

City of Camanche

June 18, 2019

The City Council of the City of Camanche, Iowa met in regular session June 18, 2019 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Willis, presiding, and council members Metzger, Varner, Campie, and Weller. Absent: Brightman. Also present were City Attorney Randy Current, 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 Metzger, second by Weller to approve the Agenda. On roll call – all Ayes.

Corrections were made to item 8 on the Consent Agenda; Julie, not Julia Leonard and Kris Mellenbacher were reappointed to the Historical Board, not the Library Board.

Moved by Varner, second by Weller to approve the Consent Agenda, as amended, which covered the following items: Approve minutes from the council meeting held on June 4, 2019; approve Abstract No. 730 which includes the following:

BOSS INC	DVDS FOR SQUAD CARS-PD	77.84
CAMANCHE WATER WORKS	2ND QTR 2019 WATER/SEWER BILLS	522.42
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	83.21
CLINTON HERALD	LEGAL PUBLICATIONS	248.52
CLINTON HUMANE SOCIETY	BOARD 1 DOG-3 DAYS;9 CATS 5 DAYS	1,200.00
CLINTON PRINTING COMPANY	NOTARY STAMP-KILBURG	25.00
CLINTON NATIONAL BANK	FED/FICA WITHHOLDING	10,066.35
CL CO AREA SOLID WASTE	YARD WASTE	238.92
COLLECTION SERVICES CTR	GARNISHMENT	874.63
CULLIGAN	WATER,DISP RENTAL-C HALL,LIBRARY	44.80
DETERMANN ASPHALT PAVING	MILLING/OVERLAY-WELLHOUSE #5	183,579.45
15TH PLACE,BLACKHAWK LANE,SCOTT COURT,16TH PLACE;MANHOLE ADJ		
EASTERN IOWA TIRE INC	TIRES-CEMETERY MOWER	170.00
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9TH ST,ANAMOSA	80.52
EMER MEDICAL PRODUCTS INC	GLOVES,PREP PADS,100MM PAPER	183.12
FASTENAL COMPANY	INSTALL LIGHT BAR-PW TRUCK	20.62
GALE	2 BOOKS	46.39
GATEWAY SUPPLY LTD	PTOWELS,FLOOR CLEANER-COMMCTR	80.07
HARTZ LOCK COMPANY	EXIT BUTTON TRANSMITTER-LIB	160.00
INGRAM BOOK COMPANY	BOOKS/DVDS	34.48
KWIK TRIP/KWIK STAR STORE	448.786G PWORKS, 58.265G FIRE	2,831.79
58.424G AMBULANCE,297.202G POLICE,109.265G CEM, 132.509G FLOOD		
LECTRONICS INC	RADIO MAINT-PD,FD;ALARM-CHALL	252.50
MASTERCARD	GENERATOR-FLOOD;STREET SIGNS	1,720.75
MUSEUM PASSES,ART,SUMMER PROG-LIBRARY;PW LIGHTS;PD SUPP		
TOM MCMANUS BACKHOE	3RD ST REP,SANDBAG P/U,1 GRAVE	2,875.00
MEDIACOM	INTERNET	564.33
MERCY MEDICAL CENTER-CLIN	MAY PHARMACEUTICALS	25.00
MICROMARKETING LLC	BOOKS/DVDS	248.16
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,594.43
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	10,818.38
PAULS DISCOUNT	FLAG POLES,CLIPS-WASH BLVD	15.26
THE PENWORTHY COMPANY	BOOKS/DVDS	180.20
POSTMASTER	MAIL 2ND QTR WATER/SEWER BILLS	462.42
PRAXAIR DISTRIBUTION INC	OXYGEN CYLINDERS	70.88
QUILL CORPORATION	LIBRARY,OFFICE SUPPLIES	191.83
SCHIMBERG CO	METERS, CURB STOPS, COUPLINGS	5,234.68
SHIVE-HATTERY ENGINEERS	ENGINEERING SERVICES	7,185.94

TEAM TWO INC	MAY AMBULANCE BILLING	802.71
TREASURER STATE OF IOWA	MAY 2019 SALES, WATER EXCISE TAX	415.47
USA BLUEBOOK	EARPLUGS-PUBLIC WORKS	92.44
MICHAEL YACKSHAW	GLASSES	200.00
DARYL YODER	WELLNESS,CLOTHING,BOOT ALLOW	649.85
1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	284.00
QUAD CITY SAFETY	EARPLUGS,GLOVES-GARAGE	39.90
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	520.00
PREMIER PARTS INC	TAILLIGHT ASSMBLY-FORD PICKUP	48.99
CENTURYLINK	TELEPHONE EXPENSE	616.96
RJ EDENS RENTAL PROPERT	3RD ST , 9TH TO 9TH TIF PAYMENT	5,321.28
STATE HYGIENIC LABORATORY	31 SAMPLE ANALYSIS	815.50
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	8.95
PLATINUM SMART INC.	DATA BACKUPS-MAY 2019	452.40
TROY ALDERMAN	CLOTHING ALLOWANCE	70.90
PLATINUM LEASING	LEASE PAYMENT-JULY 2019	1,462.00
CLINTON WINDOW CLEANING	LIBRARY WINDOW CLEANING	110.00
CASEY'S GENERAL STORES	53.0G P WORKS; 57.0G FIRE DEPT 28.18F FLOOD PUMPS; 162.15G PD	827.93
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-MAY 2019	4,889.86
KEVIN KING	COPAYMENT REIMBURSEMENT	33.00
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS APR19-JUN19	300.00
XEROX BUSINESS SERV LLC	FIRE DEPARTMENT COPIER EXPENSE	81.61
COLIN REID	WELLNESS REIMBURSEMENT	196.83
HSA ACCOUNTS	HSA- EMPLOYEE	1,180.00
PLATINUM INFORMATION SERV	ITSUPPORT,NETWORK MON,SPAMFILT	1,435.00
NATHAN CAMPIE	AFLAC PREMIUM REFUND	9.75
BENEZON LLC	TELEMEDICINE PREMIUM JUNE 2019	180.00
CLINTON STRIPING & SWEEP	STRIPING COMM CTR PARKING LOT	182.00
CARSON INDUSTRIES, INC.	CLEANING SUPPLIES-LIBRARY	55.95
BRADLEY DREWS	REIMBURSE GLASSES	100.00
COAST TO COAST COMPUTER	PRINTER INK-LIBRARY	719.94
BRODART CO.	1 BOOK	14.30
LINCOLN WINWATER WORKS CO	GASKETS,COUPLINGS-WATER METERS	813.78
BARNES & THORNBURG, LLP	ENVIRONMENTAL COUNSEL	3,321.00
COOKIE DOUGH TO GO, LLC	SUMMER READING PROG SNACKS	69.55
DEPOSIT REFUNDS	REFUND DATE 06/07/2019	229.72
PAYROLL CHECKS	PAYROLL CHECKS ON 06/14/2019	41,261.89
	CLAIMS TOTAL	301,821.35
	GENERAL FUND	73,655.67
	LIBRARY FUND	5,321.19
	PARKS FUND	1,738.22
	CEMETERY FUND	2,235.32
	ROAD USE FUND	186,380.86
	POLICE & FIRE PENSION FUND	5.74
	EDENS - TIF FUND	5,321.28
	WATER UTILITY FUND	21,062.33
	SEWER UTILITY FUND	5,861.82
	LANDFILL/GARBAGE	238.92

Accept the City Clerk/Treasurer's Report for May 2019 which includes the following receipts: General \$126,229.92, Library \$12,066.10, Parks \$4,901.25, Cemetery \$5,048.81, Road Use \$53,623.87, Employee Benefit \$4,079.24, Police & Fire Pension \$7,918.54, P.C. & R Howson Trust \$200.00, Debt Service \$18,228.71, Water Utility Fund \$5,601.76, Sewer Utility Fund \$10,939.04, Landfill/Garbage \$2,334.28; Approve renewal of Cigarette/Tobacco/Nicotine/Vapor permit as submitted by Dolgencorp LLC (Dollar General); Receive, accept and place on file minutes from the Park and Recreation Commission meeting held on June 3, 2019; Receive, accept and place on file minutes from the Historical Board meeting held on May 15, 2019; Approve payment of Determann Asphalt Paving LLC invoices 2" HMA Overlay-15th Place

\$58,826.25 2" HMA Overlay-16th Place \$31,313.75 2" HMA Overlay-Scott Court \$13,842.50 2" HMA Overlay-Blackhawk Lane \$21,560.00 2" Milling \$40,769.50 6 Manhole Adjustments \$6,300.00 3" HMA Pavement-Wellhouse #5 \$10,837.50; Approve reappointment of Julie Leonard and Kris Melenbacker to the Historical Board terms ending July 2021; Betsy Lee and Brenda Waldorf to Park and Recreation Commission terms ending July 2021; Approve Contract for Camanche Fire Chief Dave Schutte; Approve Contract for Camanche Police Chief Colin Reid; Approve Contract for City Clerk Toni Schneider; Approve Contract for Public Works Director Mark Hilgendorf; Approve Contract for City Administrator Andrew Kida. On roll call – all Ayes.

Moved by Weller, second by Varner to approve TIF payment to RJ Edens, LLC \$5,321.28. On roll call – all Ayes.

Kida led a discussion of Camanche City Code of Ordinances 6-11-8 Swimming Pools. He said it appears as though we have been operating under the old ordinance concept of requiring a 6 foot fence if you don't have a 4 foot fence around the swimming pool, as the old ordinance read. We are suspecting that in the codification process in 2014 a change had been made removing the 6 foot portion, changing it to 4 foot. The ordinance now says you can use the side panel of the pool to contribute to the 4 feet and it says the same in the zoning code. At issue, now is that we have been enforcing the 6 foot concept. He wants to know if Council wants to make an Ordinance change before we submit the codification to ECIA. Mayor Willis will be meeting with ECIA on Tuesday. It was never the intent to lower it to 4 foot. Council agreed that an ordinance amendment will be considered at the next meeting.

Chief Schutte gave a presentation regarding Ambulance Fees. It has been 10 years since the City started charging ambulance fees and the rates have never been changed. The presentation gave details of current rates and the rationale behind the proposed increases. The projected increase in revenue would only be about \$8,900. The drive behind raising the rates is that we are missing out on funding. Even with the increase, our rates will still be less than the median. Payment plans and relief based on income are available. As the fees are set by Ordinance, we will need to amend the ordinance at the next meeting to set fees by resolution.

Chief Schutte gave a presentation regarding power cots for the ambulances. The cots were included in the ambulance replacement budget for next fiscal year. He found out we also need the load system to go with the power cots. The new cots are rated at 700 pounds and load system helps avoid lifting the cot with the patient in and out of the ambulance keeping our workforce safer. He has applied for a CCDA grant to help with the ambulance purchase. If this is not awarded, we could borrow the additional money from the fire capital.

Mayor Willis stated that he had discussions with each council member individually regarding subcommittees. If the Council agrees, he would like to appoint Councilwoman Metzger and Councilwoman Campie to a Rules of Procedures Subcommittee and appoint Councilman Varner and Councilman Brightman to a Code of Ordinances Codification Subcommittee. The Council agreed with the appointments. Kida and Willis said they will each be a resource for the Subcommittees.

The Contract with the Camanche Police and Fire Department Bargaining Unit was discussed. Kida, Mayor Willis and City Attorney Current assured the Council that all of the changes were addressed and the wording is correct. Kida will provide a copy of the final agreement to the Council.

Moved by Weller, second by Varner to Approve the Contract with the Camanche Police and Fire Department Bargaining Unit. On roll call – all Ayes.

Mayor Willis read a resolution Establishing the Level of Compensation for the Employees of the City of Camanche for FYE 2020. The compensation levels in the resolution came from the Bargaining Unit Contract and individual contracts in items 9 – 13 of the Consent Agenda.

Moved by Varner, second by Weller to Adopt a Resolution Establishing the Level of Compensation for the Employees of the City of Camanche for FYE 2020. On roll call – Ayes – Campie, Weller, Varner. Nay – Metzger. Absent – Brightman.

Mayor Willis read a Resolution Accepting an Agreement With Clinton County Secondary Roads Rural County Transportation Program Project. The City was awarded a \$25,000 grant to be used for flashing crosswalk signs. The City share of the cost of the signs will be \$11,000. They will be placed on 7th Avenue near the Elementary School and Washington Boulevard near the Middle School.

Moved by Weller, second by Varner to Adopt a Resolution Accepting and Agreement With Clinton County Secondary Roads Rural County Transportation Program Project. On roll call – all Ayes.

Chief Schutte read the Camanche Fire Department May report.

Kida recognized Damien Houzenga for 13 years of service with our Police Reserves. He also reported that he attended a FEMA meeting today. The report he prepared contains most of the items they require and we are way ahead of other municipalities at the meeting. He will add a few more things mentioned at the meeting. The application deadline is July 11th. To date, we have incurred \$340,000 in damage from the flood. He has issued three dangerous building notices, three nuisance abatements and there has been one demo permit issued. He discussed the TMK IPSCO layoffs and reported that CRDC will be working with displaced workers. The bike path repairs on the viaduct are estimated at \$38,000.

Metzger has heard some fireworks and asked if it should be discussed at the next meeting. She would like further discussion about parking in the parks and wants to include the Park and Recreation Commission. Varner complimented Kida on his flood report. Campie would like to see parking in the parks on the next agenda. Weller said he has addressed the ruts in Triangle Park.

Hilgendorf reported that work on the 2nd Street sewer will begin this week.

Donna Current mentioned dead trees in Central Park. This will be addressed. Linda Putman does not want hard feelings about parking in the parks but would like to see the topic on the next agenda. Judy Dell misses the public packets.

Mayor Willis adjourned the meeting at 7:16 p.m.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer