

The City Council of the City of Camanche, Iowa met in regular session March 16, 2021 at 6:01 p.m. via electronic means due to the COVID-19 pandemic. Present on roll call: Mayor Pro Tem Paul Varner, presiding, and council members Bowman, Schnoor and Weller. Brightman arrived at 6:05. Absent: Mayor Trevor Willis. Also present were City Attorneys John Frey, Randy Current and Braydon Roberts, City Administrator Kida, Department Heads Campie for Yoder, Evans, Reid, Schutte and Schneider.

A moment of silent prayer was observed. Mayor Pro Tem Varner led the Pledge of Allegiance.

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

Mayor Pro Tem Varner opened a Public Hearing: FYE 2022 Budget 6:04 p.m. Kida said the levy has been lowered \$0.30 from last year and everything looks healthy on our part. In the absence of public comments, the Mayor Pro Tem closed the Public Hearing at 6:05 p.m.

Mayor Pro Tem Varner opened a Public Hearing: Easement Agreement with MidAmerican Energy Company at Parcel ID 1016020000. Kida said this is needed to run power underground near the salt shed at Public Works, eventually up to Murphy's subdivision. City Attorney Randy Current noted a correction in the legal description of the property on the agreement in the packet. In the absence of public comments, the Mayor Pro Tem closed the Public Hearing at 6:07 p.m.

Mayor Pro Tem Varner read a Proclamation naming April 1st Junior Achievement Day in the City of Camanche.

Mayor Pro Tem Varner asked for public comments on agenda topics. 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 March 2, 2021; approve Abstract No. 773 which includes the following:

ADVANCE AUTO PARTS	CAR WASH DP CRYSTAL-FIRE DEPT	23.12
ALEXIS FIRE EQUIP CO	AFE DISCHARGE GAUGE-FIRE DEPT	88.00
BURKE ELECTRIC	PD-ADD DEDICATEDCIRCUIT-PRINTER	623.58
CAMANCHE VOL FIRE DEPT	ACLS CARDS-EMS TRAINING	24.00
CAMANCHE WATER WORKS	1ST QTR 2021 WATER/SEWER BILLS	484.62
CLINTON HERALD	LEGAL PUBLICATIONS,C HALL SUBSCR	705.05
CLINTON HUMANE SOCIETY	1 DOG 4 DAYS, 1 CAT 3 DAYS	175.00
CLINTON PRINTING COMPANY	EMS INCIDENT REPORTS	460.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	24,425.72
COLLECTION SERVICES CTR	GARNISHMENT	908.71
CULLIGAN	WATER,DISP RENT-LIBRARY, C HALL	68.95
DEMCO INC	LIBRARY SUPPLIES,BOOKMARKS	236.72
MANATTS	HAUL RAP, PREMIX	485.05
DOMESTIC PLUMBING	WATER SVC REPAIR 400 BLK 9TH AV	1,474.57
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	101.66
GALE	BOOKS/DVDS	57.31
GALLS INCORPORATED	RIOT AGENT FILTER PACK OF 4	185.72
INGRAM BOOK COMPANY	BOOKS/DVDS	513.99
J & C ENTERPRISES	FEBRUARY COLLECTION	92.00
JUNIOR LIBRARY GUILD	BOOKS/DVDS	507.30
KWIK TRIP/KWIK STAR STORE	392.195G SNOW; 60.465G FD;	2,376.83
	291.591G PD; 242.315G PW; 24.587G AMB; 8.168G S JET	
ELECTRONICS INC	RADIO MAINT-PD,FD;ALARM CHALL	252.50
LESLIE ELECTRIC	9TH ST LIFT STATION PUMP CTRLS	62.00

TOM MCMANUS BACKHOE	WATER LINE BREAK 400 BLK 9THAV	2,489.30
MEDIACOM	INTERNET	591.05
MICROMARKETING LLC	CDS	332.21
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,576.42
ACCESS SYSTEMS	COPIES-POLICE DEPT	129.38
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,574.41
THE PENWORTHY COMPANY	BOOKS/DVDS	504.16
POSTMASTER	MAIL 1ST QTR WATER/SEWER BILLS	472.61
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	78.13
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
QUILL CORPORATION	QUILL PLUS BLUE RENEWAL DISCOU	69.99
SHIVE-HATTERY ENGINEERS	ENG 9TH AVENUE BIDDING	730.00
TEAM TWO INC	AMBULANCE BILLING-FEB 2021	1,138.77
TREASURER STATE OF IOWA	FEB 2021 SALES;WATER EXCISE TAX	335.49
UTILITY EQUIPMENT COMPANY	STORM SEWER COVER-ANTHONY PL	205.00
WATCON INC	2-55 GAL POLYPHOSPHATE	3,487.61
BRIAN WERNICK	FEB 2021 AMBULANCE STIPEND	120.00
JORDAN MOORE	FEB 2021 AMBULANCE STIPEND	40.00
QUAD CITY SAFETY	2-3PC YELLOW JACKET-14MIL PVC	19.90
PREMIER PARTS INC	O2 SENSORS,SOCKET-SQUAD CAR	389.26
CENTURYLINK	TELEPHONE EXPENSE	166.75
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	283.50
MUELLER CO	MINODE M INSTALL TOOL	500.00
ERIC DAU	FEB 2021 AMBULANCE STIPEND	20.00
WORLD TRADE PRESS	A TO Z THE WORLD, USA, FOOD	802.55
HENDERSON TRUCK EQUIP	WELDMENT HUB-SALT SPREADERS	134.94
LOOKOUT BOOKS	BOOKS/DVDS	227.72
PLATINUM SMART INC.	DATA BACKUPS-FEBRUARY 2021	592.20
AMAZON	BOOKS/DVDS	424.42
CASEY'S GENERAL STORES	111.51G PUBL WORKS; 78.16G PD 16.74G FD; 44.06G AMBULANCE	637.35
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-FEBRUARY 2021	3,316.99
HUGUNIN SEWER & PLBG	ROOTERED FLOOR DRAINS-PW SHOP	154.00
SPARKLEAN	FEB CLEAN-COMM CTR,PD,CH,LIB	585.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	98.58
HSA ACCOUNTS	HSA- EMPLOYEES	1,265.00
GATEWAY CHEM-DRY	SHAMPOO LIBRARY CARPETS	705.00
HOLLERAN, SHAW, MURPHY	ATTEND CIVIL SERVICE	375.00
PLATINUM INFORMATION SERV	ITSUPPORT,NETWORKMON,SPAMFLT	1,628.00
BRENT BRIGHTMAN	FEB 2021 AMBULANCE STIPEND	5.00
FARRO'S LEAD FARM, LLC	PD WEAPON EXPENDITURE	950.00
BURKE BUSINESS	MOP,MATS,TOWELS,CVR-PW,CCTR	77.60
CORY SNODGRASS	FEB 2021 AMBULANCE STIPEND	72.00
DUANE J WIESE	FEB 2021 AMBULANCE STIPEND	24.00
CHRISTIAN MARSH	FEB 2021 AMBULANCE STIPEND	40.00
PAUL MCCOY	FEB 2021 PAID ON CALL	120.00
JESSIE BAUGHMAN	FEB 2021 AMBULANCE STIPEND	12.00
BRANDON SMITH	FEB 2021 AMBULANCE STIPEND	36.00
JENNIFER BIELEMA	FEB 2021 AMBULANCE STIPEND	15.00
KEVIN DECKER	FEB 2021 AMBULANCE STIPEND	12.00
TODD POWERS	FEB 2021 AMBULANCE STIPEND	12.00
MICHELLE PRUETT	FEB 2021 AMBULANCE STIPEND	40.00
THOMAS FRANKLIN	FEB 2021 AMBULANCE STIPEND	96.00
JOHN LUND	FEB 2021 AMBULANCE STIPEND	50.00
TRISH ANN ANDERSON	FEB 2021 AMBULANCE STIPEND	20.00
MICHAEL ANDERSON JR	FEB 2021 AMBULANCE STIPEND	60.00
MICHAEL BURMAHL	FEB 2021 AMBULANCE STIPEND	15.00
TONY BLOMME	FEB 2021 AMBULANCE STIPEND	15.00
PLATINUM LEASING SERVICES	APRIL 2021 LEASE PAYMENT	860.82

GREAT WESTERN SUPPLY CO	PAPER PROD-CITY HALL,LIBRARY	344.39
XYLEM, LTD	RUBBER MULCH FOR PARKS	12,870.00
KYLE DEWITT	FEB 2021 AMBULANCE STIPEND	45.00
AMERIGROUP	REF OVERPMT AMBULANCE BILLING	3,480.35
IOWA TOTAL CARE	REF OVERPMT AMBULANCE BILLING	145.28
BETH AND MARTIN LANHART	EARNEST MONEY-OFFER TO BUY R.E	1,000.00
DEPOSIT REFUNDS	REFUND DATE 03/10/2021	283.23
PAYROLL CHECKS	PAYROLL CHECKS ON 03/04/2021	18,134.83
PAYROLL CHECKS	PAYROLL CHECKS ON 03/05/2021	44,302.82
	CLAIMS TOTAL	179,791.41
	GENERAL FUND	109,717.51
	LIBRARY FUND	7,610.44
	PARKS FUND	13,816.65
	CEMETERY FUND	372.87
	ROAD USE FUND	7,062.20
	POLICE & FIRE PENSION FUND	375.00
	9TH AV/ANAMOSA/21ST ST FUND	730.00
	WATER UTILITY FUND	12,317.45
	SEWER UTILITY FUND	26,652.41
	LANDFILL/GARBAGE FUND	1,136.88

Accept City Clerk/Treasurer's Report for February 2021 which includes receipts: General \$62,712.07, Library \$12,729.53, Parks \$6,770.08, Cemetery \$5,111.00 Road Use \$38,877.00, Employee Benefit \$665.28, Police & Fire Pension \$1,291.42, Debt Service \$1,473.34, Water Utility Fund \$4,380.97, Sewer Utility \$8,776.86 Landfill/Garbage \$3,196.54; Approve hiring of Winkel, Parker & Foster to perform FYE2021 audit; Adopt a Resolution applying for RCTP funding from Clinton Count for ADA Pedestrian Crosswalk improvements; Approve payment of Bray Associates Architects, Inc. invoice 3508-05 \$2,000.00; Receive, accept and place on file draft minutes from the Library Board meetings on February 19, 2021 and March 3, 2021; Adopt a Resolution establishing a public hearing for the purchase of real estate; Adopt a Resolution establishing a public hearing for the purpose of amending the FYE2021 budget; Approve Easement Agreement with MidAmerican Energy Company at Parcel ID 1016020000; Approve Professional Services Agreement with Shive-Hattery for Camanche Risk Assessment & Response Plan (Water). On roll call – all Ayes.

Moved by Brightman, second by Bowman to Adopt a Resolution Approving the FYE 2022 Budget. On roll call – all Ayes.

John Mahon with Bray Architects discussed the bids for the City Hall Expansion project. Only one bid was received for the AV and Security package; \$55,715 from Reed Construction. It is his recommendation to reject this bid and work with Kida for a competitive quote package at a later date. There were 7 general contractor bids with one submitted after the deadline. He noted that the bids were tight indicating they were solid. The low bid was from Precision Builders from Bettendorf; \$629,500 which was higher than expected. He said he has worked with them a lot over the last 30 years. They offered a ceiling tile change at a savings of \$10,000. There are additional items that could get the contract down to \$605,000. He recommends approving Precision Builders at \$629,500 and look at cost saving measures that would also preserve quality. Bowman expressed concern about the cost being \$660,000 with the architect fees when the City borrowed \$600,000. He asked if it was due to material costs. Mahon said the COVID environment has put a strain on the supply chain; labor costs are also shifting.

Moved by Weller, second by Varner to accept Precision Builders Bid for Package #1 and reject the bid from Reed Construction for Package #2. On roll call – all Ayes.

Chief Reid read the February 2021 Police Department and Fire Department reports.

Kida discussed the process for interviewing and recommending the candidate for Public Works Director. The committee included Kida, the Mayor, Fire Chief, Utility Billing Clerk and Councilman Bowman. On a unanimous vote, James Bornemann was selected. Kida said Bornemann has been with Bettendorf Public Works for 10 years.

Moved by Bowman, second by Schnoor to appoint James Bornemann as Public Works Director. On roll call – all Ayes.

Mayor Pro Tem Varner asked for public comments. There were none.

A brief recess was taken at 6:34 p.m. Reconvened at 6:40 p.m.

Moved by Bowman, second by Weller to go to closed session at 6:40 p.m. to discuss Pending Litigation. On roll call – all Ayes.

Reconvened to open session at 6:57 p.m.

Moved by Bowman, second by Weller to Adopt a Resolution Approving Proposed Settlement. On roll call – all Ayes.

Mayor Pro Tem Varner adjourned the meeting at 7:03 p.m.

Paul Varner, Mayor Pro Tem

Toni Schneider, City Clerk/Treasurer