

City of Camanche

August 7, 2018

The City Council of the City of Camanche, Iowa met in regular session August 7, 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.

Moved by Varner, second by Weller to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held July 17, 2018; approve Abstract No. 709 which includes the following:

ALLIANT ENERGY	GAS SERVICE	458.95
BLAIN'S FARM & FLEET	STIHL, STH HP OIL	33.00
BOSS INC	OFFICE FURNITURE-POLICE DEPT	1,532.42
CAMANCHE DAYS	DONATION FOR CAMANCHE DAYS	3,000.00
CAMANCHE VOL FIRE DEPT	SUPPLIES, MONTHLY MAINTENANCE	622.98
CLINTON PRINTING COMPANY	PRINT,TAB JUNE NEWSLETTER,PAPER	450.62
CITY OF CLINTON	SPEAKER COREY CIOCCHETTI	500.00
CLINTON NATIONAL BANK	FED/FICA TAX	9,612.19
COLLECTION SERVICES CTR	GARNISHMENT	966.93
CORE-SENS & COMPANY	WORK COMP AUDIT 4/1/17-3/31/18	863.00
CULLIGAN	DISPENSER RENTAL	10.00
DAVE'S APPLIANCE REPAIR	REPAIR LIBRARY REFRIGERATOR	83.00
IOWA DNR	ANNUAL WATER SUPPLY FEE	522.35
EASTERN IA LIGHT & POWER	SECURITY LIGHTING,ANAMOSA,9TH ST	73.97
EMER MEDICAL PROD. INC	AMBULANCE OPERATING SUPPLIES	188.97
FASTENAL COMPANY	PLATT PARK FIRE HYDRANT REPAIR	12.87
GALE	BOOKS/DVDS	287.09
MARK HILGENDORF	WELLNESS	250.00
HOME DEPOT CREDIT SERVICE	PLYWOOD,CRAFITTI REMOVER,MULCH	337.59
IOWA ONE CALL	175 ONE CALL LOCATES	157.50
IOWA PRISON INDUSTRIES	STREET SIGN-PARK VISTA DR	185.30
INGRAM BOOK COMPANY	BOOKS/DVDS	1,018.22
ING	DEFERRED COMP	400.00
INTOXIMETERS	INTOXIMETER FOR NEW SQUAD CAR	395.00
IPERS	IPERS	6,643.02
J & C ENTERPRISES	AUGUST COLLECTION	198.00
KWIK TRIP/KWIK STAR STORE	166.526 G POLICE, 46.268 G FIRE DEPT	1,364.86
28.234 G AMBULANCE	20.285 G CEM, 218.149 G P WORKS	
LECTRONICS INC	RADIO MAINTENANCE - POLICE	252.50
LESLIE ELECTRIC	ELEC REPAIRS-CITY PARK,PLATT PARK	414.70
LIBRARY PETTY CASH	INCR LIBRARY PETTY CASH, I.L.L. POST	222.78
MASTERCARD	PD FUEL-TRAINING,MIRROR PD EXPED	2,024.47
FIRE CODE BOOKS,FD CONF	REG, CHALL STAMPS-POST,WEBSITE	
MEDIACOM	INTERNET	563.99
MERCY MEDICAL CENTER-CLIN	JUNE PHARMACEUTICALS	99.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE, STREET LIGHTING	8,768.90
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	8,131.33

PAULS DISCOUNT	PAPER PROD,ROUNDUP,SIGNS,HASP PW	108.49
PHYSIO-CONTROL INC	ANNUAL MAINTENANCE AGREEMENT	2,998.80
PRESTO-X-COMPANY	PEST CTRL-LIB,CHALL,COMM CTR,HIST	158.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	800.42
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	130.00
QLT	INDOOR BELL CHIME	12.30
QUALITY CONCRETE	DUNN ROAD SINKHOLE REPAIR	180.00
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	24,192.00
RK AUTOGRAPHICS	18X24 SIGNS FOR PD	178.00
SCHIMBERG CO	BLUE MARKING PAINT-WATER DEPT	164.40
THE LIBRARY STORE	CODING DOTS,LABELS-LIBRARY	86.00
TREASURER STATE OF IOWA	JUNE 2018 SALES TAX	7,756.09
USA BLUEBOOK	100PSI PUMP REPAIR KIT	866.09
VERIZON WIRELESS	CELL PHONES	362.64
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
WATCON INC	55 GAL POLYPHOSPHATE	3,455.81
WENDLING QUARRIES INC	EROSION STONE-BIKE PATH	33.22
1ST GATEWAY CREDIT UNION	1ST GATEWAY	254.00
WINDSTREAM	PHONE/LONG DISTANCE	371.72
DEPENDABLE DRAIN & PLUMB	CAMERA,CLEAR DRAIN,RESET TOIL-LIB	175.18
CENTURYLINK	TELEPHONE EXPENSE	615.72
OPENEDGE	CREDIT/DEBIT CARD FEE JUNE2018	230.43
ADRIAN'S COLLISION CENTER	TOW BURN CAR FOR POLICE DEPT	75.00
CLINTON ACE HARDWARE	RUBBER Mallet,NUTS,BOLTS FD	21.67
CUMMINS CENTRAL POWER	WELL #6 TRANSFER SWITCH	1,921.98
HENDERSON TRUCK EQUIP	PLOW,PIN HITCH,HYDRAULICS-NEW TRK	64,597.00
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	37,321.81
AFLAC	AFLAC - PRETAX	485.10
PLATINUM SMART INC.	DATA BACKUPS-JUNE 2018	369.40
AMAZON	BOOKS/DVDS	325.95
CONTINUOUS TOUCH, LLC	SIP TRUNKING	146.01
TROY ALDERMAN	SAFETY BOOTS	200.00
TRI-CITY ELECTRIC CO.	PROGRAM CHANGES-AUTO ATTEND	98.00
CASEY'S GENERAL STORES	8.46 G SEWER JET, 111.77 G POLICE 209.08 G PWORKS, 44.76 G FIRE DEPT	1,082.84
TREVOR WILLIS	JULY 2018 MILEAGE	59.51
UNITED RENTALS	TILLER RENTAL-SAND VBALL PITS	56.00
CFS INSPECTIONS	SNORKEL,LADDER,PRESSURE INSPEC	1,063.20
SPARKLEAN	CLEANING COMM CTR, CHALL, POLICE	600.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER	121.00
HSA ACCOUNT	HSA- EMPLOYEE	2,030.00
ADVOCACY STRATEGIES	GOV'T RELATIONS CONTRACT FEE	1,000.00
ARAMARK	MOP,HANDLE,RUGS,MATS CCTR-PW-CH	553.32
ULTRAMAX	9 MM AMMUNITION	416.00
K LOW/PARTYINTHEPARK	BOUNCE HOUSE,SIGNS-FOUNDERS DAY	500.00
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	191.00
TONI SCHNEIDER	MILEAGE-STREET REPORT TRAINING	121.53
NATHAN CAMPIE	WELLNESS	250.00
DAN'S TREE SERVICE, LLC	REMOVE 5 ASH TREES-CEMETERY	1,900.00
BENZON LLC	TELEMEDICINE PREMIUM JUNE-JULY	360.00
LANDMARK ENGINEERING	RETRACEMENT SURVEY-SALT SHED	4,532.50
STOPSTICK, LTD	STOP STICK KIT NEW SQUAD CAR	568.00
DEPOSIT REFUNDS	REFUND DATE 07/24/2018	63.23
DEPOSIT REFUNDS	REFUND DATE 08/01/2018	105.20
PAYROLL CHECKS	PAYROLL CHECKS ON 07/27/2018	32,451.70
PAYROLL CHECKS	PAYROLL CHECKS ON 08/01/2018	1,236.29
ACCOUNTS PAYABLE	CLAIMS TOTAL	248,738.65

GENERAL FUND	164,043.25
LIBRARY FUND	14,084.89
PARKS FUND	3,401.72
CEMETERY FUND	4,624.64
ROAD USE FUND	14,396.42
WATER UTILITY FUND	17,762.33
SEWER UTILITY FUND	6,233.40
LANDFILL/GARBAGE FUND	24,192.00

Approve renewal of Class B Wine, Class C Beer (carryout), Class E Liquor and Sunday Sales effective September 21, 2018 as submitted DEV Supermart (Camanche Food Pride); Approve renewal of Class B Native Wine, Class C Beer (carryout), Class E Liquor and Sunday Sales effective October 1, 2018 as submitted by Casey's Marketing Company; Approve application for Tax Abatement for 1810 Park Vista Drive as submitted by Camanche 1, LLC dba Park Vista Retirement Living-Camanche. On roll call – all ayes.

Kida said some simple changes were made to the last version of the Department Head Contract for the Police Chief at the suggestion of the Attorneys. Iowa Code 400 requires that previous years of service are reflected in the Police Chief's and Fire Chief's contracts. The salary was also increased about \$1,500 to make it more competitive with what other Chiefs are paid.

Moved by Weller, second by Varner to approve the Department Head Contract for Police Chief Colin Reid. On roll call – all ayes.

Kida stated that Public Works Director Mark Hilgendorf informed him that the driveway access to Well House #5 on 4<sup>th</sup> Avenue is in rough shape. The funding for repairs will come from the water fund. Going forward, he will work on a plan for drives and parking lots to seal coat them to extend their life. This project will also widen the driveway for better access.

Moved by Varner, Second by Weller to approve a proposal from Determann Asphalt Paving, LLC to repair driveway access to Well House #5 on 4<sup>th</sup> Avenue \$10,837.50. On roll call – all ayes.

Kida and Chief Reid discussed the new police squad car. The funding comes from the equipment fund for which the Police Department budgets each year. Vehicles are replaced on a rotation and are lasting longer due to the maintenance done by our staff. The new vehicle will be an SUV and is the fourth marked squad car.

Moved by Varner, second by Campie to approve the purchase of a police squad car \$47,871.08. On roll call – all ayes.

Kida led a discussion regarding the need for repairs to the salt shed which includes building a berm to shore up the building. The property owners next to the shed do not want a berm on their property so we had to have a survey done on the 25' strip of land. They now also want a real estate assessment of the land to determine the current cash value. Discussion of the repairs to the shed followed. The project will be paid from the Road Use fund.

Moved by Metzger, second by Weller to approve payment to Landmark Engineering for Retracement Survey at 409 4<sup>th</sup> Avenue for salt shed repairs \$4,532.50. On roll call – all ayes.

Kida discussed the Two Year Street Improvement Plan developed by Kida after he and Hilgendorf drove around the city to assess the condition of the streets. The plan is two phases so we can put each phase out for bid separately. The money is in the Road Use fund but we will need to amend the budget to complete the projects. He will later work toward a five year plan as well as a strategic plan for the city. The Mayor and Council commended Kida and Hilgendorf for their work on the plan. Kida said the plan is posted on our website.

Moved by Metzger, second by Brightman to approve City of Camanche Two Year Street Improvement Plan. On roll call – all ayes.

Kida led a discussion on the bathrooms at Platt Park. The building was constructed in the mid 1970's with REAP grant money before the ADA existed. We are now requesting REAP Grant funding to replace the building with an ADA compliant facility. The \$154,800.00 cost includes demolition of the old building and construction of a new building in the same general area the existing one is located. Once we are approved for the grant, we would pay for the project then the DNR would reimburse us. The work would not begin until the grant is approved and the drawings will go through the Park and Recreation Commission.

Moved by Metzger, second by Varner to approve the application for IDNR REAP Grant to upgrade the bathrooms at Platt Park. On roll call – all ayes.

Hilgendorf discussed the generator at the 9<sup>th</sup> Street Lift Station which is a 1955 model and it picks up a good portion of the town. He found a grant to help pay for a back-up generator and is seeking approval to apply for the grant. The money won't be disbursed until 2020. Brightman asked if the current generator will limp along in the meantime; Hilgendorf believes it will last.

Moved by Metzger, second by Weller to authorize Public Works Director to apply for an Emergency Management grant to pay 50% of the cost (cost is approximately \$32,500) of a backup generator at the 9<sup>th</sup> Street Lift Station. On roll call – all ayes.

Chief Reid read the Camanche Police Department July Report and Chief Schutte read the Camanche Fire Department July Report.

Kida discussed the Canadian Pacific Railway project at the 7<sup>th</sup> Avenue crossing. It is a project that was approved a few years ago and was recently finished. The initial payment was made in October 2017. Mayor Willis stated that back in 2000 there were several accidents at the 7<sup>th</sup> Avenue crossing so the City applied for a grant from the Canadian Pacific to have crossing arms installed. It took until 2015 for ours to come to the top of the pile. This is the final payment on the project.

Moved by Metzger, second by Weller to approve payment to Canadian Pacific Railway final bill for CP Project 125392 7<sup>th</sup> Avenue crossing, City share \$6,407.99. On roll call – all ayes.

Kida asked members of the Council who are interested in attending League of Cities in Council Bluffs in September to let him know. Metzger said it would be especially beneficial for new members of the Council to attend. He informed everyone that he put into the RPA to get solar powered flashing crosswalk signs for 7<sup>th</sup> Avenue and Washington Boulevard. He also applauded the Park and Recreation Commission and Linda Putman for their work on the ADA Transition plan. It will come to Council for approval at the next meeting.

Mayor Willis stated we had another successful Camanche Days.

Metzger complimented the Camanche Days volunteers and also the Fire Department for a successful Pancake Breakfast. She has seen a lot of positive feedback on Facebook about the Police department; she appreciates their efforts and community involvement. She also mentioned that, regarding social media, that we should all think before hitting post. She asked about the dog park; Kida and Mayor Willis are still discussing land options. She also asked that golf carts be put on the next agenda.

Varner thanked the Police Department, Fire Department and Public Works for a great Camanche Days. He also informed everyone that today is National Purple Heart Recognition Day.

Campie agreed that Camanche Days was great. She stated that the Park and Recreation Commission approved the ADA Transition Plan. She asked about Swan Drive. Mayor Willis said the people there aren't ready to do anything yet. We will pay for our portion whenever the residents are ready to do the project. She also asked about the SRO program. Kida said there is more research and work being done. He will send more information to Council. Campie also asked about Kid's First Academy. Kida said that building belongs to the City and Kid's First is current on their payments.

Brightman went to the motivational speaker program about three weeks ago. It was very good and the main topic he heard on was hearsay. He got a lot from the speaker.

Chief Schutte submitted the CCDA grant application. He thanked the community for their support of the pancake breakfast; they served over 1,100 people. The fish fry is this Saturday and the door to door drive will be August 29<sup>th</sup>. He also said, regarding the Fourth of July, he would not change anything. Today is Greg Nelson's 35<sup>th</sup> anniversary as a volunteer.

Chief Reid said the Civil Service testing was done. He said he had fewer calls for service on the fourth of July and Camanche Days was successful from a police perspective.

Kida stated that the Garner Hall demo will be August 15, 2018.

At 6:56 p.m. the Mayor adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer