

City of Camanche

May 21, 2019

The City Council of the City of Camanche, Iowa met in regular session May 21, 2019 at 6:00 p.m. at the Camanche City Hall. Present on roll call: Mayor Willis, presiding, and council members Metzger, Varner, Campie, Brightman and Weller. Also present were City Attorneys John Frey and Randy Current, City Engineer Dan Solchenberger, City Administrator Andrew Kida, department heads Hilgendorf, 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.

Camanche DeWitt Coalition representatives Lauren Schwandt and Steve Cundiff thanked the Council for their support and discussed the successes and activities of the Coalition. Their mission is to reduce the use of substances by area youth. They are requesting a donation from the City again this year to help continue their efforts. Council has budgeted \$500 for FY2020 and decided to discuss possibly increasing this amount at a future meeting.

Mr. and Mrs. Weber addressed the council with a request to operate their UTV on Camanche city streets. They stated use of ATVs and UTVs on the street is legal in other cities. They have all the insurance and are willing to do whatever Council requires of them. After a detailed discussion about routes, safety, consistency and other items, it was decided the topic will be considered by Council at a later date.

Moved by Metzger, second by Campie to approve the Consent Agenda which covered the following items: Approve minutes from the council meeting held on May 7, 2019; approve Abstract No. 728 which includes the following:

BOSS INC	COPY PAPER-CITY HALL	79.98
CAMANCHE VOL FIRE DEPT	OFFICE SUPPL, PAPER PROD-PD	80.56
CLINTON HERALD	LEGAL PUBLICATIONS,EMP AD-PD	1,034.80
CLINTON PRINTING COMPANY	MAY NEWSLETTER	530.00
CLINTON NATIONAL BANK	FED/FICA WITHHOLDING	9,521.57
COLLECTION SERVICES CTR	GARNISHMENT	874.63
CULLIGAN	DISPENSER RENTAL-CITY HALL	10.00
DETERMANN ASPHALT PAVING	COMMUNITY CENTER PARKING LOT	41,805.30
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9TH ST,ANAMOSA	84.91
HOME DEPOT CREDIT SERVICE	TORK BIT-PUBLIC WORKS	18.68
INGRAM BOOK COMPANY	BOOKS/DVDS	612.39
INTERSTATE ALL BATTERY	BATTERIES-FIRE DEPARTMENT	123.75
KWIK TRIP/KWIK STAR STORE	278.602 G PUBL WORKS, 48.838G FIRE 43.752G AMB, 264.93G PD, 40.298G CEM	1,760.98
MASTERCARD	PARKING SIGNS;CHALL POSTAGE,SUPPL	2,682.38
PD-FUEL ILEA,RANGE BENCHES,POSTAGE,LIFT REPAIR; FDCHIEF CONF; LIB SUPPL		
TOM MCMANUS BACKHOE	4TH ST/5TH AVE STREET PATCH	5,700.00
MEDIACOM	INTERNET	114.33
MERCY MEDICAL CENTER-CLIN	APRIL PHARMACEUTICALS	142.00
MICROMARKETING LLC	1 CD	35.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	8,280.53
MIDWEST BUSINESS PRODUCTS	COPIES-PD, REPAIR LIBRARY COPIER	358.47
SWANK MOVIE LICENSING	COPYRIGHT COMPLIANCE SITE LIC-LIB	113.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	9,602.41
PAULS DISCOUNT	BATTERIES,SOAP-PW;PARTS-CEM BTHRM GRASS SEED-PARKS;CLOTH ALLOW	163.93
PRAXAIR DISTRIBUTION INC	OXYGEN CYLINDERS	162.96
PRESTO-X-COMPANY	PEST CNTRL-CCTR,CHALL,LIB,HIST BLDG	159.00
QUILL CORPORATION	STAPLES-LIBRARY	3.49

DAVE SCHUTTE	WELLNESS REIMBURSEMENT	250.00
SEWER EQUIPMENT CO	PARTS FOR SEWER JET REPAIR	2,779.32
SHIVE-HATTERY ENGINEERS	ENG-WASH BLVD SEWER;MRT BIKE PATH	3,217.36
STATE LIBRARY OF IOWA	ANNA EVANS-LIB MGMT COURSE	50.00
TEAM TWO INC	AMBULANCE BILLING-APRIL 2019	1,235.69
THE LIBRARY STORE	DATE DUE SLIPS-CODINGTAPE-LIBRARY	152.30
UTILITY EQUIPMENT COMPANY	CONCRETE DONUT-3RD ST SINKHOLE	166.52
WATCON INC	2 55 GAL POLYPHOSPHATE	3,551.36
WENDLING QUARRIES INC	SAND-FLOOD CONTROL-SANDBAGS	656.45
1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	284.00
CHRISTY LEU	WELLNESS REIMBURSEMENT	160.50
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	260.00
PREMIER PARTS INC	FUEL LINE-5TH AVE PUMP,PARTS-PW TRK	335.62
BWC EXCAVATING	JET SEWER LINES 2ND ST 6TH AVE	581.46
CENTURYLINK	TELEPHONE EXPENSE	616.96
BODINE SERVICES OF CLINT	JET SEWER LINES	965.30
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	19.50
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	8.95
PLATINUM SMART INC.	DATA BACKUPS-APRIL 2019	440.70
AMAZON	BOOKS/DVDS	495.12
CONTINUOUS TOUCH, LLC	SIP TRUNKING	147.42
PLATINUM LEASING	LEASE PAYMENT JUNE 2019	1,462.00
CASEY'S GENERAL STORES	163.19 G PUBL WORKS, 128.95G POLICE 24.78G AMBULANCE	1,061.22
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-APRIL 2019	8,585.46
TREVOR WILLIS	MARCH/APRIL MILEAGE	299.05
R & R WINDOW WASHING	WASH WINDOWS-CITY HALL-OUTSIDE	20.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	86.02
COLIN REID	DEADBOLT-PD EVIDENCE ROOM	85.28
HSA ACCOUNTS	HSA- EMPLOYEE	1,180.00
ARAMARK	MOP,RUGS,MATS COMM CTR,PW,CHALL	304.06
PLATINUM INFORMATION SRV	ITSUPPORT,NETWORK MON,SPAMFILT	1,601.44
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	191.00
IOWA FIRE CHIEFS' ASSOC	ANNUAL DUES-DAVE SCHUTTE	25.00
BENEZON LLC	TELEMEDICINE PREMIUM MAY 2019	180.00
CARSON INDUSTRIES, INC.	CLEANING SUPPLIES-LIBRARY	99.95
DEPOSIT REFUNDS	REFUND DATE 05/13/2019	136.71
PAYROLL CHECKS	PAYROLL CHECKS ON 05/17/2019	39,099.20
	CLAIMS TOTAL	154,845.97
	GENERAL FUND	71,804.47
	LIBRARY FUND	4,893.34
	PARKS FUND	1,846.73
	CEMETERY FUND	1,686.52
	ROAD USE FUND	7,815.42
	POLICE & FIRE PENSION FUND	534.44
	COMM CTR/STORAGE BLDG FUND	45,655.74
	WATER UTILITY FUND	7,646.74
	SEWER UTILITY FUND	12,962.57

Receive, accept and place on file minutes from the Park & Recreation Commission meeting held on May 6, 2019. On roll call – all Ayes.

Mayor Willis read the second reading by title only, and the correction of a grammatical error, of an Ordinance Amending Chapter 6-4 of the Camanche, Iowa Code of Ordinances Refuse Collection.

Moved by Varner, second by Weller to approve the Second Reading by title only, and the correction of a grammatical error, of an Ordinance Amending Chapter 6-4 of the Camanche, Iowa Code of Ordinances Refuse Collection. On roll call – Ayes – Weller, Varner, Metzger, Campie, Brightman; Nays – none.

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

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

Discussion of parking on 9<sup>th</sup> Street continued. Kida said letters were sent to residents on 9<sup>th</sup> Street between 4<sup>th</sup> and 7<sup>th</sup> Avenues. Metzger requested this topic be on the agenda because the area is becoming a family neighborhood and limiting parking to one side of the street would increase safety. Public works put up caution children signs which Metzger said have helped. Council agreed to leave it status quo for now.

Change Order #1 to the 2019 Street Improvement Plan was discussed. Solchenberger said there were some spots on 49<sup>th</sup> Avenue that had to be milled down 4" and replaced. The damage was likely caused by truck traffic. It was agreed there should be a work session to discuss topics such as weight limit signs and a truck route. The change order is \$25,490.40. Kida said seal and chip on 9<sup>th</sup> street will be moved from the 2019 plan to the 2020 plan which will result in a reduction of the total cost for 2019. Since 9<sup>th</sup> Street has been damaged by the flood and FEMA could help with the cost of repairs.

Moved by Varner, second by Weller to approve Change Order #1 2019 Street Improvement Plan \$25,490.40. On roll call – all Ayes.

Moved by Metzger, second by Varner to approve payment of Determann Asphalt Pay Application #1 for the 2019 Street Improvement Project with Change Order #1 \$247,955.33. On roll call – all Ayes.

Kida recognized Brenda Jacobsen and Jimmie James, each for 7 years of service. He said there will be a flood meeting on Thursday. He said the County had approved the Student Loan payment program discussed at a previous meeting and will be placed on our next agenda. There is a need for a goal session to discuss and prioritize several major areas. He issued two dangerous building notifications. He would like his evaluation forms completed by Council for the next meeting for a closed session. Willis said he wants the forms delivered to him. Kida said the Camanche Community Dinner group is asking the City to waive the fee for using the Community Center in December. After a brief discussion, Willis said he would talk to them.

Mayor Willis reminded everyone about the Memorial Day service at the Cemetery on 5/31, weather permitting and PTA is having a family movie night at Central Park on May 31<sup>st</sup>.

Metzger would like to see the goal setting meeting held in June. She mentioned nuisance properties and follow up. Varner said Josh Johnson has volunteered to fix the vandalized slides himself saving the City about \$4,000. Everyone expressed their appreciation. Campie asked when the Rosehill Cemetery sign will be put back up. Hilgendorf said the sign is at the shop and he will put a rush on it. Weller said the new trash bins are easy to use and better than carrying bags to the curb. He also talked about the importance of new cot system for the ambulances. Brightman thanked Public Works for their efforts and all the overtime they have been required to work.

Schutte explained the need to move the second ambulance back central station. The Mayor said that's why we hired you; he and the Council agreed with his decision.

Mayor Willis adjourned the meeting at 7:06p.m.