

City of Camanche, Iowa

November 15, 2016

The City Council of the City of Camanche, Iowa met in regular session November 15, 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 Hilgendorf, Schutte, and Jindrich.

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

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

At 6:02 P.M., the Mayor opened a public hearing on a rezoning request from Mark Cross/Guy Holden to rezoning Cross 1st Addition from R-1 to R-2. After hearing and receiving no comments for or against, the Mayor closed the public hearing at 6:03 P.M.

Moved by Metzger, second by Lind to approve the consent agenda which covered the following items: approve minutes from council meeting held November 1, 2016 and special meeting held November 8, 2016; approve Abstract No. 668 which includes the following:

ADVANCE AUTO PARTS	OIL FILTER CASE TRACTOR	3.71
ALLIANT ENERGY	GAS SERVICE	44.90
BOSS INC	WHITE BOARD,SUPPLIES-C ADMIN	145.57
CAMANCHE VOL FIRE DEPT	TOWELS,T TISSUE,P TOWELS	85.38
CENTER POINT LARGE PRINT	BOOK	23.25
CLINTON HERALD	LEGAL PUBLICATIONS	439.65
CLINTON CO RECORDER	REAL ESTATE RELEASE-BLINT	7.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	7,863.90
CL CO AREA SOLID WASTE	YARD WASTE/TIRES	155.72
COLLECTION SERVICES CTR	GARNISHMENT	323.08
CORE-VEENS & COMPANY	TRAILER POLICY	48.00
CULLIGAN	DISPENSER RENTAL	10.00
DETERMANN ASPHALT PAVING	MILL/FILL PATCHING 9TH ST	26,114.85
ECONOMY PLBG/HEATING INC	DEPOT THERMOSTAT FILTER SERV	142.26
EMPLOYEE DATA FORMS INC	2017 EMPLOYEE DATA CALENDAR	23.00
FOLEY TREE CARE	TRIM LIMBS GARNER HALL	165.00
HOME DEPOT CREDIT SERVICE	CONCRETE/FINK	48.47
IOWA CITY/CO MANAGEMENT	ANNUAL MEMBERSHIP FEE	150.00
INGRAM BOOK COMPANY	BOOKS	916.91
J & C ENTERPRISES	NOV COLLECTION	154.00
SHERYL L JINDRICH	DEDUCTIBLE/COINSURANCE	532.56
KWIK TRIP/KWIK STAR STORE	UNLEADED,DIESEL	1,360.57
ELECTRONICS INC	RADIO MAINTENANCE	133.50
	TABLES,TRAINING,FLAG	
MASTERCARD	POLE,BATTERY	4,303.22
MEDIACOM	INTERNET	454.47
MEREMA BROTHERS INC	REAR AXLE,BEARING-MOWERS	74.58
MICROMARKETING LLC	CD	40.00
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,450.45
JEFFREY MOORE	COINSURANCE,COPAYMENT	79.33
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	7,378.11
DALE NISSEN	COPAY FOR PHYSICAL	20.00
ODE DESIGN	MAGAZINE BOOK	74.00
PAULS DISCOUNT	PLUGS,ROOF PATCH,CLEANING SUPP	193.41
POSTMASTER	BOX RENT	138.00

PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN	201.00
PREMIER LINEN/UNIFORM	TOWELS,RUGS	145.21
QC ANALYTICAL SERVICES	SAMPLE TESTING	115.00
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	22,191.00
RK AUTOGRAPHICS	4X6 SIGNS CEMETERY	988.20
SCHIMBERG CO	EDENS SUBDIVISION CURB BOXES	5,931.20
DAVE SCHUTTE	DEDUCTIBLE/COINSURANCE	121.62
SHIVE-HATTERY ENGINEERS	21ST ST REHABILITATION	183.30
STANARD & ASSOCIATES IN01	S/H UNUSED MATERIAL	15.00
TASTE OF HOME BOOKS	MAGAZINE SUBSCRIPTION	32.98
BETH THILMANY-BLUMER	HOTEL,T TISSUE,P TOWELS,BOOKS	200.65
TREASURER STATE OF IOWA	SALES TAX	3,279.57
UTILITY EQUIPMENT COMPANY	METERS	6,305.04
	MILEAGE-EMER MANAGEMENT	
PAUL VARNER	MITIG	21.60
VERIZON WIRELESS	CELL PHONES	265.79
WATCON INC	2-55 GALLONS	3,285.48
MICHAEL YACKSHAW	COPAYMENT	10.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	919.00
EDENS CONSTRUCTION	PAY APP #8-COMM CTR	19,611.64
LIBRARIAN'S CHOICE	BOOKS	52.45
PETERSEN SANITARY INC	PORTABLE TOILETS	223.00
PREMIER PARTS INC	BATTERY WELL #6	365.98
ROOFS TO DRIVEWAYS	BALANCE OWING-DEPOT ROOF	5,225.00
OPENEDGE	CREDIT CARD FEES	265.87
STATE HYGIENIC LABORATORY	SAMPLE TESTING	19.50
ANNA EVANS	REFRESHMENTS	38.10
JAMES SOWLE	COPAYMENT/COINSURANCE	470.99
MYRON CORP	WINDSOR ATLAS-FIRE	298.38
CAMANCHE HIGH SCHOOL	2016 YEARBOOK	40.00
FLENKER LAND	9TH ST BRIDGE MITIGATION YR5	850.00
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	1,620.00
TUMBLEWEED PRESS INC.	MAGAZINE SUBSCRIPTION	299.50
PLATINUM SMART INC.	SUPPORT,BACKUP,MONITORING	1,560.80
ADM TERMINAL SERVICES INC	UNLOAD SALT-BARGE TO TRUCK	464.09
PLATINUM LEASING	LEASE SERVER/PHONE/DESKTOP	1,289.00
J.P. COOKE COMPANY	2017 DOG/CAT TAGS	133.71
CASEY'S GENERAL STORES	UNLEADED,DIESEL	391.89
FREY, HAUFE & CURRENT PLC	LEGAL FEES-OCTOBER 2016	8,204.63
TREVOR WILLIS	CITY ADMIN DUTIES	375.00
SHARED IT, INC.	CRYPTO RANSOMWARE CLEANUP-LIB	112.50
EBENSBERGER CONSTRUCTION	STRIPING	11,799.00
JUDY DELL	TREE TOPPER/POSTAGE/PICTURES	12.35
BROAD REACH	BOOKS	96.80
PENNOCKS' LANDSCAPE	TREES FOR CITY PARKS	2,405.00
SAM'S CLUB MASTERCARD	CHAIRS,COAT RACKS-COMM CENTER	4,919.51
ORTHOPAEDIC SPECIALISTS	CHAIRS FOR COMM CTR VESTIBULE	140.00
ABDO SPOTLIGHT	BOOKS	113.70
ICMA	MEMBERSHIP	440.00
DEPOSIT REFUNDS	REFUND DATE 11/02/2016	258.28
PAYROLL CHECKS	PAYROLL CHECKS ON 11/04/2016	28,233.85
ACCOUNTS PAYABLE	CLAIMS TOTAL	185,146.88
	GENERAL FUND	63,705.84
	LIBRARY FUND	4,901.11
	PARKS FUND	3,606.78
	CEMETERY FUND	2,772.72
	ROAD USE FUND	40,140.89
	POLICE & FIRE PENSION FUND	28.80
	ANAMOSA ROAD/21ST ST FUND	183.30

COMM CTR/STORAGE BLDG FUND	28,178.30
WATER UTILITY FUND	21,529.85
SEWER UTILITY FUND	26,244.70
LANDFILL/GARBAGE FUND	22,346.72

Accept the City Clerk/Treasurer's Report for October 2016 with the following receipts: General - \$564,636.22, Library - \$11,513.60, Parks - \$7,146.16, Cemetery - \$3,045.92, Road Use – 44,219.02, Employee Benefit - \$35,493.76, Police & Fire - \$60,435.33, Edens – TIF - \$6,840.85, Perpetual Care - \$100.03, Debt Service - \$135,967.47, Anamosa/21st Street - \$75.10, Water Utility - \$49,202.66, Sewer Utility - \$53,069.99, Landfill/Garbage - \$42,633.15 for a total of \$1,014,379.26; receive, accept and place on file minutes from Library meeting held 10/5/2016, Historical Society meetings held 10/6/2016 and 11/3/2016, Park and Rec. meeting held 11/7/2016, Planning and Zoning Commission meeting held 11/8/2016. On roll call – all ayes.

Bobby Edens said that the floors of the new community center will be waxed next Friday.

Moved by Saxon, second by Lind to approve Pay App #9 to Edens Construction in the amount of \$26,223.00 for the Community Center/Fire Storage Building. On roll call- all ayes.

The Police and Fire Department monthly reports for October 2016 were read. Schutte stated that a list of building permits were on the bulletin board at City Hall.

Dave Pillers presented the Bargaining Unit Proposal. He said they have been bargaining in good faith. They are proposing to eliminate longevity and to include a wage matrix – step. They would like to convert the health insurance from an HMO to PPO. They would also like a one year contract.

There was a first reading 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 Lind to approve the first reading 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 – Wruck, Metzger, Saxon, Lind, and Varner.

Willis introduced Andrew Kida, the new city administrator, to the public. Andrew wanted to thank the council, mayor and anyone else that was involved with the hiring process. He is very appreciative of the opportunity.

Willis stated he participated in Pack the Pantry. There were 74 participants and raised over \$2,234 in cash for the food bank.

Metzger was wondering where we were at with the employee handbook. Current stated he needed to see where the major issues are. They can go farther when they are working on negotiations. She was wondering if ARTCO needed a special permit for the fertilizer plant. She asked Mark about the 4th Avenue RR crossing. Mark talked to the RR and they said it is on the schedule but Determann hasn't heard anything from them. She was also wondering when the Christmas lights were going to be put up. Mark stated they are scheduled for November 21st. She had heard that the tennis courts were going to be flooded. She would like to make sure insurance policy covers any accidents. Current stated there are certain inherent risks. It was brought up that someone donated \$500 towards a liner. Kida stated a liner is needed. Judy Dell was wondering, with only 5 guys in Public Works, it will take more people than that to put the liner down. Willis said we will get volunteers to help.

Varner questioned the roughness of 9th Avenue RR. Mark will check into that also.

Lind stated it was nice to see all the young men and women at the council meeting.

Saxon questioned the culvert at the bike path again. Mark has talked to the pipeline. He questioned Schutte about the HAZMAT statement in his report. Schutte stated it was a training exercise.

Wruck said the new flag pool looks good. He said there is a long rut on 9th Avenue – by AV Trucking. Mark will look into it.

Saxon was wondering about the cameras to be put at the police station. Schmitz stated they were on his desk and he will work on them when he gets back from vacation. Saxon told the audience that these cameras will be placed for custody issues and internet sales.

Jindrich informed the council that there will be a garage sale at Garner Hall this Saturday from 9-12.

Schmitz reported that there have been radio issues. Eric Dau is checking into it. They may be looking into a radio tower at Camanche. They are submitting a GTSB grant for OT and equipment (\$3,000) for a car video system. It's for the new squad they will be getting in 2017. There will be a new computer system for the county. Funds were received from a gaming grant. It will go live February 1.

Schutte wanted to publicly thank Andrew for joining the City of Camanche. He wants everybody to remember that Tuesday, Thursday, and Saturday from 10-5 are the burn days. He is finishing up the FEMA grant. It is a \$200,000 grant and our match is \$10,000.

Judy Dell was reporting for Party in the Park that they are having an Elf Run on Saturday, December 10th at 12:00 Noon. It will start in Central Park. There is a \$10.00 entry fee.

At 6:24, there was a short recess.

Moved by Metzger, second by Saxon to go into closed session to discuss bargaining unit's proposal. On roll call – all ayes.

The City Council came back into open session at 7:57 P.M.

Moved by Metzger, second by Varner that the city council's response to the bargaining unit's proposal is as follows: Wages - .8% increase; Longevity – current provisions remain; insurance – the City is willing to discuss PPO vs. HMO if cost equivalent can be established; the contract period is subject to negotiations. On roll call – all ayes.

The Mayor adjourned the meeting at 8:00 P.M.

Trevor Willis, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer