

The City Council of the City of Camanche, Iowa met in regular session January 5, 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, Schnoor, Weller and Brightman. Absent: Varner. Also present were City Attorneys Randy Current, John Frey and Braydon Roberts, City Administrator Kida and Department Heads Hilgendorf, Reid, Schutte and Schneider.

A moment of silent prayer was observed. Mayor Willis led the Pledge of Allegiance.

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

Mayor Willis read a Proclamation: Combatting Commercial Sexual Exploitation Through Comprehensive Education and the Implementation and Enforcement of a Zero-Tolerance Policy Against Any Act Which May Support the Sex Trafficking of Humans. He noted that Lori Freudenberg asked him to encourage staff, elected officials and everyone to watch the video she has shared with him and said we will continue to support this effort.

Mayor Willis asked for public comments on agenda items. There were none.

Moved by Bowman, second by Weller to approve the Consent Agenda which covered the following: Approve minutes from the council meeting held on December 15, 2020; Approve Abstract No. 768 which includes the following:

ADVANCE AUTO PARTS	AIR FILTER-FIRE DEPT VEHICLE	12.89
ALLIANT ENERGY	GAS SERVICE	1,533.95
UMB BANK NA	ANAMOSA,LIFT,WASH BLVD SVC FEES	750.00
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE, CPR CARDS	596.00
CAMANCHE WATER WORKS	4TH QTR WATER/SEWER BILLS	484.62
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	11,263.60
COLLECTION SERVICES CTR	GARNISHMENT	908.71
DOMESTIC PLUMBING	GAS PIPING-PD GENERATOR	887.00
E C I A	MEMBERSHIP DUES FY2021 2ND INST	1,556.80
EASTERN IA LIGHT & POWER	SECURITYLIGHTING-9THST,ANAMOSA	105.27
FOLEY TREE CARE	DAMAGED COTTONWOOD-9TH AVE	500.00
GATEWAY UNITED WAY	UNITED WAY	10.00
IOWA DEPT OF TRANSPORTAT	25' SECTION GUARDRAIL	138.32
IOWA PRISON INDUSTRIES	8 STOP SIGNS	330.88
VOYA	457 PLAN DEDUCT	1,490.00
IPERS	IPERS	6,836.29
KWIK TRIP/KWIK STAR STORE	40.116G CEMETERY; 15.111G FIRE DEPT	1,267.91
	263.785G PD; 44.98G AMB; 8.409 SEWER JET; 347.264G PUBLIC WORKS	
MAR-GEE PLASTICS & TROPHI	PLAQUE-FIRE DEPARTMENT	47.00
MASTERCARD	PD TRAINING,RANGE SUPPL;FD CHAIRS	5,228.57
	PAINT SPRAYER; LIB ACTIVITY BAG SUPPL;CIV SVC ADS;WASH.BLVD FLGS	
MEDIACOM	INTERNET	13.49
MERCY MEDICAL CENTER-CLIN	NOVEMBER PHARMACEUTICALS	248.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,452.44
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	724.16
ACCESS SYSTEMS	COPIES-CITY HALL, POLICE DEPT	147.81
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,725.79
O'REILLY AUTOMOTIVE INC	8IN TRI FILE-GARAGE	12.98
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL-AMBULANCE	78.13
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,127.46
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
SHIVE-HATTERY ENGINEERS	ENG-PARK DR,CROSS,BRIDG INSP,MTGS	3,443.72

TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	5,370.74
US CELLULAR	PD CELL PHONES,MOBILE 311 DATA	572.56
QUAD CITY SAFETY	LATEX GLOVES-SEWER DEPARTMENT	27.80
WINDSTREAM	PHONE/LONG DISTANCE	308.23
PREMIER PARTS INC	9 VOLT BATTERIES-PW GARAGE	14.29
BWC EXCAVATING	JET SEWER LINES, TREE ROOTS	550.44
CENTURYLINK	TELEPHONE EXPENSE	676.92
RJ EDENS RENTAL PROPERTY	DEC 2020 9TH TO 9TH, 3RD STREET TIF	22,088.68
CAMANCHE KIWANIS CLUB	ANDREW KIDA DUES	40.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	20,193.85
AFLAC	AFLAC - PRETAX	500.40
PLATINUM SMART INC.	DATA BACKUPS-NOVEMBER 2020	576.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	152.59
CASEY'S GENERAL STORES	65.24G PUBLIC WORKS; 169.77G POLICE 33.74G FIRE DEPT; 35.63G AMBULANCE	619.99
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	102.74
HSA ACCOUNTS	HSA- EMPLOYEES	1,431.94
PLATINUM INFORMATION SERV	ITSUPPORT,NETWORKMON,SPAMFILT	1,428.00
NATHAN CAMPIE	REIMBURSE CLOTHING ALLOWANCE	90.92
DINGES FIRE COMPANY	GEAR EXTRACTOR-FIRE DEPT	4,760.00
REPUBLIC SERVICES	DECEMBER 2020 CITY COLLECTION	27,673.70
CLINTON COUNTY AUDITOR	2ND QTR FY21 PEANUT BUTTER	502.50
PLATINUM LEASING SERVICES	JANUARY 2021 LEASE PAYMENT	860.82
MIDWEST GROUP BENEFITS	MONTHLY SVC FEES, WEEKLY CLAIMS	239.71
GEMT	STATE SHARE GEMT JAN 2021	1,883.29
BRAY ASSOCIATES ARCHITECT	ARCHITECT-CITY HALL EXPANSION	3,995.00
CROSS ROADS LAND DEVELOPM	DECEMBER 2020 TIF PAYMENT	6,097.03
GILLESPIE AUTO ELECTRIC	STARTER FOR CEMETERY MOWER	90.00
ON-TARGET SOLUTIONS GROUP	ILEA EVALUATION TRAINING-LODGE	175.00
DEPOSIT REFUNDS	REFUND DATE 12/21/2020	150.00
DEPOSIT REFUNDS	REFUND DATE 12/30/2020	214.40
PAYROLL CHECKS	PAYROLL CHECKS ON 12/23/2020	44,884.84
PAYROLL CHECKS	PAYROLL CHECKS ON 01/01/2021	6,424.58
	CLAIMS TOTAL	233,738.75
	GENERAL FUND	116,385.66
	LIBRARY FUND	5,873.87
	PARKS FUND	2,022.63
	CEMETERY FUND	1,326.72
	ROAD USE FUND	5,974.70
	POLICE & FIRE PENSION FUND	350.00
	EDENS - TIF FUND	22,088.68
	CROSS TIF FUND	6,097.03
	DEBT SERVICE FUND	750.00
	ANAMOSA ROAD/21ST ST FUND	1,095.00
	CITY HALL EXPANSION PROJ FUND	3,995.00
	WATER UTILITY FUND	8,513.97
	SEWER UTILITY FUND	29,988.84
	LANDFILL/GARBAGE FUND	29,276.65

Approve Class C Liquor License with Outdoor Service and Sunday Sales for MS LLC dba Hides Inn effective 01/15/2021; Approve payment of Bray Associates Architects, Inc. invoice 3508-03 \$13,980.00; Approve payment of Tom McManus Backhoe & Truck Service, Inc. invoice 7938 \$5,000.00 for drop lot storage for storm waste from derecho and road and lot repairs. On roll call – Ayes – Weller, Bowman, Brightman. Abstain – Schnoor.

Proposed changes to the parking ordinance were discussed. Kida provided information from other cities to the members of the Council. Bowman said he brought this to the council because of a citizen request due to something going on with one of their neighbors. He feels it is something we should look at. Weller thinks it is a waste of time and resources, trying to appease one person in a town of 5,000. Schnoor is on board with what Weller is saying, it is not

worth pursuing. Brightman understands where Bowman is going with this but policing it is difficult. It was agreed we have a lot of ordinances that address junk cars.

A subcommittee to review the roles of elected officials was considered. Bowman and Brightman volunteered to be on the committee at the last meeting. Bowman said they met once and looked at the code, working on clearing up conflicts and adding detail where needed. The information will be presented to the full Council for consideration at a work session.

Moved by Schnoor, second by Bowman to Form a Two Member Subcommittee to Work Informally Together to Review the Code for Conflicts or Other Suggestions for Change and Then Report Back to the Council. On roll call – all Ayes.

The December Police Department and Fire Department reports were read by Chief Reid and Chief Schutte.

Kida said budget work sessions will begin next week; they are open session public meetings. He said the preliminary numbers look good. He also said there will be informational forums online for the roundabout, one during the day and one at night and another at a Council meeting. He reported that the City Engineer is finishing up the USTEP grant application. He informed Council the Burlingame trailer is gone and McManus' did a great job. Hometown Pride Committee has a plan for a community garden at the site.

Schutte recognized Dr. Dixon who retired after 32 years as Medical Director; he has been replaced with Dr. Frederick. He also recognized Assistant Chief Jeff Moore-30 Years, Lieutenant Eric Dau-20 years and Volunteers of the Year Brian Wernick and Tom Franklin. He reported that the gear extractor is in place and working.

Mayor Willis called for public comments. Bob Edens said Public Works did a great job removing snow. Nate Campie said it was a team effort.

Mayor Willis adjourned the meeting at 6:41 p.m.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer