

City of Camanche

February 6, 2019

The City Council of the City of Camanche, Iowa met in regular session February 6, 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, Campie, Weller and Brightman. Also present were City Attorneys John Frey and Randy Current, City Administrator Andrew Kida, department head Schneider and Corporal Smith for Chief Reid.

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

Visitor Chance Kness from Emergency Management spoke about ALERT IOWA.

Ruth Evans from the Camanche Historical Society addressed the Council requesting assistance with utility bills at the Historical Building and the Depot.

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

Moved by Varner, second by Weller to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held January 15, 2019; approve Abstract No. 721 which includes the following:

ADVANCE AUTO PARTS	REPAIR/MAINT FIRE DEPT	84.76
ALLIANT ENERGY	GAS SERVICE	2,483.03
BLAIN'S FARM & FLEET	KEYS,ANTIFREEZE,OIL,HYD FLUID,GLOVES	832.60
BOSS INC	DSK PLANNER,SHEETPROTECTORS PD	37.68
CAMANCHE VOL FIRE DEPT	MONTHLY MAINT, BACKGROUND CHECKS	530.00
CAMANCHE SHARING TREE	PARK & REC BOARD DONATION	500.00
CLINTON HERALD	LEGAL PUBLICATIONS	183.56
CLINTON PRINTING COMPANY	EMS INCIDENT FORMS,NEWSLETTER,COUP	880.00
CLINTON NATIONAL BANK	FED/FICA TAX	9,524.00
CL CO AREA SOLID WASTE	2019 ANNUAL LICENSE	35.00
COLLECTION SERVICES CTR	GARNISHMENT	966.93
DEMCO INC	SUMMER PROG SUPPL,4'X6' MATS	788.95
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9TH ST,ANAMOSA	90.91
EMER MEDICAL PRODUCTS INC	TESTSTRIPS,ELECTRODES,LIFEPACK	1,073.56
FASTENAL COMPANY	PARTS-SNOW PLOWS,WATER DEPT,LIFT	124.65
GALE	BOOKS/DVDS	239.51
GATEWAY SUPPLY LTD	PAPER TOWELS-CITY HALL RESTRMS	67.00
GATEWAY UNITED WAY	UNITED WAY	30.00
GENERAL BOOK COVERS	BOOK JACKETS	217.00
HARTZ LOCK COMPANY	KEYS FOR NEW SQUAD CAR	29.70
INGRAM BOOK COMPANY	BOOKS/DVDS	562.81
ING	DEFERRED COMP	400.00
IPERS	IPERS	7,074.91
J & C ENTERPRISES	JANUARY COLLECTION	198.00
KWIK TRIP/KWIK STAR STORE	181.498 G PWORKS, 64.263 G FIRE DEPT 24.603 G AMBULANCE, 121.284 G PD	762.78
LIBRARY PETTY CASH	POSTAGE-I.L.L.,LIB SUPPLIES, CLEAN SUPPL	288.64
MASTERCARD	BADGES,TRAIN MEALS-PD;CITY WEBSITE	3,210.07
STAMPS,MONITOR-CHALL;TRAINING-WATER DEPT;PAINT,SUPPLIES,ILA-LIB		
MEDIACOM	INTERNET	556.96
MEDICAL ASSOCIATES	FLU SHOTS	840.00
MERCY MEDICAL CENTER-CLIN	DECEMBER PHARMACEUTICALS	37.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE,STREET LIGHTING	7,922.72
MIDWEST BUSINESS PRODUCTS	COPIES-CITY HALL,POLICE DEPT	97.09
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	11,160.93

PANTHER UNIFORMS INC	UNIFORMS-FIRE DEPARTMENT	893.23
PAULS DISCOUNT	GFI OUTLETS-DECORATIONS,EXT CORDS	255.73
	BATTERIES,BRUSHES,MOP,SHOVEL	
PRAXAIR DISTRIBUTION INC	ACETYLENE-AMBULANCE	70.88
PRESTO-X-COMPANY	PEST CTRL-CHALL,LIB,COMMCTR,HIST	158.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	905.85
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
QLT	INDOOR BELL CHIME JAN-MAR 2019	12.30
QUILL CORPORATION	PT,TP,SNACKS-LIBRARY	126.91
RK AUTOGRAPHICS	GRAPHICS/LETTERING 2019 SQUAD	745.00
DAVE SCHUTTE	COPAY-PHYSICAL	36.00
SEWER EQUIPMENT CO	NOZZLES FOR SEWER JET	780.60
SHIVE-HATTERY ENGINEERS	ENGINEERING-CROSS,CCTR PARKING LOT	5,822.42
KELLI SMITH	REIMBURSE SAFETY SHOES	200.00
TEAM TWO INC	AMBULANCE BILLING	956.83
TREASURER STATE OF IOWA	WITHHOLDING, DEC SALES-EXCISE TAX	7,834.33
UNIFORM DEN	UNIFORMS-OFFICERS DREWS, KILBURG	693.66
VERIZON WIRELESS	CELL PHONES	403.40
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	284.00
WINDSTREAM	PHONE/LONG DISTANCE	375.95
CHRISTY LEU	CLOTHING ALLOWANCE	135.00
PREMIER PARTS INC	HYDR HOSE/FITTINGS,SWITCH,BREAKER	451.13
KELTEK INCORPORATED	REPLACEMENT BULB-SQUAD CAR	12.45
CENTURYLINK	TELEPHONE EXPENSE	617.14
OPENEDGE	CREDIT/DEBIT CARD FEES DEC2018	232.45
ANNA EVANS	1TOUCHSCREENCHROMEBOOK,1LAPTOP	1,196.73
CLINTON ACE HARDWARE	SHOVEL FOR SNOW REMOVAL	32.99
MID-STATES ORGANIZED	2019 ANNUAL MEMBERSHIP-PD	100.00
MUELLER CO	EZREADER SOFTWARE MAINTENANCE	819.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	31,432.87
AFLAC	AFLAC - PRETAX	487.92
PLATINUM SMART INC.	DATA BACKUPS-DECEMBER 2018	404.40
CONTINUOUS TOUCH, LLC	SIP TRUNKING	148.24
PLATINUM LEASING	LEASE PAYMENT FEBRUARY 2019	1,462.00
CASEY'S GENERAL STORES	100.55 GAL PUBLIC WORKS	854.46
	257.08 GAL PD, 34.68 GAL AMBULANCE	
KEVIN KING	REIMBURSE COPAYS	25.00
SPARKLEAN	JAN CLEANING-PD,LIB,CHALL,COMM CTR	1,005.00
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS OCT18-DEC18	300.00
XEROX BUSINESS SERV LLC	FIRE DEPT COPIER EXPENSE	92.40
HSA ACCOUNTS	HSA- EMPLOYEE	1,405.00
ARAMARK	MOP,RUGS,MATS,TOWEL-CCTR,PW,CHALL	179.98
PLATINUM INFORMATION SRV	IT SUPPORT/NETWRK MONIT,SPAM FLTR	3,197.60
	LAPTOP-CA-COUNCIL CHAMBERS	
CLINTON ROTARY CLUB	2X QUARTERLY DUES-KIDA	382.00
QC COUNCIL OF POLICE CHIEFS	MEMBERSHIP-COLIN REID	50.00
TONI SCHNEIDER	CLOTHING ALLOWANCE	47.06
IOWA FIRE CHIEFS' ASSOC	ANNUAL MEMBERSHIP-SCHUTTE	100.00
NATHAN CAMPIE	CLOTHING ALLOWANCE	17.11
LOGAN SHERMAN	BOOT ALLOWANCE	200.00
DINGES FIRE COMPANY	2 LEATHER HELMET FRONT-FD	114.74
BENZON LLC	TELEMEDICINE PREMIUM JAN 2019	180.00
CARPETLAND USA	REPLACE LIBRARY CARPETING	32,000.00
REPUBLIC SERVICES	DECEMBER, JANUARY SOLID WASTE	48,440.00
NEW LIFE COMPUTERS	S/U NEW PCS,TROUBLESHOOT EMAIL	150.00
FORTE PAYMENT SYSTEMS INC	CREDIT CARD PMT EQUIPMENT	348.47
SETH OLSON	REIMB OVERPAYMENT-AMBULANCE	39.24
DEPOSIT REFUNDS	REFUND DATE 01/16/2019	427.37

DEPOSIT REFUNDS	REFUND DATE 02/01/2019	333.70
PAYROLL CHECKS	PAYROLL CHECKS ON 01/24/2019	1,425.48
PAYROLL CHECKS	PAYROLL CHECKS ON 01/25/2019	38,115.51
	CLAIMS TOTAL	239,608.88
	GENERAL FUND	104,258.19
	LIBRARY FUND	44,246.55
	PARKS FUND	2,612.17
	CEMETERY FUND	586.19
	ROAD USE FUND	15,307.96
	COMM CTR/STORAGE BLDG FUND	1,482.00
	WATER UTILITY FUND	12,681.34
	SEWER UTILITY FUND	9,959.48
	LANDFILL/GARBAGE FUND	48,475.00

Receive, accept and place on file minutes from the Historical Board meeting held on January 9 2019; Receive, accept and place on file minutes from the Rosehill Cemetery Board meeting held on January 14, 2019. On roll call – all Ayes.

Mayor Willis presented the City’s response to the Collective Bargaining proposal to Mr. Pillers.

Mayor Willis read a Resolution Establishing Utility Payment Methods for Customers of the Camanche Municipal Utility System. Additional set-up and training are pending so the resolution was tabled.

Mayor Willis read a Resolution to Destroy Certain City Records. This resolution authorizes the City Clerk to destroy certain records per the document destruction regulations.

Moved by Varner, second by Metzger to authorize the City Clerk to destroy certain records. On roll call – all Ayes.

Mayor Willis read a Resolution Authorizing the Filing of a Rural County Transportation Program (RCTP) Grant Application With Clinton County to Assist With the Funding for Solar Crosswalk Alerts in the City of Camanche. The \$25,000 grant plus a \$11,000 City match will fund solar crosswalk alerts at Washington Blvd & 14th Place and 7th Avenue and 11th Place.

Moved by Metzger, second by Weller to approve a Resolution Authorizing the Filing of a Rural County Transportation Program (RCTP) Grant Application With Clinton County to Assist With the Funding for Solar Crosswalk Alerts in the City of Camanche. On roll call – all Ayes.

Mayor Willis read a Resolution Providing a List of Transportation Priorities Within the City of Camanche, Iowa for Fiscal Year 2020 to 2022 that are Eligible for Rural County Transportation (RCTP) Funding.

Moved by Weller, second by Metzger to approve a Resolution Providing a List of Transportation Priorities Within the City of Camanche, Iowa for Fiscal Year 2020 to 2022 that are Eligible for Rural County Transportation (RCTP) Funding. On roll call – all Ayes.

Mayor Willis read a Resolution Adopting a New Slogan and Logo for the City of Camanche, Iowa. The Hometown Pride Advisory Committee presented slogan and logo options at a previous meeting. The Council decided on “Home by the River” for the slogan. Kida placed a survey on the City’s Facebook page and the residents voted on three options for a logo. All other logos and slogans will be retired.

Moved by Weller, second by Varner to approve a Resolution Adopting a New Slogan and Logo for the City of Camanche, Iowa. On roll call – all Ayes.

Kida led a discussion of the Cemetery Ordinance. The Cemetery Board has two vacancies and has had trouble meeting a quorum. He proposed changes to the current ordinance changing its oversight from the Board to the City Administrator. After deliberating

multiple options, it was decided that Kida will present a proposal for amendments to the current Ordinance at the next meeting. He noted the recent changes in rates will result in a decrease in subsidy of Cemetery of \$24,000 for the 2020 budget. The open position was also discussed.

Kida read the December report for the Camanche Fire Department.

Metzger talked about ways to help new members of Boards and Commissions succeed. Campie informed Council about the goals of the Park and Recreation Commission. Weller would like to look at the snowmobile route ordinance. Brightman confirmed there will be garbage and recycling proposal at the next meeting.

A recess was taken at 6:58 p.m. Reconvened at 7:06 p.m.

Moved by Varner, second by Metzger to go into closed session to discuss collective bargaining and the possible sale of an interest in real estate. On roll call – all Ayes.

Moved by Weller, second by Varner to return to open session at 8:03 p.m. On roll call - all Ayes.

Moved by Metzger, second by Varner to authorize legal counsel to hire special counsel Barnes and Thornburg in an amount not to exceed \$3,000. On roll call – all Ayes.

Kida led the FY2020 Budget Work Session. The highlights he pointed out included there is no change in the tax asking of the proposed budget with an increase in public safety. He asked Council for direction regarding franchise fees and changes in enterprise fund rates that will not result in increases for the customers.

At 8:42 p.m. the Mayor adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer