

City of Camanche
January 21, 2020

The City Council of the City of Camanche, Iowa met in regular session January 21, 2020 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Trevor Willis, presiding, and council members Varner, Schnoor, Weller and Brightman. Also present were City Attorneys John Frey, Randy Current and Brayden Roberts, City Engineer Dan Solchenberger, Department Heads Reid, Hilgendorf, Schutte and Schneider.

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

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

Mayor Willis read a Proclamation honoring Jeffrey Moore for 10 years of service.

Resident John Mostek addressed the Council regarding parking on approved surfaces. He expressed concerns about his neighbors driving across the right of way in front of his house damaging the grass. He asked what we can do about it as a city. Council will follow-up.

Erin Cole distributed materials to the Council and spoke about ways the CRDC helps Camanche. She asked Council to invest in the Future Focus 2024 campaign. Mayor Willis said we will have discussions about what Council is willing to contribute.

Moved by Varner, second by Schnoor to approve the Consent Agenda which covered the following: Approve minutes from the council meetings held on January 3, 2020 and January 7, 2020; approve Abstract No. 744 which includes the following:

CAMANCHE VOL FIRE DEPT	REIMB EICCD TRAINING EXPENSE	64.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	14.99
CLINTON HERALD	LEGAL PUBLICATIONS	409.41
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	10,354.93
COLLECTION SERVICES CTR	GARNISHMENT	1,093.33
CULLIGAN	WATER, DISP RENTAL-LIBRARY, C HALL	93.75
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9TH ST ANAMOSA	106.89
EMER MEDICAL PRODUCTS INC	CPAP MASK KIT FOR AMBULANCE	175.98
GALE	BOOKS/DVDS	283.92
GATEWAY DOOR COMPANY	REPAIR FIRE STATION DOOR	387.32
HOME DEPOT CREDIT SERVICE	BATTERIES,SAWZALL,TARP-P WORKS	386.50
IOWA LIBRARY ASSOCIATION	ANNA EVANS MEMBERSHIP RENEWAL	75.00
INGRAM BOOK COMPANY	BOOKS/DVDS	118.37
J & C ENTERPRISES	DECEMBER COLLECTION	88.00
KWIK TRIP/KWIK STAR STORE	395.17G P WORKS; 404.056G POLICE	2,130.14
	47.924G FIRE; 80.05G AMBULANCE	
LESLIE ELECTRIC	FINAL PMT-9TH ST LIFT GENERATOR	3,260.00
TOM MCMANUS BACKHOE	GRAVE-SANDERS	300.00
MEDIACOM	INTERNET	105.69
MICROMARKETING LLC	CDS	354.93
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,464.85
ACCESS SYSTEMS	COPIES-CITY HALL,POLICE DEPT	151.91
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,716.46
GREG NELSON	REPAIR FIRE STATION FURNACE	275.22
O'REILLY AUTOMOTIVE INC	PARTS BRUSH-PW GARAGE	8.49
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	159.00
RIVER CITY FENCING INC	REPAIR FENCE DAMAGED-SNOW PLOW	581.00
THE LIBRARY STORE	MAILING LABELS,BOOKMARKS	41.21
TREASURER STATE OF IOWA	DECEMBER 2019 EXCISE,SALES TAX	2,237.56
PAUL VARNER	MILEAGE-CCASWA MEETINGS	25.88
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60

WATCON INC	2 55 GAL POLYPHOSPHATE	3,487.88
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	74.00
RAY O'HERRON CO INC	HEAT TEAM EQUIPMENT	5,494.91
BECKWITH COMMERCIAL ROOF	10TH AVE LIFT STA ROOF REPAIRS	262.00
CHRISTY SCHUTTE	REIMBURSE FOR PHYSICAL	21.00
PREMIER PARTS INC	BATTERIES-FD TAHOE, 2019 SQUAD	253.48
CENTURYLINK	TELEPHONE EXPENSE	621.50
CLINTON CO IT DEPARTMENT	CAMANCHE SHARE PD INTERNET	106.39
YWCA	DOMESTIC VIOLENCE DONATION	1,375.00
HEIMAN FIRE EQUIPMENT	INLET SUPPORT RING-FD	150.25
THOMPSON TRUCK & TRAILER	BRACKET ASSY-DUMP TRUCK #6	367.26
PLATINUM SMART INC.	DATA BACKUPS-DEC 2019	534.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	149.05
TROY ALDERMAN	WELLNESS REIMBURSEMENT	164.71
CLINTON WINDOW CLEANING	LIBRARY WINDOW CLEANING	115.00
CASEY'S GENERAL STORES	82.79 GAL POLICE, 47.17 GAL FIRE	313.47
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-DEC 2019	4,409.13
R & R WINDOW WASHING	WASH CITY HALL WINDOWS-OUTSIDE	20.00
SHARED IT, INC.	LIBRARY-SOFTWARE,S/U NEW LAPTOPS	271.76
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS OCT-DEC 2019	300.00
HSA ACCOUNTS	HSA- EMPLOYEE,ANNUAL CITY BENEFIT	72,316.50
PLATINUM INFORMATION SRV	IT SUPPORT,NETWRK,LAPTOP,DSKTOP	5,341.26
QUAD CITIES COUNCIL OF P	ANNUAL MEMBERSHIP COLIN REID	50.00
NATHAN CAMPIE	REIMB SPSE EXP IN LIEU OF INS	821.94
BRADLEY DREWS	WELLNESS REIMBURSEMENT	214.00
BUILDER BEE CONSTRUCTION	LIGHTS,REPAINTING,SLIDE REPAIR	804.00
KIESLER POLICE SUPPLY	HEAT TEAM EQUIPMENT	122.00
BURKE CLEANERS	RUGS-CITY HALL	130.60
CORY SNODGRASS	MILEAGE-CAMP DODGE TRAINING	214.23
MIKE ANDERSON	DEC 2019 AMBULANCE STIPEND	36.00
ERIC DAU	DEC 2019 PAID ON CALL	280.00
CORY SNODGRASS	DEC 2019 AMBULANCE STIPEND	36.00
DANNY WELLER	DEC 2019 AMBULANCE STIPEND	168.00
BRIAN WERNICK	DEC 2019 AMBULANCE STIPEND	120.00
DUANE WIESE	DEC 2019 AMBULANCE STIPEND	96.00
BRENT BRIGHTMAN	DEC 2019 AMBULANCE STIPEND	5.00
TOM FRANKLIN	DEC 2019 AMBULANCE STIPEND	156.00
JESSIE BAUGHMAN	DEC 2019 AMBULANCE STIPEND	48.00
MITCH JAHNS	DEC 2019 PAID ON CALL	240.00
PAUL MCCOY	DEC 2019 PAID ON CALL	300.00
JORDAN MOORE	DEC 2019 PAID ON CALL	180.00
MICHELLE PRUETT	DEC 2019 PAID ON CALL	680.00
BRANDON SMITH	DEC 2019 AMBULANCE STIPEND	36.00
TRISH ANDERSON	DEC 2019 AMBULANCE STIPEND	40.00
CHRIS MARSH	DEC 2019 PAID ON CALL	300.00
GREG NELSON	DEC 2019 AMBULANCE STIPEND	24.00
JENNIFER BIELEMA	DEC 2019 AMBULANCE STIPEND	5.00
MIKE BURMAHL	DEC 2019 AMBULANCE STIPEND	95.00
ADAM HESSION	DEC 2019 AMBULANCE STIPEND	10.00
ELISHA MCCOY	DEC 2019 AMBULANCE STIPEND	72.00
PAYROLL CHECKS	PAYROLL CHECKS ON 01/10/2020	42,877.29
	CLAIMS TOTAL	207,914.94
	GENERAL FUND	152,206.15
	LIBRARY FUND	4,044.10
	PARKS FUND	1,721.30
	CEMETERY FUND	300.00
	ROAD USE FUND	6,164.58
	WATER UTILITY FUND	12,123.59
	SEWER UTILITY FUND	30,425.52

Accept City Clerk/Treasurer's Report for December 2019 which includes receipts: General \$173,603.56, Library \$14,238.69, Parks \$5,784.75, Cemetery \$3,915.33 Road Use \$35,250.64, Employee Benefit \$4,053.50, Police & Fire Pension \$7,868.54 Edens TIF \$319.36, Low/Moderate Housing \$212.90, P. PC. Howson Trust \$100.00 Debt Service \$15,885.57 Water Utility Fund \$36,118.67, Sewer Utility \$66,174.24, Landfill/Garbage \$40,414.71; Adopt a Resolution Regarding Attorney Services Related to Pending Litigation; Adopt a Resolution Adopting a Procurement Policy for Federally Funded Projects; Adopt a Resolution Authorizing the Transfer of Money Between City Funds and Authorizing Certain Funds to be Closed Permanently; Receive, accept and place on file draft minutes from the Library Board meeting held on January 2, 2020; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting held on January 6, 2020; Approve renewal of Class C Beer Permit, Class B Wine Permit and Sunday Sales as submitted by DOLGENCORP, LLC dba Dollar General effective 03/01/2020. On roll call – all Ayes.

Moved by Weller, second by Brightman to Approve the Third Reading of an Ordinance Amending Chapter 3-3-29 by Adding Subsection 40 to the Camanche, Iowa Code of Ordinances by Establishing No Parking on 8th Avenue Between 5th Street and 6th Street. On roll call – Ayes – Weller, Varner, Schnoor, Brightman. Nays – none.

Moved by Weller, second by Brightman to Adopt an Ordinance Amending Chapter 3-3-29 by Adding Subsection 40 to the Camanche, Iowa Code of Ordinances by Establishing No Parking on 8th Avenue Between 5th Street and 6th Street. On roll call – Ayes – Brightman, Varner, Weller, Schnoor. Nays – none.

Regarding legal services for the City, Kida said he is looking for direction from the Council. Varner and Weller would like to stay with Frey, Haufe and Current. Brightman and Schnoor would like to go out for bids. With a split decision, Kida said it would be safest to proceed with the RFP PRQ process.

Hilgendorf discussed a salt spreader attachment for the Bobcat. Currently, we have no good way to spread salt on the bike path, cemetery, parking lots and sidewalks. This attachment would be a great help. He asked if we could amend the budget this year and use capital funds to purchase it this year or if we need to wait until next year. Varner said safety is paramount. Schnoor expressed concern about the liability of our people spreading the salt by hand.

Moved by Weller, second by Varner to Approve purchase of Salt Spreader for Bobcat using equipment fund in the current fiscal year. On roll call – all ayes.

City Engineer Solchenberger discussed the boat dock overlay project at Park Drive. Mayor Willis said throughout the FEMA process we put in to make the whole lot concrete but it was denied. Dave Bowman asked about the timeframe. Solchenberger said it would be early summer before it begins unless there is more flooding.

Moved by Brightman, second by Schnoor to Approve Shive Hattery Boat Dock Parking Lot Overlay Proposal. On roll call – all Ayes.

Mayor Willis mentioned the special election on January 28th wished the candidates good luck.

Varner talked about the upcoming Census and said it is vitally important for everyone to respond. Schnoor asked when Washington Boulevard would be open. Solchenberger said the concrete had been poured. Hilgendorf said it was not curing as expected but it would be open this week. Solchenberger said they still have to work on the bike trail and dirt in the spring.

A recess was taken at 6:51 p.m.

The meeting reconvened at 7:06 p.m. for the 2021 Budget Workshop. Kida showed a presentation of revenues and also presented the Cemetery budget. Library Director Anna Evans presented the Library budget request. Ruth Evans discussed the Historical Board request.

Mark Hilgendorf presented the budget requests for Public Works and Streets. Chief Dave Schutte presented two different options for the Fire Department and Ambulance budgets.

Mayor Willis adjourned the meeting at 9:15 p.m.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer