

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

A moment of silent prayer was observed. Mayor Pro Tem Varner led the Pledge of Allegiance.

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

Visitor Brenda Larkey talked to the Council regarding Camanche Days. The event will be August 5<sup>th</sup> through August 8<sup>th</sup> with Spirit of Camanche as the theme. She listed several of the events that will take place. Councilman Brightman asked about something that was not filed last year. Larkey said they are in the process with their attorney to become incorporated again. She also said she has asked their insurance company to provide a certificate of insurance to the City.

Visitor Mike Alowitz with ACC/GCC addressed the Council about adding monitoring wells on the 9<sup>th</sup> Street property the City uses for yard waste. Councilman Brightman asked Alowitz how many wells there would be; he said six. He then asked Bornemann if he would be okay with this. Bornemann said he sees no issues as long as they are marked. City Attorney Frey asked if the wells were requested by the EPA or by ACC and Getty. Alowitz said a little bit of both. PCE has been found in deeper monitoring wells. Frey also asked if there is contemplated to be compensation for these wells. Alowitz said most of the time there is; when Council is okay with the concept, we will discuss compensation. Frey then asked if there is a paper filed with the EPA discussing these wells. Alowitz said there is and offered to get it to him.

Mayor Pro Tem Varner asked for public comments on agenda items. There were none.

Moved by Councilman Brightman, second by Councilman Weller to approve the Consent Agenda which covered the following: Approve minutes from the council meetings held on June 15, 2021, June 17, 2021 and June 22, 2021; Approve Abstract No. 780 which includes the following:

ALLIANT ENERGY	GAS SERVICE	516.35
BAKER & TAYLOR COMPANY	BOOKS/DVDS	37.52
UMB BANK NA	SERVICE FEE-W BLVD,SEWER,ANAM	750.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	123.95
CLINTON ALIGNMENTBRAKE	2016 SQUAD CAR REPAIRS	50.70
CLINTON HERALD	LIBRARY-52 WEEK SUBSCRIPTION	191.88
CLINTON PRINTING COMPANY	LETTERHEAD,BUSINESS CARDS-PD	150.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	10,740.12
COLLECTION SERVICES CTR	GARNISHMENT	218.70
CRESCENT ELECTRIC	LED REPLACEMENT LIGHTS-PD	333.80
CITY OF DAVENPORT	125 TONS ROAD SALT 2021-2022	7,758.75
EASTERN IOWA TIRE INC	TIRES-AMBULANCE,PUBL WORKS TRK	824.27
E C I A	MEMBERSHIP DUES FY22 1ST INST	1,556.80
EMER MEDICAL PRODUCTS INC	TUBING,STATPACKS-AMBULANCE	176.47
GATEWAY DOOR COMPANY	SVC CALLS-PW,PD GARAGE DOORS	2,522.33
HARTZ LOCK COMPANY	REKEY LOCKS-LIBRARY,CITY HALL	282.00
IOWA ONE CALL	120 ONE CALL LOCATES	108.00
INGRAM BOOK COMPANY	BOOKS/DVDS	734.03
VOYA	457 PLAN DEDUCT	1,690.00
IPERS	IPERS	7,626.08

J & C ENTERPRISES	JUNE 2021 COLLECTION	92.00
JUNIOR LIBRARY GUILD	EM,INDEP,PRI READER PLUS 07/21	144.10
KWIK TRIP/KWIK STAR STORE	372.013G PUBL WORKS;84.586G CEM 44.612G FD; 373.388G PD; 17.186G SEWER JET	2,349.37
ELECTRONICS INC	RADIO MAINT-PD,FD;ALARM-CHALL	252.50
LESLIE ELECTRIC	REPLACE WATER TOWER LIGHTS	411.29
MASTERCARD	PD TRAINING,TRAV;FD SINK,FAUCET, TRAINING,TRAV;WATER LICENSE;PLAYGROUND EQUIP INSTALL EXP	7,542.85
MEDIACOM	INTERNET	450.00
A. C. MCCARTNEY	PARTS-MASSEY TRACTOR	24.75
MICROMARKETING LLC	CDS	299.12
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,496.03
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	187.00
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	81.52
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,887.61
O'REILLY AUTOMOTIVE INC	SOCKET,CAPSULE-2014 SQUAD	31.87
PRESTO-X-COMPANY	PEST CTRL-LIB,CHALL,CCTR,HIST BLDG	172.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,003.82
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
SCHIMBERG CO	BLUE,GREEN PAINT-WATER DEPT	223.82
RICHARD SCHMITZ JR	WELLNESS REIMBURSEMENT	234.00
DAVE SCHUTTE	REIMBURSE SAFETY BOOTS	159.99
KELLI ELLIOTT	SAFETY BOOTS,WELLNESS	386.43
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	4,685.00
US CELLULAR	PD CELL PHONE	105.21
MICHAEL YACKSHAW	REIMBURSE SAFETY GLASSES	200.00
DARYL YODER	WELLNESS,BOOTS,CLOTHING,GLASSES	751.76
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	240.00
WINDSTREAM	PHONE/LONG DISTANCE	312.31
PREMIER PARTS INC	BATTERY-2011 SQUAD,BED MATS-PW	482.14
CENTURYLINK	TELEPHONE EXPENSE	683.62
RJ EDENS RENTAL PROPERT	JUNE 2021 TIF PAYMENTS	19,188.05
ANNA EVANS	REIMBURSE GLASSES	315.14
OVERDRIVE	E-BOOKS	1,871.60
CLINTON CO IT DEPARTMENT	CAMANCHE SHARE-PD INTERNET	106.39
CENTURION HOLDINGS I	BUSINESS CARE RENEWAL	50.00
HENDERSON TRUCK EQUIP	CURB GUARDS-SNOW PLOWS	1,584.92
TUMBLEWEED PRESS INC.	SUBSCRIPTION-TUMBLEBOOK	350.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	19,596.77
JETCO INC.	SCADA SYSTEM ANTENNAS-2, 3, 6	7,858.80
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40
AMAZON	BOOKS,COMPUTERS,SUPPLIES	4,996.16
CONTINUOUS TOUCH, LLC	SIP TRUNKING	150.31
TROY ALDERMAN	WELLNESS,CLOTHING REIMB	272.71
CASEY'S GENERAL STORES	11.21G SEWER JET;91.33G PUBLWRKS 78.32G PD; 78.23G FD;26.27G AMB	842.47
FIRE TEXTRESPONSE LLC	SUBSCRIPTION-TEXT ALERT MSGING	500.00
CFS INSPECTIONS	SNORKEL,LADDER INSPECTIONS	848.90
SPARKLEAN	JUNE CLEANING-LIB,PD,CCTR,CHALL	645.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,290.00
TONI SCHNEIDER	REIMBURSE CLOTHING ALLOWANCE	113.37
NATHAN CAMPIE	REIMB SAFETY BOOTS,GLASSES	285.07
LOGAN SHERMAN	WELLNESS REIMBURSEMENT	250.00
EBENSBERGER CONSTRUCTION	STREET,CROSSWALK STRIPING	1,543.00
CARPETLAND USA	FLOORING-LIBRARY KITCHEN	1,521.00
REPUBLIC SERVICES	JUNE 2021 CITY COLLEC,LG ITEM P/U	39,232.70
SPARKS SMALL ENGINE	WEED EATER,LEAF BLOWER-PWORKS	883.24
FINDAWAY	BOOKS/DVDS	149.98
JENNIFER BIELEMA	REIMB NATIONAL EMT REGISTRY	98.00

MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SVC FEE	3,435.84
CROSS ROADS LAND DEVELOP	JUNE 2020 TIF PAYMENT	3,280.79
ACCESS SYSTEMS LEASING	CITY HALL,LIBRARY COPIER LEASE	445.17
JAMES BORNEMANN	CLOTHING ALLOWANCE	18.95
BRIGGS QUALITY PAINTING	REPAINT 10TH AVE LIFT STATION	1,895.00
VERBRAAK WELDING	FISHING DOCK,TRACTOR REPAIRS	725.00
D & W MONUMENTS	1 GALLON SETTING COMPOUND-CEM	36.45
ELLIOTT EQUIPMENT CO.	16' TELESCOPIC GRABBER-PUBLWRK	470.00
DEPOSIT REFUNDS	REFUND DATE 07/01/2021	316.13
PAYROLL CHECKS	PAYROLL CHECKS ON 06/25/2021	43,542.37
PAYROLL CHECKS	PAYROLL CHECKS ON 07/01/2021	6,291.65
	GENERAL FUND	104,164.83
	LIBRARY FUND	17,573.44
	PARKS FUND	2,839.06
	CEMETERY FUND	3,313.14
	ROAD USE FUND	22,951.69
	POLICE & FIRE PENSION FUND	18.95
	EDENS - TIF FUND	19,188.05
	CROSS TIF FUND	3,280.79
	DEBT SERVICE FUND	750.00
	WATER UTILITY FUND	18,320.52
	SEWER UTILITY FUND	30,607.77
	LANDFILL/GARBAGE FUND	40,894.95

Approve reappointment of Edward Evans and Kris Melenbacker to the Historical Board term ending July 2023; Approve reappointment of Casey Green to the Park and Recreation Commission term ending July 2023; Receive, accept and place on file minutes from the Historical Board meeting on June 4, 2021; Receive, accept and place on file draft minutes from the Library Board meetings on June 16, 2021 and June 25, 2021; Approve purchase of 2021 Chevy Tahoe Squad Car from Karl Chevrolet \$36,247.50 with Keltek Equipment \$20,314.77; Adopt a Resolution Establishing the Level of Compensation for the Employees of the City of Camanche for FYE 2022; Approve hiring Jeffrey Annear as part time maintenance at Rose Hill Cemetery; Authorize agreement for Clinton County Roads RCTP project for ADA pedestrian sidewalk crossings on 9<sup>th</sup> Street; Approve purchase of used John Deere gator for \$5,200.00 for Public Works; Approve Pay Application 1 - Precision Builders, Inc. – City Hall Project \$78,724.12; Approve Pay Application 1 - Manatt’s – 9<sup>th</sup> Avenue Project \$199,415.59. On roll call – all Ayes.

A Resolution accepting public improvements of the Cross 1<sup>st</sup> Addition and a Resolution approving the final Plat for Cross Subdivision Phase 2 were tabled, as they were on June 15, 2021, due to the City not yet receiving the required maintenance bond from Crossroads Land Development, LLC.

Mayor Pro Tem Varner said Mayor Willis asked that the Roles of Elected Officials agenda item be tabled due to the fact that he has comments. The members of the Council agreed to table the item.

Moved by Councilman Schnoor, second by Councilman Bowman to Approve conditional hiring Brittney Parks as Officer 3<sup>rd</sup> Class to the Camanche Police Department. On roll call – all Ayes.

A resolution delegating certain authority under Ordinance 2-12 from the Camanche Park & Recreation Commission to the City Administrator and City Council was discussed. Mayor Pro Tem Varner noted this is a temporary fix and is not permanent. Kida said it would only allow him to authorize payments that are budgeted and within his spending authority. Any other expenditures would require Council approval. Councilman Brightman said this is a good opportunity to coach new board members on open meetings, agendas and minutes. For now, we have to conduct business. Councilman Schnoor said he thinks we will get this board filled soon.

Moved by Councilman Bowman, second by Councilman Brightman to Adopt a Resolution delegating certain authority under Ordinance 2-12 from the Camanche Park & Recreation Commission to the City Administrator and City Council. On roll call – all Ayes.

City Administrator Kida opened and read the five grass mowing bids that were received. He will prepare a comparison of the bids and the cost to hire another individual on a spreadsheet. Councilman Weller asked what the payback would be; what do we expect to gain. Kida said it would be 40 man-hours per week. Bornemann discussed other areas his staff would focus on if they were not mowing, including mechanical duties, street maintenance and pothole repair, catch basin cleaning and more timely response to requests. Councilman Bowman would like to see a needs assessment before we hire another employee. Councilman Brightman said Mobile 311 will be a big tool in the needs assessment.

Regarding the request from ACC/GCC for monitoring wells, City Attorney Frey said it is incumbent upon us to learn a little more about why they are requesting the additional wells and to verify what has been presented to the EPA. We should have someone that is experienced in these matters to give us a little guidance and advice; there may be more behind putting in these monitoring wells than first meets the eye. He recommends that we invite them to submit the proposal and at the same time we check with Charlie Denton and Barnes and Thornburg who consulted with us last time and get his read on the situation.

Moved by Councilman Brightman, second by Councilman Weller to entertain a submission from ACC/GCC for monitoring wells with a legal consult to follow. On roll call – all Ayes.

The Camanche Days Lease for Platt Park and Camanche Days Donation request were discussed. It was agreed to approve the lease contingent upon receiving proof of insurance. Regarding the donation, \$3,000.00 is what has been donated in the past and is the amount budgeted for this year. It was agreed to donate \$3,000.

Moved by Councilman Schnoor, second by Councilman Bowman to approve the Camanche Days Lease for Platt Park, contingent upon Camanche Days providing insurance with the City as named insured and submission of a fireworks permit satisfactory to the Fire Chief. On roll call – all Ayes.

Moved by Councilman Brightman, second by Councilman Varner to approve the Camanche Days Donation Request at the amount budgeted \$3,000.00. On roll call – all Ayes.

Chief Schutte read the Fire Department June 2021 report.

City Administrator Kida recognized Anna Evans for 11 years of service and Chief Schutte for 15 years of service with Camanche, 30 years total. He reported that the City Hall project is about a week and a half behind schedule. We received \$25,000 from RCTP for ADA compliant crosswalks on 9<sup>th</sup> Street-the total cost is \$32,500 so our portion is only \$7,500. It has been suggested to him that the Council meetings be moved to in-person meetings at the Fire Station; this will begin with the July 20<sup>th</sup> meeting. He welcomed Harold Teagarden, Building Inspector and Nuisance Abatement Officer; today is his first day.

Councilman Brightman said he appreciated everybody that got the park done by the 4<sup>th</sup> of July. He asked how we are paying for the concrete ring that was poured; he did not recall that expenditure coming through us. Kida said it did not come through my office; Schneider said she has not received a quote or invoice from McManus.

Councilman Weller mentioned grass on the bike path where the surfaces meet. Councilman Bowman had citizens contact him regarding something at Platt Park that he put in Mobile 311.

Chief Schutte welcomed Harold Teagarden and said he would be working at the Fire Department until his office at City Hall is finished. Chief Schmitz congratulated Riley Sowle on

becoming an EMT. SRO interviews are being conducted. Bornemann will look into bike path issues with Kida. Schneider reported that fiscal year end went well.

Mayor Pro Tem Varner called for public comments. There were none.

City Attorney Frey noted there is no need for the Closed Session shown on the agenda.

Mayor Pro Tem Varner adjourned the meeting at 8:06 p.m.

Paul Varner, Mayor Pro Tem

Toni Schneider, City Clerk/Treasurer