

City of Camanche

October 16, 2018

The City Council of the City of Camanche, Iowa met in regular session October 16, 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 Schutte, Reid, Schneider and Yoder for Hilgendorf.

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. Mayor Willis opened a Public Hearing for the 2018 Amendment to the Camanche Urban Revitalization Area Plan. Bob Edens asked about the boundaries of the current area. It is currently Clysar, Determann and ARTCO along Highway 67. The Amendment expands it to the west along Dunn Road. Being no further comments, the Mayor closed the Public Hearing at 6:03 p.m.

Visitor Alice Srp, member of the Human Trafficking Coalition, spoke about the Human Trafficking issue and encouraged everyone to attend a lunch and learn meeting on October 24, 2018 at Clinton Community College from 12:30 until 1:15. She said it is really considered modern day slavery. The most important things we can do are to be educated and informed. There are monthly meetings at the Canticle.

Moved by Metzger, second by Weller to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held October 2, 2018; approve Abstract No. 714 which includes the following:

ALLIANT ENERGY	GAS SERVICE	430.50
BOSS INC	CLIPBRD PW,CHAIRS-PD,CH,COUNC	1,735.57
CLINTON HERALD	LEGAL PUBLICATIONS	343.54
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	9,011.31
CL CO AREA SOLID WASTE	YARD WASTE, COMMERCIAL REFUSE	250.80
COLLECTION SERVICES CTR	GARNISHMENT	966.93
CULLIGAN	WATER,DISPENSER RENTAL	34.80
CITY OF DAVENPORT	WINTER 2018-2019 ROAD SALT	5,945.19
DETERMANN ASPHALT PAVING	.45 TON COLD MIX	37.80
EASTERN IOWA TIRE INC	MOUNT 2 FREE TIRES 2014 SQUAD	51.42
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9TH,ANAMOSA	74.39
ELECTRICAL ENG & EQUIP CO	GENERATOR REPAIR 9TH ST LIFT	312.44
EMPLOYEE DATA FORMS INC	2019 EMPLOYEE DATA CALENDAR	28.25
GALE	BOOKS/DVDS	71.17
GATEWAY DOOR COMPANY	FIRE STATION DOOR #2	2,819.54
MARK HILGENDORF	REIMBURSE CLOTHING ALLOWANCE	181.32
HOME DEPOT CREDIT SERVICE	BLADE,SEALER,FLASHLIGHTS,VALVES	362.96
KWIK TRIP/KWIK STAR STORE	184.294 G PW, 80.34 G CEMETERY	1,319.69
15.075 G AMB 35.31 G FIRE	195.339 G POLICE DEPARTMENT	
ELECTRONICS INC	RADIO MAINT PD,FD-ALARM CHALL	524.72
	SWITCH,CORDS,ANTENNAS PD,FD	
LIBRARY PETTY CASH	POSTAGE-I.L.L.,PROG-LIBRARY SUPPL	295.51
MAR-GEE PLASTICS & TROPHI	7 1X3" SIGNS-FIRE DEPARTMENT	28.00
TOM MCMANUS BACKHOE	HAUL 200.02 TONS ROAD SALT	1,330.08
MEDIACOM	INTERNET	676.94

MEREMA BROTHERS INC	BALL JOINT CEMETERY MOWER	20.72
MICROMARKETING LLC	BOOKS/DVDS	106.47
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,660.88
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	174.75
MIDWEST BUSINESS PRODUCTS	COPIES-CITY HALL,POLICE DEPT	72.41
MISSISSIPPI VALLEY PUMP	REPAIRS-7TH,9TH LIFT STATIONS	2,048.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	7,998.27
O'REILLY AUTOMOTIVE INC	BATTERY TENDR '14INTERNATIONAL	59.99
PAULS DISCOUNT	ROPE,PUSH POLE,BATTERIES-PWORK	181.34
	MOLEWORMS,BULBS,PIKSTIK-CEM	
PRESTO-X-COMPANY	PEST CTRL-CHALL,LIB,COMMCTR,HIST	158.00
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
RIVER CITY FENCING INC	FABRIC-PARKS FENCE REPAIRS	29.40
REEVES CO INC	ENGRAVED NAMEPIN-POLICE DEPT	27.38
SEWER EQUIPMENT CO	ELBOW SWIVEL,REPAIR KIT-S JET	465.60
STATE LIBRARY OF IOWA	CATEXPRESS SUBSCRIPTION FEES	95.25
USA BLUEBOOK	POCKET COLOIRMETER-WATER DEPT	489.93
VERIZON WIRELESS	CELL PHONES	362.64
WATCON INC	55 GAL POLYPHOSPHATE	3,427.16
WITT'S SMALL ENGINE	GASKETS,PISTON CEMETERY MOWER	304.70
1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	239.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	520.00
PREMIER PARTS INC	ALT BELT-CEM,RELLECTIVE TAPE PW	193.56
OPENEDGE	CREDIT/DEBIT CARD FEES SEP2018	219.35
ANNA EVANS	MILEAGE - LIBRARY CONFERENCES	306.07
CLINTON CO IT DEPARTMENT	CAMANCHE IT CHARGES	557.89
CAMANCHE KIWANIS CLUB	MARDI GRAS DONATION	200.00
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	8.95
PLATINUM SMART INC.	DATA BACKUPS-SEPT 2018	403.10
AMAZON	BOOKS/DVDS	322.08
GUMDROP BOOKS	CHIDRENS BOOKS	275.66
PLATINUM LEASING	LEASE PAYMENT NOV 2018	1,462.00
SLOAN IMPLEMENT CO.	V-BELT FOR CEMETERY MOWER	58.82
CASEY'S GENERAL STORES	202.08 G-PUBLIC WORKS	1,181.75
	192.5 G-POLICE, 30.9 G AMBULANCE	
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES SEPT 2018	3,698.00
SPARKLEAN	SEPT CLEANING-LIBRARY,COMMCTR	660.00
XEROX BUSINESS SERV LLC	COPIER-FIRE DEPARTMENT	84.06
HSA ACCOUNTS	HSA- EMPLOYEE	950.00
ANDREW KIDA	HOMETOWN PRIDE TOUR,CL ALLOW	103.97
PLATINUM INFORMATION SRV	2 COMPUTERS-FIRE DEPARTMENT	4,486.11
	NETWORK MONITORING, IT SUPPORT	
BENEZON LLC	TELEMEDICINE PREM AUG-SEPT 2018	360.00
FRARY LUMBER	POLICE DEPT COUNTER TOPS	2,269.60
DEPOSIT REFUNDS	REFUND DATE 10/11/2018	279.24
PAYROLL CHECKS	PAYROLL CHECKS ON 10/05/2018	31,349.07
	CLAIMS TOTAL	120,824.04
	GENERAL FUND	62,239.73
	LIBRARY FUND	5,173.06
	PARKS FUND	2,261.94
	CEMETERY FUND	2,554.19
	ROAD USE FUND	12,717.02
	WATER UTILITY FUND	6,875.63
	SEWER UTILITY FUND	28,751.67
	LANDFILL/GARBAGE FUND	250.80

Accept the City Clerk/Treasurer's report for September 2018 which includes the following receipts: General-\$221,062.29 Library \$11,837.05 Parks-\$6,188.25 Cemetery-\$3,806.25 Road Use-\$64,532.20 Employee Benefit-\$10,440.51 Police & Fire Pension-\$20,266.88 Edens TIF-\$97.25 Low/Moderate Housing-\$64.84 Howson Trust-\$100.08 Debt Service-\$46,668.00 Water Utility Fund-\$43,681.89 Sewer Utility Fund-\$62,928.29 Landfill/Garbage-\$35,816.74; Receive, accept and place on file minutes from the Park and Recreation Commission meeting held on October 1, 2018; Receive, accept and place on file minutes from the Rose Hill Cemetery Board meeting held on October 8, 2018; Receive, accept and place on file minutes from the Library Board meeting held on October 10, 2018; Accept the appointment of Janeen Reuter to the Library Board, term ending July 2024. On roll call – all ayes.

Mayor Willis read a Resolution adopting the 2018 Amendment to the Camanche Urban Revitalization Area Plan. This amendment will expand the area to encourage commercial and industrial growth.

Moved by Weller, second by Campie to approve a Resolution adopting the 2018 Amendment to the Camanche Urban Revitalization Area Plan. On roll call – all ayes.

Mayor Willis read the Second Reading of an Ordinance Amending Chapter 3-3-70 of the Camanche, Iowa Code of Ordinances Golf Cart Permits by title only with two amendments to the First reading which were: remove the word Council from the end of the first sentence Section A and add the sentence "golf carts shall not be operated on City streets during the months of calendar parking from November 15th through April 1st".

Moved by Brightman, second by Varner to approve the Second Reading of an Ordinance Amending Chapter 3-3-70 of the Camanche, Iowa Code of Ordinances Golf Cart Permits by title only with two amendments to the First reading. On roll call – Ayes – Varner, Brightman and Campie. Nays – Metzger and Weller.

Moved by Varner, second by Brightman to Waive the Third Reading of an Ordinance Amending Chapter 3-3-70 of the Camanche, Iowa Code of Ordinances Golf Cart Permits. On roll call – Ayes – Campie, Brightman and Varner. Nays – Metzger and Weller.

Moved by Varner, second by Brightman to Adopt an Ordinance Amending Chapter 3-3-70 of the Camanche, Iowa Code of Ordinances Golf Cart Permits. On roll call – Ayes – Campie, Brightman and Varner. Nays – Weller and Metzger.

Mayor Willis read a Resolution Amending Community Center Guidelines and Policies. Kida and Mayor Willis developed a simple business model which indicates the average rental should be \$220. The Resolution sets the deposit at \$200 and the rental rate at \$300 with a discount of \$100 for Camanche residents. Renters will be required to provide proof of insurance.

Moved by Weller, second by Varner to approve a Resolution Amending Community Center Guidelines and Policies. On roll call – Ayes – Brightman, Weller, Varner and Campie. Nay – Metzger.

Mayor Willis read a Resolution Approving a 28E Agreement Between the City of Camanche, Iowa and the Camanche Community School District. Legal staff from both organizations have worked together to review the document. Frey and Current agreed that it is in good order. Superintendent Parker was in attendance at the meeting and said he is looking forward to the partnership with the City. He thanked Kida, Chief Reid and the legal staff for their work on the agreement. Mayor Willis also thanked everyone for their efforts.

Moved by Weller, Second by Varner to approve a Resolution Approving a 28E Agreement Between the City of Camanche, Iowa and the Camanche Community School District. On roll call – all ayes.

Mayor Willis read a Resolution Amending the Contract for Legal Services with Frey, Haufe and Current, PLC. The contract is being amended to include the addition of Lawyer Braydon Roberts to the firm.

Moved by Campie, second by Weller to approve a Resolution Amending the Contract for Legal Services with Frey, Haufe and Current, PLC. On roll call – all ayes.

Mayor Willis read a Resolution to Confirm and Fix the Number of Law Enforcement Officers of the Police Department. This resolution is needed to increase staffing at the Police Department to participate in the School Resource Officer Program.

Moved by Varner, second by Brightman to approve a Resolution to Confirm and Fix the Number of Law Enforcement Officers of the Police Department. On roll call – all ayes.

Mayor Willis read a Resolution Reestablishing a Geographic Area for Police and Fire Employees. It is currently 10 miles. Chief Reid said in a critical incident, on duty working officers from other agencies are called. He said it is becoming harder to fill positions and extending the distance to 20 miles could potentially generate more candidates.

Moved by Weller, second by Campie to approve a Resolution Reestablishing a Geographic Area for Police and Fire Employees. On roll call – all ayes.

Kida led a discussion regarding the high water usage policy. The City has had a policy in place to forgive a portion of a bill where there has been accidental excessive usage of water. Recently, a resident had 180,000 gallons of usage resulting in a \$1,500 bill. Under the policy that is currently in place, the bill was adjusted to \$600. Kida said he checked with several other cities and they do not forgive the bills because “water used is water used”. The City has paid to treat the water and for the sewer sent to Clinton. Kida is looking for Council guidance in updating the policy. Brightman said that from a business standpoint we cannot do this. Varner said that bills should not be forgiven; City Hall is very easy to work with for a payment plan. Metzger said she would like to see the current policy changed. Kida said he will bring something to the next meeting.

Chief Reid read the September reports for the Police and Fire Departments.

A proposal of \$25,195 to perform crack sealing on numerous streets from Bargaen, Incorporated was considered. This price included \$2,975 for the City Park basketball court. The basketball court could not be paid by Road Use funds so Kida asked Council for approval to use General Fund money if the project is approved. Brightman asked when it would be done. Kida said it would be soon. Metzger asked if we could put a deadline on the project; Kida said yes we could put in a date.

Moved by Metzger, second by Varner to approve the proposal from Bargaen, Inc. for crack sealing of numerous streets and the basketball court. On roll call – all ayes.

Mayor Willis thanked the Fire Department and the Police Department staff members for their successful Open House on October 13. He thanked all who attended.

Metzger asked to have the City website updated; Kida will do so. She also offered kudos to the Fire Department and Police Department. She mentioned the need for clothing donations for the victims of the fire over the weekend. The Humane Society is updating the contract with the City of Camanche. She would like to see one hour parking on 14th Avenue by Spring Garden

and would like to see a discussion about vicious dogs on the next agenda. She would also like to see the Council meetings put on the City website.

Varner informed everyone the Library is settling in with their new hires and Anna Evans is doing a great job as Director. The Historical Society needs volunteers. The 28E Agreement with the Landfill still needs to be signed by several communities.

Campie said the Open House on Saturday was a great time. She asked about the repairs to the bike path; Kida said he spoke with them to at least finish the drainage tile and fill this year.

Brightman said projects need deadline dates with disincentives if they are not met. He said he has had lots of calls about the safety 9th Street and 9th Avenue intersection at school release time. A discussion followed regarding crosswalk signs and various options to keep the kids safe. He also said our community really steps up and should be proud. He also said the Council should be proud of the strides made in getting the SRO. He would like to have Nuisance Ordinances put on the next agenda.

Chief Reid informed everyone of several vehicle breaking and encouraged everyone to lock their cars, even in their garages. He also said all victims need to make a report. There has been an arrest made but it is an ongoing investigation.

Bob Edens mentioned the sidewalk from the school at the 9th and 9th intersection is at an angle making it difficult for drivers to determine where the kids are crossing. A discussion followed about the need for more Crossing Guards.

Pat Haley thanked the City for their donation to the Mardi Gras party.

At 7:19 p.m. the Mayor adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer