

City of Camanche

May 1, 2018

The City Council of the City of Camanche, Iowa met in regular session May 1, 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 Attorney John Frey, City Administrator Andrew Kida, department heads Hilgendorf, Schutte, Reid and Schneider.

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

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

Moved by Brightman, second by Weller to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held April 17, 2018; approve Abstract No. 703 which includes the following:

ALLIANT ENERGY	GAS SERVICE	1,690.06
BLAIN'S FARM & FLEET	FURNITURE DOLLY-FIRE DEPT	42.76
BOSS INC	FILE CABINET FOR POLICE DEPT	468.46
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE FOOD PRIDE	CLEANING SUPPLIES POLICE DEPT	66.98
CLINTON HERALD	LEGAL PUBLICATIONS	546.18
CLINTON NATIONAL BANK	FED/FICA TAX	9,878.07
COLLECTION SERVICES CTR	GARNISHMENT	646.16
DETERMANN ASPHALT PAVING	RAP AND SAND FOR ROAD REPAIRS	91.00
EASTERN IA LIGHT & POWER	SECURITY LIGHTING ANAMOSA, 9TH ST	107.28
GATEWAY SUPPLY LTD	FD CLEANING SUPPL, CCTR TRASH BAGS	101.03
GATEWAY UNITED WAY	UNITED WAY	20.00
IOWA ONE CALL	ONE CALL LOCATES	63.00
INGRAM BOOK COMPANY	BOOKS/DVDS	641.50
ING	DEFERRED COMP	400.00
IPERS	IPERS	6,817.10
LECTRONICS INC	3 EAR PIECES-POLICE DEPT	203.85
LIBRARY PETTY CASH	POSTAGE,PROG SUPP,PLATES,BATTERY	152.89
WILLIAM LODGE	MOBILE TEAM TRAIN-MILEAGE/MEAL	171.52
MAR-GEE PLASTICS & TROPHI	DEPOT PLAQUE	47.00
MASTERCARD	ILEA FUEL-HOTEL-MEALS, PD UNIFORM	1,860.40
FIRE DEPT MEMBERSHIP,KIDA-IMMI,CITY EMP LUNCH, WEED KILLER-CEM		
TOM MCMANUS BACKHOE	GRAVE - SHAW	300.00
MEDIACOM	INTERNET-FD, COMMUNITY CENTER	114.03
MERCY MEDICAL CENTER-CLIN	MARCH PHARMACEUTICALS	260.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	7,469.44
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	8,382.41
PETERS FARM SERVICE INC	BLADE KIT,SKIDSHOE DITCH MOWER	740.81
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	64.05
PRESTO-X-COMPANY	PEST CTRL-LIB,CHALL,COMM CTR,HIST	156.00
PRINCIPAL FINANCIAL GROUP	LIFE INSURANCE PREMIUMS	764.96
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	250.00
QLT	INDOOR BELL CHIME	12.30
QUALITY CONCRETE	CONCRETE-REPAIR WASHINGTON BLV	387.00
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	24,192.00
RIVER CITY FENCING INC	REMOTE GATE-PUBLIC WORKS	8,249.00
RICHARD SCHMITZ JR	WELLNESS REIMBURSEMENT	100.00

DAVE SCHUTTE	WELLNESS REIMBURSEMENT	250.00
SHIVE-HATTERY ENGINEERS	ENGINEERING SERVICES	985.48
TEAM TWO INC	AMBULANCE BILLING MARCH 2018	409.62
TREASURER STATE OF IOWA	STATE TAX	4,569.00
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
WATCON INC	55 GAL SODIUM PHOSPHATE	3,420.79
1ST GATEWAY CREDIT UNION	1ST GATEWAY	254.00
WINDSTREAM	PHONE/LONG DISTANCE	328.76
PREMIER PARTS INC	WINDSHIELD WASH,SIL-GLYDE PW	46.12
CENTURYLINK	TELEPHONE EXPENSE	615.00
XOP NETWORKS	FIREBAR SERVICE 4/1-6/30/18	660.00
OPENEDGE	MARCH CREDIT/DEBIT CARD FEES	249.08
FIRE SERVICE TRAINING	STATE FIRE SCHOOL	390.00
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	17.90
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	27,674.60
AFLAC	AFLAC - PAYROLL DEDUCTIONS	614.70
PLATINUM SMART INC.	MONTHLY BACKUPS MARCH 2018	360.00
PLATINUM	LEASE-SERVER,PHONE,COMP,NETWORK	2,465.00
AMAZON	BOOKS/DVDS	754.63
CONTINUOUS TOUCH, LLC	SIP TRUNKING	154.65
TROY ALDERMAN	WELLNESS	82.85
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES MARCH 2018	2,223.26
SHARED IT, INC.	IT SERVICES-CHROMEBOOK INT.	150.00
XEROX BUSINESS SERV LLC	COPIER-FIRE DEPARTMENT	74.31
COLIN REID	FUEL,MEALS-ILEA	50.24
HSA ACCOUNTS	HSA- EMPLOYEE	930.00
CHARLES GABUS FORD	PD EXPEDITION REPAIR-LESS TAX	818.72
DOUG CRANK	STRIP/REFINISH COMM CTR FLOORS	683.00
RELIANT FIRE APPARATUS	UNDERBODY RINSER-FIRE DEPT	325.00
EDDI STEARNS	START-UP CASH FOR BINGO	150.00
PAYROLL CHECKS	PAYROLL CHECKS ON 04/20/2018	34,274.56
	CLAIMS TOTAL	160,079.11
	GENERAL FUND	92,814.03
	LIBRARY FUND	5,488.21
	PARKS FUND	2,039.64
	CEMETERY FUND	2,908.87
	ROAD USE FUND	18,913.68
	WATER UTILITY FUND	10,213.62
	SEWER UTILITY FUND	3,509.06
	LANDFILL/GARBAGE FUND	24,192.00

Receive, accept and place on file the minutes from the Park and Rec Board meeting held on April 16, 2018. On roll call – all ayes.

Kida said we are ready to assemble a new list of prospective Police Officer candidates. He would like to offer an incentive to attract certified officers to apply for available positions. By not needing to send candidates to the Academy, the City would save money and be able to fill a vacancy much quicker. There is a vesting schedule for repayment of the bonus if the Officer leaves employment.

Moved by Brightman, second by Campie to authorize offering a signing bonus for hiring certified Police Officers. On roll call – all ayes.

Kida led a discussion about the addition of a Telemedicine option to the City employee benefits that was presented at the City Council meeting on April 17, 2017. He obtained feedback from employees and they are interested. We could offer the program and allow

people to opt in if they are interested. The cost is \$10 per employee per month with the potential to save money on health insurance claims with fewer visits to the doctor's office. A discussion followed regarding who will be covered and who pay for this option. Kida will find out if there is an open enrollment period and if retirees can enroll. It was decided to table this item until next meeting when more information is available.

Chief Reid read the Camanche Police Department March report.

Repairs to the salt shed were discussed. Kida said the walls are bowing out. There is money left in the salt budget to pay for these repairs because we did not need to buy salt this year. Mayor Willis asked if we are doing something to prevent this from happening again in the future and Hilgendorf said a berm will be built for that reason. He also said a survey will need to be done before the start of the project.

Moved by Metzger, second by Weller to approve a proposal from Clinton Engineering Co., Inc. to repair the salt shed \$14,445.00. On roll call – all ayes.

Kida recognized Brenda Jacobs and Jimmie James for 7 years of service with the City. He informed the Council that he reviewed the Service Line Warranty Program letter and it will be sent out by the company next month. He also said he has posted a map on the City website and the City Facebook page showing locations of upcoming road work projects. Depending on weather, the crack sealing on Washington Boulevard will begin this week.

Mayor Willis thanked everyone for their support, food, prayers and condolences.

Metzger asked about adding rumble strips at the intersection of the by-pass and Highway 67. Due to the noise, we cannot do this. She also mentioned the need for better signage for Logisticus and for repairs to 1st Street and the road by the Library.

Varner, Campie and Willis complimented Chief Schutte and his department for the Fire Department banquet. It was a nice evening and very well done. The Council recognized Danny Weller for his 25 Year and Volunteer of the Year Awards.

Campie said there was a good turnout for the drug takeback at the Police Department on Saturday.

Brightman asked about Garner Hall. Kida said he has been trying to contact the asbestos people. Brightman also said there is a need for no parking signs on 13th Place for the safety of the kids who are there for baseball practice. Kida said we will need to review the Ordinance.

Chief Reid thanked the volunteers who helped at the drug take back event. They collected 258 pounds and have 14 boxes to ship out.

Chief Schutte said the Fire Department Banquet was well attended. It was the best representation from the City and Council they have had.

Public Comments: Judy Dell invited everyone to the Strides for Clinton County Autism Family Walk and 5k event on Saturday May 19th at Imperial Lanes. 100% of the money goes to schools for families with children who have Autism. \$150,000 has been distributed to date. She also recognized Terry Dell for his work planting trees in City parks. He recently planted 12 more trees bringing the total to 45 trees he has planted in our parks.

A recess was taken at 6:36 p.m.

At 6:52 p.m. the meeting reconvened for a Work Session to discuss amendments to Title II Policy and Administration Chapter 12 Camanche Park and Recreation Commission. Several changes were recommended to Section 2-12-6 Powers and Duties. Kida will draft the document with amendments and submit it to the City Attorney for review. It will then be brought to the City Council.

At 7:19 p.m. the Mayor adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer