

City of Camanche

January 3, 2019

The City Council of the City of Camanche, Iowa met in regular session January 3, 2019 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, Weller and Brightman. Campie was present via phone. Also present were City Attorneys John Frey and Randy Current, City Administrator Andrew Kida, department heads Schutte, Reid, Hilgendorf and Schneider.

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

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

Mayor Willis read a Proclamation declaring January 2019 as National Human Trafficking Awareness Month in the City of Camanche.

Moved by Metzger, second by Varner to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held December 18, 2018; approve Abstract No. 719 which includes the following:

AIR CONTROL INC	CLEAN/CHECK PD FURNACE	85.00
ALLIANT ENERGY	GAS SERVICE	2,286.01
BLAIN'S FARM & FLEET	HOSE-DUMP TRUCK ENGINE HEATER	104.97
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	145.42
CLINTON COUNTY SHERIFF'S	REIMB HOTEL-ILEA DREWS	45.70
CLINTON PRINTING COMPANY	LEAVE REQ FORM,BUSINESS CARDS PD	260.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	10,123.87
COLLECTION SERVICES CTR	GARNISHMENT	966.93
COMPANY ONE	ANNUAL FIRE EXTINGUISHER INSPECT	1,188.35
DATA TECHNOLOGIES INC	W-2S, 1099S	180.04
DETERMANN ASPHALT PAVING	37TH AVE PATCH, OVERLAY	19,729.25
FASTSERV DAVENPORT INC	REPLACE BROKEN LOAD WHEELS	194.00
GALE	BOOKS/DVDS	147.18
GATEWAY UNITED WAY	UNITED WAY	30.00
HOME DEPOT CREDIT SERVICE	PLYWOOD,SCREWS,LIGHT-DOG PEN	322.43
	BLACKTOP PATCH,LOCKS-COMM CTR	
INGRAM BOOK COMPANY	BOOKS/DVDS	531.39
ING	DEFERRED COMP	400.00
IPERS	IPERS	6,612.01
KWIK TRIP/KWIK STAR STORE	216.467G PWORKS, 49.635G FIRE	1,649.73
	20.09G AMB,139.379G POLICE, 44.891G CEMETERY,203.19G SNOW	
LIBRARY PETTY CASH	POSTAGE,OFFICE/PROGRAM SUPPL	288.69
MASTERCARD	DUTY HOLSTERS,DVDS,KEYBOX-PD	2,438.52
	PROG,CLEAN,OFFC SUPPL-LIB MATERIALS-DOGPEN SIGNS,POST-PW	
MERCY MEDICAL CENTER-CLIN	NOVEMBER PHARMACEUTICALS	249.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,061.33
MIDWEST BREATHING AIR	QUARTERLY AIR REST	698.98
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	9,539.18
PRINCIPAL FINANCIAL GROUP	LIFE INSURANCE PREMIUMS	905.85
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
RIVER CITY FENCING INC	GATE FOR DOG PEN	171.20
SECRETARY OF STATE	NOTARY APPLICATION-ANNA EVANS	30.00

SHIVE-HATTERY ENGINEERS	ENGINEERING-CROSS,STREET PLN,MTG	3,024.58
KELLI SMITH	MILEAGE FOR TRAINING	140.94
TEAM TWO INC	NOVEMBER AMBULANCE BILLING	946.55
THE LIBRARY STORE	BOOKMARKS,COVERS,DVD ALBUM-LIB	210.80
TREASURER STATE OF IOWA	STATE WITHHOLDING	4,777.00
UNIFORM DEN	UNIFORMS-DREWS,KILBURG	2,642.32
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
WITT'S SMALL ENGINE	BLADES,BITS,CHAINS-PWORKS,CEM	1,069.45
1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	284.00
WINDSTREAM	PHONE/LONG DISTANCE	381.09
CENTURYLINK	TELEPHONE EXPENSE	450.39
HENDERSON TRUCK EQUIP	CURB SHOES PLOW TRUCK #31	384.75
CAMANCHE KIWANIS CLUB	ANDREW KIDA DUES	40.00
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	35.80
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	32,276.93
AFLAC	AFLAC - PRETAX	487.92
AMAZON	BOOKS/DVDS	843.37
CONTINUOUS TOUCH, LLC	SIP TRUNKING	146.01
CASEY'S GENERAL STORES	45.56GAL SNOW, 7.11GAL SEWER JET	1,217.70
	126.77GAL PUBLIC WORKS, 275.57GAL POLICE, 19.44GAL AMBULANCE	
TREVOR WILLIS	OCT,NOV 2018 MILEAGE	198.60
KEVIN KING	COPAYMENT REIMBURSEMENT	11.10
HSA ACCOUNTS	HSA- EMPLOYEE	950.00
ANDREW KIDA	REIMBURSE FOR KIWANIS LUNCH	27.79
ARAMARK	RUGS,MATS FOR CITY HALL	77.12
CLINTON OCC HEALTH	PREEMPLOYMENT PHYSICAL DREWS	1,590.20
NATHAN CAMPIE	CLOTHING ALLOWANCE	23.28
BRADLEY DREWS	REIMBURSE ILEA EXPENSES	57.30
POLICEONE.COM	TASER INSTRUCTOR CERT SHERMAN	325.00
REPUBLIC SERVICES	NOVEMBER SOLID WASTE COLLECTIO	12,110.00
CARDIOVASCULAR MEDICINE	PREEMPLOYMENT PHYSICAL-KILBURG	319.00
PAYROLL CHECKS	PAYROLL CHECKS ON 12/28/2018	34,823.59
PAYROLL CHECKS	PAYROLL CHECKS ON 01/02/2019	4,707.03
	CLAIMS TOTAL	192,725.24
	GENERAL FUND	101,282.91
	LIBRARY FUND	8,962.87
	PARKS FUND	2,344.14
	CEMETERY FUND	1,219.24
	ROAD USE FUND	27,529.76
	COMM CTR/STORAGE BLDG FUND	86.00
	WATER UTILITY FUND	7,044.25
	SEWER UTILITY FUND	32,146.07
	LANDFILL/GARBAGE FUND	12,110.00

Approve Class C Liquor License with Outdoor Service and Sunday Sales for MSLLC dba Hides Inn effective 01/15/2019; Receive, accept and place on file minutes from the Park and Recreation Commission meeting held on December 3, 2018. On roll call – all ayes.

Mayor Willis and Kida led a discussion of the concepts for rebranding the City that were presented by Mary Seeley, Chair of the Camanche Hometown Pride Committee at the last Council meeting. The members of the Council agreed they would select the slogan and allow the residents to select a logo design from three options via an online survey.

Moved by Weller, second by Varner to use “Home by the River” as the City’s new slogan. On roll call – all ayes.

Moved by Weller, second by Metzger to allow the public to choose the City's logo concept. On roll call – all ayes.

Brayden Roberts with Frey, Haufe and Current informed Council of the court hearing that took place this morning regarding Mr. Gifford's nuisance case. He will pay \$500 per month for three months starting on January 15, 2019. He has 30 days to abate the remainder of the nuisance to avoid further action. Randy Current said he is moving forward with MidAmerican for the purchase of the land for the reinforcement of the salt shed.

Kida said he would like to have a budget meeting next week to include a refresher and water, sewer and garbage budgets. By the next Council meeting we will be ready for Police, Fire and Streets to make their presentations. Kida also discussed how the City receives credit and debit card payments and related fees. He will bring more information to the next meeting. He thanked the Police, Fire and Public Works for their professional handling of the incident in the trailer park.

Mayor Willis and the Council members echoed Kida's thanks to the departments for taking care of the incident at the trailer park.

Varner reported that the Library has their new flooring and it looks great and it came in under budget.

Weller mentioned that Christmas in Camanche went very well.

Chief Schutte will be getting quotes for repairs to the signage on the Fire Department building. He also discussed the current recycling situation; people are not breaking down boxes and are placing materials on the ground outside of the bins requiring staff to clean up items that are blowing around. He also mentioned the HazMat incident this morning and said our Police Department is second to none.

Chief Reid informed everyone of an idea initiated by Sergeant Schmitz to provide coupons for free coffee to individuals who leave their cars at local establishments instead of driving impaired.

At 6:28 p.m. the Mayor adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer