

City of Camanche

December 19, 2017

The City Council of the City of Camanche, Iowa met in regular session December 19, 2017 at 6:00 p.m. at the Camanche City Hall. Present on roll call: Mayor Willis, presiding, and the following named council members: Metzger, Saxon, Varner and Lind. Absent: Wruck. Also present was City Attorney John Frey, City Administrator Andrew Kida, department heads Hilgendorf, Reid, and Schutte.

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

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

Mayor Willis administered Oath of Office for Jason Plozel, Police Officer 3rd Class.

City Administrator Andrew Kida administered Oath of Office for Mayor Trevor Willis.

Mayor Willis administered Oath of Office for Councilman Brent Brightman, Councilwoman Tammy Campie and Councilman Danny Weller.

Moved by Lind, second by Saxon to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held December 5, 2017; approve Abstract No. 694 which includes the following:

AIR CONTROL INC	CLEAN,REPAIR LIBRARY HVAC	438.02
BAKER & TAYLOR COMPANY	BOOKS/DVDS	36.32
BLAIN'S FARM & FLEET	DIESEL OIL	309.84
BOSS INC	LABELS PD, ORGANIZERS CITY HALL	171.95
CAMANCHE VOL FIRE DEPT	STAMPS, CSA REGISTRATION	139.00
CAMANCHE WATER WORKS	4TH QTR WATER/SEWER	522.42
CLINTON HERALD	LEGAL PUBLICATIONS	1,206.69
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	11,206.25
CL CO AREA SOLID WASTE	YARD WASTE, TIRE DISPOSAL	202.36
COLLECTION SERVICES CTR	GARNISHMENT	646.16
DETERMANN ASPHALT PAVING	STREET SWEEPING, COLD PATCH	4,550.40
E C I A	CODIFICATION	486.00
EASTERN IA LIGHT & POWER	SECURITY LIGHTING	95.61
GALE	BOOKS/DVDS	50.39
GATEWAY SUPPLY LTD	DEODORIZERS-CHALL,CCTR,GLOVES PW	77.12
HARTZ LOCK COMPANY	SVC CALL, KEYS, REKEY CYLINDER	163.50
HOME DEPOT CREDIT SERVICE	BOARDS 21ST AVE BARRICADE	57.39
IOWA LAW ENFORCEMENT	TASER CERT TRAINING-SHERMAN	225.00
INGRAM BOOK COMPANY	BOOKS/DVDS	925.37
J & C ENTERPRISES	DECEMBER COLLECTION	198.00
KWIK TRIP/KWIK STAR STORE	PW 251.257 FIRE 61.03 AMB 24.949	1,625.76
POLICE 276.659 CEMETERY 60.191		
LECTRONICS INC	RADIO MAINTENANCE FEE	252.50
MASTERCARD	MLA WELLER,BRIGHTMAN,CAMPIE,SC	1,784.52
MEDIACOM	INTERNET	114.04
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS-NOVEMBER 2017	36.00
MICROMARKETING LLC	BOOKS/DVDS	29.99

MIDWEST BUSINESS PRODUCTS	COPIES-CITY HALL	74.70
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	7,670.51
PAULS DISCOUNT	PAINT,MARKERS,SCREWS,CL ALLOW	182.75
POSTMASTER	MAIL 4TH QTR WATER/SEWER BILLS	442.36
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	69.75
QC ANALYTICAL SERVICES	WATER TESTING	70.00
SECRETARY OF STATE	NOTARY SHERMAN KIDA SCHNEIDER	90.00
SOUTHPARK PSYCHOLOGY LTD	PRE-EMPLOYMENT SCREEN SHERMAN	350.00
TEAM TWO INC	AMBULANCE BILLING NOV 2017	642.03
LIBRARY PETTY CASH	DVD,INK,NAPKINS,WATER,P TOWELS	86.63
THE LIBRARY STORE	LABELS,PROTECTORS,BOOK ENDS	259.37
TREAT AMERICA	LOGAN SHERMAN ILEA TRAIN MEAL	3,059.35
UNIFORM DEN	UNIFORMS-SHERMAN	222.17
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	904.00
LIBRARIAN'S CHOICE	DVDS/BOOKS	87.38
PREMIER PARTS INC	BATTERY,HOSE,BRAKE PADS,BULBS	203.55
CENTURYLINK	TELEPHONE EXPENSE	704.05
XOP NETWORKS	FIREBAR SERVICE	660.00
OPENEDGE	NOVEMBER CREDIT CARD FEES	196.50
RJ EDENS RENTAL PROPERT	3RD STREET TIF REFUND	5,554.43
ANNA EVANS	LIBRARY DECORATIONS,SNACKS	36.48
PROQUEST LLC	HERITAGE QUEST ONLINE	833.00
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	8.95
EASTERN IOWA PETRO	421.6 GAL DYED DIESEL	1,433.44
CONTINUOUS TOUCH, LLC	SIP TRUNKING	153.90
TROY ALDERMAN	WELLNESS	153.47
PLATINUM LEASING	LEASE SERVER,PHONE,DESKTOPS	1,462.00
CASEY'S GENERAL STORES	SEWER JET 5.01 PW 499.71	496.14
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES NOV 2017	10,393.21
R & R WINDOW WASHING	WASH WINDOWS-CITY HALL	45.00
UNITED RENTALS	BOOM RENT-INSTALL XMAS LIGHTS	280.73
HSA ACCOUNTS	HSA- EMPLOYEE	860.00
XEROX BUSINESS SERV LLC	COPIER - FIRE DEPT	82.21
ARAMARK	MATS,TOWELS,RUGS PW,CHALL,CCENTER	308.80
MIDAMERICAN-STREET	STREET LIGHTING	2,958.76
PLATINUM LEASING SERVICE	SUPPORT,MONITORING,BACKUPS	1,025.00
CLINTON OCC HEALTH	PREEMP DRUG SCREEN MICHAELSEN	38.00
BRENT BRIGHTMAN	MILEAGE,VOLUNTEER AMB PARTICIPATION	186.24
CLINTON ROTARY CLUB	A KIDA QTRLY MEMBERSHIP DUES	191.00
TIMOTHY MICHAELSEN	WELLNESS	191.46
CLIMATE ENGINEERS	REPAIR FURNACE TREATMENT FACIL	3,405.52
MIKE ANDERSON	VOLUNTEER AMB PARTICIPATION	48.00
ERIC DAU	VOLUNTEER AMB PARTICIPATION	225.00
KEVIN DECKER	VOLUNTEER AMB PARTICIPATION	54.00
JEFF HACKNEY	VOLUNTEER AMB PARTICIPATION	36.00
CORY SNODGRASS	VOLUNTEER AMB PARTICIPATION	27.00
DANNY WELLER	VOLUNTEER AMB PARTICIPATION	342.00
BRIAN WERNICK	VOLUNTEER AMB PARTICIPATION	105.00
DUANE WIESE	VOLUNTEER AMB PARTICIPATION	48.00
JEFF WILLGING	VOLUNTEER AMB PARTICIPATION	80.00
TODD POWERS	VOLUNTEER AMB PARTICIPATION	111.00
NEAL TIMMER	VOLUNTEER AMB PARTICIPATION	255.00
TOM FRANKLIN	VOLUNTEER AMB PARTICIPATION	114.00
JESSIE BAUGHMAN	VOLUNTEER AMB PARTICIPATION	42.00
MITCH JAHNS	VOLUNTEER AMB PARTICIPATION	195.00
PAUL MCCOY	VOLUNTEER AMB PARTICIPATION	95.00

JORDAN MOORE	VOLUNTEER AMB PARTICIPATION	125.00
MICHELLE PRUETT	VOLUNTEER AMB PARTICIPATION	380.00
BRANDON SMITH	VOLUNTEER AMB PARTICIPATION	41.00
TRISH GRAVES	VOLUNTEER AMB PARTICIPATION	100.00
DENNIS KELLY	VOLUNTEER AMB PARTICIPATION	5.00
CHRIS MARSH	VOLUNTEER AMB PARTICIPATION	75.00
GREG NELSON	VOLUNTEER AMB PARTICIPATION	42.00
ALLEN SCHUTTE	VOLUNTEER AMB PARTICIPATION	200.00
LYNCH DALLAS, P.C.	ATTY FEES-EMPLOYMENT INVEST.	3,165.00
TREASURER STATE OF IOWA	NOVEMBER 2017 SALES TAX	406.37
DEPOSIT REFUNDS	REFUND DATE 12/06/2017	74.10
PAYROLL CHECKS	PAYROLL CHECKS ON 12/06/2017	5,462.57
PAYROLL CHECKS	PAYROLL CHECKS ON 12/15/2017	31,216.72
ACCOUNTS PAYABLE	CLAIMS TOTAL	102,080.41
	GENERAL FUND	79,395.55
	LIBRARY FUND	5,881.95
	PARKS FUND	1,453.89
	CEMETERY FUND	1,194.40
	ROAD USE FUND	9,707.43
	EDENS - TIF FUND	5,554.43
	WATER UTILITY FUND FUND	3,901.43
	SEWER UTILITY FUND FUND	31,542.36
	LANDFILL/GARBAGE FUND	202.36

Receive, accept and place on file the minutes from Park and Recreation Board meeting held on December 5, 2017. Accept City Clerk/Treasurer's Report for November 2017. Approve Tax Abatement application for 1460 Lawrence Avenue submitted by Dillon Burke. Approve Class C Liquor License, with Catering, Outdoor Service and Sunday Sales effective 1/1/2018 for J. E. G. Enterprise, LLC dba Imperial Lanes, pending dram shop. Approve reappointment of Karla Morgan to Cemetery Board, Yvonne Henn, Pam Hoge and Tammy Johnson to Planning and Zoning terms ending January 1, 2023. Approve the appointment of Gary Kampe to Board of Adjustment term ending January 1, 2023. **On roll call –Lind, Varner and Saxon; nay – Metzger.**

Chief Reid read the Police Department report for the month of November. Chief Schutte read the Fire Department for the month of November.

Moved by Saxon, second by Lind to approve a Resolution to Destroy Certain City Records. On roll call – all ayes.

Moved by Saxon, second by Varner to install an automatic gate at the City Garage for safety and security purposes by River City Fencing at a cost of \$8,249.00. On roll call – all ayes.

City Administrator Kida stated he held a budget training for the new Council Members. He also made pamphlets available for the Winter Iowa Senior Games.

Mayor Willis thanked the Kiwanis and all of the volunteers who helped with assembling and distributing the food boxes. He also stated that the Community Dinner was great and well attended with about 200 in attendance and 50 meals delivered. He thanked the outgoing council members for their service and wished everyone a Merry Christmas and a safe and happy holiday season.

Metzger informed everyone about an informational meeting about drug usage in the Clinton area to be held at Clinton Middle School Wednesday night. She also expressed appreciation to the outgoing councilmembers for their service and help.

Varner stated the coordination of assembling the food boxes was impressive. He also thanked the outgoing councilmembers for their service and wished everyone a Merry Christmas.

Lind wished everyone a safe holiday season.

Saxon expressed appreciation for the privilege of serving the people of Camanche.

Chief Reid informed everyone of a \$1,000 grant from Lyondell to start a senior program.

At 6:18 p.m. the Mayor adjourned the meeting.

Trevor Willis, Mayor

Sheryl Jindrich
City Clerk/Treasurer