

City of Camanche

December 4, 2018

The City Council of the City of Camanche, Iowa met in regular session December 4, 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 Engineer Dan Solchenberger, 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 Varner, second by Weller to approve the Agenda. On roll call – all ayes.

Mayor Willis administered Oath of Office for Brent Kilburg, Police Officer and for Bradley Drews, Police Officer.

Moved by Varner, second by Weller to approve the Consent Agenda which covered the following items: Approve minutes from council meeting held November 20, 2018; approve Abstract No. 717 which includes the following:

ALLIANT ENERGY	GAS SERVICE	1,123.45
BAKER & TAYLOR COMPANY	BOOKS/DVDS	72.56
BANKERS TRUST	INT WASH BLVD,SEWER,CULVERT BONDS	56,670.63
BOSS INC	HANGING FILES-POLICE DEPT	9.77
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE-PD,FD SUPPL	599.80
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	16.50
CLINTON PRINTING COMPANY	500 PLASTIC LIBRARY CARDS	400.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	INTEREST PMT-COMM CTR LOAN	17,196.53
COLLECTION SERVICES CTR	GARNISHMENT	966.93
DATA TECHNOLOGIES INC	SUMMIT LICENSE,SUPPORT FEES	7,027.26
THE DES MOINES REGISTER	SUBSCRIPTION-LIBRARY	488.04
DETERMANN ASPHALT PAVING	.76 TON COLD MIX	63.84
ECONOMY PLBG/HEATING INC	TUNEUP PWORKS HEATERS/FURNACE	167.00
GALE	BOOKS/DVDS	282.32
GALLS INCORPORATED	3 BADGES-POLICE DEPARTMENT	472.52
GATEWAY DOOR COMPANY	REPAIR AUTO DOOR-PWORKS SHOP	75.00
GATEWAY UNITED WAY	UNITED WAY	30.00
IOWA ONE CALL	83 ONE CALL LOCATES	74.70
INGRAM BOOK COMPANY	BOOKS/DVDS	204.86
ING	DEFERRED COMP	600.00
IPERS	IPERS	10,180.64
KENDRICK TERMITE SERVICE	TERMITE INSPECTION-POLICE DEPT	65.00
WILLIAM LODGE	SAFETY BOOT ALLOWANCE	200.00
MASTERCARD	NEW LIGHTING-PD GARAGE,FD TRAINING	2,047.08
LIBRARY CUPS,NAPKINS,PROG SUPPL	CHALL PAPER,PENS PD SRT UNIFORM	
MEDIACOM	INTERNET	450.00
MICROMARKETING LLC	1 BOOK	29.99
MISSISSIPPI VALLEY PUMP	REPAIR PUMP-SWAN SLOUGH LIFT	3,221.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	9,579.56
PHYSIO-CONTROL INC	ADDENDUM-FD ANN MAINT AGREEMNT	984.63
PRINCIPAL FINANCIAL GROUP	LIFE INSURANCE PREMIUMS	905.85
SHIVE-HATTERY ENGINEERS	ENGINEERING-CROSS,2019 STREET PLAN	7,314.08
TASTE OF HOME BOOKS	HOLIDAY AND CELEBRATIONS BOOK	33.98

TREASURER STATE OF IOWA	STATE WITHHOLDING	6,808.00
PAUL VARNER	MILEAGE CCASWA 28E, MEETINGS	80.66
VERIZON WIRELESS	CELL PHONES	439.33
WENDLING QUARRIES INC	SAND-9TH/14TH WATER MAIN BREAK	184.79
MICHAEL YACKSHAW	SAFETY BOOT ALLOWANCE	200.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	254.00
WINDSTREAM	PHONE/LONG DISTANCE	381.58
HENDERSON TRUCK EQUIP	VALVE-PLOW TRUCK #31	467.08
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	31,414.49
AFLAC	AFLAC - PRETAX	731.88
L-TRON CORPORATION	ROLL PAPER-SQUAD CAR PRINTERS	172.00
J.P. COOKE COMPANY	DOG,CAT TAGS	133.80
KEVIN KING	COPAYMENT REIMBURSEMENT	23.00
HSA ACCOUNTS	HSA- EMPLOYEE	950.00
AXON ENTERPRISE, INC.	2 TASERS W/CAMERAS,HOLSTERS	4,219.64
IA DEPT OF AGRICULTURE	ANIMAL SHELTER APPLICATION FEE	75.00
REGALIA MANUFACTURING CO	US, IOWA FLAGS-POLICE DEPT	84.89
DEPOSIT REFUNDS	REFUND DATE 11/21/2018	62.07
PAYROLL CHECKS	PAYROLL CHECKS ON 11/30/2018	35,640.41
	CLAIMS TOTAL	227,876.14
	GENERAL FUND	100,810.55
	LIBRARY FUND	8,520.12
	PARKS FUND	2,055.18
	CEMETERY FUND	2,580.61
	ROAD USE FUND	6,872.39
	DEBT SERVICE FUND	63,074.82
	WATER UTILITY FUND	8,528.97
	SEWER UTILITY FUND	35,433.50

Receive, accept and place on file minutes from the Library Board meeting held on November 7, 2018; Receive, accept and place on file minutes from the Rose Hill Cemetery Board meeting held on November 12, 2018; Receive, accept and place on file minutes from the Historical Board meeting held on November 14, 2018; Approve partial refund Class C Liquor License Permit with Catering, Outdoor Service and Sunday Sales for J.E.G Enterprise, LLC dba Imperial Lanes effective 9/28/18; Approve Class C Beer Permit, Class B Native Wine Permit and Sunday Sales for Kwik Trip, Inc. dba Kwik Star #632 effective 2/8/2019. On roll call – all ayes.

Mayor Willis read the Third Reading of An Ordinance Amending Camanche City Code Ordinance Chapter 3-3-29 Subsection 29 of the Camanche, Iowa Code of Ordinances by Establishing “Two Hour Parking Limit” on 14th Avenue by title only. Metzger asked if the surrounding residences and businesses would be notified. Kida and Mayor Willis will notify.

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

Moved by Weller, second by Campie to Adopt An Ordinance Amending Camanche City Code Ordinance Chapter 3-3-29 Subsection 29 of the Camanche, Iowa Code of Ordinances by Establishing “Two Hour Parking Limit” on 14th Avenue. On roll call – all ayes.

Kida and Solchenberger led a discussion about the bids received for the 2019 Street Improvement Project. Three bids were received and opened on November 28, 2018: Valley Construction \$679,410.00, TriCity Blacktop \$623,385.90 and Determann Asphalt \$418,364.30. Shive Hattery tabulated and reviewed the bids in detail, resulting in the recommendation the City award the project to Determann Asphalt. Metzger asked about a completion deadline. It is set at May 31, 2019 with penalties if the deadline is not met.

Moved by Varner, second by Weller to award the 2019 Street Improvement Project to Determann Asphalt. On roll call – all ayes.

Kida led a discussion regarding a Building Inspector/Code Enforcement position that would also handle nuisance abatement. He compiled and presented the information at the request of Council Members. A detailed discussion followed related to the functions of the position and the possible funding sources. No action was taken; the item was tabled for discussion at a future meeting.

Kida recognized William Lodge for 18 years of service. He informed everyone that City Hall will be closed on December 24th, December 25th, and January 1st for the holidays.

Mayor Willis and Pat Haley informed every one of the Christmas in Camanche activities on December 16, including the community dinner at 12:30 at the Community Center, walk through town with caroling and lighting of the tree in Central Park with the Camanche wave. Santa will be at the old barber shop. Also, food boxes will be filled on December 15th at 9:00 at the fire station building next to the Community Center. The boxes will be given out on December 18th. Volunteers are welcome for these activities.

Metzger asked how often the three recycling bins are emptied. Kida said it is twice per week in conjunction with another Republic pick up. She reminded everyone not to leave materials outside the bins; the area is under 24 hour video surveillance.

Pat Haley thanked the Council for their quick decision for our garbage pick-up. She also thanked Councilwoman Metzger for her efforts picking up recycling.

James Gifford with Gifford Saw and Tool said he would have appreciated an opportunity to bid for the garbage and recycling contract.

At 7:06 p.m. the Mayor adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer