

City of Camanche
March 18, 2025

The City Council of the City of Camanche, Iowa met in regular session March 18, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Austin Pruett presiding, and Council members Bowman, Edens, Farrell, Klahn and Weller. Also present were City Attorneys Current, Frey and Roberts, City Administrator Andrew Kida, and Department Heads Grim (online), 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 read a Mayoral Proclamation: Honoring Corporal Kelli Elliott for 15 years of Service to the City of Camanche Police Department.

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

Moved by Councilman Weller, second by Councilman Bowman to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on March 4, 2025; approve Abstract No. 868 which includes the following:

CAMANCHE SHARING TREE	PARK AND RECREATION ALLOCATION	500.00
CAMANCHE WATER WORKS	1ST QTR 2025 WATER/SEWER BILLS	628.23
CLINTON HERALD	LEGAL PUBLICATIONS	634.07
CLINTON HUMANE SOCIETY	1 CAT, 3 DAYS	75.00
CITY OF CLINTON	FY25 SEWER CAPITAL RESERVE; 28E SEWER CONTRACT	99,165.10
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,988.73
CERTASITE	RECHARGE FIRE DEPT EXTINGUISHE	90.50
CULLIGAN	DISPENSER RENT-CITY HALL	10.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA RD	116.89
IA ASSOC OF MUN UTILITIES	2025 IAMU WATER MEMBER DUES	1,077.00
IOWA ONE CALL	29 ONE CALL LOCATES	26.10
VOYA	457 PLAN DEDUCT	1,162.00
J & C ENTERPRISES	FEB 25 COLLECTION	95.68
KWIK TRIP/KWIK STAR STORE	427.514G PW;70.238G FD;33.6G AMB 228.6G PD;66.53G SNOW;7.17G S JET	2,478.98
ELECTRONICS INC	ALARM SERVICE-LIBRARY,CITY HALL	60.00
MEDICAL EQUIPMENT SERVICE	DEFIBRILATOR PADS-SQUAD CARS	144.06
MEDIACOM	INTERNET	781.88
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,664.77
MOTION INDUSTRIES INC	PARTS-PARK/REC MOWERS	67.31
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,071.50
GREG NELSON	FEB 25 AMBULANCE STIPEND	24.00

O'REILLY AUTOMOTIVE INC	HINGE PIN KIT-PW 2006 1 TON	48.53
POSTMASTER	MAIL 1ST QTR WATER/SEWER BILLS	792.11
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	224.78
QUILL CORPORATION	OFFC SUPPL-PW,CHALL,CEM,BLDGIN	286.87
RICHARD SCHMITZ JR	REIMBURSE BOOT ALLOWANCE	200.00
SHIVE-HATTERY ENGINEERS	ENGINEERING-WELLS #5, #7, #8	9,620.90
UNIFORM DEN	UNIFORMS-OFFICER DAVISON	793.42
HAWKINS INC	135 GAL AZONE-WATER DEPARTMENT	461.02
DARYL YODER	REIMBURSE WELLNESS	250.00
CHRISTY SCHUTTE	REIMB WELLNESS, CLOTHING ALLOW	79.65
PREMIER PARTS INC	SYSTEM SAVER AIR DRYER-FIRE DP	102.42
CENTURYLINK	TELEPHONE EXPENSE	419.16
ERIC DAU	FEB 25 PAID ON CALL	120.00
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	11.65
PLATINUM SMART INC.	DATA BACK-UPS-APR 2025	400.00
MODERN MARKETING	LIBRARY COLORING TOTES-PROGRAM	219.92
AMAZON	LIBRARY-BOOKS,MOUSE,COFFEE	145.15
TROY ALDERMAN	WELLNESS REIMBURSEMENT	67.06
CASEY'S GENERAL STORES	103.89 G P WORKS;11.72 G POLICE	517.73
	31.66 GAL AMBULANCE	
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-FEB 25	9,692.75
HSA ACCOUNTS	HSA- EMPLOYEES	1,680.00
VESTIS	RUGS,TOWELS-PW,CHALL;UNIF-PEWE	77.00
PLATINUM INFORMATION SVC	IT SUPPORT,NETWORKMON,SPAM FLT	2,326.00
DANNY WELLER	FEB 25 AMBULANCE STIPEND	96.00
TONI SCHNEIDER	REIMBURSE CLOTHING ALLOWANCE	67.91
REPUBLIC SERVICES	FEB 25 CITY COLLECTION	32,264.50
KIESLER POLICE SUPPLY	POLICE DEPARTMENT WEAPONS	858.00
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
CLINTON COUNTY AUDITOR	3RD QTR FY25 PEANUT BUTTER	75.00
CORY SNODGRASS	MILEAGE TO/FROM PD TRAINING	278.11
CHRISTIAN MARSH	FEB 25 PAID ON CALL	140.00
JESSIE BAUGHMAN	FEB 25 AMBULANCE STIPEND	12.00
JENNIFER BIELEMA	FEB 25 AMBULANCE STIPEND	60.00
KEVIN DECKER	FEB 25 AMBULANCE STIPEND	72.00
JEFFREY HACKNEY	FEB 25 AMBULANCE STIPEND	12.00
TODD POWERS	FEB 25 AMBULANCE STIPEND	24.00
MICHELLE SOWLE	FEB 25 AMBULANCE STIPEND	20.00
THOMAS FRANKLIN	FEB 25 AMBULANCE STIPEND	60.00
JOHN LUND	FEB 25 AMBULANCE STIPEND	15.00
MICHAEL BURMAHL	FEB 25 AMBULANCE STIPEND	36.00
TONY BLOMME	FEB 25 AMBULANCE STIPEND	84.00
PLATINUM LEASING SERVICES	MAR 25 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	864.35

ACCESS SYSTEMS LEASING	CHALL,PD,LIBRARY ORIG,INT RENT	1,464.53
KYLE DEWITT	FEB 25 AMBULANCE STIPEND	12.00
RILEY SOWLE	FEB 25 AMBULANCE STIPEND	20.00
TEMP ASSOCIATES-IOWA, INC	LIBRARY-FINN THRU 2/23/25	653.96
HAROLD TEAGARDEN	FEB 25 AMBULANCE STIPEND	84.00
FLOCK SAFETY GROUP INC	LPR CAMERA SYSTEM-FLOCK RENEW	23,500.00
SHAUNA TEGELER	REIMBURSE GLASSES ALLOWANCE	56.80
RIVERSTONE GROUP, INC	4.17 TONS UPM MIX-POTHOLES	625.50
ALTORFER, INC.	GENERATOR-WELL #5	5,047.00
PCC AMBULANCE BILLING SER	FEB 25 AMBULANCE BILLING	848.82
JEREMIAH JACOBSEN	FEB 25 AMBULANCE STIPEND	140.00
BOUND TREE MEDICAL, LLC	AMBULANCE OPERATING SUPPLIES	959.51
ARIAN STOWE	FEB 25 AMBULANCE STIPEND	10.00
CLINTON REG WATER RECL	SAMPLE ANALYSIS	90.00
JOE SNODGRASS	FEB 25 AMBULANCE STIPEND	75.00
GINGERICH WELL & PUMP SER	PAY APP #3, C.O. 1 & 2; WELL #7	277,586.20
VISA	PW,PD,FD,EMS TRAINING,SUPPLIES; WEBSITE, CH,LIBRARY SUPPLIES	2,302.44
FERGUSON WATERWORKS	WATER METER PROJECT	10,455.46
LYNCH DALLAS, P.C.	LEGAL SERVICES-WELL #8	80.00
SAM HAGENSON	FEB 25 AMBULANCE STIPEND	48.00
KANOPIY, INC.	VIDEO BOOKS-LIBRARY	16.00
T-MOBILE	POLICE DEPARTMENT CELL PHONES	313.20
CREATIVE PRODUCT SOURCE	LIBRARY COLORING BOOKS	233.76
EBSCO	LIBRARY MAGAZINE SUBSCRIPTIONS	490.19
PAYROLL CHECKS	PAYROLL CHECKS ON 03/14/2025	51,513.74
PAYROLL CHECKS	PAYROLL CHECK ON 03/15/2025	145.12
	CLAIMS TOTAL	574,839.27
	GENERAL FUND	111,092.89
	LIBRARY FUND	6,235.27
	PARKS FUND	1,922.96
	CEMETERY FUND	1,023.28
	ROAD USE FUND	8,599.61
	PFAS FUND	5,869.50
	WELL 7 FUND	279,805.90
	WELL 8 FUND	6,658.70
	WATER UTILITY FUND	18,639.89
	SEWER UTILITY FUND	102,135.75
	LANDFILL/GARBAGE FUND	32,855.52

Accept City Clerk/Treasurer's February 2025 Report including Revenues: General Fund \$212,747.41, Library Fund \$22,959.16, Parks \$6,564.75, Cemetery \$4,612.75, Road Use \$46,109.92, Employee Benefit \$1,272.25, Police & Fire Pension \$2,469.66, Cross TIF \$1,767.22, Low/Moderate Housing Cross \$1,083.14, Debt Service \$29,758.08, Water Utility Fund

\$2,758.85, Sewer Utility Fund \$7,193.38, Landfill/Garbage \$3,003.37; Approve payment of Pay Application #4, Final-Retainage, Gingerich Well & Pump Service, LLC for Well #7 \$121,334.00; Authorize City Clerk to pay Ferguson Invoices received through March 5, 2025 for Water Meter Project \$10,455.46; Receive, accept and place on file draft minutes from the Park and Recreation Commission meetings on February 10, 2025 and March 10, 2025; Receive, accept and place on file draft minutes from the Historical Board meeting on March 10, 2025; Approve renewal of Class B Retail Alcohol License as submitted by Camanche Marina, Inc. effective 05/22/2025. On roll call, all Ayes.

Under Unfinished Business, Board of Adjustments attendance was discussed. Mayor Pruett stated that he has tried to contact Board Member Ashley Foley. He left her a voice mail and called a few other times where the phone rang two or three times and went to voice mail. She obviously has no intentions on speaking with the Mayor. City Attorney Current advised that, pursuant to the provisions of Municipal Code, Chapter 18.70.310, members of the Board of Adjustment need to be removed from office by the Council for cause upon written charges and after Public Hearing. The vacancy shall be filled by the Council for the unexpired term. What is needed tonight is the motion for the publication for the Public Hearing.

Moved by Councilman Bowman, second by Councilman Weller to Set a Public Hearing to Discuss Ashley Foley's Attendance at Board of Adjustments. On roll call – all Ayes.

Also under Unfinished Business was a Review of Fees for Service. City Administrator Kida said we are trying to get the fees for service in one booklet so everything is centrally located. He provided a copy to Council and highlighted items that we should consider adding or fees that have not been addressed because our related expenses exceed the fees being charged. Kida and Fire Chief Schutte had previously discussed Fire Department fees including false fire alarms, lift assists and non-Camanche residents who use the Fire Department service, for example auto accidents, so Camanche taxpayers are not paying for services used by non-Camanche residents. Chief Schutte added that lift assists are a nation-wide epidemic, but he would like to see some discretion built into the schedule if this fee is implemented. For false alarms, we could implement a charge after, say, three instances. We just want to avoid this becoming a taxpayer burden due to paying staff overtime for unnecessary calls. Kida brought up the free motor home site at public works, either we should charge for it or get rid of it. Discussion of this item came down to keeping it although it effectively encourages residents to set up and use campers at their home, we do not have a campground here. Pewe noted there is even a person who camps on his property in Clinton who uses it. Councilman Edens said he uses it. It seemed to be agreed to keep it, even though we do not know what is dumped there by people who use it because it is seen as something that does not cost the City much money. Kida then went on to cover water and sewer rates. Water base rate will increase 2% and commercial rates were also discussed. Garbage rates increase at the same rate the contract with the garbage service contractor increases annually. Other fee options discussed at length included permits to block sidewalks, rental inspections, filling water trucks for contractors, reprinting billings for tax purposes, water service on/off for plumbing or snowbirds, park pavilion rentals, event parking, boat ramp usage and local liquor licenses. Councilman Farrell said he agrees with some, like where staff are filling water trucks, but some of these are just

services. It was agreed that increasing Zoning Fees and Special Use Permits would be appropriate if we are not covering our costs and Kida will come back with numbers.

Kida explained the Resolution directing Camanche Planning and Zoning Commission to update the 2006 Camanche Land Use Plan.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution directing the Camanche Planning and Zoning Commission to update the 2006 Camanche Land Use Plan. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution Authorizing the Transfer of Money Between City funds and Authorizing Certain Funds to be Closed Permanently-9th Avenue/Anamosa Road/21st Street Project Fund. On roll call – all Ayes.

Chief Schmitz presented the Camanche Police Department February 2025 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 7:46 p.m.

A Capital Improvement Plan Workshop began at 7:49 p.m. Kida showed information on the existing CIP and the effects on our tax levy for the upcoming years as projects are added and previous project debts are retired. When new debts come on and the Quiet Zone, Yard Waste and Trail Plan Projects are scheduled to begin, there is a large increase projected in the levy, from \$13.34 to \$15.20 for the debt required for these projects. With the CIP, you can prioritize what is important, what goes where and when do you do it. The Library project is referendum driven, so the voters take the decision out of Council's hands. Kida's suggestion is to accept this the way it is, if you want to and amend it if the voters vote in the expansion of the Library. Then you re-prioritize some of the other things. If the voters say no to the Library expansion, you have multiple other projects to take on, as well as a number of things that must be taken care of at the Library to keep it running without the expansion. Kida then went over the debts on the CIP. He added that any time the CIP is amended, we need to have a Public Hearing so he will get changes ready and get a Public Hearing ready for approval.

Mayor Pruett adjourned the meeting at 8:01 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer