

The City Council of the City of Camanche, Iowa met in regular session February 2, 2021 at 6:03 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 Randy Current, John Frey and Braydon Roberts, City Administrator Kida and Department Heads Evans, Campie for Hilgendorf, Reid and Schneider.

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

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

Mayor Willis opened a Public Hearing regarding the Sale of Real Estate at 6:06 p.m. Kida explained that Michael Kramer has requested to purchase 20' of right of way on 12<sup>th</sup> Avenue at 2<sup>nd</sup> Street and has issued a check for the purchase. In the absence of public comments, Mayor Willis closed the Public Hearing at 6:07 p.m.

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

Moved by Bowman, second by Schnoor to approve the Consent Agenda which covered the following: Approve minutes from the council meeting held on January 19, 2021; Approve Abstract No. 770 which includes the following:

ALLIANT ENERGY	GAS SERVICE	2,064.39
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE SCHOOLS	1/2 CROSSING GUARD 7/20-12/20	732.76
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	10,164.72
COLLECTION SERVICES CTR	GARNISHMENT	908.71
GWORCS	FRONT DESK SOFTWARE,ONBOARDING	4,960.00
MANATTS	9.5 TON SAND	180.45
GATEWAY DOOR COMPANY	REPAIR POLICE DEPT GARAGE DOOR	382.00
GATEWAY UNITED WAY	UNITED WAY	20.00
IOWA ONE CALL	31 ONE CALL LOCATES	62.10
INGRAM BOOK COMPANY	BOOKS/DVDS	702.90
VOYA	457 PLAN DEDUCT	1,490.00
IPERS	IPERS	7,509.26
KWIK TRIP/KWIK STAR STORE	374.955GPD;25.022G FD;28.276G AMB 222.346G PWORKS; 169.2G SNOWREM	1,590.24
LESLIE ELECTRIC	REPLACE T-STAT WELL #5	131.25
MASTERCARD	EMS CPR MANNEQUINS; PD TACTGEAR FD DGT CONVERTER,INK;CITY WEBSITE,MTG SFTWR; PWSUPPL	1,858.03
TOM MCMANUS BACKHOE	GRAVE-FALL	550.00
MERCY MEDICAL CENTER-CLIN	DECEMBER PHARMACEUTICALS	34.00
MICROMARKETING LLC	CDS	104.98
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,051.94
ACCESS SYSTEMS	COPIES-CITY HALL, POLICE DEPT	122.04
MISSISSIPPI VALLEY PUMP	REPLACE PUMP 7TH AVE LIFT	1,308.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,798.14
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	216.43
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,127.46
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
SHIVE-HATTERY ENGINEERS	ENG-STREET IMPROVEMENT PLAN	5,825.00
TITAN MACHINERY	SEAL KITS,BUSHINGS CASTRACTOR	571.00
TREASURER STATE OF IOWA	DEC2020-WITHHOLD,SALES,EXCISE TAX	8,207.72
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	572.20
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
WINKELPARKER & FOSTER	AUDIT FYE 2020	900.00

MICHAEL YACKSHAW	WELLNESS REIMBURSEMENT	250.00
WINDSTREAM	PHONE/LONG DISTANCE	316.34
PREMIER PARTS INC	5 GAL 80W-90 SEWER JET;VALVES TRK	89.70
CENTURYLINK	TELEPHONE EXPENSE	678.97
BIBLIONIX	SUBSCRIPTION DATABASES	1,500.00
MID-STATES ORGANIZED	MOCIC 2021 ANNUAL MEMBERSHIP	100.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	20,854.43
AFLAC	AFLAC - PRETAX	500.40
AMAZON	BOOKS/DVDS	1,918.69
CONTINUOUS TOUCH, LLC	SIP TRUNKING	153.85
TROY ALDERMAN	CLOTHING ALLOWANCE	48.14
CASEY'S GENERAL STORES	110G SNOW REM;107.31G PUBLWRKS	834.58
	68.56G PD; 36.22G FD; 54.8G AMB	
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	104.35
HSA ACCOUNTS	HSA- EMPLOYEE	1,265.00
KARLEE LOW	PARK & REC ANNUAL DONATION	500.00
AXON ENTERPRISE, INC.	AXON TASER,VEHICLE CAMERA SYST	20,082.21
CHRISTMAS IN CAMANCHE	PARK & REC ANNUAL DONATION	500.00
REPUBLIC SERVICES	FEB PWORKS;JAN CITY COLLECTION	27,673.70
EASTERN IA COMM COLLEGE	EMT CLASS-TONY BLOMME	1,772.50
KIESLER POLICE SUPPLY	PD AMMUNITION	122.00
BURKE BUSINESS	RUGS AT CITY HALL	60.00
WISELY TREE CARE, LLC	INSTALL/REMOVE LIGHTS/BANNERS	650.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,788.44
GEMT	STATE SHARE GEMT FEB 2021	1,883.29
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	359.33
SANTA HOUSE/HOLIDAY HOUSE	PARK & REC ANNUAL DONATION	500.00
J+M CIVIL DESIGN LLC	CHALL EXPAN TOPOGRAPHIC SURVEY	2,500.00
PAYROLL CHECKS	PAYROLL CHECKS ON 01/22/2021	43,014.51
	CLAIMS TOTAL	223,926.75
	GENERAL FUND	115,032.22
	LIBRARY FUND	10,385.66
	PARKS FUND	3,877.05
	CEMETERY FUND	1,452.49
	ROAD USE FUND	15,252.08
	CITY HALL EXPANSION PROJ FUND	2,500.00
	WATER UTILITY FUND	15,821.62
	SEWER UTILITY FUND	30,342.62
	LANDFILL/GARBAGE FUND	29,263.01

Receive, accept and place on file minutes from the Park and Recreation Commission meeting on January 20, 2021; Approve payment of Bray Architects, Inc. invoice 3508-04 \$9,985.00; Adopt a Resolution for a public hearing to vacate a portion of right of way at 1120 2<sup>nd</sup> Street; Adopt a Resolution for a public hearing to vacate a portion of right of way at 606 1<sup>st</sup> Street; Adopt a Resolution for a public hearing for the sale of interest in real estate at 606 1<sup>st</sup> Street. On roll call all Ayes.

Discussion of Roles of Elected Officials was tabled until a future meeting when an appropriate amount of time can be dedicated to the topic. This will take place after the budget is complete.

Kida reported that we will receive a \$8,900.00 dividend check from EMC and our Service Line Warranty royalty check was \$2,300.00 this year.

Brightman said he received an email from a concerned citizen and he reached out to the family. He did not want to go into details but said it is something we need to look into. Kida said he is aware and had discussed with Daryl Yoder. The main reason there is a problem is people are flushing wet wipes; they are never flushable and cause damage to sewer systems. We are going to add this line to a routine check to try to keep ahead of the problem. Citizen Michele Munson asked if the routine maintenance will help the backups. Kida said it will help

but there is no guarantee. Mayor Willis asked Mrs. Munson if they have a backflow preventer; she said no. Schnoor said he met with Superintendent Parker; parents had reached out to him about snow and ice on sidewalks. There are people who have not cleared their walks and they will be notified. With the ice and snow we have had, removal has been challenging. Varner and Weller asked for a copy of Mrs. Munson's email.

Chief Reid reported the new body cameras were rolled out last week and the transition to the new in-car cameras will begin tomorrow. Evan said the new Library copier is great.

Mayor Willis called for public comments. There were none.

The Budget Workshop covered details of fiscal year 2022 budgets for Library, Streets, Public Works, and City Hall. Kida then discussed the overall budget. He provided options to Council where the tax levy would be lowered while still increasing the General fund and adding the Building Inspector/Nuisance Abatement position. There was discussion regarding of moving a project forward in the Capital Improvement Plan in order to take advantage of the extremely low interest rates while still lowering the levy. The Park and Recreation Budget was discussed.

Moved by Weller, second by Bowman to go to Closed Session: Pending Litigation at 8:02 p.m. On roll call – all Ayes.

Reconvened to Open Session at 8:16 p.m. at which time Mayor Willis adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer