

City of Camanche

May 15, 2018

The City Council of the City of Camanche, Iowa met in regular session May 15, 2018 at 6:00 p.m. at the Camanche City Hall. Present on roll call: Mayor Willis, presiding, and the following named council members: Metzger, Varner, Campie, Weller and Brightman. Also present were City Attorneys John Frey and Randy Current, City Administrator Andrew Kida, department heads Hilgendorf, Schutte, Reid and Schneider.

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

Moved by Varner, second by Brightman to approve the Agenda. On roll call – all ayes.

Mayor Willis opened a Public Hearing at 6:02 p.m. regarding the Proposed Budget Amendment for FYE 2018. In the absence of public comments or questions, Mayor Willis closed the Public Hearing at 6:03 p.m.

Mayor Willis read a Proclamation declaring May 13 – May 19, 2018 Food Allergy Awareness Week in Camanche to increase awareness of the serious health issues related to food allergies. Camryn Saxon, Junior Miss Iowa addressed the Mayor and Council thanking everyone for making this proclamation.

Moved by Varner, second by Brightman to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held May 1, 2018; approve Abstract No. 704 which includes the following:

CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	122.70
CLINTON COUNTY SHERIFF'S	COVERAGE APRIL 2018	6,426.69
CLINTON HERALD	LEGAL PUBLICATIONS	129.96
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	8,241.50
CL CO AREA SOLID WASTE	YARD WASTE DISPOSAL	199.76
COLLECTION SERVICES CTR	GARNISHMENT	646.16
CRESCENT ELECTRIC	LED LIGHTS FOR FD	844.13
CULLIGAN	WATER,DISPENSER RENTAL	34.80
DETERMANN ASPHALT PAVING	1.04 TON COLD MIX ROAD REPAIRS	87.36
EASTERN IOWA TIRE INC	TIRES FOR 2016 SQUAD CAR	345.37
GALE	BOOKS/DVDS	168.73
HOME DEPOT CREDIT SERVICE	ROAD PATCH,ROPE,OUTLET,WIRING	174.68
IA INSURANCE DIVISION	FILE PERP CARE ANNUAL REPORT	146.00
INGRAM BOOK COMPANY	BOOKS/DVDS	534.19
J & C ENTERPRISES	MAY COLLECTION	198.00
KWIK TRIP/KWIK STAR STORE	PWORKS 177.466 GAL, FD 46.794 GAL	1,153.49
	AMB 70.93 GAL, PD 174.686 GAL	
LECTRONICS INC	RADIO MAINT PD-FD, CHALL ALARM	342.50
LIBRARY PETTY CASH	DVDS,MAIL LABELS,STAMPS,POSTAGE	162.87
WILLIAM LODGE	WELLNESS REIMBURSEMENT	250.00
MAR-GEE PLASTICS & TROPHI	PLAQUE-FIRE DEPARTMENT	82.00
TOM MCMANUS BACKHOE	GRAVE,ROAD PATCH WATER MAIN BR	12,207.06
	4TH AVE-6TH AVE-13TH AVE-15TH PL	
MEDIACOM	INTERNET-CITY, COMMUNITY CENTER	555.07
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS-APRIL 2018	151.00
MICROMARKETING LLC	CDS WITH CASES	122.49
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,695.78

MIKE'S BODY SHOP	REPAIR P WORKS F250	3,751.88
MISSISSIPPI VALLEY PUMP	ANNUAL MAINTENANCE CONTRACT	700.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	8,363.13
PAULS DISCOUNT	SOAP,LAVA,FILTERS,PTOWELS PW FAUCET HOOKUP/CONNECTOR-PLATT	100.53
THE PENWORTHY COMPANY	BOOKS	79.66
RK AUTOGRAPHICS	DOOR LETTERING P WORKS F250	55.00
RICHARD SCHMITZ JR	WELLNESS REIMBURSEMENT	47.00
DAVE SCHUTTE	SAFETY SHOE,GLASSES ALLOWANCE	400.00
KELLI SMITH	WELLNESS REIMBURSEMENT	250.00
TEAM TWO INC	AMBULANCE BILLING APRIL 2018	1,118.13
THE LIBRARY STORE	BOOK/MAGAZINE FILE, GRIDS-LIB	88.17
TREASURER STATE OF IOWA	APRIL 2018 SALES TAX	3,583.44
UNIFORM DEN	UNIFORMS-WEINSCHENK	1,020.53
USA BLUEBOOK	HACH FOR SAMPLE	250.31
VERIZON WIRELESS	CELL PHONES	362.91
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
WENDLING QUARRIES INC	AG LIME-BASEBALL FIELDS	14.40
DARYL YODER	WELLNESS REIMBURSEMENT	30.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY	254.00
PETERSEN SANITARY INC	PORTABLE TOILET - PARKS	346.40
PREMIER PARTS INC	HYD HOSES/FITTINGS,GREASE CART	220.86
OPENEDGE	APRIL CREDIT/DEBIT CARD FEES	431.98
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	197.50
ANNA EVANS	DVDS	55.13
CLERK OF COURT	REFUND FINE PMT REC'D IN ERROR	4,243.08
MUELLER CO	IRON FLANGE-PARK VISTA	206.25
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	17.90
PLATINUM SMART INC.	MONTHLY BACKUPS-APRIL 2018	355.10
SMART APPLE MEDIA	BOOKS/DVDS	134.70
PLATINUM LEASING	MAY LEASE-SERVER,PHONE,COMPUTE	1,462.00
CASEY'S GENERAL STORES	PWORKS 121.36 G POLICE 36.28 G	423.47
FREY, HAUFE & CURRENT PLC	APRIL LEGAL SERVICES	3,536.00
R & R WINDOW WASHING	WASH CITY HALL WINDOWS IN/OUT	45.00
FIRE TEXTRESPONSE LLC	SUBSCRIPTION TIER 500-FIRE	500.00
SPARKLEAN	CLEANING COMM CENTER APRIL2018	320.00
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JAN-MAR 2018	300.00
COLIN REID	SAFETY BOOT ALLOWANCE, REIMB GAPA,DRUG TAKEBACK EXPENSES	268.94
HSA ACCOUNTS	HSA- EMPLOYEE	1,055.00
MOBILE TEAM TRAIN UNIT IV	FTO TUITION - LODGE	200.00
ARAMARK	RUGS,MATS,MOPS CCTR-PW-CHALL	136.46
ULTRAMAX	9MM AMMUNITION	298.00
PLATINUM INFORMATION SVC	NETWORK MONITORING,IT SUPPORT	1,020.00
CLINTON ROTARY CLUB	QUARTERLY DUES - KIDA	191.00
NATHAN CAMPIE	CLOTHING ALLOWANCE	22.00
DOUG CRANK	STRIP/REFINISH CITYHALL FLOORS	100.00
HSA EVANS	INITIAL HAS DEPOSIT EVANS	2,000.00
SCHOLASTIC LIBRARY PUBL	BOOKS/DVDS	90.59
CONTINENTAL LIFE INSURANCE	REFUND AMBULANCE CLAIM	134.68
DEPOSIT REFUNDS	REFUND DATE 05/03/2018	208.16
PAYROLL CHECKS	PAYROLL CHECKS ON 05/04/2018	30,476.86
	CLAIMS TOTAL	130,629.04
	GENERAL FUND	67,420.94
	LIBRARY FUND	4,205.41
	PARKS FUND	1,654.82
	CEMETERY FUND	1,749.48

ROAD USE FUND	9,718.55
WATER UTILITY FUND	18,841.39
SEWER UTILITY FUND	26,838.69
LANDFILL/GARBAGE FUND	199.76

Accept the City Clerk/Treasurer's report for April 2018 which includes the following receipts: General-\$524,340.04 Library \$12,454.18 Parks-\$7,050.92 Cemetery-\$4,299.41 Road Use-\$21,632.14 Employee Benefit-\$25,603.11 Police & Fire Pension-\$49,700.17 Edens TIF-\$4,788.79 Low/Moderate Housing-\$3,192.52 P.C. & R. Howson Trust-\$200.00 Debt Service-\$111,467.62 Community Center/Storage Building-\$3,495.00 Water Utility Fund-\$49,453.59 Sewer Utility Fund-\$79,714.59 Landfill/Garbage-\$46,081.41 Approve renewal of Class C Liquor License with Outdoor Service and Sunday sales submitted by Jersey's LLC Receive, accept and place on file the minutes from the Library Board meetings held on February 1, 2018 and April 4, 2018 Receive, accept and place on file the minutes from Park and Rec Board meeting held on May 7, 2018. On roll call – all ayes.

Kida stated he obtained feedback from employees and some have shown interest in the Telemedicine option. He does not recommend extending it to retirees but they can opt in and pay for it if they want to participate. He said the approximately \$2,000 cost could be paid for from the \$7,900 work comp dividend the City received earlier this year but it is up to the Council to decide. Metzger asked if this would affect employee contracts. Kida said no, it is something additional we can offer.

Moved by Weller, second by Brightman to offer the Telemedicine option at the City's expense to the employees. On roll call – ayes – Campie, Brightman and Weller. Nay – Metzger. Abstain - Varner.

Kida led a discussion of an Ordinance amending the Camanche, Iowa municipal code by amending Chapter 2-12-6 and repealing Chapter 2-12-9. Willis stated that he and Brightman met with some of the Park and Recreation Commission members to obtain their input. Kida stated the Ordinance was drafted in 1974 with additions in the late 1980s and still referenced Garner Hall. Mayor Willis read the Ordinance and further discussion took place.

Moved by Varner, second by Weller to approve the first reading of an Ordinance amending the Camanche, Iowa Municipal Code by amending Chapter 2-12-6, and repealing Chapter 2-12-9. Ayes – Varner and Weller. Nays – Metzger, Brightman and Campie.

Moved by Brightman, second by Weller to approve a Resolution amending the current budget for FYE2018. On roll call – all ayes.

Jarrod Miller from Miller Trucking & Excavating addressed the Council and requested forgiveness of liquidated damages related to the 21st Street Culvert project. The contract required the work to be completed by August 15, 2017 but was not done until September 21, 2017 resulting in \$17,000 in liquidated damages.

Moved by Metzger, second by Weller to pay only the \$8,961.25 in retainage for the 21st Street Culvert project and not forgive the liquidated damages. On roll call – all ayes.

Moved by Varner, second by Campie to authorize the Mayor to sign the contract for the City Administrator beginning FYE 2019. On roll call – all ayes.

Chief Schutte read the Camanche Fire Department report for April. Chief Reid was called out so Andrew Kida read the Camanche Police Department for April.

Kida reported that the Hometown Pride Committee meeting on Monday was attended by Senator Rita Hart. The Committee has been discussing a community survey to gather information from citizens regarding our community and rebranding. He stated the Army Corps

of Engineers will begin using the Swan Slough boat ramp for a staging area beginning in September of 2018 through the fall of 2021. The agreement for this easement was signed around 2006. Kida also reported the rest of the asbestos at Garner Hall is scheduled to be removed on Friday and demolition can be scheduled after that. He informed the Council that he applied for and received a \$710 stipend from IACMA for attendance at ICMA in the fall. He also pointed out the Building Permits that Chief Schutte reports each month add to our tax base and increase tax revenue for the City.

Metzger discussed the importance of professional conduct by Council Members, employees and board members and the need for Council Members to stay in their lane.

Varner reported the Library Board is hiring a Children's Librarian to replace Anna Evans who is now the Library Director. The Historical Society is painting the Depot and the Caboose on June 9th and is seeking volunteers to help. The Landfill board is on the cusp of replacing the current 28E agreement.

Brightman reminded everyone that it is National Police Week and encouraged everyone to thank our Officers. He also congratulated the 2018 graduates.

Schutte said the Autism walk will be Saturday and encouraged everyone to be cautious around the race route.

Judy Dell said she has raffle tickets for sale for the Autism event. She also discussed the details of a \$5,000 grant received in 2013 for the skate park that was not completed. She is concerned about the use of the money. Mayor Willis stated that we need to look into this.

A recess was taken at 6:54 p.m.

At 7:14 p.m. the meeting reconvened for a Work Session to discuss Fireworks. After a thorough discussion of the issue of the use of Fireworks in town, it was decided to allow use between 6:00 p.m. and 11:00 p.m. on July 4th. Kida will draft an Ordinance and submit it to the City Attorneys for review. The first reading of the Ordinance will take place at the June 5th City Council Meeting.

At 8:11 p.m. the Mayor adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer