

City of Camanche

July 18, 2017

The City Council of the City of Camanche, Iowa met in regular session July 18, 2017 at 6:00 P.M. at Camanche City Hall. Present on roll call: Mayor Willis, presiding, and the following named council members: Saxon, Varner and Wruck. Absent: Metzger and Lind. Also present were City Attorneys John Frey and Randy Current, City Administrator Andrew Kida, department heads Hilgendorf, Schutte, Reid and Jindrich.

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

Moved by Varner, second by Saxon to approve the agenda. On roll call – all ayes.

Terry Dell addressed the council concerning the parking in City (Central) Park. Park and Rec would like to see signs put in the parking areas stating that parking is for park use only. They would also like to see designated hours. Willis stated we will look through the ordinance and see what it says. The City may have to amend the ordinance. Randy Current stated that in Chapter 5-2-2 “nobody is to be in the parks between midnight and 5:00 AM.” He couldn’t find anything about parking. This will be put on the next agenda. The council would like to have a copy of the current ordinance.

Moved by Varner, second by Saxon to approve the consent agenda which covered the following items: approve minutes from council meeting held July 5, 2017; approve Abstract No. 684 which includes the following:

ADVANCE AUTO PARTS	BATTERY CABLE,LUGS-PARK MOWER	6.68
BOSS INC	BINDER MACHINE,COPY PAPER	370.72
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	142.17
CLINTON HERALD	LEGAL PUBLICATIONS	193.96
CLINTON HERALD01	SUBSCRIPTION-LIBRARY	167.88
CITY OF CLINTON	28E SEWER	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	9,138.97
CL CO AREA SOLID WASTE	YARD WASTE,BROWN GOOD DISPOSE	266.00
COLLECTION SERVICES CTR	GARNISHMENT	646.16
CORE-SENS & COMPANY	WORK COMP AUDIT	1,805.00
CULLIGAN	WATER,DISPENSER RENTAL	34.80
DETERMANN ASPHALT PAVING	.79 TONS COLD MIX	66.36
EMER MEDICAL PRODUCTS INC	MASKS,SUCTION,COMBITUBE,	235.37
GALE	BOOKS	92.76
GATEWAY DOOR COMPANY	WORK ON DOOR-POLICE STATION	288.43
HOME DEPOT CREDIT SERVICE	BLACKTOP PATCH,HOOKS,HANGERS	165.31
INGRAM BOOK COMPANY	BOOKS	751.08
J & C ENTERPRISES	JULY COLLECTION	198.00
KWIK TRIP/KWIK STAR STORE	256.62 GALLONS-PUBLIC WORKS	1,277.54
	76.47-FIRE; 14.380-AMBULANCE, 271.72-POLICE, 40.81-CEMETERY	
LECTRONICS INC	RELOCATE CAMERAS,RADIO MAINT	2,051.00
LIBRARY PETTY CASH	GIFT CARDS, POSTAGE	194.99
MASTERCARD	IV/CARDIAC TRAINING MODULES	5,223.87
	TRAINING,MEALS,FUEL,LAPTOP,SUPPLIES FOR HOSE TOWE,POLICE AD,WATER LICENSE	
	CERT, BASKETBALL RIM,FLASHLIGHTS	
MCCANN ASSOCIATES	TESTING FOR CORPORAL	1,636.95
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS FOR JUNE	48.00
MICROMARKETING LLC	CD	35.00
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,310.38

MIDWEST BUSINESS PRODUCTS	COPIES-C HALL, POLICE	136.90
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	8,452.23
O'REILLY AUTOMOTIVE INC	HOSE CLAMP-SEWER JET	18.00
PAULS DISCOUNT	CABLE TIES,CLEAN SUPPLIES,BOAT	123.64
SUPPLIES,T PAPER,BUSHING		
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL-AMBULANCE	69.75
PREMIER LINEN/UNIFORM	RUGS-CITY HALL	56.81
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	70.00
QUILL CORPORATION	OFFICE SUPPLIES	42.98
SCHIMBERG CO	BLUE,GREEN MARKING PAINT	264.44
SHERWIN-WILLIAMS	BASKETBALL COURTS,BLOCKS	53.42
SHIVE-HATTERY ENGINEERS	ENG SERV-EDENS SUBDIVISION	275.00
BETH THILMANY-BLUMER	DVDS,LEGOS,CLEANING SUPPLIES	123.85
THE LIBRARY STORE	DATE DUE,PAPER ROLL	43.65
TREASURER STATE OF IOWA	JUNE 2017 SALES TAX	2,964.06
VERIZON WIRELESS	CELL PHONES	276.18
VERTEX CHEMICAL COMPANY	95 GALLONS SODIUM HYPOCHLORITE	140.60
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	904.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	520.00
PREMIER PARTS INC	HYDRAULIC HOSE,BATTERY	630.40
CLINTON NATIONAL BANK03	BOX RENT-7751	45.00
BWC EXCAVATING	JET SEWER LINE-HIAWATHA LANE	210.87
CENTURYLINK	TELEPHONE EXPENSE	166.75
XOP NETWORKS	FIREBAR-7/1-9/30/17	660.00
OPENEDGE	CREDIT CARD USER FEES	202.63
IOWA DNR 0002	ANNUAL WATER SUPPLY FEE FY18	523.11
CLINTON ACE HARDWARE	ELBOWS	9.38
FLOWERS ON 5TH	PLANT FOR NULL FUNERAL	40.00
CLINTON CO IT DEPARTMENT	2ND QTR IT SERVICES-POLICE	1,997.97
PLATINUM SMART INC.	SUPPORT,MONITORING	1,005.00
IA LAW ENFORCEMENT01	FIREARMS INSTRUC SCHOOL-SCHMIT	475.00
PLATINUM LEASING	LEASE-SERVER AND PHONES	1,289.00
CASEY'S GENERAL STORES	6.94 GALLONS-SEWER JET	418.41
145.81-GARAGE,14.92-POLICE,27.24-AMBULANCE		
FREY, HAUFE & CURRENT PLC	LEGAL FEES FOR JUNE 2017	7,202.27
CFS INSPECTIONS	TEST-LADDERS,PRESSURE,SNORKEL	967.50
SHARED IT, INC.	COMPUTER SUPPORT	300.00
SPARKLEAN	CLEANING COMMUNITY CENTER	320.00
HSAACCOUNTS	HSA- EMPLOYEE	860.00
XEROX BUSINESS SERV LLC	COPIER MAINTENANCE-FIRE	66.85
ADVOCACY STRATEGIES	GOVERNMENT RELATIONS CONT FEE	1,000.00
KARLEE LOW	POSTCARDS,POSTER-PARTY IN PRK	123.05
DEPOSIT REFUNDS	REFUND DATE 07/07/2017	256.43
PAYROLL CHECKS	PAYROLL CHECKS ON 07/14/2017	30,641.07
ACCOUNTS PAYABLE	CLAIMS TOTAL	85,396.08
	GENERAL FUND	66,103.10
	LIBRARY FUND	5,309.40
	PARKS FUND	2,038.99
	CEMETERY FUND	1,441.87
	ROAD USE FUND	5,272.61
	POLICE & FIRE PENSION FUND	1,685.60
	WATER UTILITY FUND	6,884.14
	SEWER UTILITY FUND	27,291.87
	LANDFILL/GARBAGE FUND	266.00

Approve City Clerk/Treasurer's Report for June 2017 with the following receipts: General - \$64,710.21, Library - \$12,129.74, Parks - \$7,285.13, Cemetery - \$4,500.92, Road Use - \$46,100.23, Employee Benefit - \$1,019.22, Police & Fire Pension - \$1,735.42, Edens TIF - \$6,840.85, Perp Care/Howson Trust - \$600.24, Debt Service - \$3,889.73, Anamosa Road/21st Street - \$33.90, Water Utility Fund - \$41,549.88, Sewer Utility Fund - \$46,610.38, Landfill - \$39,647.34 for a total of \$276,653.19; approve a request for "No Parking" on south side of 14th Place from Platt Park to 7th Avenue and on West side of Hiawatha from Middle Road to dead end of Hiawatha Lane for Camanche Days only; and receive, accept and place on file minutes from Planning & Zoning meeting July 11, 2017. On roll call – all ayes.

Vacation/Sick Buy Back Fund – Kida stated that years ago the interest from this CD kept it sustainable. That is not the case anymore. There was much discussion about different ways to fund this CD. It was determined that this discussion needs to be brought up during negotiations. Saxon would like a committee set up and have this be part of the budget process. Wruck stated that this has been promised to the employees.

Moved by Wruck, second by Varner to approve a Resolution of the City of Camanche Vacation/Sick Pay Buy Back Fund. On roll call – all ayes.

Crime Stoppers - \$500 has been given in the past. Colin stated they have done great things. The tips are needed.

Moved by Saxon, second by Varner to approve a donation of \$500.00 to Crime Stoppers. On roll call – all ayes.

Park Vista Subdivision – the final plat meets all of the rezoning requirements and the re-plat shows all the easements for Lot 2.

Moved by Varner, second by Saxon to approve the Resolution Approving the Final Plat of Park Vista Subdivision. On roll call – all ayes.

Moved by Saxon, second by Varner to approve the Resolution Approving the Final Re-plat of Park Vista Subdivision. On roll call – all ayes.

City Administrator's Report – the contractor is still waiting for word on the concrete for the culvert project. He attended the IACMA Conference last week. They had talked about cities forming emergency teams. On Monday, city staff met with Camanche Days personnel and people from County Emergency. They were given a defib to use for Camanche Days and safety vests. At the conference, they were stating that cities need to look into different ways to collect revenue.

Willis wanted to congratulate Cameron Saxon, granddaughter of Jay Saxon, being crowned Junior Miss Iowa. He would like everyone to be aware of little people next week during Camanche Days.

Varner would like everyone to enjoy Camanche Days.

Saxon stated he is very proud of his granddaughter.

Wruck was wondering if the employees were going to be trained using the defib. Kida stated safety training will be starting this week.

Jindrich stated that nomination papers for the upcoming city elections in November are available to be picked up.

Wruck asked Schutte if they were flushing hydrants in the 15th Place area as he has had several calls. Schutte said they were.

Willis wanted to thank the police, fire and public works departments for their participation with Party in the Park.

Donna Current wanted to inform everyone that the Historical Society is sponsoring a blood drive, Tuesday July 25 from 2:30-6:30 PM at the Historical Building.

At 6:38 P.M., the Mayor adjourned the meeting.

Trevor Willis, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer