

The City Council of the City of Camanche, Iowa met in regular session October 20, 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, Weller, Schnoor and Brightman. Also present were City Attorneys John Frey and Randy Current, City Engineer Dan Solchenberger, 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 Varner to approve the Agenda. On roll call – all Ayes.

Guest Low Moor Councilwoman Brandi Pray addressed the Council regarding a portion of 270th Street. Her plan is to approach the County about paving the road at the County's expense and is asking the Council for their support and for a letter. Mayor Willis said it gives people another option with UP blocking traffic. Kida displayed a map showing the road. Willis and Varner will write letters; Willis recommends supporting Pray's initiative. Bowman asked if anyone has been in contact with the County or if this will be a surprise. He also asked about the cost. Pray said the County is aware and the estimate was \$800,000-\$1,000,000 as of about a year ago. She expressed appreciation for Council's time and support.

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

Regarding the Consent Agenda, Kida said we need to strike item 9, Authorize Mayor to sign funding agreement for STBG Program Federal Aid Swap 9th Ave. because it was done at the September 1st meeting. Moved by Varner, second by Schnoor to approve the Consent Agenda, which covered the following: Approve minutes from the Council meeting held on September 1, 2020; approve Abstract No. 763 which includes the following:

CL AREA CHAMBER OF COMM	ANNUAL DUES	497.20
CLINTON HERALD	LEGAL PUBLICATIONS	783.93
CLINTON HUMANE SOCIETY	3 DAYS, 9 KITTENS-4 DAYS 1 DOG	700.00
CLINTON PRINTING COMPANY	FALL NEWSLETTER	530.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	9,687.95
CL CO AREA SOLID WASTE	HAUL JUNK FROM FIRE STATION	45.76
COLLECTION SERVICES CTR	GARNISHMENT	908.71
CULLIGAN	WATER,DISP RENTAL-LIBRARY, CHALL	62.95
IOWA DNR	ANNUAL WATER USE FEE #2933	95.00
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	72.33
EMER MEDICAL PRODUCTS INC	TEST STRIPS, MEGAMOVER	772.61
HOME DEPOT CREDIT SERVICE	FIRE DEPT-STATION IMPROVMENTS	478.08
INGRAM BOOK COMPANY	BOOKS/DVDS	295.25
J & C ENTERPRISES	SEPTEMBER COLLECTION	92.00
KENDRICK TERMITE SERVICE	TERMITE INSPECTION-POLICE DEPT	70.00
KWIK TRIP/KWIK STAR STORE	388.734G PWRKS; 341.977G PD	1,551.52
	23.68G AMB;25.12GCEM;64.456GFD	
ELECTRONICS INC	RADIO MAINTENANCE-POLICE DEPT	252.50
TOM MCMANUS BACKHOE	8/10-8/19/20 DERECHO CLEANUP	30,937.50
MEDIACOM	INTERNET	145.79
MICROMARKETING LLC	BOOKS/DVDS	175.45
MIDAMERICAN ENERGY CO	STREET LIGHTING, ELECTRIC SERVICE	5,615.16
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,553.06
GREG NELSON	SEPT 2020 AMBULANCE STIPEND	24.00
PANTHER UNIFORMS INC	UNIFORMS-VANZUIDEN, JAHNS	1,331.82
POSTMASTER	FIRST CLASS PRESORT	240.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	75.20
RICHARD SCHMITZ JR	WELLNESS REIMBURSEMENT	103.72
SHIVE-HATTERY ENGINEERS	ENG-DESIGN OVERLAY 9TH AVENUE	8,453.69

TEAM TWO INC	AMBULANCE BILLING-SEPT 2020	1,531.96
TITAN MACHINERY	9 BOLTS FOR CASE TRACTOR	182.00
UNIFORM DEN	9 BATONS,RIOT HELMETS W/SHIELDS	1,169.10
USA BLUEBOOK	HACH FOR WATER SAMPLE	232.42
WENDLING QUARRIES INC	3.46 TON 1" ROAD STONE	34.60
BRIAN WERNICK	SEPT 2020 AMBULANCE STIPEND	72.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	74.00
EDENS CONSTRUCTION	FIRE STA.-VESTIBULE,RESIDENCE	47,625.00
JORDAN MOORE	SEPT 2020 AMBULANCE STIPEND	20.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	520.00
PREMIER PARTS INC	V-BELT, SILICONE, LANTERN, SEAL	184.40
CENTURYLINK	TELEPHONE EXPENSE	842.04
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	20.00
ERIC DAU	SEPT 2020 AMBULANCE STIPEND	140.00
PLATINUM SMART INC.	DATA BACKUPS-SEPT 2020	573.90
CONTINUOUS TOUCH, LLC	SIP TRUNKING	153.13
CASEY'S GENERAL STORES	133.86G PD; 75.02G FD; 45.54G AMB	530.71
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-SEPT 2020	5,681.71
R & R WINDOW WASHING	WASH CITY HALL WINDOWS-OUTSIDE	20.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,431.94
PLATINUM INFORMATION SERV	ITSUPPORT,NETWORKMON,SPAMFLT	1,375.00
BRENT BRIGHTMAN	SEPT 2020 AMBULANCE STIPEND	10.00
WONDERWARE	WIN911 SUPPORT/MAINTENANCE	495.00
UNLIMITED SOUND ADVICE	FIRE STA. CAMERA INSTALLATION	1,800.00
REGALIA MANUFACTURING CO	FLAGS-PD/FD, CITY HALL	447.51
BURKE BUSINESS	RUGS,TOWELS,COVER-PW,CCTR,CH	137.60
CORY SNODGRASS	SEPT 2020 AMBULANCE STIPEND	60.00
DUANE J WIESE	SEPT 2020 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	SEPT 2020 AMBULANCE STIPEND	40.00
PAUL MCCOY	SEPT 2020 AMBULANCE STIPEND	40.00
JESSIE BAUGHMAN	SEPT 2020 AMBULANCE STIPEND	12.00
BRANDON SMITH	SEPT 2020 AMBULANCE STIPEND	36.00
KEVIN DECKER	SEPT 2020 AMBULANCE STIPEND	12.00
TODD POWERS	SEPT 2020 AMBULANCE STIPEND	48.00
MICHELLE PRUETT	SEPT 2020 AMBULANCE STIPEND	100.00
THOMAS FRANKLIN	SEPT 2020 AMBULANCE STIPEND	48.00
JOHN LUND	SEPT 2020 AMBULANCE STIPEND	20.00
TRISH ANN ANDERSON	SEPT 2020 AMBULANCE STIPEND	20.00
MICHAEL ANDERSON JR	SEPT 2020 AMBULANCE STIPEND	24.00
MICHAEL BURMAHL	SEPT 2020 AMBULANCE STIPEND	40.00
TONY BLOMME	SEPT 2020 AMBULANCE STIPEND	20.00
PLATINUM LEASING SERVICES	NOVEMBER 2020 LEASE PAYMENT	919.89
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	3,375.25
DUSTIN MAY	SEPT 2020 AMBULANCE STIPEND	84.00
FARMTEK	SALT SHED REPAIRS-PARTS	7,019.36
RANDALL SEESER	REFUND DUPL WATER/SEWER TAP	325.00
ROLLNRACK, LLC	REPLACEMENT CORD-FIRE DEPT	119.00
DEPOSIT REFUNDS	REFUND DATE 10/07/2020	384.01
PAYROLL CHECKS	PAYROLL CHECKS ON 10/16/2020	41,181.25
	CLAIMS TOTAL	192,509.71
	GENERAL FUND	165,527.61
	LIBRARY FUND	6,718.98
	PARKS FUND	1,669.32
	CEMETERY FUND	1,573.13
	ROAD USE FUND	5,392.97
	ANAMOSA ROAD/21ST ST FUND	5,475.00
	WATER UTILITY FUND	5,392.29
	SEWER UTILITY FUND	2,942.59

LANDFILL/GARBAGE FUND

1,115.07

Accept City Clerk/Treasurer's Report for September 2020 which includes receipts: General \$146,659.44, Library \$14,171.75, Parks \$6,770.08, Cemetery \$6,427.57 Road Use \$63,169.17, Employee Benefit \$5,538.22, Police & Fire Pension \$10,750.66, Edens TIF \$3,923.07, Low/Moderate Housing \$2,615.38, P.C. & R, Howson Trust \$200.00, Debt Service \$12,712.67 City Hall Expansion Fund \$600,000.00, Water Utility Fund \$57,115.90, Sewer Utility \$81,238.26 Landfill/Garbage \$49,894.26; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting held on August 3, 2020; Approve Parks and Recreation to submit Gametime grant application; Approve Parks & Recreation request for playground equipment purchase of \$59,219 for Central Park utilizing Parks and Recreation equipment fund; Approve Class C Liquor License with Outdoor Service and Sunday Sales as submitted by DP Weller and Sons, Inc dba Donald J's Poor House Tap effective October 11, 2020; Approve payment of Bray Associates Architects, Inc. invoice 3508-01 \$3,990.00. On roll call – Ayes – Varner, Schnoor, Brightman, Bowman. Abstain - Weller.

Kida conducted a review of the revised Street Improvement Plan. He presented details of Phase 2, incorporating the changes discussed at the last Council meeting. He also discussed Phases 3, 4 and 5. He will put the proposal on the website and said the goal now is to have Councilmembers check the roads for themselves and make suggestions. This will be on the next agenda.

The purchase of a new mower for Cemetery maintenance was considered. Daryl Yoder and Sexton Jimmie James have discussed the need for a new mower and two options were presented; a Grasshopper mower from A C McCartney \$10,025.00 and a Hustler mower from Irv's Repair for \$8,080.00. Kida said it is not budgeted to purchase a mower this year but the Cemetery has savings to pay for it so the budget can be amended to allow for the purchase if approved. Yoder recommends the mower from Irv's.

Moved by Bowman, second by Weller to Approve Purchase of Cemetery Mower from Irv's Repair, Inc. for \$8,080.00. On roll call – all Ayes.

Two agenda items; Adopting a resolution amending and restating City of Camanche policy on retiree health insurance benefits and Accepting and approving agreement and terms of early retirement for the Public Works Director were tabled so Council could further review the information.

Kida reported that he is working with FEMA on the Derecho and we are eligible for \$93,000 in reimbursement from FEMA and the state which includes straight time labor hours, depreciation and use of equipment. Mayor Willis said that ECIA is working with Eric Dau for replacement of radio towers. He also reminded everyone to follow CDC guidelines to stay safe while Trick-or-Treating.

Brightman said October 28th is National First Responders Day. He has teamed up with Speak Out Against Suicide and will have the Response Team Trailer at his coffee shop while offering free coffee to First Responders.

Chiefs Schutte and Reid reminded everyone of the COVID-safe Trick-or-Treat in the Police/Fire Station parking lot on October 31st from 6:00 – 8:00 p.m.

Kida unmuted all attendees. Mayor Willis asked for public comments; there were none.

Mayor Willis adjourned the meeting at 6:45 p.m.