

The City Council of the City of Camanche, Iowa met in regular session April 20, 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, and Brightman. Weller arrived at 6:05. Absent: Schnoor. Also present were City Attorneys John Frey, Randy Current and Braydon Roberts, City Administrator Kida, Department Heads Bornemann, Evans, 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.

Mayor Willis 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 April 6, 2021; approve Abstract No. 775 which includes the following:

ADVANCE AUTO PARTS	BACK-UP LIGHT-FIRE DEPT VEH	21.93
CAMANCHE VOL FIRE DEPT	BURHMAL-EMT CERTIFICATION	80.00
CLINTON HERALD	LEGAL PUBLICATIONS	742.08
CLINTON HUMANE SOCIETY	1 CAT 3 DAYS, 4 CATS 3 DAYS	375.00
CLINTON PRINTING COMPANY	DOOR HANGERS-PD-BARKING DOGS	50.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	10,375.01
COLLECTION SERVICES CTR	GARNISHMENT	908.71
CORE-VENS & COMPANY	4/1/21-4/1/22 PROP,LIAB,WC INS	144,756.00
CULLIGAN	DISPENSER RENT-LIBRARY, CITY HALL	20.00
MANATTS	3.47 TON PREMIX	399.05
THE OBSERVER	2 YEAR SUBSCRIPTION-LIBRARY	96.00
EASTERN IOWA TIRE INC	TIRES-SQUAD CAR	322.37
EASTERN IA LIGHT & POWER	SECURITY LIGHT-9TH ST,ANAMOSA	107.26
EMER MEDICAL PRODUCTS INC	ACCU-CHEK TEST STRIPS-AMBUL	188.51
HARTZ LOCK COMPANY	LIBRARY-TRANSMITTER,SVC CALL	177.50
HOME DEPOT CREDIT SERVICE	BATTERIES,ZIP TIES-PW SHOP	72.26
INGRAM BOOK COMPANY	BOOKS/DVDS	120.32
J & C ENTERPRISES	MARCH COLLECTION	92.00
JUNIOR LIBRARY GUILD	EM,INDEP,PRI READER PLUS 02/21	144.10
LECTRONICS INC	ANNUAL ALARM INSPECTION-CHALL	143.00
LIBRARY PETTY CASH	POSTAGE, I.L.L.,BOOKBINS,CRAFT SUP	252.90
MCCANN ASSOCIATES	POLICE CHIEF TESTING	2,162.82
MEDIACOM	INTERNET	157.29
MERCY MEDICAL CENTER-CLIN	FEB/MAR 2021 PHARMACEUTICALS	27.00
A. C. MCCARTNEY	COUPLER-BOBCAT	158.58
MICROMARKETING LLC	CDS W/ CASES	201.45
MIDAMERICAN ENERGY CO	STREET LIGHTING	2,571.19
ACCESS SYSTEMS	COPIES-POLICE DEPARTMENT	81.52
MISSISSIPPI VALLEY PUMP	REPAIR PUMP-TREATMENT PLANT	5,158.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,797.60
GREG NELSON	MAR 2021 AMBULANCE STIPEND	12.00
POSTMASTER	POSTAGE-SPRING NEWSLETTER	394.58
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	76.21
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	172.00
QUILL CORPORATION	2 NOVA TABLET ARM CHAIRS-LIBR	837.96
SCHIMBERG CO	VALVE BOX, GASKETS	505.18
BRIAN WERNICK	MAR 2021 AMBULANCE STIPEND	96.00
MICHAEL YACKSHAW	REIMBURSE PHYSICAL EXPENSE	211.65
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	255.00
JORDAN MOORE	MAR 2021 AMBULANCE STIPEND	60.00

RAY O'HERRON CO INC	PD AMMUNITION	709.05
CHRISTY SCHUTTE	CLOTHING ALLOWANCE	110.12
CENTURYLINK	TELEPHONE EXPENSE	850.23
ANNA EVANS	MILEAGE;VINTON LIBRARY TRAININ	124.54
OVERDRIVE	EBOOKS	18.99
ERIC DAU	MAR 2021 AMBULANCE STIPEND	60.00
PLATINUM SMART INC.	DATA BACKUPS-MARCH 2021	598.20
AMAZON	BOOKS/DVDS	536.51
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-MARCH 2021	8,611.18
PAM RICKERTSEN	REIMBURSE MEDICAL EXPENSE	28.78
HSA ACCOUNTS	HSA- EMPLOYEES	1,290.00
PLATINUM INFORMATION SVC	ITSUPPORT,NETWORKMON,SPAMFLT	1,630.00
NATHAN CAMPIE	REIMBURSE WATER LICENSE EXP	100.00
STOPSTICK, LTD	REPLACE STOP STICKS	321.00
ABSTRACT & TITLE GUARANTY	MIDAMER LAND PURCH-SALT SHED	525.00
SPARKS SMALL ENGINE	CARB,STRING-CEMETERY WEEDEATER	105.53
BURKE BUSINESS	RUGS,TOWELS,FENDER CVR-P WORKS	36.60
CORY SNODGRASS	MAR 2021 AMBULANCE STIPEND	24.00
DUANE J WIESE	MAR 2021 AMBULANCE STIPEND	48.00
CHRISTIAN MARSH	MAR 2021 AMBULANCE STIPEND	40.00
PAUL MCCOY	MAR 2021 PAID ON CALL	320.00
JESSIE BAUGHMAN	MAR 2021 AMBULANCE STIPEND	24.00
BRANDON SMITH	MAR 2021 AMBULANCE STIPEND	60.00
JENNIFER BIELEMA	MAR 2021 AMBULANCE STIPEND	5.00
TODD POWERS	MAR 2021 AMBULANCE STIPEND	24.00
MICHELLE PRUETT	MAR 2021 AMBULANCE STIPEND	80.00
THOMAS FRANKLIN	MAR 2021 AMBULANCE STIPEND	120.00
JOHN LUND	MAR 2021 AMBULANCE STIPEND	40.00
TRISH ANN ANDERSON	MAR 2021 AMBULANCE STIPEND	12.00
MICHAEL ANDERSON JR	MAR 2021 AMBULANCE STIPEND	72.00
MICHAEL BURMAHL	MAR 2021 AMBULANCE STIPEND	50.00
TONY BLOMME	MAR 2021 AMBULANCE STIPEND	30.00
PLATINUM LEASING SERVICES	MAY 2021 LEASE PAYMENT	860.82
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,985.40
GREAT WESTERN SUPPLY CO	PAPER PRODUCTS-COMMUNITY CTR	143.02
ACCESS SYSTEMS LEASING	CITY HALL COPIER LEASE	488.97
KYLE DEWITT	MAR 2021 AMBULANCE STIPEND	80.00
ILLINOIS LIBRARY ASSOC	SUMMER READING PROGRAM	398.94
SUSAN JAMES	JOHN DEERE RIDING MOWER-CEM	900.00
DREW HACKNEY	MAR 2021 AMBULANCE STIPEND	15.00
HAWKINS, INC.	95 GAL SODIUM HYPOCHLORITE	140.60
JAMES BORNEMANN	SAFETY BOOTS,CLOTHING ALLOW	293.42
FELD FIRE	VALVE KIT-FIRE DEPT	170.95
FLOW MSP INC	ANNUAL LICENSE FEE-FIRE DEPT	399.00
VIDEO BREAD	DVDS	165.00
DEPOSIT REFUNDS	REFUND DATE 04/07/2021	636.74
PAYROLL CHECKS	PAYROLL CHECKS ON 04/16/2021	44,020.53
	CLAIMS TOTAL	253,683.15
	GENERAL FUND	195,707.21
	LIBRARY FUND	10,750.99
	PARKS FUND	4,710.80
	CEMETERY FUND	4,187.49
	ROAD USE FUND	6,097.42
	POLICE & FIRE PENSION FUND	2,162.82
	WATER UTILITY FUND	11,465.09
	SEWER UTILITY FUND	17,324.89
	LANDFILL/GARBAGE FUND	1,276.44

Accept City Clerk/Treasurer's Report for March 2021 which includes receipts: General \$207,164.25, Library \$12,451.92, Parks \$6,770.08, Cemetery \$1,701.00 Road Use \$19,253.70, Employee Benefit \$6,335.82, Police & Fire Pension \$12,298.95, Edens TIF \$1,813.62, Cross TIF \$3,280.79, Low/Moderate Housing Edens \$1,209.08, Low/Moderate Housing Cross \$2,187.20, P. C. & R. Howson Trust \$0.05, Debt Service \$14,612.69, Water Utility Fund \$44,765.46, Sewer Utility \$75,916.41 Landfill/Garbage \$50,760.31; Approve payment of Bray Architects, Inc. invoice 3508-06 \$1,800.00; Receive, accept and place on file draft minutes from the Library Board meeting on April 7, 2021; Adopt a Resolution establishing a public hearing for amending the FYE 2021 budget; Authorize Submission for RPA funding of \$100,000 for traffic safety improvements. On roll call – all Ayes.

A resolution regarding the roundabout project at 7th Avenue and Highway 67 was discussed. The resolution shows RPA that we will commit our match to the TSIP grant. Brightman said he has gotten numerous calls, emails and texts. It is our job to listen and make a decision based on what the facts are. It has been a tough decision; it is a public safety issue. If it is not done and something happens, we are going to feel bad. Andrew and the DOT have done a very good job getting information out. There have been public forums, council meetings and information on the City website and Facebook page. Mayor Willis said if it saves one life it is worth every bit of it. Weller asked if our portion will be paid with Road Use money. Kida said it could be paid with General Fund or Road Use but we intend to use Road Use. Mayor Willis read the resolution. Kida emphasized the wording says if we get the USTEP grant we are going forward with the project.

Moved by Brightman, second by Varner to Adopt a Resolution on roundabout project at 7th Ave and Highway 67. On roll call – all Ayes.

Bid letting for Phase 2 of the Street Improvement Plan was estimated at \$350,000 and the bid that Council accepted on April 6, 2021 was much lower than the estimate at \$185,000. With that, the request to Council is for Engineering to move forward and go out for bid on Phase 3. The work would be next fiscal year. Brightman asked if there would be anything else we could add to Phase 3 with the low asphalt prices. This depends on the balance in the Road Use Fund. Library Director Evans asked about the streets by the Library; Kida said they are on the list for crack sealing.

Moved by Weller, second by Bowman to authorize Shive Hattery to begin the bid process on Phase 3 of Street Improvement Plan. On roll call – all Ayes.

A yard waste container program was discussed. Matt Pivit with Republic Services said yard waste is not a service currently offered out of the Clinton office. If we want to do this, each house would get a cart; it is all or none. The 29 Oaks area will need to be addressed separately. It would be serviced weekly from April – November at a cost of \$5 per home per month all year long or an additional \$15 on each quarterly water bill. After more detailed discussion, it was decided to wait for an official proposal from Republic to have more discussion.

City Attorney Frey reported there is mediation with PERB scheduled for Thursday. Braydon Roberts informed everyone that Colin Reid was given the Liberty Bell award. James Bornemann said Nate Campie passed his Grade 2 Water License exam. Kida reported that Camanche will be getting \$610,000 from the American Rescue Plan. He also said this is Chief Reid's last meeting. Mayor Willis said Chief Reid has been a blessing for the City.

All members of the Council thanked Chief Reid for his service and congratulated him on his retirement. They also congratulated Nate Campie on passing his water license exam.

Bornemann thanked everyone for their support. Schneider reported an increase in Road Use Tax received from \$19,000 last month to \$119,000 this month. Chief Schutte said the portable sign donated by Terry Dell is here. Chief Reid thanked everyone.

Mayor Willis asked for public comments. There were none.

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Mayor Willis mentioned the Board vacancies and asked Council members to take note of them and encourage people to volunteer. We have 2 vacancies on Planning and Zoning, 1 vacancy on Board of Adjustment and 1 vacancy on Park and Recreation.

Mayor Willis adjourned the meeting at 7:01 p.m.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer