

City of Camanche
April 21, 2020

The City Council of the City of Camanche, Iowa met in regular session April 21, 2020 at 6:05 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 and Weller. Absent: Brightman. Also present were City Attorneys John Frey and Randy Current, City Administrator Kida, Department Heads Hilgendorf, Reid, Schutte and Schneider.

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

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

Regarding the Consent Agenda, Bowman noted the Tax Abatement form does not represent the code the city is using now. He spoke with Kida who said it will be revised.

Moved by Schnoor, second by Varner to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on April 7, 2020; approve Abstract No. 750 which includes the following:

CLINTON HERALD	LEGAL PUBLICATIONS	507.06
CLINTON HUMANE SOCIETY	6 DAYS 4 CATS	225.00
CLINTON PRINTING COMPANY	SPRING NEWSLETTER,PD SENIOR LTR	625.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	9,911.66
COLLECTION SERVICES CTR	GARNISHMENT	1,093.33
CORE-VENS & COMPANY	4/1/20-4/1/21 PROP,LIAB,WC INS	146,893.00
CULLIGAN	DISPENSER RENTAL-LIBRARY, CTY HALL	20.00
THE DEWITT OBSERVER	1 YEAR SUBSCRIPTION	48.00
EASTERN IOWA TIRE INC	2 TIRES-SQUAD CAR	335.97
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9TH ST,ANAMOSA	88.33
EMER MEDICAL PRODUCTS INC	FACE MASKS,BITRAC MASK,PAPER	182.76
GALE	BOOKS/DVDS	43.99
GATEWAY SUPPLY LTD	PAPER TOWELS,SANITIZER-FD,PD	74.50
GATEWAY UNITED WAY	UNITED WAY	20.00
IOWA PRISON INDUSTRIES	TRUCK ROUTE SIGNS	270.27
INGRAM BOOK COMPANY	BOOKS/DVDS	396.52
ING	457 PLAN DEDUCT	1,440.00
IPERS	IPERS	6,957.76
J & C ENTERPRISES	MARCH COLLECTION-PD,FD,CCTR	88.00
JUNIOR LIBRARY GUILD	APR-MAY EM,IND,PRI READER PLUS	153.20
KWIK TRIP/KWIK STAR STORE	427.917G PD;372.24G PW;30.458G FD	1,404.95
	20.675G CEMETERY;12.414G AMB	
MASTERCARD	PD-COVID SUPL,LOBBY BENCH,PHONE;	2,296.46
	FD-AMB LICENSES,COVID SUPL;LIB-CHALL SUPPLIES;CEM GRASS SEED	
TOM MCMANUS BACKHOE	GRAVE-PUTMAN	400.00
MEDIACOM	INTERNET	13.49
MERCY MEDICAL CENTER-CLIN	MARCH PHARMACEUTICALS	208.00
MICROMARKETING LLC	BOOKS/DVDS	290.58
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,471.59
ACCESS SYSTEMS	COPIES-CITY HALL,POLICE DEPT	293.20
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,507.53
O'REILLY AUTOMOTIVE INC	COUPLINGS-PRESSURE WASHER-SHOP	8.80
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	69.60
PRINCIPAL LIFE INSURANCE CO	LIFE INSURANCE	160.74
TEAM TWO INC	AMBULANCE BILLING-MARCH 2020	1,538.02
TREASURER STATE OF IOWA	STATE TAX WITHHOLDING	4,403.00
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	458.15
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	74.00
QUAD CITY SAFETY	GLOVES,FACESHIELDS-POLICE DEPT	267.95

CENTURYLINK	TELEPHONE EXPENSE	621.26
XOP NETWORKS	FIREBAR SERVICE 4/1/20-6/30/20	660.00
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	236.50
CLINTON ACE HARDWARE	FLAGS-CTY HALL;NUTS,BOLTS-PWORKS	68.98
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE	1,704.98
AFLAC	AFLAC - PRETAX	500.40
PLATINUM SMART INC.	DATA BACKUPS-MARCH 2020	557.50
AMAZON	LIBRARY SUPPLIES,BOOKS,DVDS	326.40
CONTINUOUS TOUCH, LLC	SIP TRUNKING	147.95
CASEY'S GENERAL STORES	41.19 G AMB; 16.21 G FD; 59.09 G PD	248.44
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-MARCH 2020	3,444.38
TREVOR WILLIS	FEBRUARY-MARCH 2020 MILEAGE	354.20
R & R WINDOW WASHING	WASH CITY HALL WINDOWS-OUTSIDE	20.00
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JAN-MAR 2020	300.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	90.47
HSA ACCOUNTS	HSA- EMPLOYEE	1,256.94
PLATINUM INFORMATION SRV	IT SUPPORT,NETWORK MON,SPAMFLT	1,335.00
NASRO	SRO MEMBERSHIP-LODGE	40.00
PLATINUM LEASING SERVICES	MAY 2020 LEASE PAYMENT	1,144.59
MIDWEST GROUP BENEFITS	TPA WEEKLY HEALTH INS CLAIMS	4,945.96
DEPOSIT REFUNDS	REFUND DATE 04/08/2020	60.12
PAYROLL CHECKS	PAYROLL CHECKS ON 04/17/2020	41,608.01
	CLAIMS TOTAL	254,912.49
	GENERAL FUND	204,659.37
	LIBRARY FUND	8,907.60
	PARKS FUND	5,086.39
	CEMETERY FUND	5,210.74
	ROAD USE FUND	6,371.56
	WATER UTILITY FUND	10,904.64
	SEWER UTILITY FUND	12,142.12
	LANDFILL/GARBAGE FUND	1,630.07

Accept City Clerk/Treasurer's Report for March 2020 which includes receipts: General \$156,964.55, Library \$13,892.59, Parks \$5,784.75, Cemetery \$3,290.33 Road Use \$22,546.98, Employee Benefit \$3,677.69, Police & Fire Pension \$7,139.03, Edens-TIF \$1,184.21, Low/Moderate Housing \$789.47, P.C. & R. Howson Trust \$.07, Debt Service \$14,534.76 Water Utility Fund \$39,870.79, Sewer Utility \$67,952.65, Landfill/Garbage \$42,568.58; Approve Application for Tax Abatement for 207B-21st Street as submitted by Randall J. Cook; Adopt a Resolution Amending the Delinquent Water/Sewer/Solid Waste Lien 1618 5th Street Camanche, Iowa; Adopt a Resolution Amending the Delinquent Water/Sewer/Solid Waste Lien 2121 Swan Drive Camanche, Iowa; Adopt a Resolution Amending the Delinquent Water/Sewer/Solid Waste Lien 610 7th Avenue Camanche, Iowa. On roll call – all Ayes.

Mayor Willis read a Resolution Suspending Water Service Shut Offs for the City of Camanche. It will give residents a break who may be having issues during this pandemic.

Moved by Varner, second by Weller to Adopt a Resolution Suspending Water Shut Offs for the City of Camanche. On roll call – all Ayes.

A resolution prohibiting garage and yard sales was discussed. Mayor Willis said other cities have been doing this. City Attorneys Randy Current and John Frey shared some information and do not think the resolution is enforceable; the Council could do that by Ordinance. Mayor Willis interjected that the original plan was to have this as part of the Emergency Proclamation but he thought it would be better that the Council was aware of it and to involve Council by the resolution. Frey discussed the fact that the Governor's proclamation is the controlling proclamation; city Mayoral proclamations cannot be more strict. The City Attorneys proposed an alternate resolution which was discussed and read by Mayor Willis.

Moved by Bowman, second by Varner to Adopt a Resolution Requesting Suspension of Garage Sales and Yard Sales in the City of Camanche During the Emergency COVID-19 Declaration. On roll call – all Ayes.

Authorization of the Civil Service Commission to begin the process of advertising and testing for a certified list for Paramedic/Firefighter in order to fill the two Paramedic positions approved in the next fiscal year budget was discussed.

Moved by Schnoor, second by Varner to Authorize Civil Service Commission to begin the process of advertising and testing for a Certified List for Paramedic/Firefighter. On roll call – all Ayes.

Chief Schutte explained the May GEMT invoice is just a part of the process and he wanted Council to be aware; the invoices will come monthly now after we paid \$17,000 back to July of 2019. We are getting close to starting to see that revenue come in. It is about \$1183 per Medicaid call back to July 1.

Moved by Varner, second by Bowman to Approve payment of Invoice for State Share of GEMT Payment May 2020 \$601.93. On roll call – all Ayes.

Chief Reid explained our Tasers are about 10 years old. We recently had a failure on one unit so we put our only replacement in service. He would like to purchase two spares to get us through the year. They will be compatible with our camera upgrades for next budget year. This is an unbudgeted expense but the company will not service the units we have.

Moved by Weller, second by Bowman to Authorize Chief Reid to purchase two Tasers with warranty, batteries and 6 cartridges \$2,596.50. On roll call – all Ayes.

Kida said he talked with the Public Works Director about reopening yard waste drop off. Republic has reported that people have been putting yard waste in their garbage containers and the landfill could fine Republic for this. Hilgendorf said he could start as early as April 27th; he and Kida will discuss this. Kida also said discussions have been taking place about what the future looks like reopening the city. Preliminary preparations are being made based on the Governor's direction.

Mayor Willis thanked the public, staff and councilmembers for their patience.

Bowman had two citizen concerns brought to his attention. There have been people operating 4-wheelers and vehicles on Oakwood Trail and Dunn Road at a high rate of speed; he has communicated with Chief Reid about this. Also, a vacant home in disrepair was brought to his attention. He would like this topic on the next agenda. Schnoor said he has taken calls from people regarding more burning going on and would like to get yard waste going.

Hilgendorf said he has no problem opening yard waste and discussed some possible modifications in the procedures; Chief Reid offered an Officer to help at the gate. It was decided to further discuss this. Chief Schutte thanked the Council for approving these positions and moving forward with the process.

Dan Solchenberger said it will be a while before the boat ramp can be done.

Kida sought public comments by unmuting all attendees. There were none.

Mayor Willis adjourned the meeting at 6:52 p.m.