

The City Council of the City of Camanche, Iowa met in regular session June 1, 2021 at 6:00 p.m. via electronic means due to the COVID-19 pandemic. Present on roll call: Mayor Willis presiding, and Council members Bowman, Brightman, Weller and Varner. Schnoor arrived at 6:05 p.m. Also present were City Attorneys John Frey, Randy Current and Braydon Roberts, and Department Heads Bornemann, Evans, Schmitz, 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 items. There were none.

Moved by Bowman, second by Varner to approve the Consent Agenda which covered the following: Approve minutes from the council meeting held on May 18, 2021; Approve Abstract No. 778 which includes the following:

ALLIANT ENERGY	GAS SERVICE	747.85
UMB BANK NA	BOND PMTS-WASH BLV,LIFT,ANAMOSA	503,793.12
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CLINTON PRINTING COMPANY	SPRING NEWSLETTER; AP,PR CHECKS	802.00
CLINTON NATIONAL BANK	COMMUNITY CENTER LOAN PAYMENT	50,123.44
COLLECTION SERVICES CTR	GARNISHMENT	539.47
MANATTS	.58 T PREMIX,1 LOAD CR CONCRETE	106.70
EMER MEDICAL PRODUCTS	BITRAC MASKS,TUBING-AMBULANCE	231.72
GATEWAY DOOR COMPANY	SERVICE CALL-FIREARMS RANGE	79.00
GRAINGER	PALLET RACK-PUBLIC WORKS	488.17
HARTZ LOCK COMPANY	HEX KEYS-COMMUNITY CENTER DOOR	20.00
IOWA ONE CALL	99 ONE CALL LOCATES	89.10
INGRAM BOOK COMPANY	BOOKS/DVDS	23.99
VOYA	457 PLAN DEDUCT	1,690.00
IPERS	IPERS	7,429.00
JUNIOR LIBRARY GUILD	EM,INDEP,PRI READER PLUS 05/21	144.10
MASTERCARD	PD,FD-TRAINING,TRAVEL;PD BLDG MNT	6,330.96
	FD BADGES;WATER DEPT PARTS;LIBRARY PROG SUPPL,TRAINING	
MICROMARKETING LLC	1 CD	39.99
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,083.11
ACCESS SYSTEMS	FOLDING MACHINE/1 YR SVC AGRMT	6,995.00
JEFFREY MOORE	WELLNESS REIMB,SAFETY GLASSES	350.00
SWANK MOVIE LICENSING	LICENSE 197034001 06/21-05/22	119.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,998.79
NAPA AUTO PARTS	FRONT FLOOR MATS PW TRUCK	168.96
PRESTO-X-COMPANY	PEST CTRL-CCTR,LIB,CHALL,HIST BLDG	172.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,174.46
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
QUILL CORPORATION	PTOWELS,POST ITS,TAPE-LIBRARY	255.16
ROLYAN BUOYS	9 H.D. WHITE BUOYS	1,490.00
SEESER STORAGE INC	CRANE SERVICE-PARK EQUIPMENT	200.00
SHIVE-HATTERY ENGINEERS	ENGINEERING-2021 STREET IMPRV	1,016.69
STANARD & ASSOCIATES	POST TESTING-CIVIL SERVICE	37.50
TREASURER STATE OF IOWA	STATE TAX WITHHOLDING	5,083.00
UNIFORM DEN	POLICE DEPT-EXPERT PINS	30.50
US CELLULAR	PD,PW PHONES,MOBILE 311 DATA	623.62
WENDLING QUARRIES INC	1"-2" ROAD STONE	90.06
MICHAEL YACKSHAW	SAFETY BOOTS	90.01
1ST GATEWAY CREDIT UNION	UNION DUES DEDUCTIONS	240.00
QUAD CITY SAFETY	GLOVES,FIRST AID KIT-P WORKS	382.95
WINDSTREAM	PHONE/LONG DISTANCE	312.80

CENTURYLINK	TELEPHONE EXPENSE	683.30
FIRE SERVICE TRAINING	TRAINING BOOK-FIRE DEPARTMENT	128.41
JAMES SOWLE	WELLNESS REIMB,SAFETY GLASSES	344.82
CAMANCHE KIWANIS CLUB	ANDREW KIDA DUES	120.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	19,596.77
AFLAC	AFLAC - PRETAX	500.40
MODERN MARKETING	NITRILE GLOVES-POLICE DEPT	625.94
CONTINUOUS TOUCH, LLC	SIP TRUNKING	150.31
CASEY'S GENERAL STORES	56.05GAL FIRE; 28.22GAL POLICE 16.25GAL PUBL WORKS; 29.81GAL AMB	367.98
HUGUNIN SEWER & PLBG	CAMERA TWO SEWER LINES	270.00
UNITED RENTALS	SKID STEER-PARK EQUIP INSTALL	744.60
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	109.87
HSA ACCOUNTS	HSA- EMPLOYEES	1,290.00
ANDREW KIDA	GLASSES	101.60
NATHAN CAMPIE	REIMBURSE PHYSICAL,REIMB SPSE INS	144.12
STOPSTICK, LTD	STOP STICK TRAINING KIT	353.00
REPUBLIC SERVICES	MAY 2021 CITY COLLECTION	27,576.20
KIESLER POLICE SUPPLY	AMMUNITION-POLICE DEPARTMENT	2,202.96
BURKE BUSINESS	RUGS,TOWELS,FENDER CVR-P WORKS	39.60
STRYKER MEDICAL	5 YR PREVENT MAINT AGREEMNT	9,369.48
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS, MONTHLY SVC FEE	249.00
GEMT	STATE SHARE GEMT JUNE 2021	1,712.21
ACCESS SYSTEMS LEASING	LIBRARY COPIER LEASE	177.14
FREY, HAUFE & CURRENT TR	LANHART PROPERTY PURCHASE	89,221.20
SIOUX SALES COMPANY	BALLISTIC VEST-LODGE	894.95
BANKER PAINTING& DRYWALL	LIB-PAINT BATHROOMS,REM WALLPA	650.00
NTOA	5 MEMBERSHIPS @ \$50 EACH	250.00
PAYROLL CHECKS	PAYROLL CHECKS ON 05/28/2021	43,213.87
	CLAIMS TOTAL	808,299.95
	GENERAL FUND	109,922.42
	LIBRARY FUND	7,356.85
	PARKS FUND	2,638.54
	CEMETERY FUND	2,958.91
	ROAD USE FUND	7,795.14
	POLICE & FIRE PENSION FUND	37.50
	DEBT SERVICE FUND	543,748.90
	LANHART PROPERTY FUND	89,221.20
	WATER UTILITY FUND	10,663.73
	SEWER UTILITY FUND	4,630.38
	LANDFILL/GARBAGE FUND	29,326.38

Approve renewal of Cigarette/Tobacco/Nicotine/Vapor permits as submitted by Casey's Marketing Company, DEV Supermart (Food Pride), Dolgencorp, LLC (Dollar General #6551) and Kwik Star #632; Approve bid for 10th Ave Well House repairs \$5,606.00; Approve bid for 1st Street lift station repairs \$4,260.00; Approve purchase of spare lift station pump \$14,575.00; Approve street repair bid to McManus Backhoe for repairs to 9th Ave and West end of Washington Blvd \$46,179.00; Approve payment of Cunningham Recreation invoice \$3,125.00 playground equipment installation; Appoint Nate Campie to the position of Water Treatment Operator. On roll call – all Ayes.

John Mahon with Bray Architects led a discussion regarding a change order deduct for the City Hall project. He noted there were several ways found to reduce costs without changing quality or what the City wants, including a lower cost option for roofing membrane, a series of mechanical changes, an alternative vendor for the drive-up window and reusing the flag pole. The total savings add up to \$26,000 bringing the contract to \$605,000. He recommended the Council formalize the changes.

Moved by Brightman, second by Bowman to accept the change order deduct for the City Hall project. On roll call – all Ayes.

A \$47,140.76 quote from Conference Technologies for the AV and Security package portion of the City Hall project was considered. John Mahon explained details of the integration of the system as well as the interior and exterior security included in the quote.

Moved by Varner, second by Schnoor to accept the quote for AV and Security package from Conference Technologies in the amount of \$47,140.76. On roll call – all Ayes.

Mayor Willis said he had requested the next item to be on the agenda but did not think we need to discuss it at this point, Discussion and possible action on contacting City Attorneys, unless anyone wants to talk about it. There were no comments.

Mayor Willis said he received an email regarding the four poles for the Central Park playground equipment and is waiting to set up a delivery appointment. They should be here by the end of the week.

Bowman asked if someone could attend the Planning and Zoning meeting on his behalf as he will be out of town; Mayor Willis volunteered. Schnoor complimented the Cemetery staff. He said he heard from residents that the Cemetery looked great for the Memorial Day ceremony. Weller asked when the roles and responsibilities of elected officials will be addressed; Mayor Willis said it will be at a later time. Brightman asked about the Public Works Director giving a monthly report like the Police and Fire departments.

Bornemann mentioned the sidewalk at the playground. He also thanked the volunteers who helped with the playground equipment installation. Chief Schutte said the Cemetery looked awesome; the Memorial Day ceremony was the best one in a long time.

Mayor Willis called for public comments. There were none.

A brief recess was taken at 6:29 p.m. Reconvened at 6:38 p.m.

Moved by Bowman, second by Brightman to go to Closed Session: Consideration of Personnel Issue at Employee Request at 6:29 p.m. On roll call – all Ayes.

Reconvened to Open Session at 7:55 p.m.

Moved by Bowman, second by Varner for the two individuals identified in Closed Session discussion to locate an investigator for the issue discussed in Closed Session and make a recommendation to the full Council. On roll call – all Ayes.

Mayor Willis noted, for the record, the vote that was just taken was not on the agenda which he thinks is wrong and has to be on the agenda.

City Attorney Frey said it is the City Attorney's advice that once an item is listed on the agenda for possible closed session that it is implied as an agenda item; council may come out of Closed Session and then take action, as long as the action is germane to the subject of the Closed Session.

Mayor Willis adjourned the meeting at 7:57 p.m.