

City of Camanche

November 6, 2018

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

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

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

At 6:01 p.m. Mayor Willis opened a Public Hearing for Edens 4<sup>th</sup> Addition Urban Renewal Area Designation. In the absence of public comments, the Mayor closed the Public Hearing at 6:02 p.m.

Moved by Varner, second by Weller to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held October 16, 2018; approve Abstract No. 715 which includes the following:

ALLIANT ENERGY	GAS SERVICE	536.90
BLAIN'S FARM & FLEET	PIPE WRENCH-PW,STA-BIL FD VEHICLE	70.36
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	143.47
CL AREA CHAMBER OF COMM	ANNUAL DUES	497.20
CLINTON PRINTING COMPANY	COMM CTR-KIWANIS SIGN	10.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	19,044.58
COLLECTION SERVICES CTR	GARNISHMENT	1,933.86
CULLIGAN	DISPENSER RENTAL	10.00
DETERMANN ASPHALT PAVING	1.45 TON COLD MIX	121.80
IOWA DNR	2019 ANNUAL WATER USE FEE	134.00
DOMESTIC PLUMBING CO	REPAIR BACKFLOW PREVENTER	201.65
EMER MEDICAL PRODUCTS INC	RING CUTTER,TUBING,PADS	232.46
GALE	BOOKS/DVDS	188.75
GATEWAY SUPPLY LTD	TOILET TISSUE-COMM CTR, CITY HALL	157.01
MARK HILGENDORF	REIMBURSE CLOTHING ALLOWANCE	31.80
IOWA ONE CALL	98 ONE CALL LOCATES	88.20
INGRAM BOOK COMPANY	BOOKS/DVDS	786.46
ING	DEFERRED COMP	400.00
IPERS	IPERS	6,770.57
J & C ENTERPRISES	OCTOBER COLLECTION	198.00
MAGUIRE IRON INC	SERVICE AGREEMENT-HWY 67 TOWER	1,699.50
MAR-GEE PLASTICS & TROPHI	SERVICE AWARD PLAQUE	43.00
MASTERCARD	FD FALL CONF,KIDA ICMA-BALTIMORE	5,573.56
APWA TRAINING, LODGE SFTWR TRN, LIBRARY CONF,OFFICE-PROG SUPPL		
MEDIACOM	INTERNET	450.00
MERCY MEDICAL CENTER-CLIN	SEPT 2018 PHARMACEUTICALS	59.00
MICROMARKETING LLC	1 CD	39.99
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,144.82
JEFFREY MOORE	BOOT ALLOWANCE	200.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	17,518.72
O'REILLY AUTOMOTIVE INC	BATTERY TENDER-2016 SQUAD CAR	59.99
PANTHER UNIFORMS INC	UNIFORMS-FIRE DEPT	569.85

PHYSIO-CONTROL INC	MULTITECH GATEWAY-LIFENET	417.84
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	72.08
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,187.60
QLT	INDOOR BELL CHIME OCT-JAN	12.30
QUILL CORPORATION	PAPER,TONER,INK OFF SUPPL-LIBRARY	309.79
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING,FALL P/U	29,192.00
RK AUTOGRAPHICS	NO PARKING LETTERING-NEW FD BLDG	450.00
SCHIMBERG CO	9X16 WATERBOX EXTENSIONS	840.40
RICHARD SCHMITZ JR	BOOT ALLOWANCE,WELLNESS REIMB	431.20
SHERWIN-WILLIAMS	PAINT FOR STREET DEPARTMENT	56.47
SHIVE-HATTERY ENGINEERS	ENG CROSS, EDENS 4TH, COUNCIL	8,991.34
TEAM TWO INC	AMBULANCE BILLING SEPT 2018	818.97
TREASURER STATE OF IOWA	STATE WITHHOLDING	4,495.00
USA BLUEBOOK	PUMP FOR WELL #3	888.68
VERIZON WIRELESS	CELL PHONES	363.18
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	508.00
BECKWITH COMMERCIAL ROOF	ROOF REPAIRS-CITY HALL BLDG	267.40
WINDSTREAM	PHONE/LONG DISTANCE	377.68
DEPENDABLE DRAIN & PLUMB	CLEAR,CAMERA LIBRARY SEWERLINE	216.50
PREMIER PARTS INC	BATTERY PACK-PD,P&R MOWER PUMP	640.98
PW PARTS WASHER, AMB BATTERY, PLIERS-GLOVES PUBLIC WORKS		
CENTURYLINK	TELEPHONE EXPENSE	617.20
CLINTON ACE HARDWARE	SOCKET ADAPTER 3/8 HEX-PW"	5.69
PROQUEST LLC	HERITAGE QUEST ONLINE	865.17
CENTURION HOLDINGS I	SMARTSHIELD CARE RENEWAL	50.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	32,437.34
AFLAC	AFLAC - PAYROLL DEDUCTIONS	487.92
EASTERN IOWA PETRO	DIESEL-WELL #6, WWTREATMNT PLNT	769.72
AMAZON	BOOKS/DVDS	315.57
CONTINUOUS TOUCH, LLC	SIP TRUNKING	146.01
TROY ALDERMAN	CLOTHING ALLOWANCE	41.73
GUMDROP BOOKS	CHILDRENS BOOKS	292.61
CLINTON WINDOW CLEANING	LIBRARY WINDOW CLEANING	100.00
R & R WINDOW WASHING	WASH CITY HALL WINDOWS-OUTSIDE	20.00
SPARKLEAN	OCTOBER CLEANING LIB,CHALL,CCTR	1,020.00
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JULY-SEPT 2018	300.00
COLIN REID	REIMBURSE FOR OFFICE SUPPLIES	17.44
HSA ACCOUNTS	HSA- EMPLOYEE	2,400.00
ANDREW KIDA	CLOTHING ALLOWANCE	96.29
ARAMARK	MOPS,RUGS,MATS,TOWELCCTR,PW,CH	161.21
WONDERWARE	WIN-911 SUPPORT/MAINTENANCE	495.00
DOUG CRANK	POLISH COMMUNITY CENTER FLOORS	79.00
S. J. SMITH CO.	ACETYLENE,TORCH HNDL,HEAT TIP	417.26
CALEB HORVATH	GUMDROP BOOKS ILA CONFERENCE	60.00
UNLIMITED SOUND ADVICE	REPAIR SPEED TRAILER-PD	356.99
IOWA WRITERS' HOUSE	1 BOOK	14.95
ICMA	KIDA MEMBERSHIP DUES	600.00
DEPOSIT REFUNDS	REFUND DATE 10/23/2018	260.62
DEPOSIT REFUNDS	REFUND DATE 10/31/2018	244.81
PAYROLL CHECKS	PAYROLL CHECKS ON 10/18/2018	1,504.57
PAYROLL CHECKS	PAYROLL CHECKS ON 10/19/2018	31,680.29
PAYROLL CHECKS	PAYROLL CHECKS ON 11/01/2018	1,504.57
PAYROLL CHECKS	PAYROLL CHECKS ON 11/02/2018	31,692.19
	CLAIMS TOTAL	245,147.66
	GENERAL FUND	140,436.52
	LIBRARY FUND	13,729.65

PARKS FUND	3,273.12
CEMETERY FUND	4,278.42
ROAD USE FUND	7,358.50
WATER UTILITY FUND	13,827.76
SEWER UTILITY FUND	33,051.69
LANDFILL/GARBAGE FUND	29,192.00

On roll call – all ayes.

Mayor Willis read a Resolution to declare the necessity and establish an urban renewal area, pursuant to Section 403.4 of the Code of Iowa and approve urban renewal plan and project for the Edens 4<sup>th</sup> Addition Urban Renewal Area.

Moved by Varner, second by Campie to approve a Resolution to declare the necessity and establish an urban renewal area, pursuant to Section 403.4 of the Code of Iowa and approve urban renewal plan and project for the Edens 4<sup>th</sup> Addition Urban Renewal Area. On roll call – all ayes.

Mayor Willis read a Resolution to fix a date of meeting at which it is proposed to approve a Development Agreement with RJ Edens Rental Property, LLC, including annual appropriation tax increment payments in an amount not to exceed \$385,000. The meeting will take place at 6:00 p.m. on November 20, 2018 at Camanche City Hall.

Moved by Weller, second by Varner to approve a Resolution to fix a date of meeting at which it is proposed to approve a Development Agreement with RJ Edens Rental Property, LLC, including annual appropriation tax increment payments in an amount not to exceed \$385,000. On roll call – all ayes.

Mayor Willis read a Resolution Setting a Date and Time for a Public Hearing for the Proposed Plans, Specifications, Form of Contract and Estimated Cost of the 2019 Street Improvements. It is a pre-bid meeting for those interested in bidding the job and learning all the specifications. The Public Hearing will take place at 6:00 p.m. on December 4, 2018 at Camanche City Hall.

Moved by Metzger, second by Campie to approve a Resolution Setting a Date and Time for a Public Hearing for the Proposed Plans, Specifications, Form of Contract and Estimated Cost of the 2019 Street Improvements. On roll call – all ayes.

Mayor Willis read the First Reading of An Ordinance Amending Camanche City Code Ordinance Chapter 3-2-29 Subsection 29 of the Camanche, Iowa Code of Ordinances by Establishing “Two Hour Parking Limit” on 14<sup>th</sup> Avenue. The second reading will be by title only.

Moved by Metzger, second by Weller to approve the First Reading of An Ordinance Amending Camanche City Code Ordinance Chapter 3-2-29 Subsection 29 of the Camanche, Iowa Code of Ordinances by Establishing “Two Hour Parking Limit” on 14<sup>th</sup> Avenue. On roll call – all ayes.

Mayor Willis read a Resolution Amending the Water and Sewer Excess Usage Adjustment Policy.

Moved by Varner, second by Brightman to approve a Resolution Amending the Water and Sewer Excess Usage Adjustment Policy. On roll call – all ayes.

Moved by Metzger, second by Varner to approve the purchase of two Tasers from Axon Enterprise, Inc. \$4,219.64. On roll call – all ayes

Kida led a discussion regarding quotations for the Community Center parking lot. Quotations were received from Valley Construction \$69,500.00, Determann Asphalt \$41,201.00

and Tri City Blacktop, Inc. \$33,875.00. He stated that Todd Powers from Determann Asphalt called him on Monday to explain that there was an error on his quotation; it included materials for three parking areas. However, Kida said two of the areas are already done and the quotations should only be for one area. Powers submitted a second quotation to Kida who then spoke with the City Engineer who ran calculations and the new numbers are fairly accurate. The second submission from Determann had the same unit price. Kida contacted Tri City and Valley and their bids stand. City Attorney Current said there is not as much formality with competitive quotations as with bids so we are within our rights to allow Determann to correct the mistake on their quote. Mayor Willis would like to see what that Council has to say but would like to reject all quotes and have them requote it.

Moved by Metzger, second by Varner to reject all quotations and ask for new quotations. On roll call, Ayes – Campie, Varner, Weller and Metzger. Nay – Brightman.

A discussion about moving the first January 2019 Council meeting from January 1 took place. Wednesday January 2 will not work due to Fire Department training. This topic was tabled until the next meeting.

Kida led a discussion regarding Title IV Mental and Physical Health Chapter Animal Control of the Camanche City Code of Ordinances, specifically as it relates to vicious animals. Metzger had requested this be placed on the agenda. City Attorney Current found a court case out of Des Moines where Des Moines Animal Control determined a dog to be vicious. The case has been appealed and the Iowa Supreme Court is looking at it. Council agreed to postpone discussion of this topic until we know the outcome of this case.

Chief Schutte read the Camanche Fire Department October report and Chief Reid read the Camanche Police Department October report.

Mayor Willis presented a plaque to Mark Hilgendorf, Public Works Director, recognizing him for 30 years with the City of Camanche. All in attendance thanked him for his service.

Kida said he will present information regarding the International Building Code and a Building Inspector as well as nuisance abatement at the next Council meeting.

Mayor Willis informed everyone that this year's Pack the Pantry event raised \$2,660 and had the best turnout so far by 35-40 people.

Metzger complimented Public Works for fixing the light and horseshoe pit. She asked about ECIA signage and if there had been any interest on the Crossing Guard post. She said she thought Trick or Treat was successful and the kids were happy to get candy from cops.

Campie asked about drainage on the bike path. Kida said he has been in communication with them and if they do not fix it the Council can withhold TIF payments. She asked when there will be another newsletter; Kida said he will have one next month. She said Park and Rec voted to take the horseshoe pits out of Central Park.

Five residents attended the meeting to ask about the drainage problem on Dunn Road and 9<sup>th</sup> Avenue. Kida will contact Engineering for an assessment.

At 7:18 p.m. the Mayor adjourned the meeting.