

City of Camanche

May 7, 2019

The City Council of the City of Camanche, Iowa met in regular session May 7, 2019 at 6:00 p.m. at the Camanche City Hall. Present on roll call: Mayor Willis, presiding, and council members Metzger, Varner, Campie and Weller. Absent: Brightman. Also present were City Attorneys John Frey and Randy Current, City Engineer Dan Solchenberger, City Administrator Andrew Kida, department heads Reid, Schutte and Schneider.

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

Moved by Varner, second by Weller to approve the Agenda. On roll call – all Ayes.

Mayor Willis opened a Public Hearing for the FYE2019 Budget Amendment.at 6:02 pm. In the absence of public comments, Mayor Willis closed the public hearing at 6:02 p.m.

Moved by Weller, second by Varner to approve the Consent Agenda which covered the following items: Approve minutes from council meetings held April 11, 2019 and April 16, 2019; approve Abstract No. 727 which includes the following:

ALLIANT ENERGY	GAS SERVICE	1,271.49
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	1,000.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	195.41
CLINTON POLICE DEPT	SPECIAL RESPONSE TEAM PATCHES	100.46
CLINTON CO RECORDER	REGISTRATION-PUBLIC WORKS BOAT	40.90
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA WITHHOLDING	16,902.32
CL CO AREA SOLID WASTE	YARD WASTE	815.76
COLLECTION SERVICES CTR	GARNISHMENT	1,749.26
CULLIGAN	DISPENSER RENTAL-LIBRARY	10.00
DATA TECHNOLOGIES INC	50% ONLINE BILL PAY SOFTWARE	1,190.00
DETERMANN ASPHALT PAVING	.37 TON COLD MIX	31.08
DOMESTIC PLUMBING CO	BACKFLOW TEST WELLS #5 & #6	240.00
GALE	BOOKS/DVDS	161.55
GATEWAY SUPPLY LTD	TOILET PAPER-COMMUNITY CENTER	79.98
GATEWAY UNITED WAY	UNITED WAY	30.00
IA INSURANCE DIVISION	FILE PERP CARE ANNUAL REPORT	101.00
IOWA ONE CALL	63 ONE CALL LOCATES	56.70
IOWA LAW ENFORCEMENT	TASER INSTRUCTOR CERT-SHERMAN	50.00
INGRAM BOOK COMPANY	BOOKS/DVDS	761.25
ING	DEFERRED COMP	400.00
IPERS	IPERS	6,845.22
J & C ENTERPRISES	MAY COLLECTION	198.00
LECTRONICS INC	RADIO MAINT PD,FD;ALARM,INSP CH	435.00
LIBRARY PETTY CASH	POSTAGE,I.L.L.-LIBRARY	257.16
MASTERCARD	ILEA FUEL;KIDA IMMI;LIBRARY SUPPL; INK,TOOL-GARAGE;WATER DEPT SUPL	1,858.13
TOM MCMANUS BACKHOE	SEWER REPAIR/ST PATCH-WASH BLV	5,107.79
MEDIACOM	INTERNET	450.00
MICROMARKETING LLC	CDS W/CASES	290.45
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,095.33
MISSISSIPPI VALLEY PUMP	REPAIR 9TH ST LIFTSTATION PUMP	2,464.75
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	19,631.48
O'REILLY AUTOMOTIVE INC	SPARK PLUGS-P&R BOAT,MOWER	14.94
THE PENWORTHY COMPANY	BOOKS/DVDS	142.14
POSTMASTER	POSTAGE-MAIL NEWSLETTER	386.21
PRAXAIR DISTRIBUTION INC	OXYGEN, CYLINDER RENTAL	205.88

LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,137.14
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
QLT	INDOOR BELL CHIME APR-JUN 2019	12.30
QUAD CITY TIMES	ONE YEAR SUBSCRIPTION-LIBRARY	519.30
SHIVE-HATTERY ENGINEERS	ENG-COMM CTR,CROSS,EDENS 4 TH	8,507.92
TEAM TWO INC	AMBULANCE BILLING-MARCH 2019	1,185.31
TREASURER STATE OF IOWA	APRIL 2019 SALES, WATER EXCISE TAX	7,088.59
UNIFORM DEN	UNIFORMS-KILBURG	3.50
USA BLUEBOOK	HOSE SHANK-GARAGE	93.07
PAUL VARNER	MILEAGE-CCASWA MEETINGS	17.40
VERIZON WIRELESS	CELL PHONES, MOBILE311DATA PLAN	403.09
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
WENDLING QUARRIES INC	SAND FOR SANDBAGS	122.11
MICHAEL YACKSHAW	WELLNESS REIMBURSEMENT	250.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	568.00
WINDSTREAM	PHONE/LONG DISTANCE	379.36
PREMIER PARTS INC	PD TAHOE PARTS, ADAPTER-GARAGE	87.65
CENTURYLINK	TELEPHONE EXPENSE	450.21
NORTHEAST IOWA REGIONAL	MEMBERSHIP DUES	20.00
CAMANCHE KIWANIS CLUB	ANDREW KIDA DUES	40.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	30,066.96
AFLAC	AFLAC – PRETAX	500.40
SMART APPLE MEDIA	BOOKS/DVDS	197.45
CONTINUOUS TOUCH, LLC	SIP TRUNKING	147.42
KNOW BUDDY RESOURCES	BOOKS/DVDS	56.92
SPARKLEAN	APRIL CLEANING-LIB,PD,CHALL,CCTR	960.00
COLIN REID	REIMBURSE FOR PHYSICAL	36.50
HSA ACCOUNTS	HSA- EMPLOYEES	2,360.00
ADVOCACY STRATEGIES	2019GOV RELATIONS CONTRACT FEE	1,000.00
TONI SCHNEIDER	CLOTHING ALLOWANCE	109.98
DOUG CRANK	BUFF FLOOR AT COMMUNITY CENTER	91.00
BRADLEY DREWS	REIMBURSE FUEL-ILEA TRAVEL	40.00
REPUBLIC SERVICES	APRIL COLLECTION	25,188.80
BARNES & THORNBURG, LLP	LEGAL SERVICES-EASEMENT AGRMT	922.50
KIESLER POLICE SUPPLY	AMMUNITION	1,584.00
THE SHREDDER	SHREDDING	192.50
SEAL DISTRIBUTORS	MECHANICAL SEAL-7TH AVE LIFT	763.90
DEPOSIT REFUNDS	REFUND DATE 04/25/2019	163.45
PAYROLL CHECKS	PAYROLL CHECKS ON 04/19/2019	35,626.36
PAYROLL CHECKS	PAYROLL CHECKS ON 05/03/2019	36,882.30
	CLAIMS TOTAL	249,605.63
	GENERAL FUND	135,722.05
	LIBRARY FUND	12,377.70
	PARKS FUND	3,193.31
	CEMETERY FUND	4,229.37
	ROAD USE FUND	8,894.88
	COMM CTR/STORAGE BLDG FUND	2,243.16
	WATER UTILITY FUND	13,891.66
	SEWER UTILITY FUND	43,048.94
	LANDFILL/GARBAGE FUND	26,004.56

Accept the City Clerk/Treasurer's Report for April 2019 which includes the following receipts: General-\$632,675.61 Library-\$11,988.73 Parks-\$4,901.25 Cemetery-\$4,631.25 Road Use-\$24,207.97 Employee Benefit-\$33,749.83 Police & Fire Pension-\$65,514.36 Edens TIF-\$5,321.28 Low/Moderate Housing \$2.80 P.C. & R. Howson Trust \$200.00 Debt Service-\$151,243.75 Water Utility Fund-\$45,210.15 Sewer Utility Fund-\$74,570.18 Landfill/Garbage-\$44,525.69; Receive, Approve renewal of Class C Liquor License with Outdoor Service and Sunday sales submitted by Jersey's LLC; accept and place on file minutes from the Library board meeting held on April

10, 2019; Receive, accept and place on file minutes from the Historical Board meeting held on April 10, 2019. On roll call – all Ayes.

Moved by Varner, second by Weller to adopt a Resolution Amending the Current Budget for FYE2019. On roll call – all Ayes.

Mayor Willis read an Ordinance Amending Chapter 6-4 of the Camanche, Iowa Code of Ordinances Refuse Collection. He said he spoke with Matt Pivit from Republic. 95 gallon trash carts and 65 gallon recycling carts will be delivered starting on Monday May 13th. They expect to be finished by Friday May 17th. After a period of 6-8 weeks, residents can exchange for different sized carts. Kida will send out another newsletter with additional information in the coming weeks. Carts are to be removed from the right of way within 24 hours of collection or a penalty will be assessed. Metzger asked how this will be policed. Kida said the penalty is designed to address chronic problems and not to make money.

Moved by Metzger, second by Varner to approve the First Reading of an Ordinance Amending Chapter 6-4 of the Camanche, Iowa Code of Ordinances Refuse Collection. On roll call – Ayes – Metzger, Campie, Varner, Weller; Nays – none; Absent - Brightman.

Moved by Weller, second by Campie to adopt a Resolution consenting to assignment of Trustee Agent Agreements; Escrow Agent Agreements; and/or Paying Agent and Registrar and Transfer Agent Agreements due to UMB's acquisition of Bankers Trust. On roll call – all Ayes.

Parking on 9th Street was discussed at the request of Councilwoman Metzger. She would like to have no parking on one side of the street for safety reasons. Kida said additional signs were put up. If we pursue this, Kida recommends placing this item on the next agenda and sending letters to the residents affected inviting them to the next council meeting. Safety concerns on several other streets were also discussed.

The Community Center parking lot was discussed. Due to the poor quality of the fill after the excavation of Garner Hall, Determann had to add base material prior to completing the parking lot which added over \$4,000 to the original proposal. It was agreed that Kida will send a letter to the company who did the excavation regarding the quality of the fill.

Moved by Metzger, second by Campie to approve payment of Determann Asphalt invoice for the Community Center parking lot \$41,755.74. On roll call – all Ayes.

Moved by Weller, second by Campie to approve payment of Tom McManus Backhoe invoice for Community Center sidewalk \$3,900.00. On roll call – all Ayes.

The City's annual contribution to Camanche Days was discussed. The contribution was \$3,000 last year and that is the amount budgeted for FY2020.

Moved by Metzger, second by Weller to approve a \$3,000 contribution to Camanche Days for FY2020. On roll call – all Ayes.

Chief Reid read the April Police Department report and Chief Schutte read the April Fire Department report.

Mayor Willis read a Resolution Setting Golf Cart Permit Fees. Metzger asked if this is for new permits or existing. Willis said it is an annual fee for all golf carts. Kida said the Ordinance amendment done in November 2017 calls for the fee to be set by resolution. This resolution sets the fee at \$50.00 annually due on April 1.

Moved by Varner second by Weller to adopt a Resolution Setting Golf Cart Permit Fees. On roll call – Ayes – Campie, Weller, Varner. Nay – Metzger.

Kida and City Engineer Dan Solchenberger updated Council on the sanitary sewer issues the City is experiencing. The sewer line that runs under Washington Boulevard at Park Drive collapsed due the saturated ground and high water table from the flood. A temporary repair

has been done that will get us through until the flood water goes down. There are also issues on 2nd Street and 5th Avenue where sinkholes formed due to the high water causing sewer lines to collapse. Repairs are in progress but the high water is causing problems.

Kida informed everyone that online bill pay is now available on our website. He also reminded everyone about Biz after 5 at the Community Center. Multiple Camanche businesses are sponsoring the event.

Mayor Willis complimented the Fire Department on the Installation Banquet last month. Camanche PTA is having a family movie night at Central Park on May 31st. He also thanked the Public Works department for doing a great job.

Metzger asked if letters were mailed to 29 Oaks residents. Kida said they went out yesterday. She also mentioned the Food Pantry food drive on May 11th. Varner said 1st Gateway Credit Union donated \$1,000 to the Police Department for cross training with the Fire Department to help with faster response. Members of the Council thanked Public Works.

Schneider said the City's April checking account interest is up over \$2,000 from last year due to a better rate. Chief Schutte thanked those who attended the Installation Banquet last month. Chief Reid said 226 pounds of medication was taken in at the drop off event.

A recess was taken at 6:59 p.m. Reconvened at 7:08 p.m.

Moved by Varner, second by Metzger to go to closed session to discuss the transfer of interest in real estate. On roll call – all Ayes.

The council reconvened into open session whereupon Mayor Willis adjourned the meeting at 7:13p.m.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer