

The City Council of the City of Camanche, Iowa met in regular session April 6, 2021 at 6:00 p.m. via electronic means due to the COVID-19 pandemic. Present on roll call: Mayor Pro-Tem Varner, presiding, and Council members Bowman, Brightman and Weller. Absent: Schnoor, Mayor Willis. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Kida and Department Heads Bornemann, Reid, Schutte and Schneider.

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

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

Mayor Pro-Tem Varner opened a Public Hearing: Purchase of Real Estate from Martin R. and Beth A, Lanhart for \$90,000 at 6:04 p.m. Kida said the real estate is located at the end of 14th Street off of the cul-de-sac of the new Edens subdivision and the end of Edens Avenue. The intent of the purchase is to have roads go through as a means of egress for more possible development. In the absence of public comments, Mayor Pro-Tem Varner closed the Public Hearing at 6:06 p.m.

Mayor Pro-Tem Varner opened a Public Hearing: FYE 2021 2nd Budget Amendment at 6:06 p.m. Kida said the amendment included a transfer of funds from the water fund to purchase the real estate from the Lanharts. Also included is an amount for overage for the City Hall project; however it may not be completed this fiscal year due to supply chain issues. In the absence of public comments, Mayor Pro-Tem Varner closed the Public Hearing at 6:09 p.m.

Guest speaker Patricia Kallberg addressed the Council regarding Yard Waste Receptacles. She requests it to be put up for a city wide vote. Kida said yard waste carts were offered when the City contracted with Republic Services. At that time, the cost was \$4.00 per month, per household. It would equal a \$12.00 per quarter increase in each resident's garbage bill all year long, even if a resident does not use the service. A detailed discussion followed with Councilmembers Varner, Bowman and Brightman expressing their support for the idea. Kida will get an exact cost from Republic. City Attorney Current said it might be advisable to have a public hearing on this topic at a future meeting.

Mayor Pro-Tem Varner asked for public comments on agenda items. There were none.

Moved by Weller, second by Bowman to approve the Consent Agenda which covered the following: Approve minutes from the council meeting held on March 16, 2021; Approve Abstract No. 774 which includes the following:

ALLIANT ENERGY	GAS SERVICE	2,046.87
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE SCHOOLS	4 BOXES GARBAGE BAGS-COM CENT	60.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	194.96
CLINTON ALIGNMENTBRAKE	ALIGNMENT,SHAFT-2014 SQUAD CAR	1,433.82
CLERK'S PETTY CASH FUND	PD LYSOL,KEYCHN,WATER;CH POSTG	177.41
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	19,059.91
COLLECTION SERVICES CTR	GARNISHMENT	1,817.42
DEMCO INC	TAPE,BOOK SUPPORTS,STANDS	344.35
MANATTS	1.3 TON PREMIX	149.50
ELECTRICAL ENG & EQUIP CO	HEATER BLOCK-WELL #5 GENERATOR	114.63
EMER MEDICAL PRODUCTS	AMBULANCE SUPPLIES	162.98
GATEWAY UNITED WAY	UNITED WAY	20.00
IMFOA	IMFOA DUES-SCHNEIDER, KIDA	70.00
INGRAM BOOK COMPANY	BOOKS/DVDS	650.03
VOYA	457 PLAN DEDUCT	1,490.00

INTERNAL REVENUE SERVICE	NONPROFIT APP-PD SR PROGRAM	420.00
IPERS	IPERS	6,482.03
JUNIOR LIBRARY GUILD	EM,INDEP,PRI READER PLUS 10/20	144.10
LECTRONICS INC	RADIO MAINT PD,FD;ALARM CITYHALL	252.50
MASTERCARD	PD TRAINING,HOLSTERS;EMS TRAIN;	4,020.60
	KIDA TRAINING;LIBRARY SUBSCRIPTION,MEMBERSHIP;PW SUPPLIES	
MEDIACOM	INTERNET	450.00
A. C. MCCARTNEY	PARTS-CEMETERY,PARKS MOWERS	402.06
MICROMARKETING LLC	CDS	228.40
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,989.56
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	187.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	25,782.57
PRESTO-X-COMPANY	PEST CONTROL-LIBRARY	33.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,089.14
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
DAVE SCHUTTE	REIMBURSE PHYSICAL	70.15
SHIVE-HATTERY ENGINEERS	ENGINEERING-2021 STREET IMPRVM	14,265.00
THE LIBRARY STORE	TAPE,LABELS,SUPPLIES-LIBRARY	411.03
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	6,516.00
UNIFORM DEN	BADGE-PD BY CHIEF REID	170.25
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	416.25
WINDSTREAM	PHONE/LONG DISTANCE	316.80
PREMIER PARTS INC	BATTERY-#5 DUMP TRK,BRAKE CLNR	399.82
CENTURYLINK	TELEPHONE EXPENSE	682.35
XOP NETWORKS	FIREBAR SERVICE 4/1/21-6/30/21	660.00
JAMES SOWLE	SAFETY BOOT ALLOWANCE-BALANCE	66.25
WHOLE ENERGY & HARDWARE	30 SMOKE DETECTORS	416.10
CLINTON CO IT DEPARTMENT	CAMANCHE SHARE-PD INTERNET	106.39
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	19,596.77
AFLAC	AFLAC - PRETAX	500.40
THOMPSON TRUCK & TRAILER	FUEL PUMP-DUMP TRUCK	768.06
CONTINUOUS TOUCH, LLC	SIP TRUNKING	149.85
TRI-CITY ELECTRIC CO.	TELEPHONE SYS MAINT AGREEMENT	1,627.00
R & R WINDOW WASHING	WASH CITY HALL WINDOWS-OUTSIDE	20.00
SPARKLEAN	MAR CLEAN-COMM CTR,PD,CH,LIB	665.00
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JAN-MAR 2021	300.00
HSA ACCOUNTS	HSA- EMPLOYEES	2,530.00
JASON PLOZEL	REIMB TRAINING EXP-DET TRAIN	48.42
REPUBLIC SERVICES	MAR 2021 CITY COLLECTION,PUB WKS	27,673.70
NASRO	NASRO MEMBERSHIP-LODGE	40.00
CLINTON COUNTY AUDITOR	3RD QTR FY21 PEANUT BUTTER	502.50
BURKE BUSINESS	RUGS AT CITY HALL	60.00
CORY SNODGRASS	REIMB PD DET TRAINING EXPENSES	78.58
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SVC FEE	1,978.01
GEMT	STATE SHARE GEMT-APRIL 2021	1,198.99
BRAY ASSOCIATES ARCHITECT	ARCHITECT-CITY HALL EXPANSION	2,000.00
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	380.28
XYLEM, LTD	FREIGHT-RUBBER MULCH FOR PARKS	1,200.00
PRAETORIAN DIGITAL	ANNUAL POLICEONE SUBSCR 20-21	846.00
PAYROLL CHECKS	PAYROLL CHECKS ON 03/19/2021	41,425.53
PAYROLL CHECKS	PAYROLL CHECKS ON 04/01/2021	1,442.18
PAYROLL CHECKS	PAYROLL CHECKS ON 04/02/2021	40,939.71
	CLAIMS TOTAL	266,360.21
	GENERAL FUND	148,124.89
	LIBRARY FUND	12,995.87
	PARKS FUND	4,188.66
	CEMETERY FUND	2,615.96
	ROAD USE FUND	24,061.12
	POLICE & FIRE PENSION FUND	199.00

CITY HALL EXPANSION PROJ FUND	2,000.00
WATER UTILITY FUND	11,256.64
SEWER UTILITY FUND	30,514.32
LANDFILL/GARBAGE FUND	30,403.75

Approve payment of Core Vens insurance invoice \$144,756.00; Approve Application for Tax Abatement for 1217 2nd Street as submitted by Randall Seeser; Approve 5 year agreement with Iowa Department of Transportation regarding maintenance, repair and minor reconstruction of primary roads of the Municipality; Approve Phase 2 Street project bid to Manatt's for \$184,099.50. On roll call – all Ayes.

A service agreement with Stryker ProCare Services for Fire Department equipment was discussed. Chief Schutte had a fire call so Kida explained the agreement covers regular maintenance of the power cots and lifts in our ambulances. Staff recommends we do this to protect our investment in our equipment. Council agreed.

Moved by Bowman, second by Weller to Approve service agreement with Stryker ProCare Services for Fire Department equipment 5 years at \$46,847.41 (\$9,369.48 annually). On roll call – all Ayes.

Moved by Varner, second by Weller to Adopt a Resolution directing the execution of a purchase agreement for land from Martin R. and Beth A. Lanhart, Camanche, Iowa Parcel ID 1019552000 \$90,000. On roll call – all Ayes.

Moved by Bowman, second by Weller to Adopt a Resolution Amending the Current Budget for FYE 2021. On roll call – all Ayes.

Chief Reid read the Camanche Police Department March 2021 report and Chief Schutte read the Camanche Fire Department March 2021 report.

Kida recognized Daryl Yoder for 33 years of service and Nathan Campie for 3 years of service. He said he received the preliminary plat for Phase 2 of the Cross Subdivision. The lift station on Phase 1 has not yet been approved or accepted. City Engineer Solchenberger said there is a lot going on; the roundabout, 9th Avenue, Cross and the well location project.

Mayor Pro-Tem Varner called for public comments. There were none.

A brief recess was taken at 6:46 p.m. Reconvened at 6:51 p.m.

Moved by Bowman, second by Weller to go to Closed Session: Pending Litigation at 6:51 p.m. On roll call – all Ayes.

Reconvened to Open Session at 7:14 p.m.

Moved by Bowman, second by Varner to direct the City Attorneys to file a motion to reconsider based on the discussion closed session. On roll call – Ayes – Brightman, Bowman, Varner. Nay - Weller.

Mayor Pro Tem Varner adjourned the meeting at 7:16 p.m.

Paul Varner, Mayor Pro Tem

Toni Schneider, City Clerk/Treasurer