

City of Camanche
February 18, 2020

The City Council of the City of Camanche, Iowa met in regular session February 18, 2020 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Trevor Willis, presiding, and council members Bowman, Varner, Schnoor, Weller and Brightman. Also present were City Attorneys John Frey, Randy Current and Brayden Roberts, City Engineer Dan Solchenberger, Department Heads Reid, Hilgendorf, Schutte and Schneider.

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

Moved by Varner, second by Schnoor to approve the Agenda. On roll call – all Ayes.

Mayor Willis opened a Public Hearing regarding a Proposed Easement Agreement Between the City of Camanche, Iowa and Debbie R. Parker at 6:02 p.m. In the absence of public comments, the Mayor closed the Public Hearing at 6:02 p.m.

Mayor Willis opened a Public Hearing regarding a Proposed Sale of Real Estate Between the City of Camanche, Iowa and Debbie R. Parker at 6:03 p.m. In the absence of public comments, the Mayor closed the Public Hearing at 6:03 p.m.

Lisa Corsiglia with the U S Census Bureau spoke about the importance of the 2020 Census. She talked about the City forming a Complete Count Committee to serve as a trusted voice to let people know that the census is coming and it is safe to respond. Some of the funding the City receives is based on population so it is vital that everyone is counted.

Resident Jim Pfeiffer handed out packets and addressed the Council regarding a FEMA grant for the City to purchase his property which is located on the lower end of Swan Drive. He has talked to FEMA and Chance Kness and said the FEMA grant is 75% and there is a county grant of 15% so the city’s portion would only be 10%. Mayor Willis said we need a lot more discussion on this topic; the 15% from the Emergency Management Commission is not guaranteed. After further discussion, it was decided this will be placed on a future agenda.

Moved by Varner, second by Bowman to approve the Consent Agenda which covered the following: Approve minutes from the council meeting held on February 4, 2020; approve Abstract No. 746 which includes the following:

CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	23.37
CLINTON HERALD	LEGAL PUBLICATIONS	212.33
CLIA LABORATORY	CERTIFICATE FEE 7/2020-7/2022	180.00
CLINTON HUMANE SOCIETY	3 DAYS, 2 CATS-4 DAYS, 1 DOG	250.00
CLINTON PRINTING COMPANY	PAST DUE STAMP-CITY HALL	20.00
CITY OF CLINTON	CAPITAL RESERVE,28E,1/2 ST LIGHT	53,751.37
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	8,650.26
CL CO AREA SOLID WASTE	COMMERCIAL REFUSE	8.00
COLLECTION SERVICES CTR	GARNISHMENT	1,093.33
COMPANY ONE	RECERTIFY/NEW FIRE EXTINGUISHERS	1,109.05
CRESCENT ELECTRIC	LED LIGHTS-FIRE STATION	612.50
CULLIGAN	WATER, DISP RENTAL-LIBRARY, C HALL	68.95
DAVE'S APPLIANCE REPAIR	REPLACE ICE MAKER-PD REFRIG	139.00
DEMCO INC	SOFT SEATING,BOOKMARKS-LIBRARY	217.12
MANATTS	.76 TON PREMIX	87.40
E C I A	MEMBERSHIP DUES FY2020 2ND INS	1,512.32
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9TH ST, ANAMOSA	106.82
GALE	BOOKS/DVDS	126.36
GATEWAY DOOR COMPANY	STRAIGHTEN TRACK-PW GARAGEDOOR	80.00
HOME DEPOT CREDIT SERVICE	POSTS-STREET SIGNS,FITTINGS,BULBS	129.06
IA ASSOC OF MUN UTILITIES	2020 IAMU WATER MEMBER DUES	879.00
IMFOA	IMFOA DUES-SCHNEIDER,KIDA	70.00

INGRAM BOOK COMPANY	BOOKS/DVDS	78.73
J & C ENTERPRISES	JANUARY COLLECTION	88.00
KWIK TRIP/KWIK STAR STORE	452.319 G P WORKS; 319.221G SNOW	3,244.36
	51.794G AMBULANCE; 8.491G SEWER JET; 38.829G FIRE 457.736G PD	
ELECTRONICS INC	RADIO MAINT-PD,FD; ALARM-C HALL	252.50
LIBRARY PETTY CASH	I.L.L., POSTAGE, STAMPS, ENVELOPES	255.63
MAR-GEE PLASTICS & TROPHI	2x9 SIGN-COUNCILMAN BOWMAN	11.00
TOM MCMANUS BACKHOE	WATERMAIN BREAK-ALLEY 6-7TH ST	1,333.17
MEDIACOM	INTERNET	119.18
MERCY MEDICAL CENTER-CLIN	JANUARY 2020 PHARMACEUTICALS	45.00
A. C. MCCARTNEY	SALT SPREADER W/ SIDEWALL KIT	3,799.00
MICROMARKETING LLC	DVDS	47.20
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,465.62
ACCESS SYSTEMS	COPIES-CITY HALL,POLICE DEPT	166.40
JEFFREY MOORE	SAFETY BOOTS	195.03
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	10,313.45
GREG NELSON	JAN 2020 AMBULANCE STIPEND	24.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL,OXYGEN	216.75
PRESTO-X-COMPANY	PEST CTRL-C CTR,LIB,C HALL,HIST BLDG	159.00
RICHARD SCHMITZ JR	SAFETY BOOTS	149.75
DAVE SCHUTTE	REIMBURSE PHYSICAL	75.65
TEAM TWO INC	AMBULANCE BILLING-JANUARY 2020	1,253.40
TITAN MACHINERY	PARTS FOR CASE TRACTOR	285.00
TREASURER STATE OF IOWA	JANUARY 2020 SALES, EXCISE TAX	2,927.09
UNIFORM DEN	UNIFORMS-WEINGART, SNODGRASS	383.00
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
WENDLING QUARRIES INC	WATERMAIN BREAK-ALLEY 5-6TH AV	214.40
BRIAN WERNICK	JAN 2020 AMBULANCE STIPEND	108.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	74.00
EDENS CONSTRUCTION	INSTALL TRAY-CITY HALL COUNTER	190.00
JORDAN MOORE	JAN 2020 PAID ON CALL	260.00
QUAD CITY SAFETY	ICE SAFETY CLEATS-PW STAFF	60.00
PREMIER PARTS INC	FLARING TOOL ADAPTER-GARAGE	90.35
CENTURYLINK	TELEPHONE EXPENSE	621.50
CLINTON ACE HARDWARE	SPRAYER/UTILITY BLADE-PW SHOP	19.66
MUELLER CO	EZ READER SOFTWARE MAINTENANCE	884.52
ERIC DAU	JAN 2020 PAID ON CALL	260.00
PLATINUM SMART INC.	DATA BACKUPS-JAN 2020	549.40
AMAZON	SHREDDER, PRINTER, DVDS-LIBRARY	263.95
RHA SERVICE INC.	REPAIR MIDDLE HEATER-PW SHOP	351.60
CASEY'S GENERAL STORES	114.67 G POLICE, 73.24 G AMBULANCE	338.11
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-JAN 2020	4,899.69
TREVOR WILLIS	MILEAGE REIMBURSEMENT	112.01
KEVIN KING	COPAYMENT REIMBURSEMENT	8.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	96.62
HSA ACCOUNTS	HSA- EMPLOYEE	1,256.94
PLATINUM INFORMATION SVC	IT SUPPORT,NETWORK MON,SPAMFLT	1,604.00
BRENT BRIGHTMAN	JAN 2020 AMBULANCE STIPEND	30.00
DANNY WELLER	JAN 2020 AMBULANCE STIPEND	204.00
AXON ENTERPRISE, INC.	20 TASER CARTRIDGES	690.00
TONI SCHNEIDER	CLOTHING REIMBURSEMENT	44.05
IOWA FIRE CHIEFS' ASSOC	CHIEF DAVE SCHUTTE ANNUAL DUES	100.00
IACP	CHIEF COLIN REID DUES 2020	190.00
GENERAL SERVICES	REPAIR TOILET-CITY HALL	85.00
BURKE CLEANERS	MOP,RUGS,TOWELS,MATS-CCTR,PW	77.60
CORY SNODGRASS	JAN 2020 AMBULANCE STIPEND	24.00
DUANE J WIESE	JAN 2020 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	JAN 2020 PAID ON CALL	380.00
ELISHA MCCOY	JAN 2020 AMBULANCE STIPEND	120.00

PAUL MCCOY	JAN 2020 PAID ON CALL	360.00
MITCHELL JAHNS	JAN 2020 PAID ON CALL	230.00
BRANDON SMITH	JAN 2020 AMBULANCE STIPEND	12.00
JENNIFER BIELEMA	JAN 2020 AMBULANCE STIPEND	25.00
ADAM HESSION	JAN 2020 AMBULANCE STIPEND	5.00
KEVIN DECKER	JAN 2020 AMBULANCE STIPEND	12.00
TODD POWERS	JAN 2020 AMBULANCE STIPEND	36.00
MICHELLE PRUETT	JAN 2020 PAID ON CALL	520.00
THOMAS FRANKLIN	JAN 2020 AMBULANCE STIPEND	144.00
OPTUM RECOVERY SERVICES	REFUND OVERPAYMENT DOS 3/7/18	127.62
TORI DANN	JAN 2020 AMBULANCE STIPEND	5.00
JOHN LUND	JAN 2020 AMBULANCE STIPEND	15.00
TRISH ANN ANDERSON	JAN 2020 AMBULANCE STIPEND	40.00
MICHAEL ANDERSON JR	JAN 2020 AMBULANCE STIPEND	12.00
SAFELITE AUTO GLASS	REPL BACK WINDSHIELD 2019PW TRK	327.97
MIKE BURMAHL	JAN 2020 AMBULANCE STIPEND	85.00
DEPOSIT REFUNDS	REFUND DATE 02/05/2020	234.52
PAYROLL CHECKS	PAYROLL CHECKS ON 02/07/2020	37,009.98
	CLAIMS TOTAL	150,787.24
	GENERAL FUND	66,708.11
	LIBRARY FUND	3,993.87
	PARKS FUND	929.07
	ROAD USE FUND	13,482.34
	WATER UTILITY FUND	9,667.53
	SEWER UTILITY FUND	54,848.22
	LANDFILL/GARBAGE FUND	1,158.10

Accept City Clerk/Treasurer's Report for December 2019 which includes receipts: General \$118,810.70, Library \$21,384.42, Parks \$6,104.75, Cemetery \$5,785.33 Road Use \$60,475.58, Employee Benefit \$476.53, Police & Fire Pension \$925.02, Debt Service \$1,862.38 Water Utility Fund \$46,557.03, Sewer Utility \$87,297.00, Landfill/Garbage \$45,779.67; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting held on February 4, 2020; Accept Amended Annual Urban Renewal Report for Fiscal Year 2019; Approve Payment of Clinton County Auditor Invoice for Special Election \$4,329.44; Adopt a Resolution Amending the Delinquent Water/Sewer/Solid Waste Lien 1546 So. Washington Blvd., Camanche, Iowa; Accept Mayor Willis' City Council Committee Appointments. On roll call – all Ayes.

Mayor Willis read a Resolution Establishing a Public Hearing for the Vacation of the Westerly Portion of 5th Avenue from Washington Boulevard in the City of Camanche. The Resolution was corrected from Avenue to Street.

Moved by Bowman, second by Brightman to Adopt a Resolution Establishing a Public Hearing for the Vacation of the Westerly Portion of 5th Street from Washington Boulevard in the City of Camanche. On roll call – all Ayes.

Moved by Brightman, second by Varner to Adopt a Resolution Formally Accepting the Public Improvements in Edens Fourth Addition. On roll call – all Ayes.

Moved by Brightman, second by Weller to Authorize Park and Recreation Commission to apply for CCDA Grant for Park Improvements. On roll call – all Ayes.

Moved by Varner, second by Schnoor to Authorize Chief Schutte to apply for CCDA Grant for Station Renovations. On roll call – all Ayes.

Councilman Bowman asked for Parking on First Street to be placed on the agenda. John Mostek addressed the Council at a meeting in January regarding damage being done by neighbors parking in the right of way in front of his property. Bowman said he could not find any ordinance being violated. Both he and Brightman took photos of the area and could not see the damage. Kida said that Mr. Mostek called today asking what was being done and Kida invited him to attend tonight but he is not here. Mayor Willis said eventually with the Street

Improvement Plan, there will be no parking when the bike path is there. It was agreed no action would be taken at this time.

Kida presented the TEAP study for the collision issues at 7th Avenue and Highway 67. The 81-page study was done at no cost to the City and was submitted to the DOT. The report gave short-term and long-term recommendations including additional signage, sign placement, pavement marking upgrades, a four-way stop, left turn lanes, offset right turn lanes or a roundabout. The cost of a roundabout would be \$750,000-\$850,000 with possible funding available of \$500,000. Kida said we can put in for the funding in August with the money available in 2022. Further discussion will take place in the future. Hilgendorf will put up Stop Ahead signs for now.

City Engineer Solchenberger discussed the Washington Boulevard 21" Sewer repairs. BWC submitted a \$6,821.00 change order for tearing out a casing pipe under the highway and repairs to a leak in the storm sewer that runs parallel to the sanitary sewer.

Moved by Bowman, second by Brightman to Approve BWC Change Order for Washington Boulevard 21" Sewer Repairs. On roll call – all Ayes.

Solchenberger recommends payment of the first pay application submitted by BWC with 5% retained as well as restoration of the bike path in that area in the spring.

Moved by Brightman, second by Schnoor to Approve BWC Pay Application #1. On roll call – all Ayes.

Kida discussed the Lease Program for IT services from Platinum Information Services that was provided in the Council packet. He said our server is no longer under warranty after March and much of the space on it is taken up. This agreement is replacing the server and making some upgrades. After March, the lease for the communication system will be paid off. With that, we will save approximately \$14,000 per year. We have had other IT providers look at the Platinum contracts and they could not beat the price. Kida recommends extending the agreement with Platinum. Mayor Willis agrees.

Moved by Varner, second by Schnoor to Approve Lease Program for IT Services with Platinum. On roll call – all Ayes.

Mayor Willis opened the proposal for Legal Services that was received. Fifteen letters were sent out and one response was received. It was from the current City Attorney, Frey, Haufe and Current. According to John Frey, the hourly rates will be the same until the next fiscal year. In July, the hourly rate will increase for Frey and Current from \$173 to \$177 and Roberts will increase to \$145. There are similar increases in the second year also, in the neighborhood of two percent. When more than one attorney is present at a meeting or working on a project, we only pay for one. Billing is done in six minute increments. Brightman brought up the topic of not having attorneys at every Council meeting. After some discussion, it was decided this will be placed on a future agenda.

Moved by Bowman, second by Varner to Accept the Proposal from Frey, Haufe and Current. On roll call – all Ayes.

Kida recognized Christy Schutte for 9 years of service and Colin Reid for 3 years of service.

Bowman said he attended the Library Board Meeting and they expressed concerns about airflow and the Library building foundation; he asked if we can have the engineers look at this. He also said he will miss the next two meetings.

Hilgendorf said No Parking signs have been installed on 8th Avenue. He has the salt spreader for the bobcat and it is a timesaver. Chief Schutte said they are transitioning between Medical Directors for the March 1st change to Dr. Frederick; the process is going smoothly.

A recess was taken at 7:22 p.m.

The meeting reconvened at 7:35 p.m. for a 2021 Budget Workshop. Kida discussed the different types of tax levies. He explained the Special Revenue Levy and the expenses for which it can be used. Council discussed the details of all options presented by Kida.

Mayor Willis adjourned the meeting at 8:17 p.m.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer