

City of Camanche  
June 16, 2020

The City Council of the City of Camanche, Iowa met in regular session June 16, 2020 at 6:00 p.m. at the Camanche Community Center. Present on roll call: Mayor Trevor Willis, presiding, and council members Bowman, Varner, Schnoor, Weller and Brightman. Also present were City Attorneys John Frey and Randy Current, City Engineer Dan Solchenberger, City Administrator Kida, Department Heads Reid and Schneider.

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

Kida noted the item for the side letter for the Police Chief’s contract should be the First Side Letter and not the Second Side Letter. He also noted the change had been made on the letter.

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

Discussion regarding the Consent Agenda: Item 7, Approval of the Liquor License for Camanche Days was removed for further discussion. Brightman thanked Linda Putman for her service on the Park and Recreation Commission and is sorry to see her resign. All agreed.

Moved by Weller, second by Brightman to approve the Consent Agenda, Items 1-6 and 8-9 which covered the following: Approve minutes from the Council meeting held on June 2, 2020; approve Abstract No. 755 which includes the following:

ADVANCE AUTO PARTS	VEHICLE SUPPLIES-FIRE DEPT	88.22
BWC	FINAL PAY APPS 21" SEWER REPAIRS	4,133.00
CAMANCHE WATER WORKS	2ND QTR 2020 WATER/SEWER BILLS	522.42
CLINTON HERALD	LEGAL PUBLICATIONS	1,346.46
CLINTON HUMANE SOCIETY	3 CATS, 3 DAYS EACH	225.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	10,223.46
COLLECTION SERVICES CTR	GARNISHMENT	908.71
CORE-VENS & COMPANY	WORK COMP AUDIT	10,137.00
CULLIGAN	WATER,DISP RENTAL-C HALL,LIBRARY	44.80
MANATTS	HMA PATCHING	1,878.25
EASTERN IA LIGHT & POWER	SEC LIGHTING-ANAMOSA,9TH ST	43.38
FOLEY TREE CARE	REMOVE SPLIT TREE IN R.O.W.	750.00
GENERAL BOOK COVERS	MULTI FIT BOOK JACKETS-LIBRARY	91.00
HOME DEPOT CREDIT SERVICE	ELECTRICAL TEST KIT-PUBL WORKS	123.84
INGRAM BOOK COMPANY	BOOKS/DVDS	617.38
J & C ENTERPRISES	MAY COLLECTION	88.00
JUNIOR LIBRARY GUILD	JUN-JUL EM,IND,PRI READER PLUS	153.20
LECTRONICS INC	RADIO MAINT-PD,FD; ALARM-C HALL	252.50
LESLIE ELECTRIC	CHECK CONTROL-WELL #6	62.00
LOW MOOR AG SERVICE INC	4 GAL PRAMITOL	172.33
WILLIAM LODGE	SAFETY BOOTS	128.35
TOM MCMANUS BACKHOE	ST PATCHES-9TH,6TH,4TH AVES	6,200.00
MEDIACOM	INTERNET	599.01
A. C. MCCARTNEY	OIL FILTERS-PARK/REC MOWERS	54.06
MICROMARKETING LLC	BOOKS/DVDS	307.16
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,511.23
ACCESS SYSTEMS	COPIES-CITY HALL, POLICE DEPT	104.95
MISSISSIPPI VALLEY PUMP	REPAIR PUMP 10TH AVE LIFT STA	3,363.00
JEFFREY MOORE	SAFETY GLASSES,WELLNESS REIMB	350.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,623.26
POSTMASTER	MAIL 2ND QTR WATER/SEWER BILLS	474.52
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	212.75

PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	163.00
QUILL CORPORATION	LABELS,TAPE,TISSUES-LIBRARY	62.43
SHIVE-HATTERY ENGINEERS	ENG-FINAL PAY APP 21" SEWER	707.40
KELLI SMITH	WELLNESS REIMBURSEMENT	250.00
TEAM TWO INC	AMBULANCE BILLING-MAY 2020	1,225.99
THE LIBRARY STORE	LASER LABELS-LIBRARY	73.70
USA BLUEBOOK	6 VOLT LIGHT KITS-BARRACADES	234.04
VERIZON WIRELESS	MOBILE 311 DATA PLAN	86.28
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
BRIAN WERNICK	MAY 2020 AMBULANCE STIPEND	72.00
DARYL YODER	REIM SAFETY BOOTS,GLASSES,CLTHG	600.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	74.00
JORDAN MOORE	MAY 2020 PAID ON CALL	280.00
QUAD CITY SAFETY	LATEX GLOVES-PUBLIC WORKS	13.90
PREMIER PARTS INC	BATTERY- GENERATOR,PD SIGN	511.91
CENTURYLINK	TELEPHONE EXPENSE	166.75
XOP NETWORKS	FIREBAR SERVICE 7/1/20-9/30/20	660.00
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	19.50
JAMES SOWLE	SAFETY GLASSES	79.16
OVERDRIVE	E BOOKS	97.45
CLINTON ACE HARDWARE	SUPPLY LINES-PLATT PARK RROOMS	15.68
MABAS DIV 30	2020 DUES-FIRE DEPARTMENT	246.00
LOOKOUT BOOKS	BOOKS/DVDS	107.79
PLATINUM SMART INC.	DATA BACKUPS MAY 2020	568.90
SMART APPLE MEDIA	BOOKS/DVDS	197.50
AMAZON	BOOKS/DVDS	1,385.38
TROY ALDERMAN	REIMBURSE SAFETY GLASSES	200.00
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-MAY 2020	3,657.33
FIRE TEXTRESPONSE LLC	SUBSCRIPTION-TEXT ALERT MSGING	500.00
SPARKLEAN	MAY CLEANING-PD,CITY HALL,LIB	425.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	98.14
HSA ACCOUNTS	HSA- EMPLOYEE	1,256.94
ANDREW KIDA	REIMBURSE GLASSES	35.58
PLATINUM INFORMATION SVC	ITSUPPORT,NETWORK MON,SPAMFLT	1,331.00
BRENT BRIGHTMAN	MAY 2020 AMBULANCE STIPEND	10.00
DANNY WELLER	MAY 2020 AMBULANCE STIPEND	132.00
JASON PLOZEL	REIMBURSE SAFETY BOOTS	300.00
LOGAN SHERMAN	WELLNESS REIMBURSEMENT	250.00
CARSON INDUSTRIES, INC.	CLEANING SUPPLIES-LIBRARY	109.95
BARGEN INCORPORATED	CRACK SEALING-13TH AV,14TH AV	18,040.00
BRADLEY DREWS	REIMBURSE SAFETY BOOTS	200.00
REPUBLIC SERVICES	JUNE COLLECTION-PUBLIC WORKS	75.00
CLINTON COUNTY AUDITOR	4TH QTR FY20 PEANUT BUTTER	307.50
FOLEY'S STUMP REMOVAL	STUMP REMOVAL-4-PLATT PARK	325.00
BURKE BUSINESS	RUGS,TOWELS,FNDERCVR-PW,CHALL	179.95
DUANE J WIESE	MAY 2020 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	MAY 2020 PAID ON CALL	340.00
ELISHA MCCOY	MAY 2020 AMBULANCE STIPEND	60.00
PAUL MCCOY	MAY 2020 PAID ON CALL	460.00
JESSIE BAUGHMAN	MAY 2020 AMBULANCE STIPEND	24.00
MITCHELL JAHNS	MAY 2020 PAID ON CALL	420.00
BRANDON SMITH	MAY 2020 AMBULANCE STIPEND	12.00
JENNIFER BIELEMA	MAY 2020 AMBULANCE STIPEND	15.00
KEVIN DECKER	MAY 2020 AMBULANCE STIPEND	72.00
JEFFREY HACKNEY	MAY 2020 AMBULANCE STIPEND	12.00
TODD POWERS	MAY 2020 AMBULANCE STIPEND	24.00
MICHELLE PRUETT	MAY 2020 PAID ON CALL	440.00
THOMAS FRANKLIN	MAY 2020 AMBULANCE STIPEND	96.00
JOHN LUND	MAY 2020 AMBULANCE STIPEND	40.00

TRISH ANN ANDERSON	MAY 2020 AMBULANCE STIPEND	20.00
MICHAEL ANDERSON JR	MAY 2020 AMBULANCE STIPEND	12.00
MICHAEL BURMAHL	MAY 2020 AMBULANCE STIPEND	50.00
TONY BLOMME	MAY 2020 AMBULANCE STIPEND	90.00
PLATINUM LEASING SERVICES	JULY 2020 LEASE PAYMENT	812.82
MIDWEST GROUP BENEFITS	TPA WEEKLY HEALTH INS CLAIMS	469.34
TRICARE EAST	REFUND AMBULANCE OVERPAYMENT	431.27
DEBRA WEBB	REFUND AMBULANCE OVERPAYMENT	350.00
MITCH'S AUTOMOTIVE	REPAIRS TO AMBULANCE	1,996.11
COLL SUMMER LIBRARY PROG	SUMMER READING PROG SUPPLIES	249.60
DUSTIN MAY	MAY 2020 AMBULANCE STIPEND	84.00
DEPOSIT REFUNDS	REFUND DATE 06/03/2020	271.59
DEPOSIT REFUNDS	REFUND DATE 06/04/2020	4.24
DEPOSIT REFUNDS	REFUND DATE 06/09/2020	23.06
PAYROLL CHECKS	PAYROLL CHECKS ON 06/12/2020	42,357.31
	CLAIMS TOTAL	166,522.33
	GENERAL FUND	88,362.81
	LIBRARY FUND	6,768.17
	PARKS FUND	1,695.27
	CEMETERY FUND	2,961.54
	ROAD USE FUND	30,838.17
	POLICE & FIRE PENSION FUND	374.14
	WATER UTILITY FUND	3,963.30
	SEWER UTILITY FUND	30,233.37
	LANDFILL/GARBAGE FUND	1,325.56

Accept City Clerk/Treasurer's Report for April 2020 which includes receipts: General \$174,516.26, Library \$13,876.92, Parks \$5,784.75, Cemetery \$5,190.33 Road Use \$41,987.00, Employee Benefit \$3,468.57, Police & Fire Pension \$6,733.08, Debt Service \$227,827.14 Water Utility Fund \$4,404.59, Sewer Utility \$135,045.32, Landfill/Garbage \$3,642.50; Accept Resignation from Linda Putman Park and Recreation Commission effective June 30, 2020; Approve reappointment of Ruth Evans and Pamela Stewart to the Historical Board-term ending July 2022; Tammy Johnson to Civil Service Commission term ending April 2024; Receive, accept and place on file draft minutes from the Library Board meetings held on May 22, 2020 and June 3, 2020; Approve TIF payment to RJ Edens Rental Properties \$9,696.28; Camanche Fire Department Report for May 2020. On roll call – all Ayes.

Mayor Willis stated he had been in contact with Brenda Larkey about whether Camanche Days should be held. He and Kida asked the legal team for an opinion. Current researched liability issues and Frey researched regulatory issues and guidance from government. Current found that Camanche Days Association is an unincorporated nonprofit association as of 2015. After a detailed discussion regarding numerous issues including ensuring compliance with Iowa Department of Health and Iowa Department of Inspections guidelines, maintaining sanitation and cleanliness, potential liability, law enforcement and security staffing issues, it was decided to table the item until the Camanche Days Committee submits their plan satisfy the requirements to Council. Chief Colin Reid expressed concern regarding the Police Department's ability to provide security necessary. Brenda Larkey and Cory Snodgrass stated they had an emergency meeting and put some things together. They talked about the details of their meeting but did not submit a written plan to Council. When a written plan is submitted, it will be reviewed at a special Council meeting later this month.

City Engineer Dan Solchenberger discussed the Swan Drive parking lot and boat ramp project. The \$7,486.50 change order covered extra milling and patching for soft spots and three extra parking blocks. Pay apps One and Two and the change order totaled \$118,094.58. Kida would like to have this expense in the current fiscal year and get it submitted to FEMA. Bowman asked about the section that is underwater. He is concerned that if we cut a check, the motivation to finish the project is gone; Brightman agrees. Kida said he cannot submit partially to FEMA. Mayor Willis said he is okay with paying it.

Moved by Schnoor, second by Weller to Approve Change order 1, Pay App One and Pay App Two from Manatts, Inc \$118,094.58 Swan Drive Parking Lot. On roll call – all Ayes.

Kida discussed the first side letter for the Police Chief providing for an increase in pay. He noted the Chief has been an exemplary employee and civil servant for the City. The increase will put his pay more in line with that of the Fire Chief.

Moved by Varner, second by Approve First Side Letter for Police Chief. On roll call – all Ayes.

Moved by Weller, second by Brightman to Adopt a Resolution Establishing the Level of Compensation for the Employees of the City of Camanche for FYE 2021. On roll call – all Ayes.

Kida summarized the Request for Proposals for Architect for the City Hall Project. He said five firms have contacted him and expressed interest in submitting bids.

Moved by Weller, second by Bowman to Approve RFP for Architect for City Hall Project. On roll call – all Ayes.

Chief Reid discussed replacing the laptop in the 2011 Tahoe. A proposal from Keltek for \$6,030.34 includes the docking station and connectivity required in squad cars. He is watching his budget closely and hopes to pay for this from the current budget.

Moved by Varner, second by Schnoor to Approve Purchase of Laptop for 2011 Tahoe Squad from Keltek \$6,030.34. On roll call – all Ayes.

City Attorney Frey reported that we are awaiting the Administrative Law Judge's ruling on the PERB case. He also talked about the new act passed in Iowa regarding choke holds and sensitivity training for police officers.

Kida said the meeting is being live-streamed on You Tube and there are four people watching.

Chief Reid reported that the Sergeant is constantly putting out new training; sensitivity and de-escalation are a part of their training. He said the new act is being addressed right away.

Mayor Willis adjourned the meeting at 7:10 p.m.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer