

City of Camanche

June 18, 2024

The City Council of the City of Camanche, Iowa met in regular session June 18, 2024, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruettt presiding, and Council members Edens, Farrell, Klahn and Weller. Absent: Council member Bowman. Also present were City Attorney Randy Current, City Administrator Andrew Kida, and Department Heads Pewe, Schmitz, Schutte and Schneider.

A moment of silent prayer was observed. Mayor Pruettt led the Pledge of Allegiance.

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

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

Moved by Councilman Weller, second by Councilman Farrell to approve the Consent Agenda, with Councilman Edens abstaining on Item #4, TIF Payments, which covered the following: Approve minutes from the Council meeting held on June 4, 2024; approve Abstract No. 850 which includes the following:

AMERICAN ELECTRIC INC	INSTALL COMM CENTER GENERATOR	8,365.00
UMB BANK NA	SVC FEE-W BLVD,SEWER,9TH ST,ANAM	750.00
CAMANCHE WATER WORKS	2ND QTR 2024 WATER/SEWER BILLS	596.46
CLINTON HERALD	LEGAL PUBLICATIONS	868.40
CLINTON HUMANE SOCIETY	1 CAT, 3 DAYS	75.00
CLINTON PRINTING COMPANY	WATER CONFIDENCE REPORT	445.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12,954.13
CL CO AREA SOLID WASTE	YARD WASTE	204.60
CULLIGAN	WATER,DISP RENT-CITY HALL	48.20
EASTERN IOWA TIRE INC	TIRES-PARK & REC MOWERS	77.90
EASTERN IA LIGHT & POWER	SECURITY LIGHT -9TH ST,ANAMOSA RD	118.89
ELECTRIC PUMP	9TH ST LIFT STATION PUMP REPAIR	1,268.30
FOLEY TREE CARE	REMOVE 2 HACKBERRY TREES,CLEAN	7,705.00
HOME DEPOT CREDIT SERVICE	STREET MARKING SUPPLIES	76.24
IOWA LAW ENFORCEMENT	HALL,VANDEVOORDE-POLICE ACADEM	13,750.00
J & C ENTERPRISES	MAY 24 COLLECTION	95.68
KWIK TRIP/KWIK STAR STORE	414.318G PWORKS;75.021G CEM	2,360.36
	46.34G FD;186.294G PD;30.477G AMB	
ELECTRONICS INC	ALARM TROUBLE TICKET-LIBRARY	260.00
WILLIAM LODGE	REIMBURSE GLASSES	200.00
MASTERCARD	ILEA GEAR-HALL,VANDEVOORDE	460.00
TOM MCMANUS BACKHOE	GRAVE-WEBER	400.00
MEDICAL EQUIPMENT SERVICE	DEFIBRILATOR PADS	150.06
MEDIACOM	INTERNET	155.27
MICROMARKETING LLC	CDS	241.56
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,703.57
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	94.38
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,629.63
GREG NELSON	MAY 24 AMBULANCE STIPEND	48.00
O'REILLY AUTOMOTIVE INC	IGNITION COIL-PD EXPEDITION	47.00
POSTMASTER	MAIL 2ND QTR WATER/SEWER BILLS	833.88
DAVE SCHUTTE	REIMBURSE SAFETY BOOTS	195.00
SHERWIN-WILLIAMS	STREET MARKING SUPPLIES	318.67
SHIVE-HATTERY ENGINEERS	ENG-WELLS 5,7,8 & EXPENSES	25,437.64
KELLI ELLIOTT	BOOT, WELLNESS REIMBURSEMENT	421.99
THE LIBRARY STORE	LIB-CORNER LABEL PROTECTORS	134.40
TREASURER STATE OF IOWA	MAY 24 SALES,WATER EXCISE TAX	195.37
UNIFORM DEN	UNIFORMS-OFFICER VANDEVOORDE	141.33
HAWKINS INC	165 GAL AZONE-WATER DEPARTMENT	589.47

BRIAN WERNICK	MAY 24 AMBULANCE STIPEND	84.00
DARYL YODER	REIMB CLOTHING,WELLNESS,BOOTS	800.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	1,020.00
PREMIER PARTS INC	AIR BRAKE CHAMBER-DUMP TRUCK	180.66
KELTEK INCORPORATED	SIREN BOX 2021 SQUAD	419.00
CENTURYLINK	TELEPHONE EXPENSE	166.75
ERIC DAU	MAY 24 PAID ON CALL	180.00
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	11.65
PLATINUM SMART INC.	DATA BACKUPS-JULY 2024	400.00
AMAZON	LIBRARY BOOKS,DVDS,SUPPLIES	1,219.99
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	80.39
CASEY'S GENERAL STORES	97.7 G POLICE; 21.28G PUBLIC WORKS 66.49 G FIRE; 20.24G AMB;18.41G B.I.	757.05
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-MAY 2024	13,349.27
SPARKLEAN	MAY 24 CLEANING-CHALL,PD,PW,LIB	1,342.00
HSA ACCOUNTS	HSA- EMPLOYEES	2,727.19
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	72.24
PLATINUM INFORMATION SVC	IT SUPPORT,NETWORK MON,SPAMFLT	2,492.00
DANNY WELLER	MAY 24 AMBULANCE STIPEND	60.00
TONI SCHNEIDER	WELLNESS REIMBURSEMENT	52.40
NATHAN CAMPIE	REIMBURSE CLOTHING ALLOWANCE	148.48
NEW LIFE COMPUTERS	INSTALL OFFICE ON LIB LAPTOP	100.00
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
CLINTON COUNTY AUDITOR	4TH QTR FY24 PEANUT BUTTER	210.00
CORY SNODGRASS	REIMBURSE BOOT ALLOWANCE	236.00
DUANE J WIESE	MAY 24 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	MAY 24 AMBULANCE STIPEND	40.00
JESSIE BAUGHMAN	MAY 24 AMBULANCE STIPEND	36.00
MITCHELL JAHNS	REIMBURSE GLASSES, BOOTS	392.60
JENNIFER BIELEMA	MAY 24 AMBULANCE STIPEND	60.00
KEVIN DECKER	MAY 24 AMBULANCE STIPEND	48.00
JEFFREY HACKNEY	MAY 24 AMBULANCE STIPEND	60.00
MICHELLE SOWLE	MAY 24 AMBULANCE STIPEND	100.00
THOMAS FRANKLIN	MAY 24 AMBULANCE STIPEND	96.00
JOHN LUND	MAY 24 AMBULANCE STIPEND	55.00
MICHAEL BURMAHL	MAY 24 AMBULANCE STIPEND	36.00
TONY BLOMME	MAY 24 AMBULANCE STIPEND	36.00
PLATINUM LEASING SERVICES	JUNE 2024 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	4,471.02
JACOB VANZUIDEN	REIMBURSE SAFETY BOOTS,GLASSES	300.00
ACCESS SYSTEMS LEASING	CITY HALL, LIBRARY COPIER LEASES	503.86
KYLE DEWITT	MAY 24 AMBULANCE STIPEND	12.00
D & W MONUMENTS	MOVE AND RESET CEMETERY MARKER	520.00
RILEY SOWLE	MAY 24 PAID ON CALL	100.00
HAROLD TEAGARDEN	REIMBURSE BOOT ALLOWANCE (BAL)	155.46
AIRGAS USA, LLC.	OXYGEN-AMBULANCE	47.36
GAYLON PEWE	REIMB STREET MARKING SUPPL-HF	53.83
SHALAYA AUSTIN	MAY 24 AMBULANCE STIPEND	60.00
P & C LITTLE RASCALS LLC	6/27/24 PETTING ZOO-SUMMER PROG	500.00
JEREMIAH JACOBSEN	MAY 24 AMBULANCE STIPEND	80.00
BOUND TREE MEDICAL, LLC	GLOVES,MASKS-AMBULANCE	352.64
ARIAN STOWE	MAY 24 AMBULANCE STIPEND	35.00
CLINTON REG WATER RECL	SAMPLE ANALYSIS	90.00
JOE SNODGRASS	MAY 24 AMBULANCE STIPEND	5.00
ANDREW BUTT	MAY 24 AMBULANCE STIPEND	12.00
PUTNAM MUSEUM	FUN BUNDLE PASSES-LIB SUMM PRG	702.00
NATIONAL MISSISSIPPI RIV	7/8/24 STING RAY PROGRAM SUMMER	582.80
WILSON FENCE CO. LLC	FENCE-9TH STREET LIFT STATION	11,491.00
HAILEY HALL	REIMBURSE BOOTS,GLASSES	328.85
DEPOSIT REFUNDS	REFUND DATE 06/10/2024	144.66

PAYROLL CHECKS	PAYROLL CHECKS ON 06/07/2024	55,247.18
	CLAIMS TOTAL	275,282.34
	GENERAL FUND	126,158.11
	LIBRARY FUND	8,477.88
	PARKS FUND	2,365.38
	CEMETERY FUND	3,484.63
	ROAD USE FUND	8,529.54
	DEBT SERVICE FUND	750.00
	ACC/GCC WATER LINE EXTENS FUND	1,720.30
	PFAS FUND	1,176.70
	WELL 7 FUND	19,633.18
	WELL 8 FUND	3,153.90
	WATER UTILITY FUND F	7,871.90
	SEWER UTILITY FUND	39,756.91
	LANDFILL/GARBAGE FUND	856.53

Accept City Clerk/Treasurer's May 2024 Report including Revenues General Fund \$259,842.99, Library Fund \$22,175.65, Parks \$8,162.50, Cemetery \$8,991.67, Road Use \$52,043.53, Employee Benefit \$10,940.76, Police & Fire Pension \$21,237.93, Edens TIF \$950.84, Cross TIF \$2,130.69, Low/Moderate Housing Edens \$633.89, Low/Moderate Housing Cross \$1,305.17, P.C. & R Howson Trust \$301.78, Debt Service \$44,399.71, Train Depot Project \$5,000.00, Well 7 Fund \$828,000.00, Water Utility Fund \$3,033.53, Sewer Utility Fund \$6,292.00, Landfill/Garbage \$2,282.00; Approve TIF Payment to RJ Edens Rental Property \$50,793.52; Approve TIF Payment to Cross Roads Land Development, L.L.C. \$6,479.13; Approve payment of invoice from Rock River Electric-lighting for flag at City Hall \$3,459.00; Receive, accept and place on file minutes from the Park and Recreation Commission meeting on June 10, 2024; Receive, accept and place on file draft minutes from the Library Board meeting on April 24, 2024; Receive, accept and place on file draft minutes from the historical Board meeting on June 10, 2024; Approve Change Order #2, Offset Construction, to balance quantities \$2,145.88; Approve Pay Application #1, Offset Construction \$77,765.36; Accept Resignation from Corporal Andrew Weingart, Camanche Police Department, effective June 30, 2024. On roll call – all Ayes.

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

Moved by Councilman Farrell, second by Councilman Weller to allow for the reading of a Resolution by Title Only. On roll call – all Ayes.

Mayor Pruettt read a Resolution authorizing and approving a Loan Agreement, providing for the issuance of a \$500,000 General Obligation Water Improvement Note, Series 2024 and providing for the levy of taxes to pay the same, by title only.

Moved by Councilman Farrell, second by Councilman Weller to Adopt a Resolution authorizing and approving a Loan Agreement, providing for the issuance of a \$500,000 General Obligation Water Improvement Note, Series 2024 and providing for the levy of taxes to pay the same. On roll call – all Ayes.

City Administrator Kida led a discussion regarding the Water Meter Debt Repayment. He explained that we can repay this debt with an additional meter charge or a debt service fee. It is up to Council where we get the money to repay the debt. Kida estimates the additional monthly cost for each bill will be approximately \$1.40-\$1.70 per month. He asked Council if they want a meter charge, a debt service fee or a hybrid. Councilman Klahn would like to see how much before he makes a decision. Councilman Edens said he likes a hybrid approach. Councilman Weller said we could start with the hybrid, but if we have to change it, we could change it. Kida will come up with a hybrid model for the next meeting.

Moved by Councilman Edens, second by Councilman Weller to Adopt a Resolution directing the transfer of Proprietary Utility Funds from the Water Fund \$25,000 to the Solid Waste Fund. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Klahn to Adopt a Resolution Directing the Transfer of Funds from Special Revenue to Federal Funds for the purpose of Expending for Employee Benefits. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Farrell to Adopt a Resolution Establishing the Level of Compensation for the Employees of the City of Camanche for FYE 2025. On roll call – all Ayes.

Moved by Councilman Klahn, second by Councilman Farrell to Approve an Amendment to the City Administrator Contract ending June 30, 2026. On roll call – all Ayes.

Public Works Director Pewe gave a Power Point presentation regarding Storm Water Catch Basin Repairs. He showed photos of multiple catch basins around town in need of repair or replacement. He said where there are cracks, he considered filling the cracks ourselves but there are just too many so he will get bids. Manatt's does it as well as a company in Bettendorf. Without a designated fund, we must use Road Use Funds to pay for these repairs. He said we just spent \$29,000 on 8th Street and asked how we should go about repairing and replacing the damaged catch basins. Councilman Edens thinks it is appropriate to use Road Use funds because the damage in some areas has far less to do with storm drains; he feels that construction traffic wore out the roads faster. He also said the repairs done on 23rd and 19th were mainly because they were worn out by truck traffic. Pewe concluded by saying he just wanted to put it in front of Council; it is information for future use. Kida added that it could affect our Capital Improvement plan and our Street Improvement Plan. We have no way to raise Road Use Tax, we can only wait for our payments from the state.

City Attorney Current wanted to make sure all Councilmembers were aware of the City Ordinance regarding fireworks. It is only legal to use fireworks in the City of Camanche between 6:00 p.m. and 11:00 p.m. on July 4th only. The fine for violation is a minimum of \$250. Kida said Gail Grim has accepted the Library Director position and will begin her duties on July 2nd. Mrs. Grim said she appreciates the opportunity and is looking forward to it. Mayor Pruettt congratulated Mrs. Grimm. Councilman Weller welcomed Mrs. Grim. Pewe reported that the part time summer workers have started and are getting the mowing done. The retest on Well 7 went well. There is a tree issue behind Clyde's. Chief Schmitz said the concrete work at the police station is done.

Councilman Weller would like to have a discussion on Building Code violations and pointing out bad contractors on the next agenda. He would like to involve the City Attorney(s) and the Building Inspector.

Being no further business, Mayor Pruettt adjourned the meeting at 7:06 pm.

Austin Pruettt
Mayor

Toni L. Schneider
City Clerk/Treasurer