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City of Camanche
April 5, 2022

The City Council of the City of Camanche, Iowa met in regular session April 5, 2022 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pro Tem Paul Varner presiding, and Council members Bowman, Determann, Schnoor and Weller. Mayor Pruett was absent. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Engineer Dan Solchenberger, City Administrator Andrew Kida and Department Heads Schmitz, Pewe 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 Weller to approve the Agenda. On roll call – all Ayes.

Mayor Pro Tem Varner read a Mayoral Proclamation declaring April 7, 2022 Junior Achievement Day in Camanche, Iowa.

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

Moved by Councilman Bowman, second by Councilman Weller to approve the Consent Agenda which covered the following: Approve minutes from the council meeting held on March 15, 2022; Approve Abstract No. 797 which includes the following:

ALLIANT ENERGY	GAS SERVICE	2,725.41
BONNELL INDUSTRIES INC	CONTROLLER FOR LEAF VAC-1 TON	146.23
CAMANCHE WATER WORKS	1ST QTR 2022 WATER/SEWER BILLS	484.62
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	245.07
NUTRIEN AG SOLUTIONS	TORDON TRU-WEED CONTROL-PWORKS	34.88
CLINTON PRINTING COMPANY	ACCTS PAYABLE WINDOW ENVELOPES	328.00
CITY OF CLINTON	CAM SHARE ST LIGHT HWY 30/ANAM	1,074.43
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	20,373.41
COLLECTION SERVICES CTR	GARNISHMENT	627.30
MANATTS	1.01 TON PREMIX	116.15
EASTERN IOWA TIRE INC	TIRES-PUBLIC WORKS PICK-UP	254.97
EMER MEDICAL PRODUCTS INC	ACE COLLAR,CPAP,AMBULANCE SUPP	181.77
GATEWAY DOOR COMPANY	SPRINGS-PD SOUTHWEST DOOR	237.08
HOME DEPOT CREDIT SERVICE	MEASURING WHL,TAPE MEASURE-BI	103.79
IOWA LEAGUE OF CITIES	MAYOR ASSOC DUES-AUSTIN PRUETT	30.00
IA ASSOC PROF FIRE CHIEFS	DAVE SCHUTTE MEMBERSHIP	100.00
IMFOA	11802 DUES-TONI SCHNEIDER	50.00
INGRAM BOOK COMPANY	BOOKS/DVDS	126.45
VOYA	457 PLAN DEDUCT	1,690.00
IPERS	IPERS	8,153.78
KWIK TRIP/KWIK STAR STORE	308.017G PD;27.604G FD; 9446G AMB	1,709.15
	192.431G PUBLIC WORKS	
ELECTRONICS INC	RADIO MAINT PD,FD;ALARM-CITY HALL	252.50
WILLIAM LODGE	REIMBURSE GLASSES	118.98
MEDICAL EQUIPMENT SERVICE	DEFIB PADS-SQUAD CARS	122.76
MEDIACOM	INTERNET	450.00
MERCY MEDICAL CENTER-CLIN	FEBRUARY 2022 PHARMACEUTICALS	62.00
MICROMARKETING LLC	CDS	286.72
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,520.16
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	188.50
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	24,884.70
O'REILLY AUTOMOTIVE INC	WIPER BLADE-PUBLIC WORKS TRUCK	15.98
THE PENWORTHY COMPANY	BOOKS/DVDS	402.00
PRESTO-X-COMPANY	PEST CONTROL-COMMUNITY CENTER	182.00
LIFE INSURANCE	LIFE-PRETAX DEDUCTIONS	178.53

QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	126.00
QUILL CORPORATION	LIBRARY-VACUUM,SHIPPING TAPE	358.57
RK AUTOGRAPHICS	LETTERING-CITY HALL PROJECT	369.00
DAVE SCHUTTE	REIMBURSE PHYSICAL	91.15
SHIVE-HATTERY ENGINEERS	WATER AUDIT	1,584.70
TEAM TWO INC	AMBULANCE BILLING-FEB 2022	1,541.67
THE LIBRARY STORE	LABELS, LABEL PROTECTORS	334.69
TREASURER STATE OF IOWA	STATE WITHHOLDING,SALES,EXCISE TAX	5,107.68
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	657.05
HAWKINS INC	130 GAL SODIUM HYPOCHLORITE	331.50
MICHAEL YACKSHAW	REMAINING BOOT,CLOTHING ALLOW	75.82
DARYL YODER	REIMBURSE CLOTHING ALLOWANCE	86.63
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	480.00
BECKWITH COMMERCIAL ROOF	SNOW BAR SYSTEM-FIRE STATIONS	5,885.00
WINDSTREAM	PHONE/LONG DISTANCE	299.30
CHRISTY SCHUTTE	CLOTHING ALLOWANCE	31.41
PREMIER PARTS INC	OIL FILTERS-PWORKS VEHICLES	252.71
BWC EXCAVATING	JET SEWERS-CITY MACHINE DOWN	1,018.60
CENTURYLINK	TELEPHONE EXPENSE	934.95
FIRE SERVICE TRAINING	FF1,HMAO TRAINING-BLOMME	100.00
CLINTON ACE HARDWARE	RAIN GAUGE-PUBLIC WORKS	6.69
MABAS DIV 30	2022 MABAS DUES	457.00
CAMANCHE KIWANIS CLUB	ANDREW KIDA DUES	120.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	21,772.20
AFLAC	AFLAC - PRETAX DEDUCTIONS	500.40
PLATINUM SMART INC.	DATA BACKUPS-FEB 2022	400.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	148.20
TROY ALDERMAN	BOOT ALLOWANCE	60.98
CASEY'S GENERAL STORES	107.42G P WORKS; 14.31G BLDG INSP 31.7G PD; 74.22G FD; 55.35G AMBUL	960.13
SPARKLEAN	CLEANING SVC-PD,CH,LIB,CCTR,PW	595.00
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JAN-MAR 2022	300.00
HSA ACCOUNTS	HSA- EMPLOYEE	3,700.00
PLATINUM INFORMATION SVC	IT SUPPORT,NETWORKMON,SPAMFLT	2,226.00
DINGES FIRE COMPANY	PATCHES-FIRE DEPARTMENT	106.29
REPUBLIC SERVICES	MAR 2022 CITY COLLECTION	28,758.40
KIESLER POLICE SUPPLY	AMMUNITION	508.96
THE SHREDDER	ON SITE SHREDDING	252.60
PLATINUM LEASING SERVICES	APR 2022 LEASE PAYMENT	853.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,945.04
GEMT	STATE SHARE GEMT-APRIL 2022	1,356.13
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	258.64
IOWA TOTAL CARE	WORK COMP INJURY PD-IA TOTAL CARE	1,205.18
ILLINOIS LIBRARY ASSOC	SUMMER READING PROGRAM	258.82
PRECISION BUILDERS, INC	PAY APP #6 CITY HALL PROJECT	73,662.87
CINTAS	RUGS,TOWELS,FNDRCVR,PUBL WORKS	42.57
HAROLD TEAGARDEN	WINDOW FAN FOR OFFICE	49.99
MONTICELLO PUBLIC LIBRARY	DVDS SEASONS 1-3 BALLERS	12.00
AIRGAS USA, LLC.	CYLINDER RENTAL	205.55
MID-IOWA SOLID WASTE EQUIP	PARTS FOR SEWER JET	4,060.33
REGIONAL HELP WANTED, INC	HELP WANTED-POLICE DEPARTMENT	214.00
DEPOSIT REFUNDS	REFUND DATE 03/31/2022	412.57
PAYROLL CHECKS	PAYROLL CHECKS ON 03/18/2022	44,992.94
PAYROLL CHECKS	PAYROLL CHECKS ON 04/01/2022	43,215.91
PAYROLL CHECKS	PAYROLL CHECKS ON 04/02/2022	673.72
	CLAIMS TOTAL	323,415.86

Receive, accept and place on file draft minutes from the Clinton County/Gateway Genealogical Society Meeting on February 5, 2022; Receive, accept and place on file draft minutes from the

Camanche Historical Board meetings on March 14, 2022 and March 23, 2022; Approve Contracts with Water Tower Experts-Maguire Iron-for services for water tower cleaning \$17,450.00 each, for a total of \$34,900.00; Approve renewal of Class C Beer Permit with Sunday Sales as submitted by Camanche Marina, Inc. effective 05/01/2022; Receive, accept and place on file draft minutes from the Park and Recreation Commission meetings on March 14, 2022 and March 28, 2022; Approve payment of Axon Enterprise, Inc. invoice \$21,303.36; Approve contract agreement between the City of Camanche and Fire Chief Dave Schutte; Approve contract agreement between the City of Camanche and Police Chief Rich Schmitz; Approve contract agreement between the City of Camanche and City Clerk Toni Schneider; Approve contract agreement between Public Works Director Gaylon Pewe; Approve Financial Services Agreement with Piper Sandler & Co. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Schnoor to suspend the Rules of Procedure to allow waiving second and third readings of an ordinance. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Varner to allow the Mayor Pro Tem to read Resolutions and Ordinances by Title Only. On roll call – all Ayes.

Mayor Pro Tem Varner read the First Reading of An Ordinance Providing for the Vacation of the Right of Way on 5th Street adjacent to the Original Town Camanche South One Hundred (100) Feet of Lot Fifteen (15), Block three (3) in the City of Camanche, by Title Only. The City Attorneys noted a correction necessary to the legal description in the Ordinance exhibit.

Moved by Councilman Bowman, second by Councilman Schnoor to approve the First Reading of An Ordinance Providing for the Vacation of the Right of Way on 5th Street adjacent to the Original Town Camanche South One Hundred (100) Feet of Lot Fifteen (15), Block three (3) in the City of Camanche, as amended. On roll call – Ayes – Councilmen Varner, Schnoor, Determann, Bowman, Weller. Nays – None.

Moved by Councilman Bowman, second by Councilman Weller to Waive the Second and Third Readings of An Ordinance Providing for the Vacation of the Right of Way on 5th Street adjacent to the Original Town Camanche South One Hundred (100) Feet of Lot Fifteen (15), Block three (3) in the City of Camanche. On roll call – Ayes – Councilmen Schnoor, Bowman, Determann, Varner, Weller. Nays – None.

Moved by Councilman Weller, second by Councilman Determann to Adopt an Ordinance Providing for the Vacation of the Right of Way on 5th Street adjacent to the Original Town Camanche South One Hundred (100) Feet of Lot Fifteen (15), Block three (3) in the City of Camanche, as amended. On roll call – Ayes – Councilmen Bowman, Determann, Weller, Schnoor, Varner. Nays – None.

Moved by Councilman Weller, second by Councilman Schnoor to Adopt a Resolution Directing the Sale of a Portion of Real Estate Located at the Right of Way at 5th Street Adjacent to the Original Town of Camanche South One Hundred (100) Feet of Lot Fifteen (15), Block Three (3) in the City of Camanche to Debbie R. Parker and Illian J. Parker for the Price of \$7,000 plus \$1,500 for Legal and Recording Fees. On roll call – all Ayes.

City Administrator Kida noted that Jake VanZuiden with the Bargaining Unit is here. He said we've gone through a rather lengthy negotiation trying to restructure the contract so it flows better. The Bargaining Unit is satisfied now we have a matrix with longevity built in; he appreciates Jake's work on the formulas on the matrix. He also stated the key part is not nailing down a percentage of the next two or three years until we find out what is going on in the economy. We are appreciative that the Bargaining Unit has been accommodating of that request so we can make sure we are paying our folks the right wage. Bargaining Unit Treasurer VanZuiden thanked the Council, the bargaining committee and Andrew. He said we really revamped the contract and he appreciated everyone's time and effort. Councilman Weller said he is happy to see that we are now paying the position and not the person. Councilman Bowman said he appreciates how professional and acrimonious everyone was throughout the

process. Kida said this is the first time since he can remember that we did not go to mediation with the threat of arbitration. It was a great team effort.

Moved by Councilman Weller, second by Councilman Determann to adopt a Resolution approving the contract agreement between the City of Camanche and the Camanche Police and Fire Bargaining Unit for July 1, 2022 to June 30, 2025. On roll call – all Ayes.

Moved by Councilman Bowman, second by Councilman Determann to Adopt a Resolution authorizing and approving a Loan Agreement, providing for the placement and issuance of a General Obligation Corporate Purpose Note, Series 2022A and providing for the levy of taxes to pay the same. On roll call – all Ayes.

Councilman noted the following three Ordinance amendments are a part of the clarification of duties of the City Administrator and Mayor.

Moved by Councilman Bowman, second by Councilman Weller to approve the First Reading of an Ordinance amending the Camanche, Iowa Municipal Code by amending Chapter 2-15 Section 2, 10 and 12 of the Camanche Code of Ordinances. On roll call – Ayes - Councilmen Weller, Determann, Schnoor, Bowman, Varner. Nays – None.

Moved by Councilman Bowman, second by Councilman Varner to approve the First Reading of an Ordinance amending the Camanche, Iowa Municipal Code by amending Chapter 3-1-4 Subsection 2, Chapter 3-1-6 Subsection 1, and Chapter 3-1-6 Subsection 9 of the Camanche Code of Ordinances. On roll call – Ayes – Councilmen Varner, Determann, Bowman, Weller, Schnoor. Nays – None.

Moved by Councilman Determann, second by Councilman Bowman to approve the First Reading of an Ordinance amending the Camanche, Iowa Municipal Code by amending Chapter 3-3-4 Community Protection Traffic Code of the Camanche Ode of Ordinances. On roll call – Ayes – Councilmen Schnoor, Bowman, Weller, Varner, Determann. Nays – None.

Moved by Councilman Weller, second by Councilman Schnoor to Approve the purchase of Case 570NEP Tractor Loader from Titan Machinery \$77,275.00. On roll call – all Ayes.

Chief Schmitz presented the Camanche Fire Department March 2022 Report. The Fire Department March 2022 Report will be presented on April 19.

Councilman Bowman shared a citizen compliment about all the work being done at the cemetery and how much it is appreciated. He also noted that children are crossing Washington Boulevard but not using the crosswalks; he wondered if we could get word to the schools. Chief Schmitz said he have the SRO get word to the schools. Chief Schmitz said the Police Department is in desperate need of gas masks to be prepared for chemical munitions. The cost for 9 will be about \$9,000 and he will seek funding for these. Public Works Director Pewe thanked Daryl, Mike, Nate and Troy for their help. He is going out for street sweeping bids and ADA crosswalk bids. His department is also working on service turn-ons, sewer jetting, plow removal, and rinsing salt from the equipment. City Engineer Solchenberger said Phase III of the Street Project will begin next week. Advance letters will be sent to residents in the affected areas.

Mayor Pro Tem Varner called for public comments. Cory Snodgrass, President of the Bargaining Unit, said he appreciated the time and efforts that everyone put into negotiations. He is happy with the outcome.

A Work Session: Ordinance 3-10 Junk Vehicles and Zoning Ordinance Chapter 18.08, 18.48, 18.50, 18.60.270, 18.60.410 was held.

A Work Session: Ordinance Requirements for Residency to serve on Commissions: Historical Board; Board of Adjustments; Planning & Zoning; Parks & Recreation was held.

Mayor Pro Tem Varner adjourned the meeting at 7:14 p.m.

Paul Varner
Mayor Pro Tem

Toni Schneider
City Clerk/Treasurer