

City of Camanche

April 17, 2018

The City Council of the City of Camanche, Iowa met in regular session April 17, 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, Campie, Weller and Brightman. Also present were City Attorneys John Frey and Randy Current, City Administrator Andrew Kida, department heads Hilgendorf, Schutte, Reid and Schneider.

A moment of silent prayer was observed. Cub Scout Pack 621 Wolf Den led the Pledge of Allegiance.

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

Visitor Marie Goldbeck-Strunk with Group Benefit Solutions presented information to the Council about a concierge program including advocacy program and a telemedicine option that could be added to the City employee’s health insurance for \$10 per employee per month. This item will be added to the agenda for the May 1, 2018 City Council meeting.

Visitors Karlee Low and Kelly Everhart from the Party in the Park Committee gave a presentation about the Founders Day celebration that will be held in June.

Mayor Willis read a Proclamation declaring April 2018 as Keep Iowa Beautiful month in Camanche.

Moved by Varner, second by Brightman to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held April 3, 2018; approve Abstract No. 702 which includes the following:

BOSS INC	COPY PAPER POLICE DEPT	79.98
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	121.18
CLINTON CO SHERIFF'S DEPT	COVERAGE MARCH 2,10,17,27	2,432.88
CLINTON PRINTING COMPANY	FOR DEPOSIT ONLY STAMP C HALL	20.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	10,454.40
COLLECTION SERVICES CTR	GARNISHMENT	646.16
CORE-VENS & COMPANY	4/1/18-4/1/19 PROP,LIAB,WC INS	117,240.00
CULLIGAN	DISPENSER RENTAL	10.00
THE OBSERVER	1 YEAR SUBSCRIPTION	48.00
DORSEY & WHITNEY LLP	LEGAL 2017 URBAN RENEWAL PROJ	7,554.50
EASTERN IOWA TIRE INC	TIRE,MOUNT SEWER JET	265.10
FOLEY TREE CARE	REMOVE CHRISTMAS LIGHTS	250.00
GALE	BOOKS/DVDS	98.36
HOME DEPOT CREDIT SERVICE	BALLAST FOR LIBRARY LIGHTING	24.97
J & C ENTERPRISES	APRIL COLLECTION	198.00
KWIK TRIP/KWIK STAR STORE	226.9 G POLICE,28.275 G FIRE DEPT	1,485.72
28.275G AMBULANCE, 19.936	PW 42.856G SNOW REM 29.93 CEM	
ELECTRONICS INC	ALARM C HALL RADIO MAINT PD, FD	252.50
MEDIACOM	INTERNET	450.00
MIDAMERICA BOOKS	BOOKS/DVDS	207.57
MIDWEST BUSINESS PRODUCT	COPIES - CITY HALL, POLICE DEPT	78.96
NATALIE MORSE	WELLNESS	69.66
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	8,969.87
PAULS DISCOUNT	DOORKNOB,CAMPIE CLOTHING ALW	363.53
SHOVELS,SHARPIES-P WORKS	PRIMER,GLOVES,SEED-CEMETERY	

QUILL CORPORATION	CHAIR,TTISSUE,TAPE,PTOWELS-LIB	294.13
REEVES CO INC	NAME BARS-LODGE,SCHMITZ	32.33
TREASURER STATE OF IOWA	MARCH 2018 SALES TAX	3,101.73
UNIFORM DEN	UNIFORMS - PLOZEL	415.06
UTILITY EQUIPMENT COMP	REPAIR LIDS FOR CURB BOXES	238.08
VERIZON WIRELESS	CELL PHONES	363.15
1ST GATEWAY CREDIT UNION	1ST GATEWAY	254.00
LIBRARIAN'S CHOICE	BOOKS/DVDS	198.30
PREMIER PARTS INC	BATTERY,CORE,ALTERNATOR PW TR	320.34
HENDERSON TRUCK EQUIP	CYLINDER FOR SNOW PLOW	349.17
CAMANCHE KIWANIS CLUB	ANDREW KIDA DUES	40.00
CASEY'S GENERAL STORES	125.27 G SNOW, 124.66 G PWORKS 17.07 G SEWER JET, 49.08 G POLICE	841.87
KEVIN KING	COPAYMENT REIMBURSEMENT	25.00
UNITED RENTALS	EQUIP RENTAL-REPAIR WASH.BLVD.	93.85
HSA ACCOUNTS	HSA- EMPLOYEE	955.00
ANDREW KIDA	CLOTHING ALLOWANCE	87.09
ARAMARK	RUGS,MATS,MOPS COMM CTR, PW	93.56
TONI SCHNEIDER	WELLNESS REIMB-COBRA DENTAL	250.00
NATHAN CAMPIE	SAFETY BOOTS	192.60
LOGAN SHERMAN	MILEAGE-ILEA EXPD BREAKDOWN	444.18
DEPOSIT REFUNDS	REFUND DATE 04/11/2018	495.21
PAYROLL CHECKS	PAYROLL CHECKS ON 04/06/2018	35,712.11
ACCOUNTS PAYABLE	CLAIMS TOTAL	183,910.78
	GENERAL FUND	154,158.79
	LIBRARY FUND	8,714.45
	PARKS FUND	4,397.13
	CEMETERY FUND	3,538.50
	ROAD USE FUND	4,292.94
	WATER UTILITY FUND	10,581.50
	SEWER UTILITY FUND	34,302.29
	LANDFILL/GARBAGE FUND	132.50

Accept the City Clerk/Treasurer's report for March 2018 which includes the following receipts: General-\$186,616.51 Library \$12,458.40 Parks-\$4,871.08 Cemetery-\$3,949.41 Road Use-\$39,612.83 Employee Benefit-\$6,133.36 Police & Fire Pension-\$11,905.93 Edens TIF-\$222.96 Low/Moderate Housing-\$148.64 P.C. & R. Howson Trust-\$500.12 Debt Service-\$26,593.61 Water Utility Fund-\$40,435.67 Sewer Utility Fund-\$61,502.05 Landfill/Garbage-\$37,861.53 Receive, accept and place on file the minutes from the Park and Rec Board meeting held on April 2, 2018; Receive, accept and place on file the minutes from the Cemetery Board meeting held on April 9, 2018; Receive, accept and place on file the minutes from the Planning & Zoning Commission meeting held on April 10, 2018; approve application for Tax Abatement for 1321 23rd Avenue as submitted by Kathleen Spenny; approve reappointment of Jon Lee to the Civil Service Commission term ending January 2022. On roll call – all ayes.

A Resolution Approving the Final Plat of the Crossroads Plat 2 subdividing a section of the Crossroads subdivision for the Alliant pipeline was discussed.

Moved by Varner, second by Weller to approve a Resolution Approving the Final Plat of Crossroads Plat 2, as amended to correct a Scrivener's error in Exhibit A. On roll call – all ayes.

Kida led a discussion regarding the City of Camanche Fund Raising Policy. The Policy states the Camanche City Council shall maintain full authority to grant or deny approval to any attempts of committees, boards and departments under the City's jurisdiction to raise funds on behalf of the City for any projects. Metzger asked if the policy was discussed with Park and Rec. Kida stated that it will not affect any upcoming events. In the future, committees, boards and

departments would need to contact City Hall for their proposed fundraising efforts to be put on the agenda for consideration by the Council.

Moved by Varner, second by Campie to approve the City of Camanche Fund Raising Policy. On roll call – all ayes.

Moved by Weller, second by Campie to approve a Resolution adopting the City of Camanche Fund Raising Policy. On roll call – all ayes.

Moved by Weller, second by Varner to approve a Resolution in support of the continued funding of statewide reimbursement of commercial/industrial property tax revenue reductions. On roll call – all ayes.

Moved by Brightman, second by Weller to approve a Resolution setting the time and place for a Public Hearing on a proposal to Amend the FYE 2018 budget for the City of Camanche. On roll call – all ayes.

Chief Schutte read the Camanche Fire Department March report.

A proposal from Determann Asphalt for milling and overlay 7th Avenue from 21st Street to the railroad tracks was discussed. Mayor Willis asked if they could also repair the road south of that area. Hilgendorf said he could get a bid for the rest of the road. That proposal will be on the agenda for the next meeting. The work will be done and paid before July 1st.

Moved by Varner, second by Weller to approve a proposal from Determann Asphalt for milling and overlay 7th Ave from 21st Street to the railroad tracks \$54,408.70. On roll call – all ayes.

Kida pointed out that the negative fund balance for the Sewer fund has improved significantly. He stated that money for the proposed road repairs is available in the Road Use Fund.

Varner and Willis mentioned they attended the Suicide Prevention Gala. It was a wonderful event that raised \$46,000.

Chief Reid stated that Officer Sherman and Officer Plozel will graduate from the Academy on April 18, 2018 and will now begin field training.

Hilgendorf said the power gate at the Public Works building has been installed.

Chief Schutte said the grant applications he submitted for air packs were not approved. The CCDA grant application can be resubmitted in August with the new format they require.

Public Comments: Eddi Stearns reminded everyone about the Bingo event to raise funds for the Dog Park. It is at 2:00 p.m. on April 29th at the Community Center. There will be a 50/50 raffle and silent auction.

At 7:05 p.m. the Mayor adjourned the meeting.