

City of Camanche

August 15, 2017

The City Council of the City of Camanche, Iowa met in regular session August 15, 2017 at 6:00 P.M. at Camanche City Hall. Present on roll call: Mayor Willis, presiding, and the following named council members: Saxon, Lind, Varner and Wruck. Absent: Metzger. Also present was City Attorneys John Frey and Randy Current, City Administrator Andrew Kida, department heads Hilgendorf, Schutte, Reid and Jindrich.

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

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

Jeff Saxby and Abby Earl addressed the council concerning the Camanche Classic Run. They would like to get it back on track. He was wondering if the council would like it in a certain part of town. Willis said people would like it to start and end at the bowling alley. They were asked if they are going to donate anything back to Camanche Days. Their goal is 1,000 runners. They are prepared to do it first class. He would like to get their feet wet in this area and he would like to get the integrity back. They are looking to donate 10-20% of the profit. Willis asked Hilgendorf and Schutte if they had any issues or concerns. Hilgendorf stated they know ahead of time the route and will put barricades alongside the road. Willis will give them info from the previous race directors.

Moved by Varner, second by Varner to approve the consent agenda which covered the following items: approve minutes from council meeting held August 1, 2017; approve Abstract No. 686 which includes the following:

CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	75.20
CLINTON HERALD	LEGAL PUBLICATION,CITY CLERK AD	1,029.40
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	10,049.31
CL CO AREA SOLID WASTE	YARD WASTE DISPOSAL	254.32
COLLECTION SERVICES CTR	GARNISHMENT	646.16
CULLIGAN	DISPENSER RENTAL	10.00
ECONOMY PLBG/HEATING INC	MAINTENANCE-GARAGE	273.65
GATEWAY DOOR COMPANY	NEW DOOR-POLICE STATION	1,006.05
INGRAM BOOK COMPANY	BOOKS	769.63
J & C ENTERPRISES	AUGUST SERVICE	198.00
KWIK TRIP/KWIK STAR STORE	261.19 GALLONS-PUBLIC WORKS	1,341.73
42.281-FIRE, 31.885-AMBULANCE,300.989-POLICE,64.723-CEMETERY		
LECTRONICS INC	RADIO MAINTENANCE,ALARM	252.50
MASTERCARD	TRAINING-CHIEFS CONFERENCE	2,603.35
ROLL OUT SIGN,LEAGUE CONF,CRIME SCENE KITS,BASKETBALL RIM,GUN REPAIRS		
TOM MCMANUS BACKHOE	DIG HENSLEY GRAVE	300.00
MEDIACOM	INTERNET	554.95
MICROMARKETING LLC	CDS	95.00
MIDWEST BUSINESS PRODUCTS	COPIES-C HALL,POLICE	173.86
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	8,224.58
DALE NISSEN	SAFETY BOOTS	200.00
PAULS DISCOUNT	GRASS SEED,P TOWELS,T PAPER	190.89
	PEST CONTROL-LIB,COMM	
PRESTO-X-COMPANY	CTR,CHALL	119.00
SCHIMBERG CO	GREEN MARKING PAINT	24.04

SHERWIN-WILLIAMS	WHITE TRAFFIC PAINT	74.37
SHIVE-HATTERY ENGINEERS	ENG-CROSS,LONERGAN	2,922.92
STATE LIBRARY OF IOWA	FY18 E-BOOK SUBSCRIP PLATFORM	59.23
BETH THILMANY-BLUMER	GIFT CARDS,PAINT,WATER,DRINKS	81.14
THE LIBRARY STORE	LABELS-LIBRARY	116.51
TREASURER STATE OF IOWA	JULY SALES TAX	3,056.38
UTILITY EQUIPMENT COMPANY	24 METERS	4,570.65
VERIZON WIRELESS	CELL PHONES	278.96
	95 GALLONS SODIUM	
VERTEX CHEMICAL COMPANY	HYPOCHLORITE	140.60
WINKELPARKER & FOSTER	PROGRESS BILLING-AUDIT FYE17	10,550.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	904.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	520.00
CENTURYLINK	TELEPHONE EXPENSE	166.75
OPENEDGE	CREDIT CARD USER FEES	409.03
ANNA EVANS	SNACKS	42.27
OVERDRIVE	E-BOOK SUBSCRIPT CONTENT FEE	819.01
ERIC DAU	CANDY FOR PARADE	52.43
PLATINUM SMART INC.	SUPPORT,BACKUP,MONITORING	1,332.40
TROY ALDERMAN	SAFETY BOOTS	200.00
PLATINUM LEASING	LEASE-SERVER AND PHONES	1,289.00
CASEY'S GENERAL STORES	132.91 GALLONS	414.96
46.82-AMBULANCE,10.14-POLICE		
FREY, HAUFE & CURRENT PLC	LEGAL FEES FOR JULY 2017	6,374.82
R & R WINDOW WASHING	WASH WINDOWS- C HALL	20.00
SPARKLEAN	CLEAN COMMUNITY CENTER	320.00
HSAACCOUNTS	HSA- EMPLOYEE	860.00
COLIN REID	OFFICE SUPPLIES	24.45
ARAMARK	TOWELS,RUGS,MOP HEAD	196.10
MIDAMERICAN-STREET	STREET LIGHTING	3,310.35
PALOS SPORTS	BACKBOARDS-CENTRAL PARK	1,109.93
DEPOSIT REFUNDS	REFUND DATE 08/02/2017	66.76
PAYROLL CHECKS	PAYROLL CHECKS ON 08/02/2017	1,094.85
PAYROLL CHECKS	PAYROLL CHECKS ON 08/11/2017	32,696.67
ACCOUNTS PAYABLE	CLAIMS TOTAL	92,607.88
	GENERAL FUND	73,430.64
	LIBRARY FUND	5,184.26
	PARKS FUND	3,159.46
	CEMETERY FUND	1,715.37
	ROAD USE FUND	5,896.31
	POLICE & FIRE PENSION FUND	7.80
	WATER UTILITY FUND	10,315.10
	SEWER UTILITY FUND	26,502.90
	LANDFILL/GARBAGE FUND	254.32

Accept City Clerk/Treasurer's Report for July 2017 with the following receipts: General - \$113,360.89, Library - \$12,105.23, Parks - \$6,158.08, Cemetery - \$4,844.56, Road Use - \$57,627.30, Employee Benefit Total - \$331.70, Police & Fire Pension - \$564.78, Perp Care - \$300.00, Debt Service - \$1,265.91, Anamosa Road/21st St Culvert - \$34.42, Water Utility Fund - \$42,659.22, Sewer Utility Fund - \$48,296.15, Landfill - \$43,325.62 for a total of \$330,873.86; approve renewal of Class B Wine, Class C Beer (carryout), Class E Liquor and Sunday Sales effective September 21, 2017 as submitted by DEV Supermart (Camanche Food Pride) and renewal of Class B Native Wine, Class C Beer Permit (carryout), Class E Liquor and Sunday Sales

effective October 1, 2017 as submitted by Casey's Marketing Company (Jindrich explained that the entry on last meeting's consent agenda, for Casey's, was for ownership change); accept the resignation of Chris Langfitt from the Park and Recreation Board; and receive, accept and place on file the amended July 10th minutes of Park and Recreation. On roll call – all ayes.

Willis stated that there won't be any discussion on the Washington DC trip as it has been postponed until the spring of 2018.

Moved by Wruck, second by Varner, to approve an Application for Permit to Operate Golf Cart as submitted by Wallace Alm. On roll call – all ayes.

Moved by Saxon, second by Wruck to accept the Certified Corporal Promotional List. On roll call – all ayes.

Chief Reid read the Police Department July 2017 Monthly Report.

Resolution for Drug Testing – this is for new applicants prior to employment. Frey stated we may have to have a policy in place after this resolution has been passed. That policy will be brought back to the council for their approval. There was discussion on the wording of the resolution. It was decided to change the wording in the last paragraph "the City of Camanche, Iowa will conduct pre-employment drug screening for candidates who have received a conditional offer of employment."

Moved by Saxon, second by Lind to amend the resolution City of Camanche Pre-Employment Drug Screening by changing the wording in the last paragraph "the City of Camanche, Iowa will conduct pre-employment drug screening for candidates who have received a conditional offer of employment." On roll call – all ayes.

Moved by Varner, second by Lind to approve the Resolution City of Camanche Pre-Employment Drug Screening as amended. On roll call – all ayes.

Edens Third Addition – Wruck was wondering if Shive Hattery sent somebody out to inspect. Bob Edens said "yes" they do. Wruck questioned the crack sealing. Bob said they will come back when it's cooler so the tar won't be so sticky.

Moved by Saxon, second by Varner, to approve a Resolution Formally Accepting the Public Improvements in Edens Third Addition. On roll call – all ayes.

Garner Hall Demolition – Kida stated the City had gotten \$6,500 in State grants. The City can reject the grant and save on the costs for recycling the materials. Or they can accept the grant and use the contingency funds. The contractor will tear down the building, fill in the hole and compact it. Bob Edens stated they need to make sure the concrete basement has been broken up, otherwise water will fill in and there will be soft spots in the parking lot.

The first reading of an Ordinance Amending Chapter 3-3-29 of the Camanche, Iowa Code of Ordinances by Adding a New Section 37, Establishing No Overnight Parking in Public Park Lots was read by Willis.

Moved by Lind, second by Saxon to approve the first reading of an Ordinance Amending Chapter 3-3-29 of the Camanche, Iowa Code of Ordinances by Adding a New Section 37, Establishing No Overnight Parking in Public Park Lots. On roll call – ayes – Varner, Wruck, Saxon and Lind. Absent – Metzger.

Garbage Issues – Willis stated we have been having issues with some residents putting out way over 3 bags of garbage. There is nothing in River City Disposal's contract or the ordinance that limits the number of bags. The council would like it to state 3 bags in the ordinance. This will be on the next agenda.

Kida stated that the culvert project won't start until September 5. According to the contract, they were supposed to be done today. The penalty is \$500 per day and a letter will be sent to the contract stating that. Letters will be sent to property owners, the school and the City of Low Moor about the change in the project start date.

Kida said that the police department will be leasing new computers through Platinum. Their present ones are 8-9 years old.

Kida reported that Park Vista will be breaking ground in September. Cross Subdivision has given him the information for TIF which has been sent off to Bob Josten. Both developments have given the City the required bank letters for infrastructure. Jay Saxon's project is about ready to get underway also.

Keep Iowa Beautiful Hometown Pride – Willis reported that they want each community to come up with a committee of 6-8 positive folks. The coach will help communities to secure grant funding and to oversee projects. If anybody wants to be on the committee, or knows of anybody who wants to be on the committee, please get a hold of him.

Wruck was wondering when Park Vista was going to cut their grass. Kida will contact them.

At 6:51, the Mayor adjourned the meeting.

Trevor Willis, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer