-BOAT DOCKS	304.00
PLATINUM SMART INC.	DATA BACKUPS-MAY 2024	400.00
AMAZON	BOOKS,CDS,DVD,SUPPLIES,PUZZLES	1,081.34
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-MAR 2024	5,575.85

SPARKLEAN	MAR 24 CLEANING SERVICE	905.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,390.00
ANDREW KIDA	CLOTHING ALLOWANCE	166.88
PLATINUM INFORMATION SERV	ITSUPPORT,NETWORK MON,SPAM FLT	2,490.00
BRENT BRIGHTMAN	MAR 24 AMBULANCE STIPEND	5.00
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00
DANNY WELLER	MAR 24 AMBULANCE STIPEND	96.00
NEW LIFE COMPUTERS	ONSITE SET UP 2 NEW PCS	200.00
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
CORY SNODGRASS	MAR 24 AMBULANCE STIPEND	12.00
DUANE J WIESE	MAR 24 AMBULANCE STIPEND	12.00
CHRISTIAN MARSH	MARCH 24 PAID ON CALL	120.00
JESSIE BAUGHMAN	MAR 24 AMBULANCE STIPEND	60.00
JENNIFER BIELEMA	MAR 24 AMBULANCE STIPEND	48.00
KEVIN DECKER	MAR 24 AMBULANCE STIPEND	36.00
JEFFREY HACKNEY	MAR 24 AMBULANCE STIPEND	48.00
TODD POWERS	MAR 24 AMBULANCE STIPEND	12.00
MICHELLE SOWLE	MAR 24 AMBULANCE STIPEND	120.00
THOMAS FRANKLIN	MAR 24 AMBULANCE STIPEND	48.00
JOHN LUND	MAR 24 AMBULANCE STIPEND	20.00
QUAD CITIES WINWATER	PARTS-REPAIRS AFTER ABM TESTING	2,073.24
MICHAEL BURMAHL	MAR 24 AMBULANCE STIPEND	12.00
TONY BLOMME	MAR 24 AMBULANCE STIPEND	96.00
PLATINUM LEASING SERVICES	APRIL 24 LEASE PAYMENTS	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SVC FEE	5,338.37
ACCESS SYSTEMS LEASING	CH,LIB COPIER LEASE+ADD COLOR,BW	660.21
KYLE DEWITT	MAR 24 AMBULANCE STIPEND	12.00
FELD FIRE	BALL VALVE-FIRE DEPARTMENT	231.61
IRV'S REPAIR, INC	BLADE,BUMPER-CEMETERY MOWER	236.90
RILEY SOWLE	MARCH 24 PAID ON CALL	160.00
TEMP ASSOCIATES-IOWA, INC	LIBRARY-DRAPER THRU 3/31/24	712.01
HAROLD TEAGARDEN	MAR 24 AMBULANCE STIPEND	12.00
AIRGAS USA, LLC.	OXYGEN CYLINDER-AMBULANCE	47.36
MID-IOWA SOLID WASTE EQUIP	PARTS FOR SEWER JET	9,267.70
AWESOME CAR WASH	JAN-MAR PD FLEET WASHES	180.00
CONFERENCE TECHNOLOGIES I	COMMUNITY CENTER TECHNOLOGY	7,929.89
SHUTTLEWORTH & INGERSOLL	PFAS ENVIRONMENTA MATTERS	320.00
SHALAYA AUSTIN	MAR 24 AMBULANCE STIPEND	48.00
PLAYAWAY PRODUCTS	BOOKS/DVDS	299.96
ALTORFER, INC.	GENERATOR RENT-WELL #5	5,247.00
JEREMIAH JACOBSEN	MAR 24 AMBULANCE STIPEND	60.00
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATING SUPPLIES	43.02
ARIAN STOWE	MAR 24 AMBULANCE STIPEND	15.00
NORTHERN TOOL & EQUIP	PUMP 3" DIAPHRAGM WATER MAINS	2,455.93
CLINTON REG WATER RECL	SAMPLE ANALYSIS	90.00
GINGERICH WELL & PUMP SER	PAY APP #1-WELL #7	234,384.00
RHOMAR INDUSTRIES, INC.	NEUTROWASH,LUBRASEAL-PWORKS	777.49
GENESEO VISION CENTER LLC	EXAM-NEW OFFICER CANDIDATE	125.00
ABM FACILITY SUPPORT SERV	35955 LESS DAMAGES 5778.24	30,176.76
DEPOSIT REFUNDS	REFUND DATE 04/04/2024	258.72
DEPOSIT REFUNDS	REFUND DATE 04/09/2024	112.62
PAYROLL CHECKS	PAYROLL CHECKS ON 04/12/2024	51,012.78
	CLAIMS TOTAL	505,374.74
	GENERAL FUND	137,330.18
	LIBRARY FUND	8,407.84
	PARKS FUND	1,189.03
	CEMETERY FUND	2,453.30
	ROAD USE FUND	4,540.81
	PFAS FUND	8,788.13
	WELL 7 FUND	262,037.63

WELL 8 FUND	1,472.00
WATER UTILITY FUND	42,743.43
SEWER UTILITY FUND	35,746.91
LANDFILL/GARBAGE FUND	665.48

Accept City Clerk/Treasurer's March 2024 Report including Revenues General Fund \$131,334.53, Library Fund \$22,429.60, Parks \$8,162.50, Cemetery \$6,941.67, Road Use \$37,262.36, Employee Benefit \$3,563.41, Police & Fire Pension \$6,917.22, Edens TIF \$5,325.97, Low/Moderate Housing \$3,402.24, P.C. & R Howson Trust \$3.50, Debt Service \$15,048.45, 3M Fund \$400,000.00, Water Utility Fund \$33,843.18, Sewer Utility Fund \$62,760.79, Landfill/Garbage \$47,894.80; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on April 8, 2024; Accept Quote from Manatt's for HMA Patching on 1600 Block of 8th Street \$29,953.00; Receive, accept and place on file draft minutes from the Historical Board meeting on April 8, 2024; Approve payment of invoice from Straka Johnson Architects, P.C. for Library expansion planning \$16,225.00. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Klahn to Adopt a Resolution calling for a Public Hearing to Amend Chapter 18.24.050 R-1 Front Yard Requirements: A. Dwellings of the Camanche Zoning Code of Ordinances. On roll call – all Ayes.

City Administrator Kida gave a slide presentation regarding Storm Water Funding. Each \$1 per month per customer will amount to \$21,600 annually so \$5 per month would only repay \$2 million in debt and not allow for other work to be done. To accomplish the storm water work that needs to be done, Kida said we can borrow against a new storm water utility fee, the road use fund which would mean less road work could be done, or we could levy the taxpayers. Councilman Edens would like to talk to Public Works Director Pewe about the priority list to see if he agrees and would like to overlay this with the street plan. He envisions a map with trouble areas highlighted and the Street Improvement Plan streets highlighted. Councilman Bowman agrees that we need a comprehensive plan, but we still need revenue to fund these things. He would like to see a distinction between residential, commercial and industrial. Kida said the appropriate way is to look at how much you need first and then go back and see how you get there. Additional detailed discussion followed; this topic will be revisited.

City Administrator Kida and Public Works Director Pewe led a discussion regarding Water Meter Funding. The cost will be approximately \$750,000. It is anticipated that letters will go out to residents in mid to late June with installations starting in July. Councilman Bowman asked what is needed from Council. Kida talked about determining the amount to borrow. We have approximately \$100,000 in the Water Maintenance CD, \$100,000 in the Water Meter Fund CD then could use \$150,000 of the Water Fund and borrow \$400,000 and increase the Water Meter Charge, using that to repay the debt. We would leave the meter charge at that rate to replenish the Water Meter fund after the debt is paid. The new meters have many features including an app for residents and labor savings for the reading of the meters.

Moved by Councilman Weller, second by Councilman Klahn to Approve the Bargaining Unit Wage proposed Side Letter for FY2025. On roll call – all Ayes.

Kida explained the Department Head contracts were also amended, with the Bargaining Unit Side Letter in mind. The Department Heads will be paying 20% for health insurance and their pay will be increased to accommodate the increased cost to them. The cost/benefit is the same for the City, it just creates separation, and helps Department Heads closing in on retirements.

Moved by Councilman Weller, second by Councilman Edens to Approve Amendments to the Department Head Contracts through a proposed side letter for FY2025. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Klahn to Adopt a Resolution Adopting the FY2025 Budget. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Edens to Adopt a Resolution calling for a Public Hearing to amend the FY2024 Budget – 1st Amendment. On roll call – all Ayes.

Moved by Councilman Edens, second by Councilman Klahn to Approve the First Reading of an Ordinance amending Title 2 Chapter 9 Section on Planning and Zoning Commission of the Camanche Code of Ordinances. On roll call – Ayes – Councilmen Weller, Edens, Klahn, Bowman. Nays – None.

Moved by Councilman Bowman, second by Councilman Edens to suspend the Rules of Procedure. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to approve the reading of a Resolution by Title Only, funding for the Splash Pad. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Klahn to Adopt a Resolution Authorizing and Approving a Loan Agreement, Providing for the Issuance of a \$400,000.00 General Obligation Corporate Purpose Note, Series 2024 and Providing for the Levy of Taxes to Pay the Same. On roll call – all Ayes.

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

City Administrator Kida sought Council input about hiring a colleague to do a goal setting session. He said it would be Pat Callahan or Mark Jackson at a cost of \$800-\$1,000 and be in a workshop format. Council agreed. He also informed Council that a young gentleman in a Master's in Organizational Management program reached out to him regarding an internship program. He said he would do it for free. Kida asked Council if they would agree to bring him in for 20 hours a week at minimum wage, approximately \$2,500, over the summer to work on the Urban Renewal plan as Kida does not have time to work on that. Councilman Klahn asked where he is from. Originally, he is from Eldridge, but he is now in Camanche. All agreed. Councilman Edens asked the capacity of the Community Center; Kida said 200. Councilman Klahn asked about how to beautify the roundabout. Pewe said this is in process, either flowers or colored stones.

Jess Paul 1924-14th Street spoke. He said regarding the storm water funding, it sounds like we have a contract with Shive. Kida said they are our City Engineers. Mr. Paul said he has experiences with them. He told Council to speak to Dan Srp and the Chief Deputy and see about their experiences with that group. There have been problems.

A brief recess was taken at 7:32 p.m.

The meeting reconvened in Open Session at 7:41p.m.

Moved by Councilman Weller, second by Councilman Edens to go to Closed Session at 7:41 p.m. On roll call – all Ayes.

Reconvened to Open Session at 8:05 p.m. at which time Mayor Pro Tem Bowman adjourned the meeting.

Dave Bowman
Mayor Pro Tem

Toni L. Schneider
City Clerk/Treasurer

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	293.95	93647	5/7/2024
AFLAC	AFLAC - PRETAX	465.00	10320030	4/26/2024
ALLIANT ENERGY	GAS SERVICE	1,714.50	93593	4/26/2024
ALTORFER, INC.	GENERATOR RENTAL-WELL #5	5,047.00	93594	4/26/2024
ANDREW BUTT	APR 24 AMBULANCE STIPEND	48.00	93648	5/7/2024
ARAMARK	RUGS,TOWELS-PW;UNIFORMS-PEWE	53.71	93595	4/26/2024
ARAMARK	TOWELS-PW;UNIF-PEWE	18.68	93649	5/7/2024
ARIAN STOWE	APR 24 AMBULANCE STIPEND	25.00	93650	5/7/2024
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	1,423.92	93591	4/26/2024
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	19,812.80	93596	4/26/2024
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	22.18	93651	5/7/2024
BRENT BRIGHTMAN	APR 24 AMBULANCE STIPEND	20.00	93652	5/7/2024
BRIAN PAUL WERNICK	APR 24 AMBULANCE STIPEND	48.00	93653	5/7/2024
BWC EXCAVATING	EMERGENCY SEWER JETTING x2	1,420.50	93654	5/7/2024
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00	93655	5/7/2024
CASEY'S BUSINESS MASTERCARD	41.42 GAL FIRE; 31.73 GAL POLICE DEPT; 18.65 GAL AMB; 23.59 GAL BLDG INSP	404.66	10320046	4/26/2024
CENTER POINT INC.	LARGE PRINT BOOKS	151.92	93597	4/26/2024
CENTURYLINK	TELEPHONE EXPENSE	1,129.57	93598	4/26/2024
CLINTON HUMANE SOCIETY	2 CATS, 5 KITTENS-3 DAYS EACH	525.00	93656	5/7/2024
CLINTON NATIONAL BANK	ADD TO PERPETUAL CARE CD	1,100.00	93640	4/29/2024
CLINTON NATIONAL BANK	FED/FICA WITHHOLDING TAX	45.90	10320025	4/17/2024
CLINTON NATIONAL BANK	FED/FICA WITHHOLDING TAX	12,212.16	10320026	4/26/2024
CONTINUOUS TOUCH, LLC	SIP TRUNKING	150.98	93599	4/26/2024
CORE-VENS & COMPANY	PROP,LIAB,AUTO,WC 4/24-4/25	240,179.91	93659	5/7/2024
DANNY WELLER	APR 24 AMBULANCE STIPEND	120.00	93660	5/7/2024
DOUG CRANK	SCRUB/REFINISH COMM CTR FLOORS	680.00	93600	4/26/2024
DUANE J WIESE	APR 24 AMBULANCE STIPEND	12.00	93661	5/7/2024
EASTERN IOWA COMM COLLEGES	ACLS,PALS-KYLE DEWITT	400.00	93601	4/26/2024
ERIC MICHAEL DAU	APRIL 24 PAID ON CALL	160.00	93662	5/7/2024
IOWA GEMT PAYMENT PROGRAM	STATE SHARE GEMT APR-MAY 2024	2,236.47	10320047	4/24/2024
GREAT WESTERN SUPPLY CO	MULTI-FOLD TOWELS-POLICE DEPT	58.75	93663	5/7/2024
GREGORY EDWARD NELSON	APR 24 AMBULANCE STIPEND	48.00	93664	5/7/2024
HARTZ LOCK COMPANY	10 KEYS-LIBRARY	20.00	93602	4/26/2024
HARTZ LOCK COMPANY	LABOR,MATERIALS-NEW LOCK LIB	290.75	93665	5/7/2024
HAWKINS, INC	57 GAL AZONE;85 GAL LPC	2,684.54	93603	4/26/2024
HOME DEPOT CREDIT PLAN	MULCH-CITY HALL,PARKS	313.60	10320048	4/26/2024
HOME DEPOT CREDIT PLAN	SWIVEL BOLT SNAPS-CEM FLAGS	57.78	10320053	4/26/2024
HOME DEPOT CREDIT PLAN	SWIVEL BOLT SNAP-CEM FLAGS	5.29	10320054	4/26/2024
HSA ACCOUNTS	HSA- EMPLOYEES	1,390.00	10320041	4/26/2024
HY-VEE JOHNSTON-CATERING	CLASS 315 H HALL,C VANDEVOORDE	5,193.68	93605	4/26/2024
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS APR-JUNE 2024	300.00	93606	4/26/2024
ILLINOIS LIBRARY ASSOCIATION	SUMMER READING PROGRAM	424.14	93666	5/7/2024
IOWA FIRE CHIEFS' ASSOCIATION	ANNUAL DUES-SCHUTTE	25.00	93607	4/26/2024
IOWA ONE CALL	55 ONE CALL LOCATES	49.50	93608	4/26/2024
IOWA POLICE CHIEFS ASSOC	SCHMITZ,LODGE-IPCA CONFERENCE	300.00	93609	4/26/2024

IOWA STATE UNIVERSITY	SCHNEIDER 11802 IMFOA CLERK SCHOOL	432.00	93610	4/26/2024
IPERS	IPERS	10,331.85	10320027	4/26/2024
J & C ENTERPRISES	APR 24 COLLECTION	95.68	93667	5/7/2024
JAMES SOWLE	WELLNESS REIMBURSEMENT	189.00	93641	4/29/2024
JAMES SOWLE	WELLNESS REIMBURSEMENT	61.00	93668	5/7/2024
JEFFREY D HACKNEY	APR 24 AMBULANCE STIPEND	24.00	93669	5/7/2024
JENNIFER BIELEMA	APR 24 AMBULANCE STIPEND	36.00	93670	5/7/2024
JEREMIAH JACOBSEN	APR 24 AMBULANCE STIPEND	160.00	93671	5/7/2024
JOHN LUND	APR 24 AMBULANCE STIPEND	20.00	93672	5/7/2024
JORDAN STEVEN MOORE	APR 24 AMBULANCE STIPEND	40.00	93673	5/7/2024
KIESLER POLICE SUPPLY	AMMUNITION-POLICE DEPARTMENT	465.00	93674	5/7/2024
KWIK TRIP INC.	243.319 G PW;34.208G CEM;58.671G FD; 245.59G PD;65.941G AMBULANCE	2,057.45	10320049	4/20/2024
KYLE STEVEN DEWITT	APR 24 AMBULANCE STIPEND	12.00	93675	5/7/2024
LECTRONICS INC	ANNUAL ALARM INSPECTION-CHALL	235.00	93611	4/26/2024
LECTRONICS INC	ALARM SERVICE-CITY HALL	30.00	93676	5/7/2024
LESLIE ELECTRIC SERVICES INC	WELL #5 UPGRADE 400 AMP SVC	36,473.25	93612	4/26/2024
LESLIE ELECTRIC SERVICES INC	WIRE CONTROLS-SCADA SYSTEM	105.00	93677	5/7/2024
LEXIPOL	POLICE ONE ACADEMY ANNUAL RATE	917.73	93613	4/26/2024
LIBERTY NATIONAL	LIBERTY NATIONAL PRE-TAX	435.56	93592	4/26/2024
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	273.27	93589	4/26/2024
PRINCIPAL LIFE INSURANCE CO.	LIFE INSURANCE PREMIUMS	959.94	93614	4/26/2024
MANATTS	.73 TON PREMIX-POTHOLE REPAIRS	98.55	93615	4/26/2024
MASTERCARD	PD-COMMAND CENTER COMP SCREENS PD,FD,CHALL TRAINING,SUPPLIES	3,069.91	93618	4/26/2024
MCCANN ASSOCIATES	PROMOTIONAL TESTING-CPL,SGT	2,247.05	93678	5/7/2024
MEDIACOM	INTERNET	760.45	93679	5/7/2024
MEDICAL EQUIPMENT SERVICE	DEFIB PADS-SQUAD CARS	144.06	93619	4/26/2024
MERCYONE, CLINTON, IA	MARCH 24 PHARMACEUTICALS	21.00	93680	5/7/2024
MICHAEL BURMAHL	APR 24 AMBULANCE STIPEND	24.00	93681	5/7/2024
MICHAEL YACKSHAW	BOOT ALLOWANCE (BALANCE)	128.01	93642	4/29/2024
MICHELLE ANN SOWLE	APR 24 AMBULANCE STIPEND	40.00	93682	5/7/2024
MID-AMERICAN RESEARCH CHEMICAL	WEED CONTROL	282.37	93683	5/7/2024
MID-IOWA SOLID WASTE EQUIPMENT	PARTS FOR SEWER JET	185.02	93684	5/7/2024
MID-STATES ORGANIZED INFO CTR	MOCIC ANNUAL MEMBERSHIP	100.00	93620	4/26/2024
MIDAMERICAN ENERGY CO	STREET LIGHTING,ELECTRIC SERVICE	7,016.07	93622	4/26/2024
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	37.14	10320050	4/24/2024
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	4,692.92	10320051	4/17/2024
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	470.69	10320055	5/1/2024
MODERN MARKETING	250 PARAMOUNT DART PENS	368.72	93685	5/7/2024
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,203.99	10320028	4/26/2024
O'REILLY AUTOMOTIVE STORES INC	WIPER BLADES-BLDG INSP CAR	28.42	93686	5/7/2024
PAUL VARNER	MILEAGE-CCASWA MEETINGS-APR	44.89	93687	5/7/2024
PCC AMBULANCE BILLING SERVICE	MAR 24 AMBULANCE BILLING SERV	526.06	93623	4/26/2024
PRESTO-X COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	224.78	93688	5/7/2024
QC ANALYTICAL SERVICES LLC	SAMPLE ANALYSIS	969.00	93624	4/26/2024
QUILL CORPORATION	TRASH BAGS,TISSUES,PTOWELS-LIB	267.28	93625	4/26/2024
QUILL CORPORATION	OFFICE SUPPLIES-CHALL,WATER DP	140.39	93689	5/7/2024

REPUBLIC SERVICES	APR CITY COLLECTION	31,093.90	93626	4/26/2024
RHA SERVICE INC.	NEW FURNACE,HEATER-POLICE DEPT	6,007.00	93627	4/26/2024
RICHARD SCHMITZ JR	REIMB-UNIF PURCH-NEW OFFICERS	38.00	93628	4/26/2024
RILEY SOWLE	APR 24 AMBULANCE STIPEND	80.00	93690	5/7/2024
SECRETARY OF STATE	NOTARY APPLICATION-VANDEVOORDE	30.00	93629	4/26/2024
SHALAYA AUSTIN	APR 24 AMBULANCE STIPEND	24.00	93691	5/7/2024
SPARKLEAN	APR 24 CLEANING-CHALL,LIB,PW,CCTR	1,247.00	93692	5/7/2024
SPARKS SMALL ENGINE REPAIR	TRIMMER STRING,HARNESS-CEMETERY	162.98	93630	4/26/2024
STRAKA JOHNSON ARCHITECTS, PC	ARCHITECTURAL SVCS-LIBRARY	16,225.00	93631	4/26/2024
TEMP ASSOCIATES-IOWA, INC	LIBRARY-DRAPER THRU 03/10/24	1,114.43	93632	4/26/2024
THE LIBRARY STORE INC.	LIBRARY-LABEL PROTECTORS	110.99	93633	4/26/2024
THOMAS FRANKLIN	APR 24 AMBULANCE STIPEND	96.00	93693	5/7/2024
ANTHONY RAYMOND BLOMME	APR 24 AMBULANCE STIPEND	72.00	93694	5/7/2024
TREASURER STATE OF IOWA	STATE WITHHOLDING TAX	4,764.40	10320029	4/26/2024
TREASURER STATE OF IOWA	APR 24 SALES TAX	319.49	10320056	5/7/2024
TREASURER STATE OF IOWA	APR 24 WATER EXCISE TAX	2,649.84	10320057	5/7/2024
UNIFORM DEN INC.	UNIFORMS-OFFICER HALL	290.24	93634	4/26/2024
UNITED RENTALS INC.	BOOM RENTAL-CEMETERY FLAGS	200.00	93635	4/26/2024
US CELLULAR	PD/PW CELL PHONES	529.18	93636	4/26/2024
VISA	NEW CARD ANN FEES-REIMB BY CFB	175.00	10320052	4/25/2024
VOYA INSTITUTIONAL TRUST CO	457 PLAN DEDUCT	1,864.00	93588	4/26/2024
WENDLING QUARRIES INC	AG LIME-BASEBALL DIAMONDS	469.58	93637	4/26/2024
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	304.12	93638	4/26/2024
XOP NETWORKS INC	FIREBAR SERVICE 4/1/24-6/30/24	779.00	93639	4/26/2024
ACCOUNT 110148002	WATER DEPOSIT REFUND	57.61	93643	5/2/2024
ACCOUNT 1101318006	WATER DEPOSIT REFUND	70.89	93644	5/2/2024
ACCOUNT 1101073002	WATER DEPOSIT REFUND	150.00	93645	5/2/2024
ACCOUNT 1100111300	WATER DEPOSIT REFUND	128.00	93646	5/2/2024
	PAYROLL PAID ON 4/17/24	277.05		
	PAYROLL PAID ON 4/26/24	52,553.00		
	***** REPORT TOTAL *****	510,910.04		

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK				
93586	4/26/2024	12000	AVERY R DRAPER	423.97			

				423.97			
			ACH TRANSACTIONS				
7050	4/26/2024	11700	HAILEY L HALL	1879.77			
7051	4/26/2024	11800	COLE D VANDEVOORDE	1811.04			
7052	4/26/2024	9500	HAROLD W TEAGARDEN	1343.87			
7053	4/26/2024	10400	GAYLON S PEWE	2110.04			
7054	4/26/2024	11400	MELISSA J ZAMORA	571.89			
7055	4/26/2024	11500	AMBER M SPRINGER	933.31			
7056	4/26/2024	9600	JEFFREY R ANNEAR	375.72			
7057	4/26/2024	10900	JEFFREY J APLIN	368.98			
7058	4/26/2024	3900	MICHAEL G YACKSHAW	250.00			
7059	4/26/2024	3900	MICHAEL G YACKSHAW	1661.08			
7060	4/26/2024	4000	DARYL W YODER	2313.73			
7061	4/26/2024	7700	NATHAN P CAMPIE	125.00			
7062	4/26/2024	7700	NATHAN P CAMPIE	1511.11			
7063	4/26/2024	1800	WILLIAM J LODGE	425.00			
7064	4/26/2024	1800	WILLIAM J LODGE	333.00			
7065	4/26/2024	1800	WILLIAM J LODGE	1537.65			
7066	4/26/2024	2800	RICHARD E SCHMITZ	1418.93			
7067	4/26/2024	2800	RICHARD E SCHMITZ	1350.00			
7068	4/26/2024	3200	KELLI J ELLIOTT	1654.46			
7069	4/26/2024	3200	KELLI J ELLIOTT	380.09			
7070	4/26/2024	8600	CORY J SNODGRASS	1235.00			
7071	4/26/2024	8600	CORY J SNODGRASS	720.53			
7072	4/26/2024	8700	ANDREW M WEINGART	2060.76			
7073	4/26/2024	9700	BRITTNEY R PARKS	2419.47			
7074	4/26/2024	1900	JEFFREY D MOORE	2281.45			
7075	4/26/2024	3000	DAVID C SCHUTTE	2694.04			
7076	4/26/2024	3300	JAMES F SOWLE	400.00			
7077	4/26/2024	3300	JAMES F SOWLE	1611.34			
7078	4/26/2024	9100	MITCHELL L JAHNS	2004.65			
7079	4/26/2024	9200	JACOB M VANZUIDEN	1100.00			
7080	4/26/2024	9200	JACOB M VANZUIDEN	600.00			
7081	4/26/2024	9200	JACOB M VANZUIDEN	740.31			
7082	4/26/2024	700	ANNA L EVANS	1489.67			
7083	4/26/2024	5100	NANCY J MCDUGALL	640.60			
7084	4/26/2024	10000	SHAINA J PAARMANN	168.31			
7085	4/26/2024	9400	ROB J PUTMAN	988.23			
7086	4/26/2024	7000	ANDREW S KIDA	700.00			
7087	4/26/2024	7000	ANDREW S KIDA	1933.55			
7088	4/26/2024	7300	TONI L SCHNEIDER	55.00			
7089	4/26/2024	7300	TONI L SCHNEIDER	40.00			
7090	4/26/2024	7300	TONI L SCHNEIDER	185.00			
7091	4/26/2024	7300	TONI L SCHNEIDER	1704.37			
7092	4/26/2024	10700	SHAUNA E TEGELER	1125.16			
7093	4/26/2024	5000	CHRISTY J SCHUTTE	40.00			
7094	4/26/2024	5000	CHRISTY J SCHUTTE	150.00			
7095	4/26/2024	5000	CHRISTY J SCHUTTE	1061.00			
7096	4/26/2024	6600	TROY F ALDERMAN	1625.92			

PRUPDT00
07.14.22

Wed Apr 24, 2024 6:07 PM
PAID THROUGH 4/26/2024
CALENDAR 4/2024, FISCAL 10/2024

City of Camanche IA
CHECK REGISTER
DATES 4/26/2024 -- 4/26/2024

OPER: TS
JRNL 3230
LAST CHECK OF THE MONTH

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
				52129.03			
			BANK TOTAL	52553.00			
			REPORT TOTAL	52553.00			

CHECK NO	DATE	EMP NO	PAY TO THE ORDER OF	CHECK AMOUNT	CLEARED	VOIDED	MANUAL
1			CITIZEN'S FIRST BANK				
93585	4/17/2024	11900	THOMAS G KLAHN	277.05			
			BANK TOTAL	277.05			
			REPORT TOTAL	277.05			

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
001	GENERAL	324,717.58
002	LIBRARY	33,061.74
003	PARKS	9,292.17
004	CEMETERY	7,171.06
110	ROAD USE	9,491.40
117	POLICE & FIRE PENSION	2,247.05
333	PFAS	41,719.27
600	WATER UTILITY FUND	29,764.76
610	SEWER UTILITY FUND	21,675.00
670	LANDFILL/GARBAGE	31,770.01

	TOTAL FUNDS	510,910.04

Request for Proposal to Provide Street Sweeping

Services to the City of Camanche

The City of Camanche is seeking proposals from qualified contractors to provide street sweeping services to the City. The City has 12.5 miles of curbed and guttered streets to be swept. The scope of services will include sweeping, transporting, and disposal of the material swept from the streets. The City seeks a bid to complete the services for one in the spring and one in the fall of 2023 interested contractors shall submit a sealed bid on the following form:

Name of Contractor _____ Manatt's, Inc. _____

Address _____ 1425 N. Washington Blvd _____

Phone _____ 563-259-8311 _____ Email _____ toddp@manatts.com _____

Bid to Complete one annual street sweeping in the spring of the

Year 2024

Alternate 1: Bid to complete two annual street sweeping, one in the spring of the year and one in the fall (price per sweeping based on 2 per year)

_____ \$6,500.00 Per Sweep _____ \$13,000.00 Total _____

As of 3/18 I will step down from
from both Committees I sit on.
I have accepted a position with a
company which requires me to
travel and I won't be able to attend
meetings.

Thank you,

Mike Burnette

RECEIVED

APR 24 2024

CITY OF CAMANCHE

April 19, 2024

Civil Service Commission
City Council

Please accept this letter as my resignation
from the Civil Service Commission immediately.

I have enjoyed my time but I have more
outside commitments taking up my time.

Sheryl Quilich



City of Camanche

Boards and Commissions Application

Applicant Information

Full Name: VARNER PAUL E. Date: 1-2-2024
Last First M.I.

Address: 1305 HIAWATHA LN
Street Address

CAMANICHE IA 52730
City State ZIP Code

Phone: (563)212-7492 Email PAULVEES3@GMAIL.COM
(ALL LOWER CASE)

Camanche Resident Since: JUNE 1981

Position Applied for
 (No more than 3): CIVIL SERVICE

Library Board, Park & Rec, Board of Adjustments, Planning & Zoning Board, Civil Service, Historical Board,
 Vacant Council Seat.

Are you qualified under Iowa Code 39 to hold this position? YES NO

Employment Background

Employment Background: RETIRED POLICE SERGEANT FROM THE
CAMANICHE POLICE DEPARTMENT. RETIRED MAYOR PRO TEM
FROM THE CAMANICHE CITY COUNCIL.

Civic Activities _____

References

Please list three professional references.

Full Name: TONI SCHNEIDER Phone: (563)259-8342

Full Name: SHAUNA TEGELER Phone: (563)259-8342

Full Name: CHRISTY SCHUTTE Phone: (563)259-8342

Education

High School: GRADUATED FROM LANARK ILLINOIS HIGH SCHOOL

College: _____

Trade School or Other: POLICE AND FIRE TRAINING

This application will remain active for a period of 2 years.

4/30/2024

To Whom It May Concern,

I, Bob Jordan, am resigning from the historical board due to health concerns.

A handwritten signature in blue ink, appearing to read "Bob Jordan". The signature is fluid and cursive, with a long horizontal flourish at the end.

Contractor's Application for Payment

Owner: <u>City of Camanche</u>	Owner's Project No.: _____
Engineer: <u>Shive-Hattery, Inc.</u>	Engineer's Project No.: <u>2132201054</u>
Contractor: <u>Endline Excavating, LLC</u>	Contractor's Project No.: _____
Project: <u>Camanche Well #7 Construction Access</u>	
Contract: <u>Camanche Well #7 Construction Access</u>	
Application No.: <u>One</u>	Application Date: <u>4/25/2024</u>
Application Period: From _____ to _____	<u>4/19/2024</u>

1. Original Contract Price	\$	73,100.00
2. Net change by Change Orders	\$	17,915.00
3. Current Contract Price (Line 1 + Line 2)	\$	91,015.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total and Column G Change Order)	\$	68,415.00
5. Retainage		
a. <u>5%</u> X \$ <u>68,415.00</u> Work Completed	\$	3,420.75
b. _____ X _____ Stored Materials		
c. Total Retainage (Line 5.a + Line 5.b)	\$	3,420.75
6. Amount eligible to date (Line 4 - Line 5.c)	\$	64,994.25
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	\$	64,994.25
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5c)	\$	26,020.75

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: Endline Excavating

Signature: *Jeff Dumbrow* **Date:** 4/26/24

Recommended by Engineer	Approved by Owner
By: <u><i>[Signature]</i></u>	By: _____
Title: <u>City Engineer Rep</u>	Title: _____
Date: <u>05/01/2024</u>	Date: _____
By: _____	By: _____
Title: _____	Title: _____
Date: _____	Date: _____

CHANGE ORDER NO.: One

Owner:	City of Camanche	Owner's Project No.:	
Engineer:	Shive-Hattery, Inc.	Engineer's Project No.:	2132201054
Contractor:	Endline Excavating, LLC	Contractor's Project No.:	
Project:	Camanche Well #7 Construction Access		
Contract Name:	Camanche Well #7 Construction Access		
Date Issued:	April 23, 2024	Effective Date of Change Order:	April 23, 2024

The Contract is modified as follows upon execution of this Change Order:


Description: **Add - Additional Tree Removal \$19,500 – Additional Tree Removal – South, North, and East Side of property.**

Credit – Unused geo fabric (\$1,585.00) – Soil was stable and geo fabric was not required.

Attachments: See Attachments provided by contractors.

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>73,105.00</u>	Original Contract Times: Substantial Completion: <u>March 15, 2024</u> Ready for final payment: <u>March 15, 2024</u>
Increase/Decrease from previously approved Change Orders No. 1 to No. \$ <u>-0-</u>	[Increase] [Decrease] from previously approved Change Orders No. to No. Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
Contract Price prior to this Change Order: \$ <u>73,105.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>March 15, 2024</u> Ready for final payment: <u>March 15, 2024</u>
Increase this Change Order: \$ <u>17,915.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>July 24, 2024</u> Ready for final payment: <u>July 24, 2024</u>
Contract Price incorporating this Change Order: \$ <u>91,020.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>July 24, 2024</u> Ready for final payment: <u>July 24, 2024</u>

Recommended by Engineer (if required)

By: 


Title: City Engineer Rep

Date: 05/01/2024

Requested by Contractor

Endline Excavating

VP

 4/26/24

Authorized by Owner

By: _____

Title: _____

Date: _____

By: _____

Title: _____

Date: _____

**AN ORDINANCE AMENDING THE CAMANCHE IOWA MUNICIPAL CODE
BY AMENDING TITLE 2 CHAPTER 9 PLANNING AND ZONING COMMISSION
SECTION 1 OF THE CAMANCHE CODE OF ORDINANCES**

Section 1. Purpose. The purpose of this Ordinance is to amend the number of members designated to the City of Camanche Planning and Zoning Commission.

Section 2. Facts Found. The City Council of the City of Camanche, Iowa hereby makes the following findings of fact:

- A. The Planning and Zoning Commission was created in 1958 to be composed of seven citizens
- B. The City of Camanche finds it more appropriate to manage the Commission with five members

Section 3. Amendment. The Camanche, Iowa Code of Ordinances for the Planning and Zoning Commission is hereby amended as follows:

Ordinance 2-9-1 CREATED. There is created a City Planning and Zoning Commission, composed of **five (5)** residents of the City, who shall be qualified by knowledge and experience to act in matters pertaining to the development of city planning and zoning, none of whom shall hold any elective position in the City. Such members shall be **recommended by the Mayor and** appointed by the Council.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with any provision of this ordinance are hereby repealed.

Section 5. Severability Clause. If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. When Effective. This ordinance shall be in full effect from and after its final passage, approval, and publication as required by law.

Passed and approved by the Camanche City Council this ____ day of _____, 2024.

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Certification of Posting

I, Toni L. Schneider, City Clerk, do hereby certify that a copy of this ordinance was posted at the Camanche City Hall, the Camanche Public Library, and the Clinton National Bank in Camanche on the _____ day of _____, 2024 as required by law.

Name

Date

Resolution _____

A Resolution Amending the FYE 2024 Budget for the City of Camanche

Whereas, A public hearing to amend the City of Camanche FY2024 budget on May 7, 2024, and

Whereas, the City Council of the City of Camanche considered any and all input concerning the proposed amendment, and

Whereas, the City Council finds it appropriate that the FY 2024 Budget Amendment #1 be approved.

Now Therefore Be It Resolved that the City of Camanche 1st Budget Amendment for Fiscal Year 2024 is adopted.

Adopted by the Camanche City Council this 7th day of May, 2024.

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Resolution _____

A Resolution Setting the Time and Place for a Public Hearing on a Proposal to Amend the FYE 2024 Budget for the City of Camanche

Whereas, Iowa law requires cities to file a budget with the State establishing the amounts of money that may be spent within certain program areas, and

Whereas, it may be necessary to amend the filed budget to increase the amount of money authorized to be spent in certain program areas, and

Whereas, to amend the budget, the City must publish notice and hold a public hearing in accordance with the provisions of Iowa law, and

Whereas, the City of Camanche proposes to amend the fiscal year ending 2024 annual budget

Now Therefore Be It Resolved that a public hearing on the proposal to amend the FYE 2024 budget is hereby set for May 28, 2024 at 6:00 PM at Camanche City Hall 818 7th Avenue or via Electronic Meeting.

To Attend Via Phone: 1-717-275-8940 Access Code 289 8487

To Attend Via Internet: <https://hello.freeconference.com/conf/call/2898487>

(Place your phone on mute until public comments)

Be It Further Resolved that the City Clerk is hereby directed to publish notice of the public hearing as required by Iowa law.

Adopted by the Camanche City Council this 7th day of May 2024.

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

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, the previous adoption had an incorrect public hearing date published.

NOW, THEREFORE BE IT RESOLVED that the public hearing for the FYE 2025 budget is hereby set for 3:00 p.m. on Tuesday May 14, 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 7th day of May, 2024.

Austin Pruett, Mayor

Attest:

Toni L. Schneider, City Clerk/Treasurer

RESOLUTION NO. _____

**A RESOLUTION SETTING A PUBLIC HEARING FOR THE PROPOSED AMENDMENT TO ZONING
ORDINANCE 18.24.050 (A) R-1 FRONT YARD REQUIREMENTS: DWELLINGS**

WHEREAS, the City of Camanche Planning and Zoning Commission will meet on April 9, 2024 to review changes to Zoning Ordinance 18.24.050 Front Yard Requirements (A) Dwellings; and

WHEREAS, Camanche Zoning Ordinance 18.70.410 requires 15 day notice for the publication of a public hearing for the proposed changes to the Zoning District boundaries, and

WHEREAS, the City of Camanche is required to hold a public hearing in order to amend the Zoning Ordinance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Camanche, Iowa that the matter amending Chapter 18.24.050 Front Yard Requirements (A) Dwellings be set down for public hearing on June 4, 2024 at 6:00 p.m. in the Council Chambers at the Camanche City Hall, 818 7th Avenue, Camanche, Iowa.

BE IT FURTHER RESOLVED that the City Clerk is hereby authorized and directed to publish in an official newspaper, the notice of the time and place of said hearing at which time the City Council will hear from those parties, both for and against, interested in the adoption of the amendment to Zoning Ordinance.

Passed and Approved by the Council of the City of Camanche, Iowa this 16th day of April, 2024.

Austin Pruett, Mayor

Attest: _____

Toni L. Schneider, City Clerk

Resolution _____

A Resolution Setting a date and time for a public hearing for the purpose of vacating the 5th Avenue Rail Crossing on the Canadian Pacific Kansas City Southern Rail Line

Whereas, the City Council of the City of Camanche, Iowa has been approached by the Canadian Pacific Kansas City Southern (CPKC) Railroad to consider the closure of the 5th Avenue crossing in order to extend the rail spur in Camanche, and

Whereas, the right to access must be vacated through a public hearing.

Now Therefor Be It Resolved that the public hearing for the proposal to vacate the 5th Avenue crossing on the CPKC rail line is hereby set for 6:00 PM on Tuesday, May 21, 2024 at the Camanche City Council Meeting 818 7th Avenue Camanche, Iowa.

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, Iowa this 7th Day of May, 2024.

Austin Pruett, Mayor

Toni L. Schneider, City Clerk

ORDINANCE _____

AN ORDINANCE VACATING THE FIFTH AVENUE RAILWAY CROSSING IN CAMANCHE, IOWA.

Section 1. Purpose. The purpose of this ordinance is to provide for the vacation of a portion of Fifth Avenue in Camanche, Iowa that serves as the at-grade public road crossing over the railway tracks of the Canadian Pacific Kansas City Southern Railroad (hereinafter “Canadian Pacific”).

Section 2. Facts Found. The City Council of the City of Camanche, Iowa hereby makes the following finding of fact:

- A. Canadian Pacific owns and operates railway tracks and right-of-way that cross seven streets within the City of Camanche.
- B. One of the seven streets that Canadian Pacific’s track crosses is at Fifth Avenue between 4th Street and 5th Street.
- C. Iowa Code Section 354.23 allows a City to vacate a street which is deemed to be of no benefit to the public.
- D. Traffic studies have shown that the Fifth Avenue crossing is the least used of the seven railway crossings in Camanche.
- E. Separate railway crossing of Canadian Pacific’s track exist one block to the northeast of Fifth Avenue on Fourth Avenue and two blocks to the southwest on Seventh Avenue.
- F. At-grade public road railway crossings are hazardous to pedestrians and motor vehicles.
- G. The vacation of the Fifth Avenue crossing will not deny owners of abutting property reasonable access to their property.
- H. Notice of a public hearing on the proposed vacation of the Fifth Avenue railway crossing has been published as required by law.
- I. The public hearing has been held at the time and place as specified in the notice and any and all objections or other comments relating to the proposal have been heard.
- J. The City Council hereby determines that the Fifth Avenue crossing is of no benefit to the public. Other railway crossings are available nearby, and vacating the crossing will increase public safety.

Section 3. Vacation. The portion of Fifth Avenue that serves as an at-grade public road crossing over railway track owned by Canadian Pacific is hereby vacated, subject to existing easements and franchises as described in Section 4.

Section 4. Easements and Franchises. This vacation is subject to all existing utility franchises, easements, licenses, and permits, whether or not of record, and there is reserved unto the City of Camanche and its franchisees an easement for purposes of the presence, operation, maintenance, repair, and replacement of all existing utilities over, under, and through such portion of street, with right of entry for servicing the same.

Section 5. Repealer. All ordinances or parts of ordinances in conflict with any provision of this ordinance are hereby repealed.

Section 5. Severability Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect this ordinance as a whole, or any section, provision, or part thereof not adjudicated invalid or unconstitutional.

Section 6. When Effective. This ordinance shall be in full effect from and after its final passage, approval, and publication as required by law.

Passed by the Camanche City Council this ___ day of _____, 2024

Austin Pruett, Mayor

Attest: Toni L. Schneider, City Clerk

Certification of Posting

I, Toni L. Schneider, City Clerk, do hereby certify that a copy of this ordinance was posted at the Camanche City Hall, the Camanche Public Library, and the Clinton National Bank in Camanche on the ___ day of _____, 2024 and published in a newspaper of local printing as required by law.

Name

Date

**AGREEMENT FOR THE ADMINISTRATION OF THE
CLINTON COUNTY COMMUNITY STUDENT LOAN ASSISTANCE PROGRAM**

The undersigned participating agencies agree pursuant to Chapter 28E of the Code of Iowa as follows:

SECTION 1

Purpose and the Agreement

This agreement is made to administer a community student loan assistance program. Each participating agency that signs a copy of this Agreement has and does express its intent to share the cost of the Clinton County Community Student Loan Assistance Program.

The objectives of this Agreement are to define the responsibilities of each of the parties for the payment and administration of the community student loan assistance program.

SECTION 2

Administration and Payment

The Clinton County Auditor's Office shall be the administrative agent between the Clinton County Community Student Loan Assistance Program and the third-party administrator.

The Clinton County Auditor's Office shall:

- a) Collect all payments (fees and contributions) due to the third-party administrator for appropriate distribution with regards to payment due dates of the third-party administrator
- b) Make all payments to the third-party administrator
- c) Transmit all records of participation to the third-party administrator
- d) Maintain confidential records in accordance with County policy
- e) Share all pertinent communications between the third-party administrator and participating agencies of the Clinton County Community Student Loan Assistance Program
- f) Provide each participating agency of the Clinton County Community Student Loan Assistance Program the amount due for the annual administrative fee each year before **September 15**

Participating agencies of the Clinton County Community Student Loan Assistance Program shall:

- a) Provide all pertinent information and payments for the program to the Clinton County Auditor in a timely manner
- b) Make all payments to "Clinton County Auditor's Office" and reference the Clinton County Community Student Loan Assistance Program with the payment
- c) Provide a roster of participants and any changes on a monthly basis
- d) Pay the Clinton County Auditor's Office the annual administrative fee each year before **September 30**

- e) Initial Appendix A to this agreement to certify the participating agency's monthly participant contribution commitment

SECTION 3

Additions to the Program

Entities that choose to join the 28E Agreement will be added with participation to begin July 1.

SECTION 4

Withdrawal/Termination

Participating agencies of the Clinton County Community Student Loan Assistance Program may withdraw from the program with 90 days notice to the Clinton County Auditor's Office. The withdrawing participating agency will be liable for all contributions and fees for which it owes.

Any participating agency that fails to meet its fiscal responsibilities to the Clinton County Community Student Loan Assistance Program shall be terminated by written notice from the Clinton County Auditor's Office.

Any participating agency that either withdraws or is terminated will be responsible for communicating such status to those individuals participating in the program through said agency.

Termination does not relieve any party of its financial obligations under this agreement.

SECTION 5

Agreement Termination

The Clinton County Community Student Loan Assistance Program 28E Agreement will be terminated on June 30, 2024, in the absence of a renewal of this agreement or an amendment to this agreement.

CLINTON COUNTY, IOWA

By: _____
Jim Irwin Jr, Chairman

ATTEST:

By: _____
Eric Van Lancker, County Auditor

CITY OF CAMANCHE, IOWA

By: _____
Austin Pruett, Mayor

ATTEST:

By: _____
Toni Schneider, City Clerk

CAMANCHE COMMUNITY SCHOOL DISTRICT, IOWA

By: _____
Thomas Parker, Superintendent

ATTEST:

By: _____
Rox Aude, School Secretary

CITY OF CLINTON, IOWA

By: _____
Scott Maddasion, Mayor

ATTEST:

By: _____
Lisa Fredrick, City Clerk

CLINTON COMMUNITY SCHOOL DISTRICT, IOWA

By: _____
Gary DeLacy, Superintendent

ATTEST:

By: _____
Cindy McAleer, School Secretary

CITY OF DEWITT, IOWA

By: _____
Steve Hasenmiller, Mayor

ATTEST:

By: _____
Cathie Benthin, City Clerk

CENTRAL DEWITT COMMUNITY SCHOOL DISTRICT, IOWA

By: _____
Dan Peterson, Superintendent

ATTEST:

By: _____
Sarah Johnston, School Secretary

**AGREEMENT FOR THE ADMINISTRATION OF THE
CLINTON COUNTY COMMUNITY STUDENT LOAN ASSISTANCE PROGRAM**

APPENDIX A

PARTICIPATING AGENCY’S CONTRIBUTION COMMITMENT (starting July 1, 2024)

CITY	MONTHLY PARTICIPANT CONTRIBUTION	CONTRIBUTION TIME LIMIT	PARTICIPANT QUALIFICATIONS	AGENCY CERTIFICATION
CAMANCHE	\$30	5 years or when loan payment is complete	<ul style="list-style-type: none"> • Must have moved into the City from outside of the City • Must maintain City residency for duration of assistance 	
CLINTON	\$50	5 years or when loan payment is complete	<ul style="list-style-type: none"> • Must have moved into the City from outside of the City • Must maintain City residency for duration of assistance 	
DEWITT	\$30	5 years or when loan payment is complete	<ul style="list-style-type: none"> • Must have moved into the City from outside of the City • Must maintain City residency for duration of assistance 	

SCHOOL DISTRICT	MONTHLY PARTICIPANT CONTRIBUTION	CONTRIBUTION TIME LIMIT	PARTICIPANT QUALIFICATIONS	AGENCY CERTIFICATION
CAMANCHE	\$30	When loan payment is complete or when participant is now longer an employee of the CSD	<ul style="list-style-type: none"> • Must live within the CSD boundaries • Must maintain residency within the CSD boundaries for duration of assistance • Must maintain employment with the CSD 	
CENTRAL DEWITT	\$30	When loan payment is complete or when participant is now longer an employee of the CSD	<ul style="list-style-type: none"> • Must live within the CSD boundaries • Must maintain residency within the CSD boundaries for duration of assistance • Must maintain employment with the CSD 	
CLINTON	\$50	When loan payment is complete or when participant is now longer an employee of the CSD	<ul style="list-style-type: none"> • Must live within the CSD boundaries • Must maintain residency within the CSD boundaries for duration of assistance • Must maintain employment with the CSD 	

COUNTY	MONTHLY PARTICIPANT CONTRIBUTION	CONTRIBUTIONS TIME LIMIT	PARTICIPANT QUALIFICATIONS	AGENCY CERTIFICATION
CLINTON	\$30	5 years or when loan payment is complete	<ul style="list-style-type: none">• Must have moved into the County from outside of the County• Must maintain County residency for duration of assistance	

MONTHLY REPORT

March 2024

CAMANACHE FIRE DEPARTMENT



ISO Class 3

Camanche Fire Department Mission Statement

Our mission is to serve the community and protect lives and property and promote a safer community through education.

Monthly Statistics- March

Calls For Service <u>51</u>
Emergency Medical Service (EMS) Calls <u>35</u>
Fire Calls <u>11</u>
Service Calls <u>5</u>
Smoke Detectors Installed <u>3</u>
CO Detectors Installed <u>1</u>
<u>Department Summary to date 2024</u> Calls for Service <u>171</u>

Ambulance Revenue

Calendar Year 2024 \$60,726.85

Fiscal Year 2021-22 \$197,691.07

FireDepartment

Incident Type Report (Summary)

Alarm Date Between {03/01/2024} And {03/31/2024}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	30	58.82%	\$0	0.00%
	<u>30</u>	<u>58.82%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
500 Service Call, other	1	1.96%	\$0	0.00%
550 Public service assistance, Other	1	1.96%	\$0	0.00%
553 Public service	3	5.88%	\$0	0.00%
554 Assist invalid	5	9.80%	\$0	0.00%
561 Unauthorized burning	6	11.76%	\$0	0.00%
571 Cover assignment, standby, moveup	1	1.96%	\$0	0.00%
	<u>17</u>	<u>33.33%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	2	3.92%	\$0	0.00%
	<u>2</u>	<u>3.92%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
700 False alarm or false call, Other	2	3.92%	\$0	0.00%
	<u>2</u>	<u>3.92%</u>	<u>\$0</u>	<u>0.00%</u>
Total Incident Count:	51		Total Est Loss:	\$0

FireDepartment

Departmental Activity Report

Current Period: 03/01/2024 to 03/31/2024, Prior Period: 02/01/2023 to 02/28/2023

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Dispatch/Remote Responses, Training Classes, Activities (Non-Incident),
Departmental Events

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
Dispatch/Remote Station Incidents*				
EMS Incidents	0	0.00	0	0.00
NFIRS Incidents	0	0.00	0	0.00
	<u>0</u>	<u>0.00</u>	<u>0</u>	<u>0.00</u>
Fire Alarm Situations				
Cover assignment, standby at fire station,	1	1.60	1	5.95
Dispatched and cancelled en route	2	0.42	2	2.58
Electrical wiring/equipment problem	0	0.00	1	0.37
Emergency medical service (EMS) Incident	30	71.57	30	162.04
Excessive heat, scorch burns with no	0	0.00	1	17.06
False alarm and false call, Other	2	1.00	0	0.00
Public service assistance	9	4.33	8	68.88
Service call, Other	1	0.10	2	0.45
Smoke, odor problem	0	0.00	1	3.30
System or detector malfunction	0	0.00	1	6.30
Unauthorized burning	6	1.17	1	0.26
Unintentional system/detector operation	0	0.00	1	0.24
	<u>51</u>	<u>80.19</u>	<u>49</u>	<u>267.43</u>

Building Inspector Report-March 2024

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 5	\$300.00	\$30,400.00
Demo Permits Issued – 0	\$0.00	
Utility Permits Issued – 0	\$0.00	
Total Fee's for Permits - \$300.00		Project Totals \$30,400.00
Total permits - 5		
Working without a Permit 0		Still needing to Pay for the Permit - 0
Nuisance Complaint's total 12		

Automatic Aid/Mutual Aid

1 Fire Call Camanche Assisted Clinton

Training and Equipment

March Training Hours

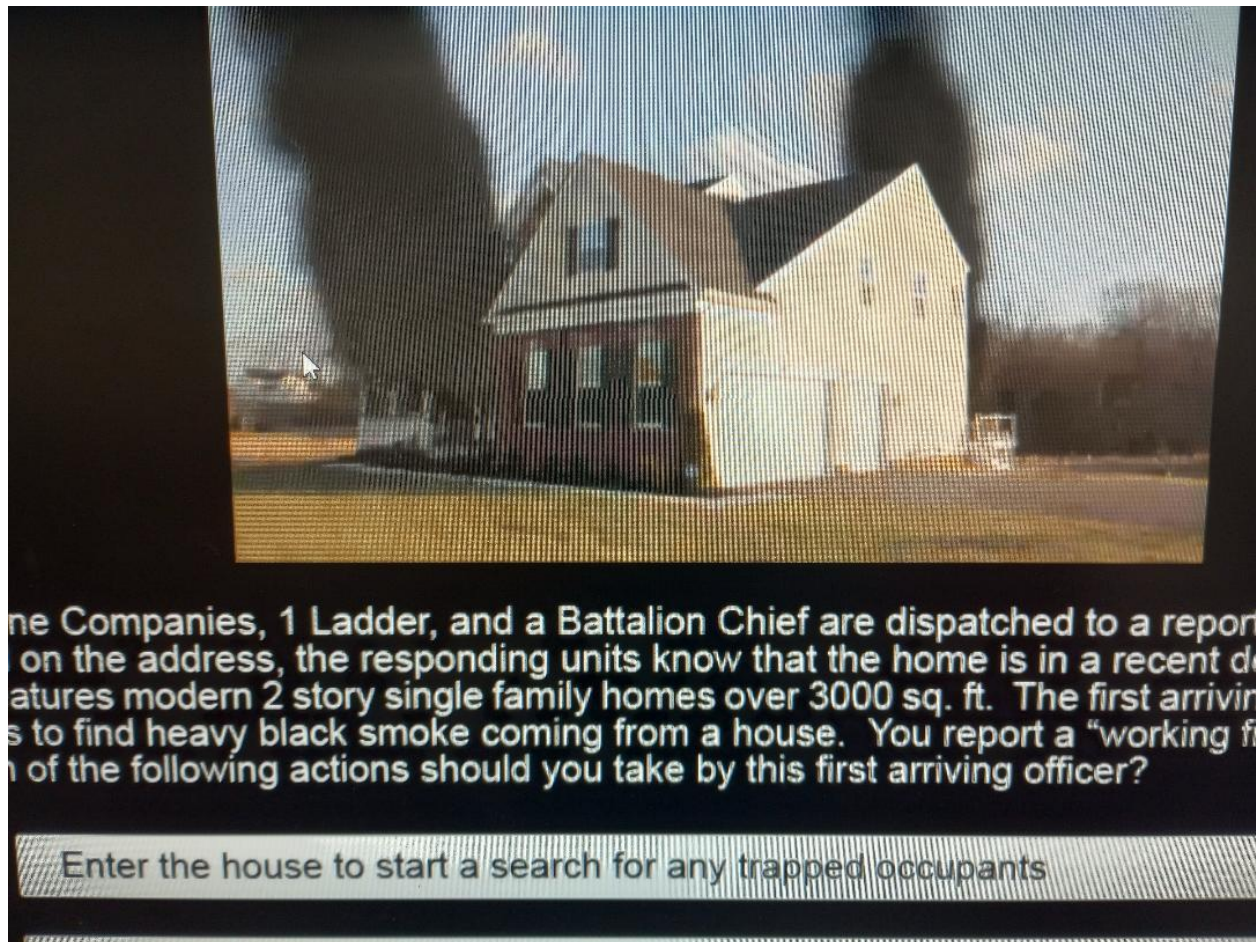
Activity/Training Start Actual Date	Activity/Training Event Name	Activity/Training Category	Activity/Training Attendee Count	Activity/Training Total Hours
3/6/24	1st Arriving Officer/ Scene size up/ ICS	Fire Officer Development Training	22	2
3/6/24	After Operations Critique/Review Greystone FIRE	Other Fire Service Training	16	1
3/6/24	MPD and Haul System Review	Rescue Related Training	4	2
3/13/24	Incident Scene Operations Training	Fire Officer Development Training	17	2
3/13/24	Driver Training- Address Training	Continuing Training (Minimum Training Standard)	13	2
3/20/24	SCBA Downed FF Drills	Firefighter Training	14	2
Count: 6				

Totals

6 classes

86 Students

156 hours



MONTHLY REPORT

April 2024

CAMANACHE FIRE DEPARTMENT



ISO Class 3

Camanche Fire Department Mission Statement

Our mission is to serve the community and protect lives and property and promote a safer community through education.

Monthly Statistics- April

Calls For Service <u>46</u>
Emergency Medical Service (EMS) Calls <u>36</u>
Fire Calls <u>4</u>
Service Calls <u>6</u>
Smoke Detectors Installed <u>8</u>
CO Detectors Installed <u>0</u>
<u>Department Summary to date 2024</u> Calls for Service <u>217</u>

Ambulance Revenue

Calendar Year 2024 \$78,595.22

Fiscal Year 2021-22 \$215,559.44

Incident Type Report (Summary)

Alarm Date Between {04/01/2024} And {04/30/2024}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
3 Rescue & Emergency Medical Service Incident				
321 EMS call, excluding vehicle accident with	30	65.21%	\$0	0.00%
324 Motor Vehicle Accident with no injuries	1	2.17%	\$0	0.00%
	31	67.39%	\$0	0.00%
4 Hazardous Condition (No Fire)				
440 Electrical wiring/equipment problem, Other	1	2.17%	\$0	0.00%
	1	2.17%	\$0	0.00%
5 Service Call				
551 Assist police or other governmental agency	2	4.34%	\$0	0.00%
553 Public service	3	6.52%	\$0	0.00%
5531 Building Inspection Activity	1	2.17%	\$0	0.00%
554 Assist invalid	5	10.86%	\$0	0.00%
561 Unauthorized burning	2	4.34%	\$0	0.00%
	13	28.26%	\$0	0.00%
6 Good Intent Call				
622 No Incident found on arrival at dispatch	1	2.17%	\$0	0.00%
	1	2.17%	\$0	0.00%

Total Incident Count: 46

Total Est Loss: \$0

Building Inspector Report-April 2024

Permit Types	Permit Fee	Cost of Projects
Building Permits Issued – 18	\$3,524.75	\$1,004,053.00
Demo Permits Issued – 0	\$0.00	
Utility Permits Issued – 0	\$0.00	
Total Fee's for Permits - \$3,524.75		Project Totals \$1,004,053.00
Total permits - 18		
Working without a Permit 2		
Nuisance Complaint's total 6		

Automatic Aid/Mutual Aid

No mutual aid this month

Training and Equipment

April Training Hours

Activity/Training Start Actual Date	Activity/Training Event Name	Activity/Training Category	Activity/Training Attendee Count	Activity/Training Total Hours
4/3/24	HazMat Operations Level Training	Hazardous Materials/Terrorism Training	20	2
4/10/24	SIM-IA Training	EMS Training	25	1
4/10/24	Wellness Training	Driver/Operator Training	26	1
4/11/24	Thermal Image Camera Training	Firefighter Training	5	2
4/17/24	Driver/Operator: Aerial Apparatus	Driver/Operator Training	5	2
4/17/24	Driver/Operator: Pumping Apparatus	Driver/Operator Training	12	2
4/17/24	Address Training	Continuing Training (Minimum Training Standard)	2	2
4/23/24	Rope Rescue Training Tripod/Winch/Haul System	Rescue Related Training	5	2
Count: 8				

Totals **8 classes** **100 Students** **149 hours**



On April 27th, we held our annual Installation/Awards banquet. We recognized service for 3 staff members totaling 95years of service, Greg Nelson 40 years, Danny Weller 30 years and Jim Sowle 25 years. Greg Nelson was also awarded the Aubrey Wilson Award for Volunteer of the year 2023.