

City of Camanche

March 20, 2018

The City Council of the City of Camanche, Iowa met in regular session March 20, 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.

Mayor Willis noted that the visitor listed on the agenda was unable to attend. Moved by Weller, second by Varner approve the Agenda as amended. On roll call – all ayes.

Mayor Willis opened a Public Hearing at 6:01 p.m. for the Proposed Budget Amendment for FYE 2018. Kida stated the amendment includes increases in legal and engineering costs and is the second amendment to the current budget. We are allowed to have up to six. In the absence of public comments, Mayor Willis closed the Public Hearing at 6:02 p.m.

Mayor Willis read a Proclamation recognizing Camanche Public Works Employee Daryl Yoder for 30 years of service. He presented a certificate and plaque to Yoder and Willis and the Council thanked him for his service.

Moved by Varner, second by Weller to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held March 6, 2018; approve Abstract No. 700 which includes the following:

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| AMERICAN ELECTRIC INC | LED LIGHTING-PUBLIC WORKS SHOP | 2,425.00 |
| BLAIN'S FARM & FLEET | MOTOR OIL-SEWER BARSCREEN | 47.76 |
| CAMANCHE WATER WORKS | 1ST QTR WATER/SEWER | 522.42 |
| CLINTON HERALD | LEGAL PUBLICATIONS | 392.78 |
| CITY OF CLINTON | 28E SEWER CONTRACT | 24,000.00 |
| CLINTON NATIONAL BANK | FED/FICA TAX | 8,766.34 |
| CLINTON CO IT DEPARTMENT | CAMANCHE IT CHARGES-COUNTY | 3,966.00 |
| COLLECTION SERVICES CTR | GARNISHMENT | 790.16 |
| CULLIGAN | WATER, DISPENSER RENTAL | 34.80 |
| DATA TECHNOLOGIES INC | USER GROUP-WAVERLY-SCHNEIDER | 95.00 |
| DORSEY & WHITNEY LLP | LEGAL-COMMUNITY CENTER LOAN | 5,456.50 |
| EASTERN IA LIGHT & POWER | SECURITY LIGHTING ANAMOSA, 9TH | 104.79 |
| FASTENAL COMPANY | PARTS FOR BOBCAT SWEEPER | 13.54 |
| GATEWAY DOOR COMPANY | SERVICE CALL SHOP DOOR | 75.00 |
| HOME DEPOT CREDIT SERVICE | BLACKTOP PATCH,THERMOSTAT LIFT | 584.54 |
| J & C ENTERPRISES | MARCH COLLECTION | 198.00 |
| KWIK TRIP/KWIK STAR STORE | 162.533 P WORKS, 234.231 SNOW | 1,957.04 |
| 287.064 POLICE, 40.886 FIRE DEPT | 45.773 AMB 10.888 SEWER JET | |
| LECTRONICS INC | ALARM CHALL,PD/FD RADIO MAINT | 252.50 |
| MAR-GEE PLASTICS & TROPHI | VOLUNTEER PLAQUE | 17.00 |
| MASTERCARD | FUEL,MEAL ACADEMY & FTO SCHOOL | 2,877.30 |
| AED BATTERIES,HOTEL/MEALS FD | TRAIN,POSTAGE,IMMI CONF KIDA | |
| MEDIACOM | INTERNET-COMMUNITY CENTER | 114.14 |
| MERCY MEDICAL CENTER-CLIN | PHARMACEUTICALS-FEBRUARY 2018 | 35.00 |
| MEREMA BROTHERS INC | WHEEL/BLADES PARK-REC,CEM MOW | 573.12 |
| MICROMARKETING LLC | CDS | 74.99 |
| MIDWEST BUSINESS PROD | COPIES-CITY HALL,POLICE DEPT | 54.89 |
| MISSISSIPPI VALLEY PUMP | 60' LEVEL RAT TRANSDUCER SEWER | 1,095.00 |

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| JEFFREY MOORE | SAFETY SHOE REIMB BALANCE | 110.01 |
| MUNICIPAL FIRE & POLICE | MUNICIPAL PENSN | 5,979.14 |
| PAULS DISCOUNT | LED BULB-LIB, VISEGRIP, ADAPT, VALVE | 129.61 |
| POSTMASTER | MAIL 1ST QTR WATER/SEWER BILLS | 458.43 |
| PRAXAIR DISTRIBUTION INC | OXYGEN CYLINDER RENTAL | 72.44 |
| PRESTO-X-COMPANY | PEST CTR-C CTR, CHALL, LIB, HIST BLDG | 154.00 |
| SANDRY FIRE SUPPLY LLC | ANNUAL SERVICE-AIR PACKS | 1,997.58 |
| SHIVE-HATTERY ENGINEERS | ENGINEERING SERVICES | 404.00 |
| TEAM TWO INC | AMBULANCE BILLING FEB 2018 | 1,153.21 |
| BETH THILMANY-BLUMER | DVD, COFFEE, WATER, PAPER PRODUCT | 211.31 |
| THE LIBRARY STORE | LABELS, CODING DOTS, SCOTCH TAPE | 45.08 |
| TREASURER STATE OF IOWA | FEBRUARY 2018 SALES TAX | 624.39 |
| 1ST GATEWAY CREDIT UNION | 1ST GATEWAY | 269.00 |
| QUAD CITY SAFETY | LEATHER GLOVES | 130.00 |
| CHRISTY LEU | CLOTHING ALLOWANCE | 45.04 |
| PREMIER PARTS INC | SHAFT-BEARINGS WWTP, BATTERY | 353.73 |
| CENTURYLINK | TELEPHONE EXPENSE | 615.16 |
| OPENEDGE | FEBRUARY 2018 CREDIT CARD FEES | 219.62 |
| NORTHEAST IOWA REGIONAL | MEMBERSHIP DUES | 20.00 |
| ANNA EVANS | PAINT, SUPPLIES FOR LIBRARY | 64.32 |
| CAMANCHE KIWANIS CLUB | DONATION-EASTER EGG HUNT | 100.00 |
| UNIQUE MANAGEMENT SERV | COLLECTIONS - LIBRARY | 8.95 |
| CITY OF CAMANCHE | REIMB-EMPLOYEE WELLNESS | 85.56 |
| PLATINUM SMART INC. | MONTHLY BACKUPS-FEBRUARY 2018 | 350.00 |
| MODERN MARKETING | RUN, HIDE, FIGHT BOOKMARKS PD | 168.47 |
| CONTINUOUS TOUCH, LLC | SIP TRUNKING | 154.65 |
| KNOW BUDDY RESOURCES | BOOKS | 166.65 |
| PLATINUM LEASING | APRIL LEASE-SERVER, PHONE, COMPU | 1,462.00 |
| CASEY'S GENERAL STORES | 282.38 SNOW REM 166.66 PWORKS | 1,400.70 |
| | 43.79 POLICE 7.62 FIRE DEPT | |
| TREVOR WILLIS | FEBRUARY MILEAGE | 60.93 |
| SHARED IT, INC. | IT SERVICES-PUBLIC USE LAPTOP | 187.50 |
| XEROX BUSINESS SERV LLC | COPIER-FIRE DEPARTMENT | 74.81 |
| COLIN REID | USED LOCKERS-EVIDENCE, MILEAGE | 514.73 |
| HSA ACCOUNTS | HSA- EMPLOYEE | 955.00 |
| ARAMARK | RUGS, MATS, MOP CCTR, PWRK, CHALL | 136.56 |
| MIDAMERICAN-STREET | STREET LIGHTING | 3,664.03 |
| PLATINUM LEASING SERVICE | IT SUPPORT SERVICES-APRIL 2018 | 1,030.00 |
| CLINTON OCC HEALTH | PRE-EMPL DRUG SCREENING | 38.00 |
| DUDE SOLUTIONS | MOBILE 311 CONSULTING SERVICES | 7,500.00 |
| IOWA FIRE CHIEFS' ASSOC | DUES-DAVE SCHUTTE | 25.00 |
| NATHAN CAMPIE | CLOTHING ALLOWANCE | 74.86 |
| IOWA DEPT OF INSPECTIONS | GAMBLING LICENSE PARK/REC | 15.00 |
| ALLEN TRENCH SAFETY CORP | TRENCH BOX | 3,740.00 |
| GIFFORD SAW AND TOOL | ALUM SPACER-PW, BEARINGS-SEWER | 50.00 |
| LOGAN SHERMAN | MILEAGE-PD TRAIN VEH BREAKDOWN | 207.10 |
| DEPOSIT REFUNDS | REFUND DATE 03/08/2018 | 187.85 |
| ACCOUNTS PAYABLE | CLAIMS TOTAL | 89,750.18 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 03/09/2018 | 31,784.72 |
| | GENERAL FUND | 63,992.48 |
| | LIBRARY FUND | 4,226.72 |
| | PARKS FUND | 1,724.13 |
| | CEMETERY FUND | 1,025.42 |
| | ROAD USE FUND | 12,130.51 |
| | COMM CTR/STORAGE BLDG FUND | 5,456.50 |
| | WATER UTILITY FUND | 5,056.48 |
| | SEWER UTILITY FUND | 28,110.51 |

Accept the City Clerk/Treasurer's report for February 2018 which includes the following receipts: General-\$25,844.53 Library \$13,384.90 Parks-\$4,871.08 Cemetery-\$6,469.41 Road Use-\$62,532.16 Employee Benefit-\$560.33 Police & Fire Pension-\$1,087.70 Edens TIF-\$93.62 Low/Moderate Housing-\$62.41 Debt Service-\$2,438.18 Water Utility Fund-\$5,961.05 Sewer Utility Fund-\$11,045.26 Landfill/Garbage-\$1,419.09 Receive, accept and place on file the minutes from the Park and Rec Board meeting held on March 6, 2018. On roll call – all ayes.

Moved by Varner, second by Weller to approve a Resolution amending the current budget for FYE 2018. On roll call – all ayes.

Moved by Metzger, second by Campie to approve a proposal for crack sealing on Washington Boulevard from near 14th Place west to Highway 67 \$8,712.00. On roll call – all ayes.

Moved by Varner, second by Weller to approve a proposal replacing the flat rubber roof on Well House #2 \$2,286.00. On roll call – all ayes.

Chief Schutte read the Camanche Fire Department for the month of February 2018.

Mayor Willis informed the Council the review for City Administrator and opening the City Administrator's contract is tabled until the April 3, 2018 meeting.

Kida said he met with the representative from Platinum regarding the email issue. He mentioned that we have only spent 8% of the Contingency Fund and recommends either adding a parking lot to City Hall or redesigning the City Hall entry for safety reasons. He has talked to the engineer about the design but does not have a cost yet. Either project will be within the remaining Contingency Fund budget. Discussions followed regarding safety, cost and accessibility.

Metzger asked if the Contingency money has to be spent. Kida said no.

Varner reminded everyone of the MDA Hog Roast on March 24, 2018.

Weller personally thanked Daryl Yoder for his service to the City.

Brightman asked about the status of the demolition of Garner Hall and stated that he will be attending the Camanche School Board meeting on March 21st.

Chief Reid informed everyone the Camanche/DeWitt Coalition and the PD will be hosting a medication drop-off on 4/28/18 from 10:00 a.m. – 2:00 p.m. at the PD. The meds are sent to the DEA after the collection.

Public Comments: Eddi Stearns reminded everyone of the Bingo fundraiser on April 29, 2018 from 2:00 p.m. – 5:00 p.m. at the Community Center. Pat Haley thanked the City for their donation to the Kiwanis Easter Egg Hunt on March 31st. Registration is at 9:30 a.m. and it begins at 10:00 a.m. She also reminded everyone about the MDA fundraisers at Imperial Lanes this weekend.

At 6:24 p.m. the Mayor adjourned the meeting.