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City of Camanche
May 18, 2021

The City Council of the City of Camanche, Iowa met in regular session May 18, 2021 at 6:00 p.m. via electronic means due to the COVID-19 pandemic. Present on roll call: Mayor Trevor Willis, presiding, and council members Bowman, Schnoor, Weller and Brightman. Absent: Varner. Also present were City Attorneys John Frey and Randy Current, City Administrator Kida, Department Heads Bornemann, Evans, Schmitz, Schutte and Schneider.

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

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

Mayor Willis asked for public comments on agenda topics. There were none.

Brightman expressed concern about item #5 on the Consent Agenda; Approve reappointment of Josh Johnson to the Park and Recreation Commission term ending July 2022. Mayor Willis said he and Kida have had conversations on that and are going to monitor the situation. Brightman asked if we have not been monitoring it. Willis said he would like another month. Brightman asked if we can table it until next month; Council members agreed.

Moved by Bowman, second by Schnoor to approve the Consent Agenda with item #5 tabled until next month, which covered the following: Approve minutes from the Council meeting held on May 4, 2021; approve Abstract No. 777 which includes the following:

ADVANCE AUTO PARTS	FUSE,FUSE KIT-FIRE DEPT MAINT	7.13
CLINTON HERALD	LEGAL PUBLICATIONS	159.14
CITY OF CLINTON	28E CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12,026.30
CL CO AREA SOLID WASTE	YARD WASTE,TIRES,COMMERCREFUSE	344.12
COLLECTION SERVICES CTR	GARNISHMENT	539.47
CULLIGAN	DISPENSER RENT-LIBRARY, CITY HALL	20.00
MANATTS	.41 TON PREMIX	47.15
EASTERN IOWA TIRE INC	TIRE,ALIGNMENT-FD;TIRES DUMP TRK	370.01
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	104.94
GRAINGER	3 LED SPOTLIGHTS-PUBLIC WORKS	509.52
HOME DEPOT CREDIT SERVICE	SHOP OFFICE HOOKS SURGE OUTLET	69.87
IOWA LAW ENFORCEMENT	RIFLE INSTRUCTOR SCH-PLOZEL	625.00
IOWA INSURANCE DIVISION	FILE PERPETUAL CARE ANNUAL RPT	126.00
INGRAM BOOK COMPANY	BOOKS/DVDS	199.69
J & C ENTERPRISES	APRIL COLLECTION	92.00
KWIK TRIP/KWIK STAR	41.138G CEM;45.722 FD;434.157G PD	2,231.72
	326.96G PWORKS; 22.104 AMB	
LECTRONICS INC	RADIO MAINT-PD,FD;ALARM-CHALL	252.50
LESLIE ELECTRIC	LED LIGHT FIXTURES-PUBLIC WORKS	371.32
TOM MCMANUS BACKHOE	REPAIR MANHOLE 6TH AVE-11TH PL	1,100.00
MEDIACOM	INTERNET	605.23
A. C. MCCARTNEY	BLADE KIT-DITCH MOWER	130.09
MICROMARKETING LLC	CDS	199.73
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,579.51
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	81.52
MISSISSIPPI VALLEY PUMP	ANNUAL MAINTENANCE CONTRACT	700.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,836.65
PREMIER PARTS INC	COLD WEATHER TAPE PW GARAGE	100.87
GREG NELSON	APRIL 2021 AMBULANCE STIPEND	12.00
O'REILLY AUTOMOTIVE INC	SPARK PLUGS,MANIFOLD-2014SQUAD	106.24
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	84.38
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	172.00
RICHARD SCHMITZ JR	BOOT ALLOWANCE	80.04
DAVE SCHUTTE	SAFETY GLASSES	200.00

SHIVE-HATTERY ENGINEERS	ENG-CROSS,NAEVE,9TH AVE,MURPHY	2,416.94
KELLI SMITH	SAFETY GLASSES	95.51
TEAM TWO INC	AMBULANCE BILLING	1,265.91
TREASURER STATE OF IOWA	APR21 EXCISE,SALES,WITHHOLD TAX	2,568.99
BRIAN WERNICK	APRIL 2021 AMBULANCE STIPEND	108.00
1ST GATEWAY CREDIT UNION	UNION DUES WITHHOLDING	240.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS-1/2MNTH	260.00
PREMIER PARTS INC	ROCKER SWITCH-FIRE DEPT REPAIR	20.13
CENTURYLINK	TELEPHONE EXPENSE	166.75
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	20.00
ERIC DAU	APRIL 2021 PAID ON CALL	260.00
CLINTON COUNTY TREASURER	2019 TAX DUE DUNN RD,BURLINGAME	69.00
PLATINUM SMART INC.	DATA BACKUPS-APRIL 2021	614.20
AMAZON	BOOKS/DVDS,TABLE,STOOLS-LIBRARY	572.25
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-APRIL 2021	6,217.26
SPARKLEAN	APR CLEAN-COMM CTR,PD,CH,LIB	505.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,540.00
HOLLERAN, SHAW, MURPHY	LETTERS,LEGAL SVCS-CIVIL SERVICE	600.00
ADVOCACY STRATEGIES	CAMANCHE SHARE-LOBBYISTS	1,000.00
PLATINUM INFORMATION SVC	ITSUPPORT,NETWORKMON,SPAMFLT	1,950.41
BRENT BRIGHTMAN	APRIL 2021 AMBULANCE STIPEND	10.00
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00
BRADLEY DREWS	MILEAGE, MEAL- PD TRAINING	55.57
FARRO'S LEAD FARM, LLC	1 HOLSON 510C	235.00
BURKE BUSINESS	RUGS,TOWELS,PTOWELS-PUBL WORKS	86.60
CORY SNODGRASS	APRIL 2021 AMBULANCE STIPEND	48.00
DUANE J WIESE	APRIL 2021 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	APRIL 2021 AMBULANCE STIPEND	40.00
PAUL MCCOY	APRIL 2021 PAID ON CALL	280.00
JESSIE BAUGHMAN	APRIL 2021 AMBULANCE STIPEND	24.00
JENNIFER BIELEMA	APRIL 2021 AMBULANCE STIPEND	5.00
KEVIN DECKER	APRIL 2021 AMBULANCE STIPEND	24.00
TODD POWERS	APRIL 2021 AMBULANCE STIPEND	12.00
THOMAS FRANKLIN	APRIL 2021 AMBULANCE STIPEND	36.00
JOHN LUND	APRIL 2021 AMBULANCE STIPEND	40.00
TRISH ANN ANDERSON	APRIL 2021 AMBULANCE STIPEND	48.00
MICHAEL ANDERSON JR	APRIL 2021 AMBULANCE STIPEND	48.00
MICHAEL BURMAHL	APRIL 2021 AMBULANCE STIPEND	60.00
TONY BLOMME	REIMB EMT PRACTICAL EXAM	258.00
PLATINUM LEASING SERVICES	JUNE 2020 LEASE PAYMENT	860.82
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	3,960.27
KYLE DEWITT	APRIL 2021 AMBULANCE STIPEND	20.00
DREW HACKNEY	APRIL 2021 AMBULANCE STIPEND	20.00
JAMES BORNEMANN	CLOTHING ALLOWANCE	59.76
IRV'S REPAIR, INC	FILTER BELT BLADES NEW MOWER	172.33
SMARTSIGN	END OF ROADWAY,STOP SIGNS	1,065.31
LEXIPOL	POLICEONE ACADEMY ANNUAL RATE	891.00
JESSE SCHNEEBERGER	APRIL 2021 AMBULANCE STIPEND	10.00
AL4U MECHANICAL	REPAIR FIRE STATION AC UNIT	87.50
DEPOSIT REFUNDS	REFUND DATE 05/11/2021	136.55
PAYROLL CHECKS	PAYROLL CHECKS ON 05/05/2021	6,550.67
PAYROLL CHECKS	PAYROLL CHECKS ON 05/06/2021	292.26
PAYROLL CHECKS	PAYROLL CHECKS ON 05/14/2021	41,371.65
	CLAIMS TOTAL	137,617.78
	GENERAL FUND	83,942.33
	LIBRARY FUND	4,289.32
	PARKS FUND	1,314.05
	CEMETERY FUND	2,000.11
	ROAD USE FUND	11,091.52

POLICE & FIRE PENSION FUND	600.00
WATER UTILITY FUND	5,589.10
SEWER UTILITY FUND	27,282.56
LANDFILL/GARBAGE FUND	1,508.79

Accept City Clerk/Treasurer's Report for April 2021 which includes receipts: General \$693,968.69, Library \$13,457.62, Parks \$6,863.81, Cemetery \$3,813.07 Road Use \$119,535.07, Employee Benefit \$61,197.20, Police & Fire Pension \$118,794.55, Edens TIF \$14,859.49, Low/Moderate Housing Edens \$6,520.90, P. C. & R. Howson Trust \$200.00, Debt Service \$136,992.74, Water Utility Fund \$40,433.10, Sewer Utility \$60,489.66 Landfill/Garbage \$39,203.04; Approve reappointment of Shannon McManus to the Library Board term ending July 2026; Approve hire of Rob Putman part time cemetery maintenance. On roll call – all Ayes.

Public Works and Cemetery Sexton positions were contemplated. Kida asked Public Works Director Bornemann to assess grass mowing; we are at 40 man-hours per week. What would it look like if we did an RFP for grass mowing; is it less expensive? It would exclude cemetery mowing. It is thinking outside of what we are normally doing and there is more work to do on the idea; he is looking for feedback. Bornemann talked about the expense and staff time maintaining mowers. Bowman asked when there will be facts, figures and information for council to vote. Kida and Willis said the RFP is the proper way to go. Brightman would like data on the cost for our staff to mow also.

The Yard Waste Republic Service Agreement was discussed. It is a new 7-year proposal in order to cover the cost of the carts. The cart would be serviced one time per week, not during the winter months. No items outside the cart would be picked up. The charge would be billed for everyone all year. Bowman said he was contacted by several citizens and only one was for the carts; everyone else was opposed. The rest of the Council members in attendance and the Mayor said the residents who contacted them were all opposed. Kida said we were not to vote on this item but were getting feedback from Council.

Moved by Weller, second by Bowman to Adopt a Resolution Amending the Current Budget for FYE 2021. On roll call – all Ayes.

Kida led a discussion on the Camanche Washington Boulevard Urban Renewal Area and TIF. Typically, Camanche has used TIF for residential. He explained how TIF works and said that TIF funding can be used for façade improvements, infrastructure, roadwork, etc. It is one of the greatest economic development tools we have at our disposal; it is a development tool we have to create a downtown. He shared a map of a proposed TIF district. He said he tried not to include too many houses unless they are sub-standard. He included the roadway portion of Washington Boulevard by Rosehill Cemetery. Unlike residential, this is a 20-year TIF. The first step is to create the urban renewal area; the TIF has to be within the urban renewal area. Within a month or so there will be resolutions and ordinances for this from our TIF counsel.

The American Rescue Plan funding and expenditure options were considered. Camanche will receive over \$600,000 but there are strings attached. It must be allocated by 2024 and spent by 2026. We need to be thinking about this. After detailed discussion, it was decided that Kida will prepare numbers for Council for Sewer Lining, Broadband, Stormwater and the City's Internet.

The Historical Society wrote a letter to the City asking for funding, referring to Ordinance 385. Kida said it is up to Council; we can take money from the contingency line item in next year's budget and allocate it to their department if that is what Council wants to do. They need to understand that they will need to comply with all of the Open Meetings requirements. Members of the Council agreed that they need to know what the costs are before making a decision. Kida added they should also be aware that they are restricted to the budgeted amount and cannot spend more without asking Council.

Mayor Willis led a discussion regarding Central Park Playground. The representative from the company who sold us the equipment is only available on May 24 and May 25 to help with the installation. We need able bodied individuals to help from 7:30-4:00 if you can be there. Pizza and drinks will be provided by the City.

The annual Republic contract increase necessitates an increase in the charge for garbage and recycling collection service to \$51.96 per quarter.

Moved by Bowman, second by Weller to Adopt a Resolution Increasing the Quarterly Charge for Residential Garbage and Recycling Collection in the City of Camanche to \$51.96. On roll call – all Ayes.

The Job Description for the Water Treatment Operator was considered. Kida said the information he presented to Council was the description from Washington Iowa.

Moved by Weller, second by Brightman to Approve the Job Description for Water Treatment Operator. On roll call – all Ayes

The Side Letter for pay and title changes to the 2019-2022 Bargaining Unit Contract were considered. Brightman asked if the wage is in the ballpark. Kida said we are competitive at \$23.00 per hour. Kida said the side letter also included the Building Inspector. He noted that we are steering away from attaching wages to a person and paying for the position instead.

Moved by Bowman, second by Weller to Approve Side Letter with the Camanche Police & Fire Bargaining Unit for pay and title changes to the 2019-2022 Bargaining Unit Contract. On roll call – all Ayes.

City Attorney Frey reported there is a signed settlement agreement with the union and the process is soon to be completed. Kida said we are moving forward with the Naeve project, working on the site plan, pretreatment and meeting with City Engineer Solchenberger. He informed Council there are concerns with residents hiding materials in their garbage and recycling carts. Just this week there was dirt and landscaping material in a recycling cart and a tire in a garbage cart. He has sent letters to these residents and recommends that Council consider a penalty for repeat offenders. He reported that Planning and Zoning approved a tower use permit for MidAmerican to construct a 150' tower to upgrade their system. P & Z also approved the preliminary plat for the Cross Subdivision but were unable to approve the final because Cross did not provide it. There will be another meeting next month to approve the final plat.

Willis hopes to see all at Central Park on May 24th and 25th 7:30-4:00. Bowman said a citizen contacted him regarding revising the golf cart ordinance to allow carts on 9th Street.

Mayor Willis asked for public comments. There were none.

Bowman requested to have the Roles of Public Officials placed on a future agenda.

Mayor Willis adjourned the meeting at 7:45 p.m.