

City of Camanche  
July 7, 2020

The City Council of the City of Camanche, Iowa met in regular session July 7, 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 Randy Current and John Frey, City Engineer Dan Solchenberger, City Administrator Kida and Department Heads Hilgendorf, Reid, Schutte and Schneider.

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

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

Moved by Bowman, second by Weller to approve the Consent Agenda which covered the following: Approve minutes from the council meetings held on June 16, 2020 and June 25, 2020; Approve Abstract No. 756 which includes the following:

ALLIANT ENERGY	GAS SERVICE	497.29
UMB BANK NA	SVC FEE-WASH BLVD,ANAM,SEWER	750.00
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 1/20-6/20	1,166.49
CLERK'S PETTY CASH FUND	PD-MEETINGS;CH POST DUE;PW SUPPL	173.65
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	10,424.36
CL CO AREA SOLID WASTE	MAY 2020 YARD WASTE	236.72
COLLECTION SERVICES CTR	GARNISHMENT	908.71
MANATTS	SWAN DR BOAT RMP PAYAPPS, CHG OR	118,119.58
E C I A	MEMBERSHIP DUES FY2021 1ST INS	1,556.80
EMER MEDICAL PRODUCTS	TEST STRIPS,WIPES-AMBULANCE	222.87
MARK HILGENDORF	BOOTS,GLASSES,WELLNESS REIMB	147.60
IOWA LEAGUE OF CITIES	MEMBER DUES 07/01/20-06/30-21	2,478.00
IOWA ONE CALL	95 ONE CALL LOCATES	85.50
INGRAM BOOK COMPANY	BOOKS/DVDS	424.49
ING	457 PLAN DEDUCT	1,440.00
IPERS	IPERS	6,960.19
KWIK TRIP/KWIK STAR STORE	554.633G PD;50.73G FD; 79.614G AMB 383.534G PW; 82.603G CEMETERY	1,944.94
ELECTRONICS INC	RADIO MAINT-PD,FD; ALARM C HALL	252.50
LESLIE ELECTRIC	REMOVE WIRING-FRONT OF PD BLDG	81.96
MAGUIRE IRON INC	SERVICE AGREEMENT-HWY 67 TOWER	1,650.00
MASTERCARD	ENVELOPES W/POSTAGE;FD REF BOOK	2,369.18
PD CLEAN SUPPL,HOLSTERS;CHALL OFFICE SUPPL;LIBRARY BOOKS/DVDS		
MEDIACOM	INTERNET	450.00
MERCY MEDICAL CENTER-CLIN	MAY PHARMACEUTICALS	55.00
MICROMARKETING LLC	BOOKS/DVDS	298.25
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,029.69
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,357.10
PRESTO-X-COMPANY	PEST CONTROL-CITY HALL, LIBRARY	66.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,042.14
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
QUALITY CONCRETE	CONCRETE-STREETS, PARK BENCH	503.00
QUILL CORPORATION	PAPER PRODUCTS-LIBRARY	93.43
SANDRY FIRE SUPPLY LLC	GAS DETECTORS-FIRE DEPARTMENT	1,556.65
RICHARD SCHMITZ JR	SAFETY GLASSES, SAFETY BOOTS	204.05
SHIVE-HATTERY ENGINEERS	ENG-MTGS,21"SEWER FINAL PAY APP	969.00
KELLI SMITH	SAFETY BOOTS	134.99
TREASURER STATE OF IOWA	WITHHOLDING,SALES,EXCISE TAXES	4,846.31
USA BLUEBOOK	FOOT VALVE,INJECTION VALVE	319.28
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	477.86

VERIZON WIRELESS	CELL PHONES	86.28
WENDLING QUARRIES INC	1" ROAD STONE	36.80
BRIAN WERNICK	JUNE 2020 AMBULANCE STIPEND	12.00
MICHAEL YACKSHAW	WELLNESS REIMBURSEMENT	200.00
DARYL YODER	WELLNESS REIMBURSEMENT	34.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	74.00
JORDAN MOORE	JUNE 2020 PAID ON CALL	140.00
WINDSTREAM	PHONE/LONG DISTANCE	264.55
CENTURYLINK	TELEPHONE EXPENSE	799.29
RJ EDENS RENTAL PROPERT	JUNE 2020 TIF PAYMENT	9,696.28
ERIC DAU	JUNE 2020 PAID ON CALL	160.00
VULCAN INDUSTRIES INC	SWIVEL JOINT-TREATMENT PLANT	446.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	19,247.80
AFLAC	AFLAC - PRETAX	500.40
AMAZON	CDS/DVDS/MAGAZINE SUBSCRIPTS	2,258.35
CONTINUOUS TOUCH, LLC	SIP TRUNKING	147.95
TROY ALDERMAN	CLOTHING ALLOWANCE	115.10
CASEY'S GENERAL STORES	120.26 GAL POLICE; 37.37 GAL FIRE	292.50
SPARKLEAN	JUNE CLEAN-COMM CTR,PD,CITY HALL	780.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,256.94
ANDREW KIDA	CLOTHING REIMBURSEMENT	154.17
DANNY WELLER	JUNE 2020 AMBULANCE STIPEND	132.00
TONI SCHNEIDER	CLOTHING ALLOWANCE	42.36
NATHAN CAMPIE	CLOTHING ALLOWANCE	42.89
BARGEN INCORPORATED	CRACK SEALING 9TH,16TH,MIDDLE	22,712.00
BRADLEY DREWS	WELLNESS REIMBURSEMENT	36.00
REPUBLIC SERVICES	JUNE COLLECTION	27,651.20
FARRO'S LEAD FARM, LLC	PD-4 HOLOSUN GREEN DOTS/5.56 LWR	1,419.00
ANYTHINGGRAPHICS	CITY HALL FLOOR GRAPHIC-COVID	100.00
BURKE BUSINESS	MOP,RUGS,MAT,TOWELS-CH,CCTR,PW	130.60
CORY SNODGRASS	BOOT REIMB, JUNE AMB STIPEND	226.00
DUANE J WIESE	JUNE 2020 AMBULANCE STIPEND	12.00
CHRISTIAN MARSH	JUNE 2020 PAID ON CALL	280.00
ELISHA MCCOY	JUNE 2020 AMBULANCE STIPEND	36.00
PAUL MCCOY	JUNE 2020 PAID ON CALL	360.00
JESSIE BAUGHMAN	JUNE 2020 AMBULANCE STIPEND	36.00
MITCHELL JAHNS	JUNE 2020 PAID ON CALL	360.00
BRANDON SMITH	JUNE 2020 AMBULANCE STIPEND	24.00
JENNIFER BIELEMA	JUNE 2020 AMBULANCE STIPEND	20.00
KEVIN DECKER	JUNE 2020 AMBULANCE STIPEND	12.00
JEFFREY HACKNEY	JUNE 2020 AMBULANCE STIPEND	12.00
MICHELLE PRUETT	JUNE 2020 PAID ON CALL	340.00
THOMAS FRANKLIN	JUNE 2020 AMBULANCE STIPEND	84.00
JOHN LUND	JUNE 2020 AMBULANCE STIPEND	25.00
TRISH ANN ANDERSON	JUNE 2020 AMBULANCE STIPEND	20.00
MICHAEL ANDERSON JR	JUNE 2020 AMBULANCE STIPEND	12.00
MICHAEL BURMAHL	JUNE 2020 AMBULANCE STIPEND	45.00
TONY BLOMME	JUNE 2020 AMBULANCE STIPEND	10.00
MIDWEST GROUP BENEFITS	TPA WEEKLY HEALTH INS CLAIMS	297.00
GREAT WESTERN SUPPLY CO	CLEANING SUPPLIES COMM CENTER	67.65
ANDREW WEINGART	BOOTS,GLASSES,WELLNESS REIMB	397.93
AUXIANT	REFUND OVERPAYMENT ACCT 20044	115.34
DUSTIN MAY	JUNE 2020 AMBULANCE STIPEND	252.00
DEPOSIT REFUNDS	REFUND DATE 07/01/2020	293.23
PAYROLL CHECKS	PAYROLL CHECKS ON 06/26/2020	37,531.81
PAYROLL CHECKS	PAYROLL CHECKS ON 07/01/2020	5,816.83
PAYROLL CHECKS	PAYROLL CHECKS ON 07/02/2020	4,088.42
	CLAIMS TOTAL	343,656.25
	GENERAL FUND	221,175.02

LIBRARY FUND	8,220.62
PARKS FUND	1,862.31
CEMETERY FUND	2,812.26
ROAD USE FUND	28,518.92
EDENS - TIF FUND	9,696.28
DEBT SERVICE FUND	750.00
WATER UTILITY FUND	12,022.91
SEWER UTILITY FUND	29,078.30
LANDFILL/GARBAGE FUND	29,519.63

On roll call – all Ayes.

City Engineer Dan Solchenberger discussed the Shive Hattery Proposal 9<sup>th</sup> Avenue RPA Project. Solchenberger is anticipating a cold-in place replacement with 4” asphalt overlay on 9<sup>th</sup> Avenue from the railroad tracks to Anamosa Road. Bowman asked about the cost implications if this is not possible. He said it will not be a lot and will let Council know if there is a change. The project must be let by the DOT. The letting date will be January 20, 2021.

Moved by Varner, second by Schnoor to approve the Shive Hattery Proposal 9<sup>th</sup> Avenue RPA Project. On roll call – all Ayes.

Sergeant Schmitz gave a presentation to update Council on the Police Department Training Practices. He explained in house training through Police One and said there have been in excess of 250 hours of training since January 1<sup>st</sup>. He provided a comprehensive listing of the in house and off site training that all officers in the department have completed and stated that they have been on top of current issues.

Joshua Plaza from American Tower Company Cell Tower Company addressed the Council via phone conference. He had written a letter to Kida with two options regarding the renewal of the cell tower lease with the City. Each option is a reduction in the amount they currently pay. The current contract automatically renews every 5 years with a 15% increase unless a 60 day notice of termination is given. Since no notice of termination was given Bowman asked why we are even having this discussion. Mayor Willis told Mr. Plaza the vibe he is getting from Council is that American Tower signed the deal and we are going to make you honor it. We will have a discussion and get back to you. After further discussion, Mr. Plaza said American Tower wants to extend the terms. He said he was given a third option that was not provided prior to tonight. Kida said we will wait until the next meeting and review that option after we receive it in writing.

Chief Schutte read the Camanche Fire Department June Report.

Brenda Larkey addressed the Council requesting permission for a fireworks display on August 1, 2020. It will be called the Camanche Class of 2020 Fireworks Spectacular. She said they have obtained insurance and submitted the certificate naming the City and the Camanche School District as loss payees. Kida said he has had discussions with Larkey, Chief Schutte and Chief Reid regarding arranging cars and enforcing social distancing. Mayor Willis thinks it will be easy to get this done. Larkey said fundraising will begin tomorrow if Council approves the event.

Moved by Weller, second by Schnoor to Approve the Camanche Days Board Fireworks Display on August 1, 2020. On roll call – all Ayes.

Mayor Willis thanked Kida and Chief Reid for their work on the depot. Varner said they have done an excellent job on the depot. He also said he has had a lot of calls regarding MidAmerican and why we are losing power. Mayor Willis said he received a robocall from them saying they are working on things in town.

Chief Schutte said the power issues seem to be in the Murphy’s addition. He asked Kida if he had the 28E agreement from Eric. He said testing for Paramedic/Firefighter will be July 18<sup>th</sup> and interviews will be August 1<sup>st</sup>. He is hoping to have someone on board in September. He also mentioned the 5 AEDs donated by ARTCO will be placed in service.

Weller would like to see the fireworks and weapons ordinance on a future agenda.

Mayor Willis adjourned the meeting at 7:02 p.m.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer