

The City Council of the City of Camanche, Iowa met in regular session December 21, 2021 at 6:00 p.m. at the Camanche Fire Station. Present on roll call: Mayor Trevor Willis, presiding, and Council members Bowman, Brightman, Schnoor, Varner and Weller. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Kida, Department Heads Schmitz, Schneider and Schutte.

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

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

Mayor Willis opened a Public Hearing regarding Proposed Precinct Boundaries for the City of Camanche at 6:02 p.m. In the absence of public comments, the Public Hearing was closed at 6:03 p.m.

The Bargaining Unit Proposal for Upcoming Contract was briefly introduced by President Cory Snodgrass. He distributed packets to members of the Council.

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

Moved by Councilman Bowman, second by Councilman Schnoor to approve the Consent Agenda which covered the following: Approve minutes from the Council meetings held on December 1, 2021 and December 7, 2021; Approve Abstract No. 790 which includes the following:

ADVANCE AUTO PARTS	SEALER-DUMP TRUCK OIL PANS	59.79
UMB BANK NA	SVC FEE-W BLVD,ANAMOSA RD,SEWER	750.00
CAMANCHE VOL FIRE DEPT	WINDEX-FIRE STATION	20.76
CAMANCHE WATER WORKS	4TH QTR 2021 WATER/SEWER BILLS	484.62
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	189.53
CLINTON HERALD	LEGAL PUBLICATIONS	621.41
CLINTON PRINTING COMPANY	PAPER,ENVELOPES-WATER BILLS	1,185.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	12,237.54
COLLECTION SERVICES CTR	GARNISHMENT	380.70
CULLIGAN	WATER, DISP RENTAL-LIBRARY,C HALL	51.75
DES MOINES STAMP MFG CO	RECEIVED/PAID STAMPS-CITY HALL	272.00
EASTERN IOWA TIRE INC	LADDER TRK-RIM;ALIGN,PARTS-AMB	762.70
E C I A	MEMBERSHIP DUES FY22 2ND INST	1,556.80
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	101.87
EMER MEDICAL PRODUCTS INC	TEST STRIPS,GLOVES-AMBULANCE	561.97
GENERAL BOOK COVERS	MULTI FIT BOOK JACKETS-LIBRARY	85.00
HARTZ LOCK COMPANY	KEYS-PUBLIC WORKS	16.85
HOME DEPOT CREDIT SERVICE	SIGN POST,BIKE PATH MARKER,GFCI	292.60
IOWA LIBRARY ASSOCIATION	ANNA EVANS MEMBERSHIP RENEWAL	90.00
IOWA LAW ENFORCEMENT	DRIVING INSTR SCHOOL-OFC DREWS	657.00
INGRAM BOOK COMPANY	BOOKS/DVDS	690.73
JUNIOR LIBRARY GUILD	EM,INDEP,PRI READER PLUS 09/21	240.35
KWIK TRIP/KWIK STAR STORE	367.607G PW;44.77G FD; 184.99G PD 13.813G AMB;82.067G CEMETERY	2,151.12
LESLIE ELECTRIC	EXIT LIGHTS, POWER TO CIRC DESK-LIB	982.31
TOM MCMANUS BACKHOE	WATER MAIN REP-4TH AVE/5TH ST	405.00
MEDIACOM	INTERNET	154.73
MERCY MEDICAL CENTER-CLIN	NOVEMBER 2021 PHARMACEUTICALS	48.00
A. C. MCCARTNEY	REPAIR CEMETERY LAWN MOWER	574.44
MICROMARKETING LLC	1 CD	59.99
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,574.83
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	81.52
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	14,339.87
GREG NELSON	NOV 2021 AMBULANCE STIPEND	12.00
O'REILLY AUTOMOTIVE INC	GUAGE FOR GARAGE	7.99

THE PENWORTHY COMPANY	BOOKS/DVDS	358.17
POSTMASTER	MAIL 4TH QTR WATER/SEWER BILLS	807.94
LINDE GAS & EQUIPMENT	CYLINDER RENTAL	334.63
DAVE SCHUTTE	REIMBURSE FD TRASH BAGS	34.96
SHIVE-HATTERY ENGINEERS	ENGINEERING-COUNCIL MEETINGS	891.82
TEAM TWO INC	AMBULANCE BILLING-NOV 2021	1,367.68
TREASURER STATE OF IOWA	NOV 2021 SALES, WATER EXCISE TAX	177.52
HAWKINS INC	95 GAL SODIUM HYPOCHLORITE	140.60
BRIAN WERNICK	NOV 2021 AMBULANCE STIPEND	36.00
WINKELPARKER & FOSTER	ANNUAL AUDIT BILLING FYE 2021	5,360.00
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	255.00
EDENS CONSTRUCTION	SIDE,ROOF,REP 10TH AV WELLHOUS	9,766.00
JORDAN MOORE	NOV 2021 AMBULANCE STIPEND	40.00
QUAD CITY SAFETY	2 PORTABLE EYEWASH STATIONS	403.72
CHRISTY SCHUTTE	CLOTHING ALLOWANCE	82.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	520.00
PREMIER PARTS INC	HYDRHOSE,FITTING-S JET;BLADES-TRK	1,050.12
CENTURYLINK	TELEPHONE EXPENSE	1,085.55
RJ EDENS RENTAL PROPERT	DEC 2021 TIF PMT 9TH TO 9TH,3RD ST	30,770.46
OVERDRIVE	E BOOKS	576.02
CLINTON ACE HARDWARE	KEY,NUTS,BOLTS-PUBLIC WORKS	10.45
PROQUEST LLC	HERITAGE QUEST ONLINE	935.76
ERIC DAU	NOV 2021 PAID ON CALL	180.00
HENDERSON TRUCK EQUIP	SPARE SALT SPREADER MOTOR	853.66
THOMPSON TRUCK & TRAILER	OIL PAN-PLOW TRUCK	720.68
PLATINUM SMART INC.	DATA BACKUPS-NOV 2021	670.20
AMAZON	BOOKS/DVDS	839.33
CASEY'S GENERAL STORES	99.22 G PD; 52.36 G FDL 85.35 G AMB 23.33 G BLDG INSP; 60.56 G P WORKS	1,022.64
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-NOVEMBER 2021	5,635.75
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS OCT-DEC 2021	300.00
HSA ACCOUNTS	HSA- EMPLOYEES	2,066.67
PLATINUM INFORMATION SERV	IT SUPPORT,NETWORKMON,SPAMFLT	1,688.00
BRENT BRIGHTMAN	NOV 2021 AMBULANCE STIPEND	5.00
S. J. SMITH CO.	CLEANER-GARAGE	2.48
KIESLER POLICE SUPPLY	GLOCK DUTY HOLSTER	150.00
CLINTON COUNTY AUDITOR	2021 CITY ELECTION, PEANUT BUTTER	2,028.11
DUANE J WIESE	NOV 2021 AMBULANCE STIPEND	36.00
CHRISTIAN MARSH	NOV 2021 PAID ON CALL	140.00
PAUL MCCOY	NOV 2021 AMBULANCE STIPEND	60.00
JENNIFER BIELEMA	NOV 2021 AMBULANCE STIPEND	36.00
KEVIN DECKER	NOV 2021 AMBULANCE STIPEND	12.00
JEFFREY HACKNEY	NOV 2021 AMBULANCE STIPEND	36.00
TODD POWERS	NOV 2021 AMBULANCE STIPEND	24.00
MICHELLE SOWLE	NOV 2021 AMBULANCE STIPEND	80.00
THOMAS FRANKLIN	NOV 2021 AMBULANCE STIPEND	60.00
JOHN LUND	NOV 2021 AMBULANCE STIPEND	45.00
MICHAEL ANDERSON JR	NOV 2021 AMBULANCE STIPEND	48.00
MICHAEL BURMAHL	NOV 2021 AMBULANCE STIPEND	84.00
TONY BLOMME	NOV 2021 AMBULANCE STIPEND	120.00
PLATINUM LEASING SVCS	JAN 2022 LEASE PAYMENT	926.82
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SVC FEE	653.20
GEMT	STATE SHARE GEMT-JAN 2022	1,311.71
GREAT WESTERN SUPPLY CO	PAPER PRODUCTS-COMMUNITY CENTE	143.02
CROSS ROADS LAND DEV	DECEMBER 2021 TIF PAYMENT	8,070.41
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	177.14
KYLE DEWITT	NOV 2021 AMBULANCE STIPEND	100.00
DREW HACKNEY	NOV 2021 AMBULANCE STIPEND	10.00
JESSE SCHNEEBERGER	NOV 2021 AMBULANCE STIPEND	15.00
RILEY SOWLE	NOV 2021 AMBULANCE STIPEND	120.00
CINTAS	RUGS,TOWELS,FNDRCVR-PWORKS	62.02
HAROLD TEAGARDEN	BOOT ALLOWANCE	37.40

MONTICELLO PUBLIC LIBRARY	BOOK PURCHASE	24.00
PAYROLL CHECKS	PAYROLL CHECKS ON 12/10/2021	49,958.84
	CLAIMS TOTAL	200,258.25
	GENERAL FUND	94,688.05
	LIBRARY FUND	9,152.50
	PARKS FUND	2,019.33
	CEMETERY FUND	3,029.80
	ROAD USE FUND	7,670.70
	EDENS - TIF FUND	30,770.46
	CROSS TIF FUND	8,070.41
	DEBT SERVICE FUND	750.00
	9TH AV/ANAMOSA/21ST ST FUND	384.20
	WATER UTILITY FUND	11,200.29
	SEWER UTILITY FUND	31,313.77
	LANDFILL/GARBAGE FUND	1,208.74

Accept City Clerk/Treasurer's Report for November 2021 which includes receipts: General \$294,002.91, Library \$18,032.55, Parks \$6,520.90, Cemetery \$5,708.00, Road Use \$40,111.57, Employee Benefit \$10,349.67, Police & Fire Pension \$20,090.53, Edens TIF \$312.01, Cross TIF \$586.82, Low/Moderate Housing-Edens \$208.00, Low/Moderate Housing-Cross \$391.22, P.C. & R. Howson Trust \$600.00; Debt Service \$32,051.14, ARP-American Rescue Plan \$1,089.68; Water Utility Fund \$2,234.57, Sewer Utility \$4,263.76 Landfill/Garbage \$1,998.82; Accept resignation from Elaine Everhart from the Board of Adjustments effective January 1, 2022; Accept resignation from Tim Sachsenmaier from the Planning and Zoning Commission effective January 1, 2022; Approve Pay Application #5 Precision Builders for City Hall Project \$39,452.57; Approve TIF Payment RJ Edens Rental Property \$30,770.46; Approve TIF Payment Cross Roads Land Development, L.L.C. \$8,070.46; Approve Agreement between the City of Camanche and Clinton allowing a Certain census block within the City of Camanche residents of the 69th Legislative House District contiguous to Camanche Township Precinct in Clinton County to vote at said county precinct. On roll call – all Ayes.

Mayor Willis read the Third Reading of Ordinance Title II: Policy and Administration: Chapter 3: Mayor by title only.

Moved by Councilman Bowman, second by Councilman Schnoor to approve the Third Reading of Ordinance Title II: Policy and Administration: Chapter 3: Mayor. On roll call – Ayes – Councilmen Schnoor, Bowman, Varner, Weller. Nay – Councilman Brightman.

Moved by Councilman Schnoor, second by Councilman Weller to adopt Ordinance Title II: Policy and Administration: Chapter 3: Mayor. On roll call – Ayes – Councilmen Bowman, Weller, Schnoor, Varner. Nay – Councilman Brightman.

Moved by Councilman Varner, second by Councilman Bowman to approve the Second Reading of Ordinance Chapter 17: City Administrator; Section 13: Appointment of Officers; Section 14: Non-Officer Employees; and Section 25: Appointment of Department Heads. On roll call – Ayes – Councilmen Brightman, Bowman, Schnoor, Weller, Varner. Nay – None

City Engineer Dan Solchenberger presented options for changing 2nd Avenue by Triangle Park to Council for consideration. In addition to leaving it as is, we could close the north portion of the road and make the intersection with Washington Boulevard a safer angle, we could make it a one-way street coming off Washington Boulevard only with additional signage and a speed table or we could add the No Left Turn sign along with speed limit signs, a speed table and possibly a three-way stop at 11th Place. Council will consider the options further and the topic will be placed on a future agenda.

Moved by Councilman Bowman, second by Councilman Varner to approve the First Reading of Ordinance Title 1: General Provisions: Chapter 4: Election Precincts. On roll call – Ayes – Councilmen Varner, Weller, Bowman, Schnoor, Brightman. Nays – None.

Moved by Councilman Bowman, second by Councilman Varner to adopt a Resolution authorizing ARPA funds for employee premium pay. On roll call – all Ayes.

City Administrator Kida administered the Oath of Office to newly elected Mayor Austin Pruett.

City Administrator Kida administered the Oath of Office to newly elected Councilman Robert Determann and re-elected Councilmen Dave Bowman and Danny Weller.

City Attorney Roberts thanked Mayor Willis and Councilman Brightman for their service and welcomed Austin Pruett and Robert Determann. Councilmen Weller and Bowman also thanked Mayor Willis and Councilman Brightman. Councilman Bowman said that he and Councilman Determann attended the Legislative Coffee at the YWCA and learned about the understaffed homeless group handling about 40 calls per day; he highly recommends supporting this effort. Mayor Willis and City Administrator Kida confirmed that the City supports YWCA programs.

Chief Schmitz noted that Officer Parks graduated from the Academy on Friday and has started Field Training. Public Works Staff Mike Yackshaw recommends that residents check their bleeder valves in their homes.

Mayor Willis asked for public comments. Randy Cook spoke about his property on 21st Street. He feels the fiber optic line is on 9 feet on everybody's property on the south side of the road. A lengthy discussion ensued regarding where the responsibility lies when a permit to bury cable is issued. It is the responsibility of the permit holder to know the location of the property lines; it is not the City's responsibility. City Attorney Frey said there is nothing wrong with the abstract, the mistake is in the deed. Whoever prepared the deed did not convey the land that was owned by the grantor that included land that had previously been sold to the City. Bob Edens added that he, as a contractor, is aware that it is his responsibility. He also referenced a situation where using center lines in roads and not section lines caused problems for another contractor because resurfacing roads can change the location of the center line over time. This topic will be discussed again at a future meeting.

Mayor Willis adjourned the meeting at 6:50 p.m.

Trevor Willis
Mayor

Toni Schneider
City Clerk/Treasurer