

City of Camanche
November 19, 2024

The City Council of the City of Camanche, Iowa met in regular session November 19, 2024, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruettt presiding, and Council members Bowman, Edens, Farrell, Klahn and Weller. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Andrew Kida, and Department Heads Grim, Pewe, Sergeant Parks for Schmitz and Schneider.

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

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

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

Guest Jacob VanZuiden, representing the Camanche Police & Fire Bargaining Unit for Contract Negotiations presented their initial position request, per Iowa Code 20.17.3. He said he had the initial proposal to drop off to start the bargaining process and handed copies to the Mayor, Councilmembers and City Administrator Kida. He noted they added the definition of a day as the customary shift and that the proposed wages were shown as annual and hourly on the paperwork he distributed. Kida asked for the percentages applied and what the Bargaining Unit was requesting. VanZuiden said they applied ½% overall for longevity for police and fire between ranks and 3% on the base for each of 3 years. Among other things, they are asking for an additional \$0.25 per hour for FTO pay, an additional day of funeral leave, an additional \$0.10 second shift pay, an additional \$0.30 third shift pay, additional \$50 glasses allowance, additional \$50 boot allowance for public works, more family illness days, major changes to sick leave buyback, additional \$50,000 life insurance, additional \$50 wellness allowance and \$0.05 per paid hour certification pay plus two additional paid holidays. Kida told Council our obligation is now to come up with a response. He asked Mayor Pruettt for a couple of Council member volunteers to serve on the bargaining committee. Councilmembers Weller and Bowman volunteered.

Moved by Councilman Bowman, second by Councilman Klahn to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on November 5, 2024; approve Abstract No. 860 which includes the following:

CLINTON HERALD	LEGAL PUBLICATIONS	1,134.69
CLINTON PRINTING COMPANY	PERF BILLING PAPER,NEWSLETTER	1,135.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	13,184.19
CL CO AREA SOLID WASTE	YARD WASTE;COMMERCIAL REFUSE	239.24
CORE-VENS & COMPANY	ADD PD 24SILVERADO,REM 19 EXPL	163.00
GWORCS	W-2S,1099 FORMS,ENVELOPES 3388	262.89
DORSEY & WHITNEY LLP	P-2024 GO CORP NOTE-SPLASH PAD	8,000.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-ANAMOSA RD,9TH ST	111.45
GALE/CENGAGE	BOOKS/DVDS	177.54
DAN'S OVERHEAD DOORS	REPAIR PUBLICWORKS GARAGE DOOR	1,270.44

HOME DEPOT CREDIT SERVICE	PUBLIC WORKS SHOP SUPPLIES	68.51
VOYA	457 PLAN DEDUCT	1,162.00
J & C ENTERPRISES	OCT 24 COLLECTION	95.68
MCMANUS CONSTRUCTION	STREET,SIDEWALK REP-MIDDLE RD	4,850.00
MEDIACOM	INTERNET	155.86
MIDAMERICAN ENERGY CO	STREET LIGHTING,ELECTRIC SERVICE	5,941.92
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	121.28
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,992.09
GREG NELSON	OCT 24 AMBULANCE STIPEND	96.00
POSTMASTER	PO BOX 77 RENT 12 MONTHS	188.00
QUILL CORPORATION	LIBRARY-COFFEE,SUPPLIES	1,392.47
SHIVE-HATTERY ENGINEERS	GENERAL,MTG,EXPS-ENGINEERING	1,011.65
TREASURER STATE OF IOWA	OCT 24 SALES, WATER EXCISE TAX	3,144.65
PAUL VARNER	MILEAGE-CCASWA MTGS AUG-OCT	90.45
WENDLING QUARRIES INC	ROAD STONE-ALLEYS	54.73
BRIAN WERNICK	OCT 24 AMBULANCE STIPEND	24.00
MICHAEL YACKSHAW	CLOTHING ALLOWANCE	180.18
QUAD CITY SAFETY	EAR PLUGS,LENS WIPES-PWORKS	9.54
CHRISTY SCHUTTE	CLOTHING ALLOWANCE	147.67
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	1,020.00
PREMIER PARTS INC	BATTERY-PWORKS BOBCAT	179.37
CENTURYLINK	TELEPHONE EXPENSE	1,499.86
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	21.00
ERIC DAU	OCT 24 PAID ON CALL	240.00
EASTERN IOWA EXCAVATING	PAY APP #1 SPLASH PAD	33,620.50
PLATINUM SMART INC.	DATA BACKUPS-DEC 2024	400.00
AMAZON	LIB-FLAG LIGHT,CRAFT SUPPLIES	155.67
CASEY'S GENERAL STORES	64.34 G POLICE DEPARTMENT	424.73
	52.47 G FIRE;16.39 G AMBULANCE	
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-OCT 24	4,010.06
HUGUNIN SEWER & PLBG	INSTALL DRINKING FOUNTAIN-PD	474.00
SPARKLEAN	NOV 24 ELECTION-EXTRA CLEANING	104.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,165.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	110.23
PLATINUM INFORMATION SVC	ITSUPPORT,NETWORK MON,SPAM FLT	3,078.48
DANNY WELLER	OCT 24 AMBULANCE STIPEND	84.00
NATHAN CAMPIE	CLOTHING ALLOWANCE	115.98
BARGEN INCORPORATED	MASTIC GAP REPAIR-WASH BLVD	25,519.93
CHRISTMAS IN CAMANCHE	PARK AND REC ANNUAL DONATION	500.00
REPUBLIC SERVICES	OCT 2024 CITY COLLECTION	32,264.50
GENESIS OCC HEALTH	PREEMPLOY PHYS/DRUG SCREEN	1,606.25
SERVPRO	NUISANCE PROPERTY CLEANUP	2,698.62
CHRISTIAN MARSH	OCT 24 AMBULANCE STIPEND	20.00
PAUL MCCOY	OCT 24 AMBULANCE STIPEND	20.00

JESSIE BAUGHMAN	OCT 24 AMBULANCE STIPEND	12.00
JENNIFER BIELEMA	OCT 24 AMBULANCE STIPEND	60.00
KEVIN DECKER	OCT 24 AMBULANCE STIPEND	84.00
JEFFREY HACKNEY	OCT 24 AMBULANCE STIPEND	36.00
MICHELLE SOWLE	OCT 24 AMBULANCE STIPEND	60.00
THOMAS FRANKLIN	OCT 24 AMBULANCE STIPEND	84.00
JOHN LUND	OCT 24 AMBULANCE STIPEND	15.00
MICHAEL BURMAHL	OCT 24 AMBULANCE STIPEND	60.00
TONY BLOMME	OCT 24 AMBULANCE STIPEND	48.00
PLATINUM LEASING SERVICES	NOV 2024 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	3,085.61
GEMT	STATE SHARE GEMT DEC 2024	765.24
ACCESS SYSTEMS LEASING	CITY HALL, LIBRARY COPIER LEASES	503.86
KYLE DEWITT	OCT 24 AMBULANCE STIPEND	48.00
RILEY SOWLE	OCT 24 PAID ON CALL	280.00
TEMP ASSOCIATES-IOWA, INC	LIBRARY-DOHSE THRU 11/3/24	350.90
HAROLD TEAGARDEN	BOOT REIMBURSEMENT	79.38
AIRGAS USA, LLC.	CYLINDER RENTAL	12.40
MORGAN BUTT	MAR 2023 AMB STIPEND REISSUE	72.00
PCC AMBULANCE BILLING SER	OCT 24 AMBULANCE BILLING	1,017.14
JEREMIAH JACOBSEN	OCT 24 PAID ON CALL	180.00
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	198.18
ARIAN STOWE	OCT 24 AMBULANCE STIPEND	30.00
CLINTON REG WATER RECL	SAMPLE ANALYSIS	90.00
JOE SNODGRASS	OCT 24 AMBULANCE STIPEND	55.00
VISA	PD,FD,PWORKS,CHALL SUPPL,TRNING	2,839.63
ENDLINE EXCAVATING	PAY APP #2 WELL #7 ACCESS ROAD	28,425.75
FERGUSON WATERWORKS	WATER METER PROJECT	107,915.00
LYNCH DALLAS, P.C.	WELL #8 LEGAL SERVICES	165.00
SAM HAGENSON	OCT 24 AMBULANCE STIPEND	96.00
T-MOBILE	PD CELL PHONES	313.20
JACOB SCHOENHAAR	MURAL-FIRST STREET LIFT STATION	1,500.00
JAMES HARMAN	AMBULANCE REFUND 2@250.00	500.00
DEPOSIT REFUNDS	REFUND DATE 11/06/2024	2,718.27
PAYROLL CHECKS	PAYROLL CHECKS ON 11/06/2024	5,884.33
PAYROLL CHECKS	PAYROLL CHECKS ON 11/08/2024	51,381.35
	CLAIMS TOTAL	375,177.54
	GENERAL FUND	94,443.25
	LIBRARY FUND	6,865.70
	PARKS FUND	2,984.16
	CEMETERY FUND	2,459.47
	ROAD USE FUND	33,435.09
	SPLASH PAD PROJECT FUND	41,620.50
	WELL 7 FUND	28,425.75

WELL 8 FUND	165.00
WATER UTILITY FUND	126,995.72
SEWER UTILITY FUND	4,682.68
LANDFILL/GARBAGE FUND	33,100.22

Accept City Clerk/Treasurer's October 2024 Report including Revenues: General Fund \$858,110.88, Library Fund \$23,988.12, Parks \$6,564.75, Cemetery \$5,361.25, Road Use \$51,190.29, Employee Benefit \$51,060.83, Police & Fire Pension \$99,118.08, Edens TIF \$30,514.49, Cross TIF \$5,210.06, Low/Moderate Housing-Edens \$15,123.38, Low/Moderate Housing-Cross \$3,193.26, Debt Service \$222,286.30, Roundabout \$40,000.00, Water Utility Fund \$53,653.07, Sewer Utility Fund \$79,342.49, Landfill/Garbage \$47,805.12; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on October 28, 2024; Receive, accept and place on file draft minutes from the Camanche Historical Board meeting on November 11, 2024; Approve Annual Financial Report FY2024. On roll call—all Ayes.

Mayor Pruett read the Second Reading, by Title Only, of An Ordinance Amending Chapter 18.08.460 Definitions: Street Lines, 18.60.015 Accessory Building and Structure Locations and 18.24.020 € 6 Permitted Uses Attached Garage Size. City Attorney Current said he compared the wording for new and existing Ordinances and determined there is a conflict in calculation of gross living space for existing structures and new construction. Councilmen Bowman and Edens said it is worded this way intentionally; the Clinton County Assessor's office has the square footage of existing structures but not for homes under construction, so the calculation uses the drawings submitted. Current just wanted to make sure Council understood the conflict.

Moved by Councilman Bowman, second by Councilman Edens Approve the Second Reading, by Title Only, of An Ordinance Amending Chapter 18.08.460 Definitions: Street Lines, 18.60.015 Accessory Building and Structure Locations and 18.24.020 € 6 Permitted Uses Attached Garage Size. On roll call – Ayes – Councilmen Bowman, Edens, Farrell, Weller, Klahn. Nays – None.

Moved by Councilman Bowman, second by Councilman Weller to Waive the Third Reading of An Ordinance Amending Chapter 18.08.460 Definitions: Street Lines, 18.60.015 Accessory Building and Structure Locations and 18.24.020 € 6 Permitted Uses Attached Garage Size. On roll call – Ayes – Councilmen Farrell, Klahn, Edens, Bowman, Weller. Nays – None.

Moved by Councilman Bowman, second by Councilman Weller to Adopt An Ordinance Amending Chapter 18.08.460 Definitions: Street Lines, 18.60.015 Accessory Building and Structure Locations and 18.24.020 € 6 Permitted Uses Attached Garage Size. On roll call – Ayes – Councilmen Bowman, Edens, Weller, Klahn, Farrell. Nays – None.

Sergeant Parks presented the Camanche Police Department September 2024 report.

City Engineer Dan Solchenberger said the Splash Pad is under construction.

Mayor Pruett called for Public Comments; there were none.
A brief recess was taken at 6:34 p.m. Reconvened at 6:38 p.m.

Moved by Councilman Bowman, second by Councilman Klahn to go to Closed Session Pursuant to Iowa Code 21.5k. On roll call – all Ayes.

Reconvened in Open Session at 7:14 p.m. There were no requests from Councilmembers for future Agendas.

A brief recess was taken at 7:14 p.m.

Reconvened at 7:22 p.m. for a Workshop on the Capital Improvement Plan Updates. Kida led an in-depth discussion of the items from the previous CIP workshops with an emphasis on prioritizing the projects and timing the debt that would be required to accomplish these projects. After contemplating the projects, the Library expansion and Quiet Zones were assigned priority #2, Storm Water and a Yard Waste site were assigned priority #4 and Fire Department Equipment purchases were assigned priority #5. There will be additional discussion to finalize the Plan.

Mayor Pruett adjourned the meeting at 8:21 pm.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer