

City of Camanche
April 7, 2020

The City Council of the City of Camanche, Iowa met in regular session April 7, 2020 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, Varner, Schnoor, Weller and Brightman. Also present were City Attorneys John Frey and Randy Current, City Administrator Kida and 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 Schnoor to approve the Agenda. On roll call – all Ayes.

Public comments will be limited to the end of the meeting because we are doing the meeting electronically.

Moved by Varner, second by Weller to approve the Consent Agenda which covered the following: Approve minutes from the council meetings held on March 17, 2020 and March 27, 2020; Approve Abstract No. 749 which includes the following:

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| ALLIANT ENERGY | GAS SERVICE | 1,797.68 |
| CAMANCHE VOL FIRE DEPT | MONTHLY MAINTENANCE | 500.00 |
| CAMANCHE WATER WORKS | 1ST QTR 2020 WATER/SEWER BILLS | 522.42 |
| CLINTON PRINTING COMPANY | SENIOR PROGRAM-COFFEE/COP FLYR | 35.00 |
| CITY OF CLINTON | 28E SEWER CONTRACT | 24,000.00 |
| CLINTON NATIONAL BANK | FED/FICA TAX WITHHOLDING | 17,223.33 |
| COLLECTION SERVICES CTR | GARNISHMENT | 2,186.66 |
| COMPANY ONE | RECHARGE PD FIRE EXTINGUISHER | 102.35 |
| MANATTS | .65 TON PREMIX | 74.75 |
| EASTERN IA LIGHT & POWER | SECURITY LIGHTING-9TH ST,ANAMOSA | 103.40 |
| EMER MEDICAL PRODUCTS INC | GLOVES,THERMO CVRS,MASK-AMB | 176.28 |
| GATEWAY DOOR COMPANY | SERVICE CALL-FD OVERHEAD DOOR | 105.00 |
| GATEWAY SUPPLY LTD | FD OPERATING SUPPLIES | 68.26 |
| GATEWAY UNITED WAY | UNITED WAY | 20.00 |
| HOME DEPOT CREDIT SERVICE | SIGN POSTS,LIB GUTTERS,PW TOOL | 944.51 |
| IOWA ONE CALL | 30 ONE CALL LOCATES | 27.00 |
| ING | 457 PLAN DEDUCT | 1,440.00 |
| IPERS | IPERS | 6,723.99 |
| LECTRONICS INC | RADIO MAINT-PD,FD;ALARM-CHALL | 252.50 |
| MASTERCARD | PD-FBI TRAIN,BLDG;FD TRAIN;LIB SUPL | 2,540.98 |
| TOM MCMANUS BACKHOE | GRAVE-SHAFER,SCHROEDER | 950.00 |
| MEDICAL EQUIPMENT SERVICE | DEFIBRILATOR PADS-POLICE DEPT | 240.00 |
| MEDIACOM | INTERNET | 463.49 |
| MERCY MEDICAL CENTER-CLIN | FEBRUARY PHARMACEUTICALS | 117.00 |
| A. C. MCCARTNEY | WHL ASSY,STAB,FORK-CEM P/R MOW | 1,241.91 |
| MIDAMERICAN ENERGY CO | ELECTRIC SERVICE | 3,535.02 |
| MUNICIPAL FIRE & POLICE | MUNICIPAL PENSION | 20,615.00 |
| PRAXAIR DISTRIBUTION INC | CYLINDER RENTAL | 74.40 |
| PRESTO-X-COMPANY | PEST CTRL-CCTR,LIB,CHALL,HIST BLDG | 161.00 |
| LIFE INSURANCE | LIFE INSURANCE PREMIUMS | 1,084.80 |
| QC ANALYTICAL SERVICES | SAMPLE ANALYSIS | 120.00 |
| SHIVE-HATTERY ENGINEERS | ENG-SEWER/MANHOLE REPLACEMNT | 1,945.19 |
| TREASURER STATE OF IOWA | STATE WITHHOLDING | 4,337.00 |
| UNIFORM DEN | UNIFORMS-SNODGRASS | 392.50 |
| USA BLUEBOOK | HACH FOR WATER SAMPLE | 204.21 |
| US CELLULAR | PD CELL PHONES,MOBILE 311 DATA | 582.90 |
| PAUL VARNER | MILEAGE-CCASWA MEETINGS | 25.88 |
| VERIZON WIRELESS | CELL PHONES | 86.28 |
| VERTEX CHEMICAL COMPANY | 95 GAL SODIUM HYPOCHLORITE | 140.60 |

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| WATCON INC | 2 55GAL POLYPHOSPHATE | 3,554.46 |
| WENDLING QUARRIES INC | SAND FOR SANDBAGGING | 182.90 |
| BRIAN WERNICK | MAR 2020 AMBULANCE STIPEND | 60.00 |
| 1ST GATEWAY CREDIT UNION | 1ST GATEWAY CU | 148.00 |
| JORDAN MOORE | MAR 2020 PAID ON CALL | 300.00 |
| WINDSTREAM | PHONE/LONG DISTANCE | 380.37 |
| PREMIER PARTS INC | DIESEL EXH FLUID,GLOVES,BATT | 554.12 |
| CENTURYLINK | TELEPHONE EXPENSE | 454.75 |
| ADRIAN'S COLLISION CENTER | REPAIR DOOR 2016 SQUAD | 247.69 |
| FIRE SERVICE TRAINING | HM,FF1 CERT-BURMAHL | 100.00 |
| WHOLE ENERGY & HARDWARE | SMOKE DETECTORS | 530.10 |
| ERIC DAU | MAR 2020 PAID ON CALL | 360.00 |
| BLUE CROSS BLUE SHIELD | HEALTH INSURANCE PREMIUMS | 21,362.73 |
| AFLAC | AFLAC - PRETAX | 500.40 |
| CONTINUOUS TOUCH, LLC | SIP TRUNKING | 149.05 |
| PLATINUM LEASING | APRIL 2020 LEASE PAYMENT | 812.82 |
| KEVIN KING | COPAYMENT REIMBURSEMENT | 25.00 |
| SPARKLEAN | MAR CLEANING-LIB,PD,CHALL,CCTR | 665.00 |
| XEROX BUSINESS SERV LLC | FIRE DEPARTMENT COPIER EXPENSE | 96.10 |
| HSA ACCOUNTS | HSA- EMPLOYEE | 2,513.88 |
| PLATINUM INFORMATION SVC | ADOBE ACROBAT-BILLING COMPUTER | 319.23 |
| BRENT BRIGHTMAN | MAR 2020 AMBULANCE STIPEND | 5.00 |
| DANNY WELLER | MAR 2020 AMBULANCE STIPEND | 252.00 |
| LOGAN SHERMAN | REIMBURSE SAFETY BOOTS | 200.00 |
| REPUBLIC SERVICES | MARCH COLLECTION | 26,595.90 |
| GENESIS OCC HEALTH | HEP B VACCINE-SNODGRASS | 85.00 |
| BURKE BUSINESS | RUGS AT CITY HALL | 89.60 |
| CORY SNODGRASS | MAR 2020 AMBULANCE STIPEND | 60.00 |
| DUANE J WIESE | MAR 2020 AMBULANCE STIPEND | 36.00 |
| CHRISTIAN MARSH | MAR 2020 PAID ON CALL | 330.00 |
| ELISHA MCCOY | MAR 2020 AMBULANCE STIPEND | 60.00 |
| PAUL MCCOY | MAR 2020 PAID ON CALL | 280.00 |
| MITCHELL JAHNS | MAR 2020 PAID ON CALL | 300.00 |
| BRANDON SMITH | MAR 2020 AMBULANCE STIPEND | 12.00 |
| JENNIFER BIELEMA | MAR 2020 AMBULANCE STIPEND | 10.00 |
| KEVIN DECKER | MAR 2020 AMBULANCE STIPEND | 12.00 |
| TODD POWERS | MAR 2020 AMBULANCE STIPEND | 24.00 |
| MICHELLE PRUETT | MAR 2020 PAID ON CALL | 520.00 |
| THOMAS FRANKLIN | MAR 2020 AMBULANCE STIPEND | 72.00 |
| TORI DANN | MAR 2020 AMBULANCE STIPEND | 5.00 |
| JOHN LUND | MAR 2020 AMBULANCE STIPEND | 30.00 |
| TRISH ANN ANDERSON | MAR 2020 AMBULANCE STIPEND | 60.00 |
| MICHAEL ANDERSON JR | MAR 2020 AMBULANCE STIPEND | 36.00 |
| MICHAEL BURMAHL | MAR 2020 AMBULANCE STIPEND | 45.00 |
| TONY BLOMME | MAR 2020 AMBULANCE STIPEND | 55.00 |
| DEPOSIT REFUNDS | REFUND DATE 03/26/2020 | 116.96 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 03/20/2020 | 38,162.52 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 04/01/2020 | 1,442.18 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 04/03/2020 | 35,787.84 |
| | CLAIMS TOTAL | 233,161.89 |
| | GENERAL FUND | 132,724.29 |
| | LIBRARY FUND | 8,649.27 |
| | PARKS FUND | 3,581.29 |
| | CEMETERY FUND | 5,223.50 |
| | ROAD USE FUND | 8,767.29 |
| | WATER UTILITY FUND | 14,082.82 |
| | SEWER UTILITY FUND | 30,854.80 |
| | LANDFILL/GARBAGE FUND | 29,278.63 |

Approve hiring of Winkel, Parker & Foster to perform FYE2020 audit; Receive, accept and place on file draft minutes from the Library Board meeting held on March 16, 2020; Camanche Fire Department March Report. On roll call – all Ayes.

Mayor Willis read a Resolution Suspending Utility Late Fees for the City of Camanche. He asked the individual Councilmembers if there were issues or concerns. There were none.

Moved by Brightman, second by Weller to Adopt a Resolution Suspending Utility Late Fees for the City of Camanche. On roll call – all Ayes.

City Engineer Dan Solchenberger discussed the recommendation for awarding the bid for boat ramp improvements. Four bids were received; Manatts was the low bidder. Solchenberger recommends going with Manatts at a cost of \$110,608.00. Mayor Willis said that we are going to recoup 75% of this money from FEMA. Weller asked what the original estimate was; Solchenberger said their estimate was \$131,770.00. Brightman asked, with the upcoming flooding, will there be extra costs, will this bid cover everything and when are we planning on doing it. Mayor Willis said we are not going to do this project with the spring flooding going on at this point and we will have to consider an extension from FEMA. Kida said the flooding should not create extra costs.

Moved by Varner, second by Schnoor to Award the Bid for Park Drive Boat Ramp Improvements to Manatts \$110,608.00. On roll call – all Ayes.

The purchase of 8 laptop computers from Platinum Services was discussed. Kida showed a quotation from Platinum for \$7,418.62 for Dell laptops which is \$85 less than if they were purchased from Dell. This would be one laptop for the Mayor, each Council member, the Clerk, and a backup for the Billing Clerk. Bowman asked about hidden charges; Kida said there are none, it is a standard clause in the contract. He also asked about the lease option. Kida said we will submit this expense to FEMA for 75% reimbursement for relief for COVID-19 expenses. There were no other questions. Mayor Willis added the laptops will put us all on the same email exchange and eliminate any issues we have been having with the tablets.

Moved by Weller, second by Brightman to Approve Purchase of 8 Laptop Computers from Platinum Services for \$7,418.62. On roll call – all Ayes.

Curfew changes were discussed. Mayor Willis said he had a conversation with the Attorney General who said Mayors do not have the authority to shut down their own cities; it is preempted by the State. He said he had a conversation with Andrew we do not think that lowering the curfew two hours is going to be a great help to the situation. He asked each Councilmember for their thoughts and all agreed to leave the curfew as is.

City Attorney John Frey reported on a prohibited practice complaint filed by the bargaining unit. An answer was filed and we are waiting to hear back from PERB.

Mayor Willis thanked everyone for their patience and thanked staff for putting themselves out there and at risk doing the jobs they are doing.

Varner said he appreciates the staff. Weller said free meals are being provided for children in town by TJs this week and the Poorhouse next week. Brightman asked about the Dunn Road project. Kida said it is on hold until we see how the April property tax revenue collection affects our financial situation with the state's suspension of late fees. Brightman also thanked the Council and Department Heads for their work on the tax asking.

Mayor Willis adjourned the meeting at 6:44 p.m.