

City of Camanche, Iowa

July 5, 2016

The City Council of the City of Camanche, Iowa met in regular session July 5, 2016 at 6:00 P.M. at Camanche City Hall. Present on roll call: Mayor Willis, presiding, and the following named council members: Metzger, Saxon, Lind, and Varner. Also present were City Administrator Roth, City Attorneys John Frey and Randy Current, department heads Hilgendorf, Houzenga, Schutte and City Clerk/Treasurer Jindrich.

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

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

Moved by Lind, second by Varner to approve the consent agenda which covered the following items: approve minutes from council meeting held June 21, 2016; approve Abstract No. 659 which includes the following:

ALLIANT ENERGY	GAS SERVICE	333.97
BOSS INC	COPY PAPER,LABELS,ADDING TAPE	463.18
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	515.00
CARQUEST AUTO PARTS	SOCKET,THERMINAL,OIL FILTER	132.97
CLINTON HERALD01	12 MONTH SUBSCRIPTION-LIB	167.88
CITY OF CLINTON	28E SEWER	23,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	9,843.02
BOX RENT AT BANK	BOX RENT-BOX 7753	65.00
COLLECTION SERVICES CTR	GARNISHMENT	323.08
EASTERN IOWA TIRE INC	TIRES-PARK AND REC	201.90
E C I A	MEMBERSHIP DUES	2,757.76
ECONOMY PLBG/HEATING INC	FINS-HAIL DAMAGE-CITY HALL	185.00
GALE	BOOKS	43.99
GATEWAY SUPPLY LTD	MOP BUCKET,MOP-COMM CTR	105.04
GRAINGER	HOSE CLAMPS-FLAG POLE HOLDERS	61.10
ROBERT HOUZENGA	DEDUCTIBLE/COPAYMENTS	63.75
IOWA LEAGUE OF CITIES	MEMBERSHIP DUES	2,204.00
SHERYL L JINDRICH	CLOTHING ALLOWANCE,WELLNESS	295.21
KENDRICK TERMITE SERVICE	TERMITE INSPECT-POLICE	65.00
	POSTAGE,CRAFT	
LIBRARY PETTY CASH	SUP,TAPE,COOKIES	195.66
MEDIACOM	INTERNET	450.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,634.45
MIDWEST BREATHING AIR	AIR TEST	124.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	8,779.45
POSTMASTER	MAIL COMMUNITY NEWSLETTER	716.30
PRESTO-X-COMPANY	PEST CONTROL-LIB,G HALL,C HALL	90.78
PRINCIPAL FINANCIAL	LIFE INSURANCE PREMIUMS	784.82
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	70.00
QUILL CORPORATION	LASERJET TONER-LIBRARY	254.97
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	22,191.00
DAVE SCHUTTE	DEDUCTIBLE/COPAYMENTS	10.00
SHIVE-HATTERY ENGINEERS	ENG-21ST ST,COMM CTR,COUNCIL	5,474.75
BETH THILMANY-BLUMER	DEDUCTIBLE/COPAYMENTS	10.00
UTILITY EQUIPMENT		
COMPANY	WATER METERS	3,049.48
PAUL VARNER	DEDUCTIBLE/COPAYMENTS	5.00
VERIZON WIRELESS	CELL PHONES	264.30

WITT'S SMALL ENGINE	CHAIN FOR GARAGE CHAINSAW	20.50
MICHAEL YACKSHAW	PHYSICAL REIMBURSEMENT	20.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	934.00
EDENS CONSTRUCTION	PAY ESTIMATE #3-COMM CTR	39,347.70
WINDSTREAM	PHONE/LONG DISTANCE	306.29
DEPENDABLE DRAIN & PLUMB	CLEAN OUT LINE-LIBRARY	207.50
CENTURYLINK	TELEPHONE EXPENSE	447.33
FLOWERS ON 5TH	MEMORIAL STONE-CURRENT	30.00
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	21,574.45
AMAZON	BOOKS,DVDS	261.12
CLINTON WINDOW CLEANING	WASH LIB WINDOWS-IN AND OUT	200.00
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-JUNE 2016	2,314.13
TRI-STATE BUILDING CORP.	RESIDE,REROOF-PUBLIC WRK BLDG	20,160.00
R & R WINDOW WASHING	WASH WINDOWS - CITY HALL	45.00
FIRE TEXTRESPONSE LLC	SUBSCRIPTION TIER 500-FIRE	500.00
DFS INC FLEX PLAN	FLEX PLAN ACCOUNT	110.00
KARLEE LOW	CARDS,POSTAGE-PARTY IN PARK	170.05
D & M EMBROIDERY	GIRLS SOFTBALL SHIRTS	2,000.00
MIDWEST SEAMLESS GUTTERS	GUTTERS-PUBLIC WORKS STORAGE	1,000.00
PAYROLL CHECKS	PAYROLL CHECKS ON 07/01/2016	36,545.62
ACCOUNTS PAYABLE	CLAIMS TOTAL	177,579.88
	GENERAL FUND	96,113.76
	LIBRARY FUND	5,147.65
	PARKS FUND	3,915.59
	CEMETERY FUND	1,492.91
	ROAD USE FUND	5,386.22
	ANAMOSA ROAD/21ST ST FUND	2,041.55
	COMM CTR/STORAGE BLDG FUND	41,304.42
	WATER UTILITY FUND	8,882.76
	SEWER UTILITY FUND	27,649.64
	LANDFILL/GARBAGE FUND	22,191.00

Approve Application for Tax Abatement for 1405 23rd Avenue as submitted by Stanley and Nancy VonThun; receive, accept and place on file minutes from Library Board meeting June 13, 2016. On roll call – all ayes.

Resolution Establishing Management Authority of City Clerk/Treasurer – Roth stated this resolution is designed to make it clear the City Clerk/Treasurer’s position is a supervisory one. Saxon asked if this can be changed by a future council. He was told “yes” it could be by resolution.

Moved by Saxon, second by Lind to approve a Resolution Establishing Management Authority of City Clerk/Treasurer and Authorizing Joint Petition to Public Employee Relations Board. On roll call – all ayes.

Roth informed the council that he had received a letter from the DOT concerning the contractor for the 7th Avenue RR crossing arms. Planning and Zoning will be meeting next week in regards to the 2nd Phase of Robert Eden’s subdivision. He has talked to Bob Josten about the urban renewal area with boundaries of Hwy 67/9th Avenue/9th Street.

Metzger was wondering who was in charge of the City of Camanche website. She would like to have the pictures updated. She was glad to see the City Administrator job application on there. She wanted to thank the Clinton Herald for the Camanche police reports being in the paper.

Varner stated the council has failed to replace the 8th police officer. And now another officer is out on indefinite medical leave. He would like this matter placed on the next agenda.

Houzenga stated he has been reluctant on giving a retirement date due to not having adequate personnel.

Bob Edens commented that the cold patch work done on 21st Street was slick. The road was closed for only a couple of hours. Hilgendorf stated the mix has to sit for about 2 weeks before the overlay is put on.

Hilgendorf commented that Clinton Engineering is complete with the manhole work at 8th Avenue and 4th Street. They replaced a decayed metal manhole.

Clara Wiebers had questions about the bond issue. She was wondering who if paying for it. Roth explained that the money to pay for the bonds will be coming from the RUT due to the increase in the gas tax.

Roth commented that the city will be submitting a gaming grant for extra funds for the community center/fire storage. He wanted to thank Dave for working on it.

At 6:13 PM, the Mayor declared the meeting adjourned until July 19, 2016.

Trevor Willis, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer