

City of Camanche, Iowa

December 6, 2016

The City Council of the City of Camanche, Iowa met in regular session December 6, 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, Varner, and Wruck. Also present were City Attorneys John Frey and Randy Current, City Administrator Andrew Kida and department heads Schutte, Jindrich and Interim Police Chief Lodge.

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

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

Metzger had a couple questions on the bills. She was wondering about the ECIA bill. Jindrich said it was a progress billing. She was also wondering about a reimbursement for Tom Roth for deductible/copays. Jindrich stated this charge was before he retired.

Moved by Lind, second by Saxon to approve the consent agenda which covered the following items: approve minutes from council meeting held November 15, 2016; approve Abstract No. 669 which includes the following:

ALLIANT ENERGY	GAS SERVICE	349.16
ROBERT ALM	COPAYMENT	10.00
BANKERS TRUST	INTEREST-3 GO BONDS	58,692.81
BLAIN'S FARM & FLEET	LOCKS,LIGHTS,BATTERIES	335.42
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CENTER POINT LARGE PRINT	BOOKS	118.15
CITY OF CLINTON	ANAMOSA ROAD,28E SEWER	402,179.30
CLINTON NATIONAL BANK	FED/FICA TAX	18,697.09
CL CO AREA SOLID WASTE	DISPOSE FLUORESCENT BULBS	41.00
COLLECTION SERVICES CTR	GARNISHMENT	1,107.70
DATA TECHNOLOGIES INC	2017 SUMMIT LICENSE,SUPPORT	6,688.80
THE DES MOINES REGISTER	SUBSCRIPTION-LIBRARY	472.04
CORY DETERMANN	COPAYMENTS/COINSURANCE	277.20
EASTERN IOWA TIRE INC	TIRES	739.01
E C I A	PERSONNEL POLICY UPDATES	158.00
EASTERN IA LIGHT & POWER	SECURITY LIGHTS	65.52
EMER MEDICAL PRODUCTS INC	ELECTRODES, NEEDLES	195.90
GALE	BOOKS	169.54
GATEWAY SUPPLY LTD	BROOM,DUSTPAN-COMM CENTER	37.97
IOWA ONE CALL	ONE CALL LOCATES	59.40
ING	DEFERRED COMP	500.00
IPERS	IPERS	5,856.21
SHERYL L JINDRICH	MICROWAVE-COMMUNITY CENTER	40.00
LIBRARY PETTY CASH	POSTAGE,REFRESHMENTS,TAPE	171.29
WILLIAM LODGE	COPAYMENT	5.00
MEDIACOM	INTERNET	450.00
MEDICAL ASSOCIATES PLC	VACCINES-EMS	100.00
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS-OCT 2016	614.00
MICROMARKETING LLC	CDS	123.99
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,343.12
MIDAMERICA BOOKS	BOOKS	143.55
JEFFREY MOORE	COPAYMENTS	10.00
NATALIE MORSE	WELLNESS PROGRAM	39.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	17,424.66

NATIONAL CASUALTY COMPANY	FIREMEN LIABILITY INSURANCE	1,886.59
GREG NELSON	AMBULANCE STIPEND	108.00
DALE NISSEN	COPAYMENT	5.00
PRESTO-X-COMPANY	PEST CONTROL-LIB, CITY HALL	60.39
PRINCIPAL FINANCIAL	LIFE INSURANCE PREMIUMS	802.71
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	70.00
QUAD CITY SPRING	SPRINGS-DUMP TRUCK	1,903.49
QUALITY CONCRETE	CONCRETE-C HALL FLAG POLE	136.00
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	22,191.00
THOMAS ROTH	27 HRS @ \$45/HR	1,374.14
ALLEN SCHUTTE	AMBULANCE STIPEND	175.00
DAVE SCHUTTE	COPAYMENT	10.00
SHIVE-HATTERY ENGINEERS	ENG-EDENS,COMM CTR	13,314.54
STANARD & ASSOCIATES IN01	POST TESTS,TEST CERTIFICATES	75.00
TEAM TWO INC	AMBULANCE BILLING FEE	538.11
TREASURER STATE OF IOWA	STATE TAXES	3,603.00
USA BLUEBOOK	PUMP FOR WELL #2	707.19
PAUL VARNER	DEDUCTIBLE/COPAYMENT	50.00
VERIZON WIRELESS	CELL PHONES	167.10
	95 GALLONS SODIUM	
VERTEX CHEMICAL COMPANY	HYPOCHLORITE	281.20
WATCON INC	2-55 GALLONS SODIUM PHOSPHATE	3,292.98
WINKELPARKER & FOSTER	BILLING-AUDIT FYE 6/30/16	11,250.00
WITT'S SMALL ENGINE	OIL MIX-WEED EATERS,CHAINSAW	24.00
DARYL YODER	COPAYMENTS	55.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	1,838.00
EDENS CONSTRUCTION	PAY APP #9-COMM CTR	26,223.00
WINDSTREAM	PHONE/LONG DISTANCE	323.63
PREMIER PARTS INC	756133-HOSE,FITTINGS-SEWER JET	559.58
CENTURYLINK	TELEPHONE EXPENSE	564.54
INSURANCE FUND	BASE	613.22
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	600.00
UNIQUE MANAGEMENT SERV	COLLECTIONS	35.80
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	22,213.88
AFLAC	AFLAC - PRETAX	716.04
AMAZON	DVDS	296.50
CONTINUOUS TOUCH, LLC	SIP TRUNKING	147.37
TROY ALDERMAN	CLOTHING ALLOWANCE	117.68
XEROX BUSINESS SERVICES	COPIER AGREEMENT-FIRE	91.31
HUGUNIN SEWER & PLBG	CAMERA SEWER-6TH AVE/7TH ST	180.00
MIKE ANDERSON	AMBULANCE STIPEND	39.00
ERIC DAU	AMBULANCE STIPEND	230.00
KEVIN DECKER	AMBULANCE STIPEND	69.00
COREY FLACK	AMBULANCE STIPEND	24.00
JEFF HACKNEY	AMBULANCE STIPEND	48.00
TOM PRUETT	AMBULANCE STIPEND	42.00
DANNY WELLER	AMBULANCE STIPEND	330.00
BRIAN WERNICK	AMBULANCE STIPEND	72.00
DUANE WIESE	AMBULANCE STIPEND	54.00
BRENT BRIGHTMAN	AMBULANCE STIPEND	99.00
JEFF WILLGING	AMBULANCE STIPEND	130.00
TODD POWERS	AMBULANCE STIPEND	180.00
NEAL TIMMER	AMBULANCE STIPEND	190.00
JENNI DAVIS	AMBULANCE STIPEND	105.00
TOM FRANKLIN	AMBULANCE STIPEND	129.00
JESSIE BAUGHMAN	AMBULANCE STIPEND	69.00
MITCH JAHNS	AMBULANCE STIPEND	170.00

PAUL MCCOY	AMBULANCE STIPEND	100.00
JORDAN MOORE	AMBULANCE STIPEND	140.00
MICHELLE PRUETT	AMBULANCE STIPEND	575.00
BRANDON SMITH	AMBULANCE STIPEND	24.00
MATT WELLER	AMBULANCE STIPEND	9.00
PAYROLL CHECKS	PAYROLL CHECKS ON 11/18/2016	30,420.93
PAYROLL CHECKS	PAYROLL CHECKS ON 12/01/2016	2,800.56
PAYROLL CHECKS	PAYROLL CHECKS ON 12/02/2016	31,212.77
ACCOUNTS PAYABLE	CLAIMS TOTAL	639,143.82
	GENERAL FUND	140,460.31
	LIBRARY FUND	9,269.56
	PARKS FUND	2,305.37
	CEMETERY FUND	4,245.24
	ROAD USE FUND	9,588.99
	POLICE & FIRE PENSION FUND	75.00
	DEBT SERVICE FUND	58,692.81
	ANAMOSA ROAD/21ST ST FUND	379,805.66
	COMM CTR/STORAGE BLDG FUND	27,097.00
	WATER UTILITY FUND	15,359.23
	SEWER UTILITY FUND	34,446.91
	LANDFILL/GARBAGE FUND	22,232.00

Receive, accept and place on file minutes from Library meeting held November 2, 2016, Rose Hill Cemetery Board meeting held November 14, 2016; approve renewal of Class C Beer, Sunday Sales, Class B Native Wine Permit for Kwik Trip, eff 2/8/2017; renewal of Class C Liquor License, Catering Privilege, Outdoor Service, Sunday Sales permit as submitted by JEG Enterprise (Imperial Lanes) effective 1/1/2017; Class C Liquor License, Outdoor Services, Sunday Sales as submitted by Tree's Company (Hide's Inn) effective December 7, 2016. On roll call – all ayes.

Second reading by title only of an Ordinance Amending Title 18.12, Districts and Boundaries, of the Camanche Municipal Code to Rezone a Parcel of Ground Owned by Mark Cross, Defined as Lots 1 and 2 of the Proposed Cross Subdivision 1st Addition from the Current Zoning Classification of R-1 Urban Residential District to R-2 Multi-Family District Zoning Upon Acceptance of the Final Plat of Said Proposed Subdivision.

Moved by Varner, second by Metzger to approve the second reading by title only of an Ordinance Amending Title 18.12, Districts and Boundaries, of the Camanche Municipal Code to Rezone a Parcel of Ground Owned by Mark Cross, Defined as Lots 1 and 2 of the Proposed Cross Subdivision 1st Addition from the Current Zoning Classification of R-1 Urban Residential District to R-2 Multi-Family District Zoning Upon Acceptance of the Final Plat of Said Proposed Subdivision. On roll call – ayes – Varner, Wruck, Metzger, Saxon, and Lind.

Cleaning for Community Center – Jindrich stated that two proposals were received. One from Sparklean with a quote of \$80.00 each time. Another one was received from Clean & Shine Services with a price of \$75 - \$90.00 per time. Bob Edens wanted the council to think about the floors - there are 4 coats of wax on the floor right now. The gentleman that did it would rebuff the floors once a quarter for about \$75.00.

Moved by Lind, second by Varner to accept the bid from Spark lean to clean the community center at a price of \$80.00 each time as needed. On roll call – all ayes.

Pay App from Edens Construction – Bob Edens stated he will get with Andrew and Dan to go over the numbers and to figure what is owed just to him from the remainder of the contract. The remainder of the contract would be for sand, gravel and the parking lot.

Moved by Saxon, second by Metzger to approve Pay App #10 from Edens Construction for the community center/fire storage building in the amount of \$47,630.15. On roll call – all ayes.

Moved by Lind, second by Varner to approve a Resolution Establishing a Public Hearing of the Vacation Easterly Ten Feet of City Property in the City Right of Way on 10th Avenue from 3rd Street to the Southwestern Corner of Lot 5 in the City of Camanche. On roll call – all ayes.

Eric Dau was present to discuss the possibility of putting equipment on water towers – 911 communications. He wanted permission from the council to explore the possibility of repeaters, antennas and microwave dishes on city owned property. Randy Current looked at 18.60.570 – it states “Any applicant desiring to locate at the following sites shall be allowed to do so as a permitted use with no review necessary beyond approval of the building inspector. ie water tower, city hall, police station, fire station.” Eric did state they were looking at the water tower on 9th Street. There will be a 28E agreement between the city and E911 board.

Lodge and Schutte read the November 2016 monthly reports for the police and fire departments.

Permit to Operate Golf Cart – an application was submitted by Ted Weller. He was not present at the meeting so it will be tabled until the next meeting and he will be advised he needs to attend the council meeting. Lodge feels they should provide documentation from a doctor.

Kida stated the city’s website is getting a whole new look. There are links to CRDC and the Chamber. It is being built as we go along. The first leadership meeting went well. They will be working on things as a group.

Metzger was wondering if there was an official City of Camanche FB page. She was told there is one and it has a picture of the water tower on it. She asked about the prairie grass. Kida stated they need to do some more checking.

Wruck asked Schutte if he has heard anything about the FEMA grant. Schutte said it could be another 8 months before they find anything out. Wruck was wondering when the city can resubmit the grant application for the derelict buildings. Kida said just the dates need to be changed. He was wondering about the facade?

Jindrich stated that most of the chairs at Garner Hall have been sold. She will be turning off the heat and electricity about December 16.

Schutte stated the fire department received a grant in the amount of \$3,500 to replace the 1968 pump and tanker on the brush truck.

Wruck wanted to thank the fire department for their help on the river.

Donna Current asked Schutte is they needed some more smoke detectors. Schutte said it is an ongoing program. They pay for them from donations or the fire prevention line. She also stated that Cindy Raasche is interested in any chairs left at Garner Hall. She said that 200 food baskets will be filled at old City Hall on Saturday starting at 9:00 AM.

Bob Edens stated he saw a picture of Eric Dau participating in Shop with a Cop. He wanted to thank everyone who helped out. Lodge stated that the students are selected by the school counselors.

The Mayor adjourned the meeting at 6:41 P.M.

Trevor Willis, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer