

City of Camanche

August 1, 2017

The City Council of the City of Camanche, Iowa met in regular session August 1, 2017 at 6:00 P.M. at Camanche City Hall. Present on roll call: Mayor Willis, presiding, and the following named council members: Metzger, Saxon, Lind, Varner and Wruck. Also present was City Attorney John Frey, City Administrator Andrew Kida, department heads Hilgendorf, Schutte, Reid and Jindrich.

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

Moved by Varner, second by Saxon to approve the agenda. On roll call – all ayes.

Moved by Lind, second by Varner to approve the consent agenda which covered the following items: approve minutes from council meeting held July 18, 2017; approve Abstract No. 685 which includes the following:

ALLIANT ENERGY	GAS SERVICE	342.85
BLAIN'S FARM & FLEET	EYE SNAPS-FIRE STATION	49.90
BOSS INC	BINDER COVERS,INDEX TABS	51.05
CAMANCHE DAYS	DONATION	3,000.00
CAMANCHE VOL FIRE DEPT	MONTH MAIN,CLEAN SUPP,MINTS	632.90
CAMANCHE FOOD PRIDE	CLEANING SUPPLIES	32.62
CENTER POINT LARGE PRINT	LARGE PRINT BOOK	20.99
CLINTON PRINTING COMPANY	EVIDENCE/PROPERTY RECEIPTS	110.00
CLINTON NATIONAL BANK	FED/FICA TAX	9,464.86
COLLECTION SERVICES CTR	GARNISHMENT	646.16
CRIME STOPPERS	DONATION	500.00
EASTERN IA LIGHT & POWER	SECURITY LIGHTS	75.98
EMER MEDICAL PRODUCTS INC	LATEX GLOVES,LIFEPAK PAPER	198.00
GALE	BOOKS	75.98
GALLS INCORPORATED	POLICE CHIEF BADGE	144.50
GRAINGER	EAR PLUGS	101.50
IOWA ONE CALL	ONE CALL LOCATES	98.10
ING	DEFERRED COMP	500.00
IPERS	IPERS	6,654.09
KENDRICK TERMITE SERVICE	TERMITE INSPECTION-POLICE	70.00
LESLIE ELECTRIC	REPLACE LIGHT-WATER TOWER	435.44
LIBRARY PETTY CASH	POSTAGE,CRAFT SUP,DVD,GIFT CARD	179.54
MAGUIRE IRON INC	SERVICE AGREEMENT	1,650.00
MEDIACOM	INTERNET-COMM CTR,FIRE	113.83
MICROMARKETING LLC	CDS	42.49
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	5,315.76
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	7,716.04
PHYSIO-CONTROL INC	ANNUAL MAINTENANCE AGREEMENT	3,091.92
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	882.83
QLT	INDOOR BELL CHIME	12.30
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	22,295.00
SEWER EQUIPMENT CO	JOYSTICK-SEWER JET	150.63
SHIVE-HATTERY ENGINEERS	ENG-21ST BOX CULVERT	1,072.60
STATE LIBRARY OF IOWA	DATABASE SUBSCRIPTION FEE	291.88
TEAM TWO INC	AMBULANCE BILLING-JUNE 2017	821.13
TREASURER STATE OF IOWA	STATE TAXES	4,132.00

PAUL VARNER	MILEAGE-CCASWA MEETINGS	16.05
WITT'S SMALL ENGINE	WEED EATER, THROTTLE CABLE	367.10
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	904.00
WINDSTREAM	PHONE/LONG DISTANCE	319.38
CHRISTY LEU	193 MILES @.535-IPERS TRAINING	103.26
BWC EXCAVATING	CAMERA SEWER-7/6	432.74
CENTURYLINK	TELEPHONE EXPENSE	448.19
MABAS DIV 30	2017 DUES	225.00
FLOWERS ON 5TH	PLANT-POBLETTE FUNERAL	40.00
MYRON CORP	POCKET ATLAS-FIRE	242.97
CENTURION HOLDINGS I	SMARTSHIELD CARE RENEWAL	58.00
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	22,725.00
AFLAC	AFLAC - PRETAX	809.16
PLATINUM SMART INC.	DATA BACKUP	332.50
AMAZON	DVDS	269.23
CONTINUOUS TOUCH, LLC	SIP TRUNKING	151.55
ECONO SIGNS	NO PARKING ON GRASS-PARKS	55.23
TREVOR WILLIS	MILEAGE-119.4 @.535	63.88
HSAACCOUNTS	HSA- EMPLOYEE	860.00
COLIN REID	GAS-GET EVIDENCE	34.00
ARAMARK	TOWELS,RUGS,MOP HEADS	138.70
ULTRAMAX	AMMUNITION	2,019.00
PAYROLL CHECKS	PAYROLL CHECKS ON 07/28/2017	31,437.91
ACCOUNTS PAYABLE	CLAIMS TOTAL	101,837.81
	GENERAL FUND	75,607.39
	LIBRARY FUND	6,353.28
	PARKS FUND	2,360.75
	CEMETERY FUND	2,881.29
	ROAD USE FUND	5,985.62
	ANAMOSA ROAD/21ST ST FUND	1,072.60
	WATER UTILITY FUND	9,307.01
	SEWER UTILITY FUND	7,162.78
	LANDFILL/GARBAGE FUND	22,295.00

Receive, accept and place on file minutes from Camanche Public Library meeting held June 7 and July 5, 2017, Rose Hill Cemetery meeting held July 10, 2017; approve Application for Tax Abatement for 1921 12th Street as submitted by Rodney Haack, 1003 1st Street as submitted by Aaron Holstein; approve Class E liquor license as submitted by Casey's Marketing; receive and place on file Board of Adjustment minutes from July 25, 2017; and accept Board of Adjustment's denial of a special use permit for Gateway Towing to operate a tow truck/impound operation at 917 3rd Street. On roll call – all ayes.

Parking at City Park – Metzger thought this item was supposed to be for Central Park – not all parks. Jindrich stated some people call that park “city” park also. It was intended to be Central/City Park. There was considerable discussion on parking in city parks. You can put signs at the park for no overnight parking. Reid stated the city has to have some teeth to the signs in order to enforce things. Kida is to draft an amendment to Ordinance 3-3-29 stating “Parking for park use only” and “Parks closed 11 PM to 5 AM”.

Chiefs Reid and Schutte read the Police and Fire Monthly Reports for June, 2017.

Sewer Debt Service Fee – Metzger asked where are we on monthly billing since she wasn't at the last council meeting. She stated that if we continue with quarterly billing, this increase will be hard for those on a fixed income. There was a lengthy discussion on the pros and cons of monthly billing. It was stated that a lot of people don't know the various ways or options they have to pay their utility bill. It was stated that people don't have the phone number to city hall. It's not on the water bills. Jindrich stated that we will order new bills so the phone number is on there. The council would also like a newsletter sent out explaining to

people their options for bill payment and to explain this new sewer debt service fee. Saxon had some concerns about the wording in the resolution. He didn't like the words "provide for future needs".

Moved by Saxon, second by Lind to approve the Resolution Adopting Sewer Debt Service Fee for Customers of the Camanche Municipal Sewer System contingent by striking the words "provide for future needs." On roll call - all ayes.

Moved by Saxon, second by Varner to approve the Amended Resolution Adopting Sewer Debt Service Fee for Customers of the Camanche Municipal Sewer System. On roll call – ayes – Saxon, Lind and Varner. Nays – Wruck and Metzger.

Street Sweeping – Kida opened a bid received from Determann Paving: \$4,500 each time for a spring and fall sweeping. Alternate bid: \$500 each time for sweeping Washington Blvd.

Moved by Metzger, second by Lind to accept the bid from Determann Paving to do a fall sweeping in the amount of \$4,500 and sweep Washington Blvd. for \$500.00. On roll call – all ayes.

Washington DC Trip – Willis commented that in the past there have been way too many people participating. They would like a smaller delegation. The trip would be the first week in October. They would like 10-12 folks from the region. They will be having a meeting next week and he will get more information.

Kida – RPA has agreed to adjust the funding for small cities from \$250,000 to \$350,000. That means that we will be getting \$305,000 for the 9th Avenue project. Our share will be \$65,000 and it will be spent in FY 2021.

Kida and Metzger worked this afternoon on welcome pamphlets for new members onto boards.

Metzger was wondering about having a team building session discussing the roles and responsibilities of the council.

Willis reported that Keep Iowa Beautiful has hired a coach. This coach will help communities write grants; come up with projects for development, etc. They will be meeting the individual next week at the Mayor's Roundtable. He would like to bring him to a future council meeting. He wanted to thank the fire chief, police chief and public works for a safe Camanche Days.

Metzger thought Camanche Days went very well. She received a letter from a vet stating he didn't see much professionalism during the playing of the National Anthem. People weren't saluting or putting their hand over their heart. She was wondering if Hilgendorf could contact the DOT and get the other bump fixed on Hwy. 67.

Varner wanted to also thank the city employees for all of their help. He also commended the chief for directing traffic after the fireworks.

Wruck was wondering where we are at with Garner Hall. Kida stated we will put this on the next agenda to decide where the funds are coming from to tear it down. Wruck said we should use the contingency funds. He knows there are LED and rumble strips but he is still paranoid crossing Hwy. 67. Kida stated they have looked at 7th Avenue from Washington Blvd. to the highway. They will submit recommendations to the DOT. There are no "intersection ahead" signs on Highway 67. ECIA can lump all of these things into a large grant for our portion.

Wruck informed everyone that Iowa American Water will be sponsoring a Water fest at the Industrial Park August 8 from 4-7. There will be food and activities.

Jindrich informed everyone that nomination papers for city council and mayor can be turned in between August 28 and September 21 at city hall.

Reid said he enjoyed his first Camanche Days. It was nice to be honored.

Schutte said there was another accident at N. Washington Blvd and Highway 67. He wanted to thank everyone in the room that attended the MDA pancake breakfast. They served 970. He wanted to thank Chief Reid for his help. They had 13 calls during Camanche Days. He, Chief Reid and Chance Kness met. They discussed the fact that there is no emergency generator at the new community center. There is no place in Camanche for people to comfortably stay if there is an extended outage. Schutte stated the application window is open now to apply for a grant for a generator. Emergency Management would fund 50%. He will also check to see if a line could be run from Public Works' generator over there.

Donna Current stated the Sharing Tree is having volunteer issues. They have lost the use of the old city hall. They put together approximately 200 baskets. They can't utilize the churches and it has to be a controlled climate. If anybody can think of a place, please let herself or Deb Wiese know.

Eddie Stearns noticed that on #7 of the consent agenda they denied the special use of the towing company. Willis and Kida explained that there were concerns from the neighbors and the possibility of contamination of the ground around the well.

Schutte would like Donna to come and look at one of the bays at the new building. See if it would be big enough. He asked the council if it would be OK to let them use it. They said it would be OK.

At 7:23 P.M., the Mayor adjourned the meeting.

Trevor Willis, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer