

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 Pruett 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	ROUNDAABOUT 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 Livy 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