

The City Council of the City of Camanche, Iowa met in regular session March 2, 2021 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 and Brightman. Weller arrived at 6:05. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Kida and Department Heads Reid, Schutte, Yoder 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.

Mayor Willis opened a Public Hearing: Establish Maximum Tax Levy for FYE 2022 at 6:05 p.m. Kida said revenues increased 2.11% making the Public Hearing necessary. The Maximum Tax Levy presented is \$12.35975 which is lower than the \$12.55 levy last year. 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 Varner, second by Bowman to approve the Consent Agenda which covered the following: Approve minutes from the council meeting held on February 16, 2021; Approve Abstract No. 772 which includes the following:

|                         |   |           |
|-------------------------|---|-----------|
| ALLIANT ENERGY          | GAS SERVICE   | 2,789.39  |
| BONNELL INDUSTRIES INC  | SEAL KIT W/PISTON-SNOW PLOW                               | 193.73    |
| CAMANCHE VOL FIRE DEPT  | MONTHLY MAINTENANCE                                       | 531.98    |
| CLINTON NATIONAL BANK   | FED/FICA TAX WITHHOLDING                                  | 12,609.27 |
| COLLECTION SERVICES CTR | GARNISHMENT   | 908.71    |
| MANATTS                 | 5TH AVENUE BOAT RAMP REPAIRS                              | 27,683.00 |
| GATEWAY UNITED WAY      | UNITED WAY  | 20.00     |
| VOYA                    | 457 PLAN DEDUCT   | 1,490.00  |
| IPERS                   | IPERS   | 7,352.97  |
| MASTERCARD              | PD TRAINING,NOTARY;CHALL SUPPL                            | 1,727.50  |
|                         | FD YAKTRAX;LIBRARY STAMPS,SUPPL;PW SHOP TOOLS,INK HYDR FL |           |
| MIDAMERICAN ENERGY CO   | ELECTRIC SERVICE  | 3,813.08  |
| ACCESS SYSTEMS          | DELIVER,MOVE COPIERS-CHALL,PD                             | 400.00    |
| MISSISSIPPI VALLEY PUMP | REPAIR PUMPS-9TH AVE LIFT STA                             | 529.00    |
| MUNICIPAL FIRE & POLICE | MUNICIPAL PENSION   | 12,555.90 |
| O'REILLY AUTOMOTIVE INC | SPARK PLUGS,MANIFOLD SET-SQUAD                            | 75.97     |
| LIFE INSURANCE          | LIFE INSURANCE PREMIUMS                                   | 1,131.80  |
| QUILL CORPORATION       | COLORED PAPER-LIBRARY                                     | 72.48     |
| SANDRY FIRE SUPPLY LLC  | ANNUAL SERVICE-AIR PACKS                                  | 2,177.50  |
| DAVE SCHUTTE            | WELLNESS REIMBURSEMENT                                    | 250.00    |
| SHIVE-HATTERY ENGINEERS | ENG-2021 STR IMP;PARK DR,CROSS                            | 5,547.39  |
| TEAM TWO INC            | AMBULANCE BILLING-JAN 2021                                | 1,197.37  |
| TREASURER STATE OF IOWA | STATE WITHHOLDINGTAXES                                    | 4,692.00  |
| UNIFORM DEN             | JAM GLOVE W/PROTECTION-DREWS                              | 43.95     |
| US CELLULAR             | PD CELL PHONES,MOBILE 311 DATA                            | 621.32    |
| UTILITY EQUIPMENT CO    | WATER SERVICE REPAIR-PW AREA                              | 723.48    |
| PAUL VARNER             | MILEAGE CCASWA MEETINGS AU-JA                             | 102.60    |
| VERTEX CHEMICAL COMPANY | 95 GAL SODIUM HYPOCHLORITE                                | 140.60    |
| BRIAN WERNICK           | JAN 21 AMBULANCE STIPEND                                  | 132.00    |
| JORDAN MOORE            | JAN 21 AMBULANCE STIPEND                                  | 40.00     |
| WINDSTREAM              | PHONE/LONG DISTANCE                                       | 313.11    |
| PREMIER PARTS INC       | BATTERY-PD TAHOE  | 501.20    |
| CENTURYLINK             | TELEPHONE EXPENSE   | 681.25    |
| PROQUEST LLC            | HERITAGE QUEST ONLINE                                     | 935.76    |
| ERIC DAU                | JAN 21 AMBULANCE STIPEND                                  | 20.00     |
| BLUE CROSS BLUE SHIELD  | HEALTH INSURANCE PREMIUMS                                 | 20,624.43 |

|                          |                                 |            |
|--------------------------|---------------------------------|------------|
| AFLAC                    | AFLAC - PRETAX DEDUCTIONS       | 500.40     |
| THOMPSON TRUCK & TRAILER | BAL-ELECT REPAIRS 2019 DUMP TRK | 81.51      |
| CONTINUOUS TOUCH, LLC    | SIP TRUNKING                    | 149.85     |
| R & R WINDOW WASHING     | WASH CITY HALL WINDOWS-OUTSIDE  | 20.00      |
| UNITED RENTALS           | PUMP-WATER REPAIR-PWORKS SHOP   | 50.00      |
| HSA ACCOUNTS             | HSA- EMPLOYEES                  | 1,265.00   |
| TONI SCHNEIDER           | CLOTHING ALLOWANCE              | 86.63      |
| REPUBLIC SERVICES        | FEB 2021 CITY COLLECTION        | 27,673.70  |
| FBI-LEEDA                | 2021 FBI-LEEDA DUES CHIEF REID  | 50.00      |
| BURKE BUSINESS           | MAT,TOWELS,FNDRCVR,RUGS-CH,PW   | 96.60      |
| CORY SNODGRASS           | JAN 21 AMBULANCE STIPEND        | 108.00     |
| DUANE J WIESE            | JAN 21 AMBULANCE STIPEND        | 36.00      |
| CHRISTIAN MARSH          | JAN 21 AMBULANCE STIPEND        | 20.00      |
| PAUL MCCOY               | JAN 21 AMBULANCE STIPEND        | 120.00     |
| JESSIE BAUGHMAN          | JAN 21 AMBULANCE STIPEND        | 12.00      |
| TODD POWERS              | JAN 21 AMBULANCE STIPEND        | 60.00      |
| MICHELLE PRUETT          | JAN 21 AMBULANCE STIPEND        | 60.00      |
| THOMAS FRANKLIN          | JAN 21 AMBULANCE STIPEND        | 120.00     |
| JOHN LUND                | JAN 21 AMBULANCE STIPEND        | 40.00      |
| TRISH ANN ANDERSON       | JAN 21 AMBULANCE STIPEND        | 40.00      |
| MICHAEL ANDERSON JR      | JAN 21 AMBULANCE STIPEND        | 48.00      |
| MICHAEL BURMAHL          | JAN 21 AMBULANCE STIPEND        | 50.00      |
| TONY BLOMME              | JAN 21 AMBULANCE STIPEND        | 65.00      |
| MIDWEST GROUP BENEFITS   | MONTHLY SERVICE FEE             | 196.00     |
| GEMT                     | STATE SHARE GEMT-MARCH 2021     | 1,883.29   |
| JACOB VANZUIDEN          | COLLEGE REIMB-BA DEGREE         | 1,200.00   |
| KYLE DEWITT              | JAN 21 AMBULANCE STIPEND        | 5.00       |
| DEPOSIT REFUNDS          | REFUND DATE 02/22/2021          | 157.11     |
| PAYROLL CHECKS           | PAYROLL CHECKS ON 02/19/2021    | 42,545.76  |
|                          | CLAIMS TOTAL                    | 189,368.59 |
|                          | GENERAL FUND                    | 95,218.96  |
|                          | LIBRARY FUND                    | 6,970.49   |
|                          | PARKS FUND                      | 1,702.63   |
|                          | CEMETERY FUND                   | 493.93     |
|                          | ROAD USE FUND                   | 40,806.84  |
|                          | WATER UTILITY FUND              | 9,180.52   |
|                          | SEWER UTILITY FUND              | 5,705.03   |
|                          | LANDFILL/GARBAGE FUND           | 29,290.19  |

Approve payment of Xylem invoice for rubber mulch for parks \$12,870.00; Adopt a Resolution Setting a Time and Date for the Public Hearing on the Proposed FYE 2022 Budget; Adopt a Resolution Amending the Delinquent Water/Sewer/Solid Waste Lien 2112 9<sup>th</sup> Street, Camanche, Iowa; Approve renewal of Class C Beer Permit with Sunday Sales as submitted by Camanche Marina, Inc. effective 05/01/2021; Approve bid for 9<sup>th</sup> Avenue project by Manatts in the amount of \$218,429.50; Approve a Resolution to establish a public hearing for an easement agreement with MidAmerican Energy Company at parcel ID 1016020000. On roll call – all Ayes.

Kida presented the updated Building Inspector Job Description which included everything from the previous presentation including occupancy permits. Chief Schutte asked if it was the direction of the Council for the position to report to the Public Works Director and not the Fire Chief. Brightman asked why the position cannot report to Kida. Bowman is a proponent of the position reporting to the Public Works Director. Kida said we can do this way, under the Public Works Director, for the first year and if it does not work we can change it.

Roles of Elected Officials Committee results were discussed. Committee members Councilman Bowman and Councilman Brightman provided materials for everyone to review. It was decided to have a Work Session at the March 16<sup>th</sup> Council meeting to have an in-depth discussion where all members of the Council can offer input on what the Committee developed.

Kida led the discussion regarding the FY2022 budget. He said he was able to do some more trimming to reduce the levy to \$12.25748. We established the maximum levy at \$12.35

but were able to drop it a dime with other entities increasing their levies. Brightman said this is great news; it is what we have been working hard on for years.

Moved by Brightman, second by Bowman to Adopt a Resolution Establishing the FYE 2022 Maximum Tax Levy for the City of Camanche, Iowa. On roll call – all Ayes.

An agreement with ECIA to create a Parks Master Plan was discussed. We will only pay one-third of the \$2,500 cost, or \$833. It will incorporate our ADA Transition Plan and the Park and Recreation Commission is fully on board with it. Bowman expressed concern about spending tax dollars on something the Park and Recreation Commission should do. Brightman said for the money it is going to get done sooner; the board members all have jobs and to do something of this magnitude is difficult. He thinks we are doing the right thing.

Moved by Schnoor, second by Varner to Approve Agreement with ECIA to create a Parks Master Plan. On roll call – all Ayes.

Bowman said a citizen contacted him about loud motorcycles and trucks. He looked at our ordinance and spoke with Chief Reid; it is an enforcement issue.

Mayor Willis called for public comments. There were none.

Moved by Bowman, second by Weller to go to Closed Session: Interest in Real Estate at 7:10 p.m. On roll call – all Ayes.

Reconvened to Open Session at 7:20 p.m.

Moved by Weller, second by Varner to authorize the City Administrator to negotiate the purchase of property that was discussed in closed session subject to Council approval following the Public Hearing. On roll call – all Ayes.

Mayor Willis adjourned the meeting at 7:23 p.m.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer