

City of Camanche

August 21, 2018

The City Council of the City of Camanche, Iowa met in regular session August 21, 2018 at 6:00 p.m. at the Camanche City Hall. Present on roll call: Mayor Pro Tem Varner, presiding in the absence of Mayor Willis, and the following named council members: Metzger, Campie, Weller and Brightman. Also present were City Attorney John Frey, City Administrator Andrew Kida, department heads Hilgendorf, Schutte, Schmitz and Schneider.

A moment of silent prayer was observed. Mayor Pro Tem Varner led the Pledge of Allegiance.

Moved by Metzger, second by Weller to approve the Agenda. On roll call – all ayes.

Moved by Weller, second by Brightman to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held August 7, 2018; approve Abstract No. 710 which includes the following:

BLAIN'S FARM & FLEET	MAILBOX,PRWASHER KIT,TRIMMER H	187.26
CLINTON HERALD	LEGAL PUBLICATIONS	504.02
CLINTON PRINTING COMPANY	PD STICKERS-ALLIANT,LYONDELL	50.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	9,187.81
CL CO AREA SOLID WASTE	YARD WASTE,COMM REFUSE	407.00
COLLECTION SERVICES CTR	GARNISHMENT	966.93
CITY OF DAVENPORT	SALT-1ST INSTALLMENT	5,944.00
DEMCO INC	APPLICATION CARDS-LIBRARY	21.23
DETERMANN ASPHALT PAVING	9TH AVE PATCHING AND OVERLAY	99,303.75
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9TH ST,ANAMOSA	73.98
GATEWAY SUPPLY LTD	PAPER TOWELS-COMMUNITY CENTER	131.05
HOME DEPOT CREDIT SERVICE	MULCH-CHALL,CEM LIGHT, FD AIR COM	417.20
INGRAM BOOK COMPANY	BOOKS/DVDS	539.93
KWIK TRIP/KWIK STAR STORE	301.763 G PWORKS, 62.21 G FIRE DEPT	1,640.23
	59.398G AMB167.641G PD 66.945G CEM	
MAR-GEE PLASTICS & TROPHI	MAYOR PRO TEM SIGN	10.00
MASTERCARD	PD VACUUM,SENSORS,EARMUFFS,BAG	5,478.70
KIDA-HOTEL,AIRFARE ST ENVEL	PARKING BLOCKS,SUBSCR,BOOKS	
MEDIACOM	INTERNET	105.14
MICROMARKETING LLC	BOOKS/DVDS	202.46
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE, STREET LIGHTING	8,838.39
MIDWEST BUSINESS PROD	COPIES-CITY HALL, POLICE DEPT	121.14
MIKE'S BODY SHOP	PD 2016 EXPL REPAIR BUMPER,R DOORS	2,722.97
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	8,095.37
PAULS DISCOUNT	CLEANERS,GLUE,BRUSHES-PWORKS	77.42
	SPRAYER-PARKS	
PRESTO-X-COMPANY	PEST CTRL CHALL,LIB,COMMCTR,HIST	158.00
RK AUTOGRAPHICS	LETTERING NEW DUMP TRUCK	55.00
SHIVE-HATTERY ENGINEERS	ENGINEERING SVC-CROSS,EDENS 4TH	18,434.98
KELLI SMITH	BOOT ALLOWANCE	200.00
TREASURER STATE OF IOWA	JULY 2018 WATER EXCISE,SALES TAX	2,522.80
PAUL VARNER	MILEAGE - CCASWA MEETINGS	33.79
WITT'S SMALL ENGINE	OIL FOR CEM WEEDEATERS	24.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	239.00
PREMIER PARTS INC	HOSE,BELT,OIL FILTER 2014 SQUAD CAR	74.99

CENTURYLINK	TELEPHONE EXPENSE	618.26
OPENEDGE	JULY CREDIT/DEBIT CARD FEES	603.14
PRINCETON BEACH MARINA	REPAIR DOCK-STORM DAMAGE	3,149.55
UNIQUE MANAGEMENT SERV	COLLECTIONS - LIBRARY	26.85
CONTINUOUS TOUCH, LLC	SIP TRUNKING	146.01
CASEY'S GENERAL STORES	8.99G SEWER JET 176.71G P WORKS	1,384.99
	260.24G POLICE DEPT 55.44G FIRE DEPT	
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES JULY 2018	2,970.75
KEVIN KING	COPAYMENT REIMBURSEMENT	8.00
R & R WINDOW WASHING	WASH CITY HALL WINDOWS-OUTSIDE	20.00
SHARED IT, INC.	IT SERVICES-LIBRARY	112.50
SPARKLEAN	DEEP CLEANING-LIBRARY	350.00
HSA ACCOUNTS	HSA- EMPLOYEE	1,075.00
ARAMARK	MOPS,RUGS,MATS,TOWELS,CCTR,PW,CH	153.92
ULTRAMAX	AMMUNITION FOR RANGE	1,275.00
CANADIAN PACIFIC RAILWAY	FINAL BILL 7TH AVE CROSSING	6,407.99
BENEZON LLC	TELEMEDICINE PREMIUM AUG 2018	180.00
JIM PRUETT	REPLACE CAPACITOR-HIST BLDG	71.00
CLINTON STRIPING & SWEEP	STRIPE CCTR PARKING LOT	181.20
DEPOSIT REFUNDS	REFUND DATE 08/14/2018	78.26
ACCOUNTS PAYABLE	CLAIMS TOTAL	209,580.96
PAYROLL CHECKS	PAYROLL CHECKS ON 08/10/2018	31,759.96
	CLAIMS TOTAL	241,340.92
	GENERAL FUND	81,941.73
	LIBRARY FUND	4,761.00
	PARKS FUND	5,615.49
	CEMETERY FUND	1,236.59
	ROAD USE FUND	113,670.08
	POLICE & FIRE PENSION FUND	18.66
	WATER UTILITY FUND	6,724.47
	SEWER UTILITY FUND	26,965.90
	LANDFILL/GARBAGE FUND	407.00

Accept the City Clerk/Treasurer's report for July 2018 which includes the following receipts: General-\$131,215.42 Library \$12,378.40 Parks-\$6,188.25 Cemetery-\$4,163.24 Road Use-\$42,419.61 Employee Benefit-\$307.90 Police & Fire Pension-\$597.70 Debt Service-\$1,333.71 Water Utility Fund-\$50,452.22 Sewer Utility Fund-\$77,210.86 Landfill/Garbage-\$45,046.40; Receive, accept and place on file minutes from the Park and Recreation Commission meeting held on August 6, 2018; Receive, accept and place on file minutes from the Historical Board meeting held on August 8, 2018; Receive, accept and place on file minutes from the Cemetery Board meeting held on August 13, 2018; Accept the resignation dated August 20, 2018 of Susie Vogel from the Park & Recreation Commission. On roll call – all ayes.

A discussion about golf carts was led by Mayor Pro Tem Varner. He stated that he does not agree with recreational use of golf carts in the City. Metzger said she asked for this to be put on the agenda. She loves the idea of golf carts for medical reasons. She spoke with Chief Reid and wants to move forward with recreational use on approved routes. Kida previously provided information to the Council on what could be done. He recommends established routes and more stringent safety features on the vehicles. He is looking for direction on what Council wants him to present. Weller agrees with more safety features and designated routes and is willing to look at recreational use. Brightman wants a plan with how to enforce rules before he commits. Kida shared that Mayor Willis is not in favor of golf carts at all. Campie asked about the carts on the road now. Discussion about restricted streets took place. Kida will work with Chief Reid to draft a plan. Schutte said we need to consider the enforcement aspect such as complicated routes, permits, grandfathered status, etc. The Council agreed table the topic for Kida to develop something for next meeting.

Kida led a discussion about the School Resource Officer. He talked with City Administrator Boonstra; in Fulton the school district pays 75% of the cost of the SRO. He provided Council with five 28E agreements from cities in Iowa. He recommends a 50-50 cost share with the schools for the entire year and likes the 5-year agreements. Campie would like to see overtime for school functions paid for by the school. Weller and Varner like the 5-year agreements. Kida said he would work with Superintendent Parker and Chief Reid to piece together an agreement to present to Council.

The Park and Recreation Commission recently approved an ADA Transition Plan. Kida said Linda Putman did a great inventory of the parks. Kida said they used Ankeny's plan as a guide. Projects that can be done within the current budget include striping of parking spaces and repairs. Projects not currently budgeted could be considered by the Commission but they would need to request an addition to their budget from the Council. The REAP Grant application was submitted for making the bathrooms at Platt Park handicap accessible. Kida said the ADA Transition Plan is a stepping stone for the Parks Master Plan. Council complimented them on the Plan.

Moved by Weller, second by Campie to approve the Park and Recreation Commission ADA Transition Plan. On roll call – all ayes.

Moved by Metzger, second by Brightman to authorize the City Administrator to begin 28E discussions with Camanche School Superintendent Parker. On roll call – all ayes.

Kida talked about the City Ordinance Codification by ECIA. He wants Council to review all ten items recommended by ECIA to let them know if they should be included. The Code must be adopted every five years. Kida read the first item which deals with Boards and Commissions, how people are appointed, how Boards and Commissions are created, how to remove a member from a Board or Commission and gender balance. When the code is adopted, it will contain all the changes.

Mayor Pro Tem Varner read a Resolution setting a date and time for a public hearing for the proposed purchase of land from Iowa Illinois Gas & Electric n/k/a Mid-American Energy Company adjacent to the Public Works salt shed at 409 9th Avenue. Kida has been working with Mid-American and said the proposed cost of the 25' strip of land is \$2,000 and we will not need a real estate assessment. The public hearing will be at 6:00 p.m. on September 4, 2018 in the City Council chambers at City Hall.

Moved by Metzger, second by Weller to approve a resolution setting the date and time for a public hearing for the proposed purchase of land from Iowa Illinois Gas & Electric n/k/a Mid-American Energy Company adjacent to the Public Works salt shed at 409 9th Avenue. On roll call – all ayes.

Kida informed everyone about the TEAP study done by engineers looking at 7th Avenue and Highway 67. They will do an assessment and make recommendations based on the study. It is essentially 100 hours of engineering work for free. He said he is still working on his survey and will have it complete for the next meeting. He had to change to scope of the Platt Park bathroom remodel because the DNR only allows \$75,000 for a community our size.

Mayor Pro Tem Varner said Mayor Willis apologized for not being able to be here tonight. He also reminded everyone about the Dodgeball Tournament and drug use program at DeWitt High School on August 26th. He said he will have the 28E agreement for the landfill at the next meeting. It is 17 pages long and is very good.

Metzger wants Kida to discuss crossing guards with Tom Parker. She also stated the Food Pantry is looking sad and issued a challenge for each person to provide one meal. She asked Larry Detterman, who was in attendance at the meeting, about Garner Hall. He stated that Seeser was able to successfully remove the façade and the building will be taken down on Thursday. She congratulated Park Vista and said it is a great thing for our community. She brought up the dog park. She is sad to see Susie resign and took it personal. She would like to either move forward with the dog park or not. She asked everyone for their thoughts. After a lengthy discussion it was decided for the next agenda to include a vote on the dog park with a location to be determined.

Schneider said the annual financial audit is in progress this week and going well so far.

Hilgendorf said the bike stations would be installed on Friday in Triangle and Platt parks.

Schutte said the door to door drive for MDA will be on August 29th starting at 5:30.

Judy Dell complimented Hilgendorf and Kida on the Street Plan and complimented Linda Putman and Kida on the ADA Transition Plan. Donna Current said that Camanche history is important and thanked Detterman for saving the façade. Linda Putman from the Park and Recreation Commission thanked the Council for approving the ADA Transition Plan. Larry Detterman asked about the meal site during the demolition process. He wants to be courteous and responsible and offered his staff to deliver meals if necessary.

At 7:09 p.m. the Mayor Pro Tem adjourned the meeting.

Paul Varner, Mayor Pro Tem

Toni Schneider, City Clerk/Treasurer