

City of Camanche

March 6, 2018

The City Council of the City of Camanche, Iowa met in regular session March 6, 2018 at 6:00 p.m. at the Camanche City Hall. Present on roll call: Mayor Willis, presiding, and the following named council members: Metzger, Varner, Brightman, Campie and Weller. Also present were City Attorneys John Frey and Randy Current, City Administrator Andrew Kida, department heads Hilgendorf, Reid, Schutte and Schneider.

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

Moved by Varner, second by Brightman to approve the Agenda. On roll call – all ayes.

Mayor Willis opened a Public Hearing at 6:01 p.m. for the Proposed FYE 2019. In the absence of comments, Mayor Willis closed the Public Hearing at 6:02 p.m.

Moved by Brightman, second by Varner to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held February 20, 2018; approve Abstract No. 699 which includes the following:

ALLIANT ENERGY	GAS SERVICE	2,424.65
BOSS INC	BUSINESS CARDS PUBLIC WORKS	17.50
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE FOOD PRIDE	CLEANING SUPPL PD,LIBRARY,CHALL	105.23
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	24.02
CLINTON PRINTING COMPANY	PD MISSION STMT,CHALL ENVELOPES	331.00
CLINTON NATIONAL BANK	FED/FICA TAX	11,050.37
COLLECTION SERVICES CTR	GARNISHMENT	790.16
ECONOMY PLBG/HEATING	SERVICE HEATER WWTP	79.00
GALE	BOOKS/DVDS	29.59
GATEWAY DOOR COMPANY	REPLACE SECTION MID SHOP DOOR	712.51
GATEWAY UNITED WAY	UNITED WAY	20.00
IA ASSOC OF MUN UTILITIES	2018 IAMU WATER MEMBER DUES	828.62
IOWA PRISON INDUSTRIES	AHEAD, NO PARKING SIGNS	255.59
IOWA LAW ENFORCEMENT	FIELD TRAIN OFF SCHOOL-SCHMITZ	380.00
INGRAM BOOK COMPANY	BOOKS/DVDS	812.42
ING	DEFERRED COMP	400.00
IPERS	IPERS	6,438.38
LIBRARY PETTY CASH	POSTAGE,BRUSHES,PAINT,SNACKS	197.31
MEDIACOM	INTERNET	458.96
MERCY MEDICAL CENTER	PHARMACEUTICALS-JANUARY 2018	256.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,928.31
JEFFREY MOORE	SAFETY SHOES	89.99
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	8,386.98
PRAXAIR DISTRIBUTION INC	OXYGEN CYLINDERS	192.56
PRESTO-X-COMPANY	PEST CONTROL C CTR,LIBRARY,CHALL	119.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	971.26
QC ANALYTICAL SERVICES	SAMPLE TESTING	130.00
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	22,295.00
TEAM TWO INC	AMBULANCE BILLING JAN 2018	1,200.89
TREASURER STATE OF IOWA	STATE TAX	4,489.00
UNIFORM DEN	UNIFORMS - PLOZEL	309.16
UNITED STATES POSTAL SERV	STAMPED ENVELOPES-CITY HALL	1,204.50
VERIZON WIRELESS	CELL PHONES	879.29

VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
WENDLING QUARRIES INC	1"ROADSTONE 4TH AVE WATER MAIN	24.65
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	269.00
WINDSTREAM	PHONE/LONG DISTANCE	325.22
PREMIER PARTS INC	BRAKE PADS,CALIPERS,CORE DEP	272.70
BWC EXCAVATING	JET SEWER 7TH ST & 16TH AVE	640.72
CENTURYLINK	TELEPHONE EXPENSE	448.41
MUELLER CO	32 WATER METERS	5,280.00
WORLD TRADE PRESS	A TO Z THE WORLD AND THE USA	583.44
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	31,263.06
AFLAC	AFLAC - PRETAX	656.28
AMAZON	BOOKS/DVDS	269.36
TROY ALDERMAN	CLOTHING ALLOWANCE	69.29
TRI-CITY ELECTRIC CO.	CITY HALL TELEPHONE CONSULTING	75.00
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES FEBRUARY 2018	1,723.26
KEVIN KING	COPAYMENT REIMBURSEMENT	8.00
SPARKLEAN	CLEANING COMM CENTER FEB 2018	160.00
COLIN REID	DEDUCTIBLE/COPAY PHYSICAL	60.23
HSA ACCOUNTS	HSA- EMPLOYEE	955.00
ANDREW KIDA	GLASSES	106.00
ARAMARK	MATS,TOWELS,SEAT COVER P WORKS	79.20
SHRED-IT USA	SHRED CONFIDENTIAL DOCUMENTS	159.39
TONI SCHNEIDER	MILEAGE-PROCTOR TRAIN-ILEA	244.00
DEPOSIT REFUNDS	REFUND DATE 02/21/2018	372.56
PAYROLL CHECKS	PAYROLL CHECKS ON 02/23/2018	36,590.07
ACCOUNTS PAYABLE	CLAIMS TOTAL	151,082.69
	GENERAL FUND	86,505.47
	LIBRARY FUND	7,939.43
	PARKS FUND	1,902.46
	CEMETERY FUND	1,006.28
	ROAD USE FUND	11,106.81
	WATER UTILITY FUND	13,833.80
	SEWER UTILITY FUND	6,493.44
	LANDFILL/GARBAGE	22,295.00

Receive, accept and place on file the minutes from the Historical Board meetings held on January 10, 2018 and February 14, 2018. Accept the resignation of Christine Leslie from the Historical Board. Approve the appointment of Edward Evans to the Historical Board, term ending July 1, 2019. Approve renewal of Class C Beer Permit, Class B Wine Permit and Sunday Sales as submitted by DOLGENCORP, LLC dba Dollar General. Approve renewal of Class C Beer Permit with Sunday Sales for Camanche Marina, Inc. Approve application for Tax Abatement for 2008 14<sup>th</sup> Street as submitted by Timothy and Michele DeVine. Receive, accept and place on file minutes from the Library Board meetings held on January 3, 2018 and February 1, 2018.

A discussion about the FYE 2019 budget took place. Metzger asked about the changes to the tax rate. Mayor Willis said the increase would be \$0.20 per \$1,000 of property valuation with no franchise fees. He stated that the City has not raised the tax asking in 6 years. The FYE 2019 budget will include staffing the Police Department to 8 officers plus administrative help as well as payments for the Community Center debt. Kida added that the increase is only 1.7%.

Moved by Varner, second by Weller to approve the FYE 2019 budget for the City of Camanche. On roll call – ayes – Campie, Brightman, Varner, Weller. Nay – Metzger.

Moved by Metzger, second by Varner to approve a Resolution approving an agreement between the City of Camanche and the law firm of Frey, Haufe & Current, PLC to appoint the firm to represent the City as the City Attorney. On roll call – all ayes.

Moved by Metzger, second by Varner to approve a Resolution authorizing an agreement between the City of Camanche, Iowa and Utility Service Partners Private Label, Inc. D/B/A Service Line Warranties of America.

The Council authorized Chief Schutte to apply for the CCDS grant for air pack replacement.

Chief Reid read the Camanche Police Department for the month of February 2018.

Kida discussed a number of items. He has applied for a \$2,500 grant from Alliant Energy to pay for the structural integrity review of the Library dock. Hometown Pride Committee will be working developing a new logo for our letterhead. Kida thanked Hilgendorf for his participation in Mobile 311 and recognized City employees' years of service. The demolition of Garner Hall should happen this month.

Hilgendorf introduced new Public Works employee Nate Campie.

Public Comments: Eddi Stearns reminded everyone of the meeting on Wednesday March 7, 2018 at 5:00 at City Hall regarding the Dog Park. She also mentioned there will be a Bingo fundraiser on April 29, 2018 from 2:00 p.m. – 5:00 p.m. at the Community Center.

At 6:17 p.m. the Mayor adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider  
City Clerk/Treasurer