

City of Camanche
January 21, 2025

The City Council of the City of Camanche, Iowa met in regular session January 21, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruetz presiding, and Council members Bowman, Edens, Farrell and Weller. Absent: Councilman Klahn. Also present were City Administrator Andrew Kida, and Department Heads Grim, Pewe, Schmitz, Schutte and Schneider.

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

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

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

Moved by Councilman Bowman, second by Councilman Weller to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on January 7, 2025; approve Abstract No. 864 which includes the following:

CLINTON HERALD	LEGAL PUBLICATIONS	1,066.42
CLINTON HUMANE SOCIETY	1 DOG, 4 KITTENS, 1 CAT	475.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12,605.46
CORE-VENS & COMPANY	ADD PD/FD SIDE BY SIDE	254.00
CULLIGAN	WATER, DISP RENT-CITY HALL	30.70
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	114.56
EMBLEM ENTERPRISES INC	PATCHES-POLICE DEPARTMENT	625.32
GALE/CENGAGE	BOOKS/DVDS	426.30
HOME DEPOT CREDIT SERVICE	WATER, PAPER TOWELS-PUBL WORKS	217.66
IMFOA	C SCHUTTE,11802 SCHNEIDER DUES	100.00
VOYA	457 PLAN DEDUCT	1,162.00
J & C ENTERPRISES	DEC 24 COLLECTION	95.68
KWIK TRIP/KWIK STAR STORE	320.745 G PWORKS; 56.481 G AMBUL 12.658G FIRE; 286.441G POLICE DEPT	1,777.14
MEDIACOM	INTERNET	155.86
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,672.43
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	785.01
MISSISSIPPI VALLEY PUMP	CHECK VALVE,REPR 7TH AV LIFT	2,898.25
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,009.95
LYNN PEAVY COMPANY	PD-BLOOD, UA COLLECTION KITS	87.93
RK AUTOGRAPHICS	LETTERING-PD/FD SIDE BY SIDE	395.00
SECRETARY OF STATE	708775 LODGE NOTARY RENEWAL	30.00
SHIVE-HATTERY ENGINEERS	ENG-WELLS 5, 7, 8;MTGS;FAREWAY	12,626.57
UNIFORM DEN	UNIFORMS-OFFICER DAVISON	618.09
HAWKINS INC	124 GAL AZONE-WATER DEPT	423.46
BRIAN WERNICK	DEC 24 AMBULANCE STIPEND	12.00

JORDAN MOORE	DEC 24 AMBULANCE STIPEND	20.00
CHRISTY SCHUTTE	WELLNESS REIMBURSEMENT	80.00
PREMIER PARTS INC	HYD HOSE FITTINGS-SNOW PLOWS	269.05
CENTURYLINK	TELEPHONE EXPENSE	1,483.88
MID-STATES ORGANIZED	MOCIC 2025 ANNUAL MEMBERSHIP	100.00
ERIC DAU	DEC 24 PAID ON CALL	120.00
HENDERSON TRUCK EQUIP	CURB GUARDS-SNOW PLOWS	1,428.81
PLATINUM SMART INC.	DATA BACKUPS-FEB 2025	400.00
TROY ALDERMAN	REIMBURSE BOOT ALLOWANCE	60.99
CASEY'S GENERAL STORES	65.61 GAL SNOW REMOVAL	443.35
	54.76 GAL FIRE; 16.01 GAL AMBUL	
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-DEC 24	2,372.13
HUGUNIN SEWER & PLBG	1431 ROSEHILL AVE-METER PROJ	1,216.40
HSA ACCOUNTS	HSA- EMPLOYEES	1,180.00
PLATINUM INFORMATION SVC	ITSUPPORT,NETWORKMON,SPAMFLT	2,326.00
DANNY WELLER	DEC 24 AMBULANCE STIPEND	156.00
REPUBLIC SERVICES	DEC 24 CITY COLLECTION	32,264.50
KIESLER POLICE SUPPLY	HOLOSUN PISTOL REFLEX SIGHT	690.00
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
CORY SNODGRASS	DEC 24 AMBULANCE STIPEND	12.00
CHRISTIAN MARSH	DEC 24 PAID ON CALL	100.00
JENNIFER BIELEMA	DEC 24 AMBULANCE STIPEND	216.00
KEVIN DECKER	DEC 24 AMBULANCE STIPEND	72.00
JEFFREY HACKNEY	DEC 24 AMBULANCE STIPEND	48.00
TODD POWERS	DEC 24 AMBULANCE STIPEND	12.00
THOMAS FRANKLIN	DEC 24 AMBULANCE STIPEND	288.00
JOHN LUND	DEC 24 AMBULANCE STIPEND	20.00
MICHAEL BURMAHL	DEC 24 AMBULANCE STIPEND	96.00
TONY BLOMME	DEC 24 AMBULANCE STIPEND	132.00
PLATINUM LEASING SERVICES	JAN 2025 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	394.36
GEMT	STATE SHARE-GEMT FEB 2025	801.74
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	223.55
SANTA HOUSE/HOLIDAY HSE	PARK AND REC ANNUAL DONATION	500.00
KYLE DEWITT	DEC 24 AMBULANCE STIPEND	72.00
RILEY SOWLE	DEC 24 AMBULANCE STIPEND	20.00
BRITTNEY PARKS	REIMBURSE BOOT ALLOWANCE	196.69
HAROLD TEAGARDEN	DEC 24 AMBULANCE STIPEND	36.00
AIRGAS USA, LLC.	CYLINDER RENTAL	12.40
AWESOME CAR WASH	OCT-DEC PD FLEET WASHES	180.00
RIVER VALLEY COOPERATIVE	TANK RENT-COMM GENERATOR 911	150.00
SHAUNA TEGELER	WELLNESS REIMBURSEMENT	78.08
PCC AMBULANCE BILLING SER	DEC 24 AMBULANCE BILLING SERV	1,601.21
JEREMIAH JACOBSEN	DEC 24 AMBULANCE STIPEND	80.00

BOUND TREE MEDICAL, LLC	AMBULANCE OPERATING SUPPLIES	44.14
ARIAN STOWE	REIMB EMT APPLICATION FEE	104.00
JOE SNODGRASS	DEC 24 AMBULANCE STIPEND	45.00
VISA	WATER -POST PD ENVELOPES;JR FF PR	3,791.08
	CONF CALL,WEBSITE SOFTWARE; OIL	
SAM HAGENSON	DEC 24 AMBULANCE STIPEND	60.00
GHD SERVICES, INC.	CLOSE OUT ACC/GCC FUND	34,043.70
RONNY HOFER	REF DUPL AMBULANCE PMT REC'D	350.00
GEORGE THOMSEN	USED MAGNETIC LOCATOR-P WRKS	200.00
DEPOSIT REFUNDS	REFUND DATE 01/08/2025	407.09
	PAYROLL CHECKS ON 01/17/2025	53,662.21
	CLAIMS TOTAL	195,956.40
	GENERAL FUND	90,118.38
	LIBRARY FUND	5,371.55
	PARKS FUND	1,798.64
	CEMETERY FUND	484.99
	ROAD USE FUND	8,870.29
	ACC/GCC WATER LINE EXTENS FUND	34,043.70
	PFAS FUND	1,570.09
	WELL 7 FUND	1,696.70
	WELL 8 FUND	3,748.80
	WATER UTILITY FUND	9,471.02
	SEWER UTILITY FUND	5,909.35
	LANDFILL/GARBAGE FUND	32,872.89

Accept City Clerk/Treasurer's December 2024 Report including Revenues: General Fund \$128,351.76, Library Fund \$33,531.96, Parks \$13,321.50, Cemetery \$9,396.03, Road Use \$52,438.31, Employee Benefit \$2,850.34, Police & Fire Pension \$5,533.01, Edens TIF \$2,155.74, Cross TIF \$428.64, Low/Moderate Housing-Edens \$1,396.18, Low/Moderate Housing-Cross \$262.71, P.C. & R. Howson Trust \$3.93, Debt Service \$12,508.27, Water Utility Fund \$41,589.47, Sewer Utility Fund \$65,104.89, Landfill/Garbage \$50,543.61; Approve appointment of Boni Hugunin to Library Board, Term ending July 2030; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting on January 13, 2025; Approve payment of BWC invoice for Water Main break repairs and concrete replacement at 922 9th Avenue \$13,458.98. On roll call, all Ayes.

City Administrator Kida explained the Resolution approving the application for RCTP grant funding for 6 Pedestrian Crosswalk signs in the amount of \$20,796.16. The grant is an 80/20 match and we have previously use RCTP funding for flashing signs at other crosswalks. Mayor Pruettt read the Resolution; Councilman Bowman made a motion to adopt the Resolution, but asked for a correction to be made to the wording.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution, as amended, approving the application for RCTP grant funding for 6 Pedestrian Crosswalk signs in the amount of \$20,796. 16. On roll call – all Ayes.

Mayor Pruett read a Resolution Authorizing Chief Schutte to apply for a CCDA Grant for Extrication Equipment and Airbags \$38,566.00 with a \$12,855.00 match that is already funded for a total project cost of \$51,421.00.

Moved by Councilman Bowman, Second by Councilman Weller to Adopt a Resolution Authorizing Chief Schutte to apply for a CCDA Grant for Extrication Equipment and Airbags \$38,566.00 with a \$12,855.00 match that is already funded for a total project cost of \$51,421.00. On roll call – all Ayes.

Chief Schmitz presented the Camanche Police Department December 2024 report the 2024 Annual Report.

Mayor Pruett called for Public Comments. There were none.

There were no requests from Councilmembers for items for future Agendas.

A brief recess was taken at 6:22 p.m.

The second FY2026 Budget Workshop began with Chief Schmitz presenting the Police Department Budget Proposal. He went over staffing, insurance lines, long term building maintenance, training, the Axon and Flock contracts and various other line items.

Library Director Grim presented the Library Budget Proposal, with many, line items decreased from the current budget. She has quotes for \$8,000 for new air handlers and \$10,000-\$12,000 for a 2" overlay on the parking lot. Overall, her current budget proposal was a 13% reduction.

City Administrator Kida led a discussion regarding the Cemetery budget. He brought up the topic of making the Sexton position full time, reporting to the Public Works Director, so they would be available to fill in for snow removal and other Public Works duties during the off-season. Councilman Edens pointed out that the Building Inspector originally started under the Public Works Director so he would be available to help in that department and asked about the winter being slow for the Building Inspector. Kida said this was before Code Enforcement was added to that position and it was appropriately moved to Public Safety. Chief Schutte informed Council that winter is a time for the Building Inspector to recertify and pursue additional certifications because summer is too busy to do that. Councilman Bowman added that if we do this, we need a clear job description.

Kida then presented the Debt Service portion of the budget, pointing out the distinction between debts being repaid by proprietary, tax levy and road use funds. A discussion regarding moving the Public Works Director's salary to the Water, Sewer and Road Use departments will

help solve the General Fund shortfall caused by the elimination of the backfill by the State Legislature. There will be further discussion of many of these items at future Budget Workshops.

Mayor Pruett adjourned the meeting at 8:16 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer