

City of Camanche

July 16, 2019

The City Council of the City of Camanche, Iowa met in regular session July 16, 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 Engineer Dan Solchenberger, 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 Varner to approve the Agenda. On roll call – all Ayes.

Moved by Metzger, second by Varner to approve the Consent Agenda which covered the following items: Approve minutes from the council meeting held on July 2, 2019; approve Abstract No. 732 which includes the following:

ALLIANT ENERGY	GAS SERVICE	454.68
CAMANCHE DAYS	DONATION	3,000.00
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	313.06
CLINTON HERALD	LEGAL PUBLICATIONS	736.00
CLINTON HUMANE SOCIETY	BOARD 2 CATS, 3 DAYS	150.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA WITHHOLDING	11,007.48
CL CO AREA SOLID WASTE	YARD WASTE	529.76
COLLECTION SERVICES CTR	GARNISHMENT	874.63
CORE-SENS & COMPANY	AUTO INSURANCE-2019 PW TRUCK	1,690.00
CULLIGAN	WATER,DISPENSER RENT-LIBRARY,CHALL	96.40
DETERMANN ASPHALT PAVING	STREET IMPRV PAY APP #2, 4 LOADS RAP	158,102.62
E C I A	MEMBERSHIP DUES FY2020 1ST INS	1,512.32
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9TH ST, ANAMOSA	74.39
GALE	BOOKS/DVDS	204.72
HOME DEPOT CREDIT SERVICE	VANDALISM REPAIR,BUOY ROPE,MULCH	155.58
IOWA LEAGUE OF CITIES	MEMBER DUES 07/01/19-06/30/20	2,478.00
IOWA ONE CALL	100 ONE CALL LOCATES	90.00
IOWA CITY/CO MANAGEMENT	IACMA MEMBERSHIP DUES-KIDA	150.00
INGRAM BOOK COMPANY	BOOKS/DVDS	1,066.21
J & C ENTERPRISES	JULY COLLECTION	218.00
KARL CHEVROLET	2019 CHEVY SILVERADO PUBLWORKS	27,697.30
LECTRONICS INC	RADIO MAINTENANCE-POLICE	298.15
TOM MCMANUS BACKHOE	3RD STREET SINK HOLE-FLOOD	8,552.50
MEDIACOM	INTERNET	555.96
MEREMA BROTHERS INC	DAMPERS,HOUSING-PARK&REC MOWER	133.39
MICROMARKETING LLC	2 CDS	114.93
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,600.93
MIDWEST BUSINESS PRODUCTS	COPIES-CITY HALL,POLICE DEPARTMENT	160.56
MIDWEST WHEEL COMPANIES	RUNNING BOARDS 2019 SILVERADO	348.87
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	10,374.31
O'REILLY AUTOMOTIVE INC	COIL WIRE-PARK & REC MOWER	4.10
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
SHIVE-HATTERY ENGINEERS	ENGINEERING-ST IMPROV PROJECT	20,602.99
STANARD & ASSOCIATES IN01	POST TESTING-CIVIL SERVICE	43.00
TEAM TWO INC	AMBULANCE BILLING-JUNE 2019	1,256.66
TREASURER STATE OF IOWA	JUNE 2019 WATER EXCISE TAX	2,246.63
UNIFORM DEN	HANDCUFF KEY	10.95
VERIZON WIRELESS	CELL PHONES	376.72
WENDLING QUARRIES INC	9.24 TON 1 RD STONE"	88.70

1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	269.00
WINDSTREAM	PHONE/LONG DISTANCE	380.14
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	520.00
PREMIER PARTS INC	MAG GLOVE DISP-PW,RELAY-CEM MOW	64.46
BWC EXCAVATING	MANHOLE-WASHINGTON&PARK-FLOOD	12,965.01
CENTURYLINK	TELEPHONE EXPENSE	166.75
XOP NETWORKS	FIREBAR SERVICE 7/1/19-9/30/19	660.00
MYRON CORP	WINDSOR ATLAS PP 500 BLACK	263.40
CLINTON CO IT DEPARTMENT	ZIX RENEWAL 7/26/19-7/26/20	403.99
CONTINUOUS TOUCH, LLC	SIP TRUNKING	147.42
SLOAN IMPLEMENT CO.	BLADE FOR CEMETERY MOWER	39.73
CASEY'S GENERAL STORES	131.83G PD, 69.43G PW, 18.62G AMB 18.59G FLOOD, 6.5G FIRE, 18.62G AMB	744.26
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-JUNE 2019	10,129.40
TREVOR WILLIS	MAY/JUNE MILEAGE	96.63
R & R WINDOW WASHING	CLEAN CITY HALL WINDOWS-IN/OUT	46.00
SPARKLEAN	JUNE CLEANING-LIB,PD,CHALL,CCTR	1,040.00
HSA ACCOUNTS	HSA- EMPLOYEE	1,180.00
HSA RICKERTSEN	ADDITIONAL HSA DEPOSIT 2019	1,000.00
HSA VARNER	ADDITIONAL 2019 HSA DEPOSIT	1,000.00
MOBILE TEAM TRAIN UNIT IV	MEMBERSHIP DUES FY2020	720.00
ARAMARK	RUGS,MATS,TOWELS,MOP-CCTR,PW,CH	286.34
BENEZON LLC	TELEMEDICINE-JULY 2019	180.00
POLICEONE.COM	ANNUAL SUBSCRIPTION 2019-2020	1,042.00
REPUBLIC SERVICES	JUNE COLLECTION	25,188.80
EASTERN IOWA COMM COLL	TI SIMULATOR TRAINING-POLICE	250.00
STEVE TILL	REPAIR HEADSTONE FOUNDATION	400.00
MIKE ANDERSON	12/1/18-6/30/19 AMB STIPEND	45.00
ERIC DAU	12/1/18-6/30/19 AMB STIPEND	55.00
KEVIN DECKER	12/1/18-6/30/19 AMB STIPEND	48.00
JEFF HACKNEY	12/1/18-6/30/19 AMB STIPEND	33.00
CORY SNODGRASS	12/1/18-6/30/19 AMB STIPEND	54.00
DANNY WELLER	12/1/18-6/30/19 AMB STIPEND	273.00
BRIAN WERNICK	12/1/18-6/30/19 AMB STIPEND	162.00
DUANE WIESE	12/1/18-6/30/19 AMB STIPEND	57.00
BRENT BRIGHTMAN	12/1/18-6/30/19 AMB STIPEND	36.00
TODD POWERS	12/1/18-6/30/19 AMB STIPEND	69.00
TOM FRANKLIN	12/1/18-6/30/19 AMB STIPEND	120.00
JESSIE BAUGHMAN	12/1/18-6/30/19 AMB STIPEND	36.00
MITCH JAHNS	12/1/18-6/30/19 AMB STIPEND	185.00
PAUL MCCOY	12/1/18-6/30/19 AMB STIPEND	160.00
JORDAN MOORE	12/1/18-6/30/19 AMB STIPEND	70.00
MICHELLE PRUETT	12/1/18-6/30/19 AMB STIPEND	185.00
BRANDON SMITH	12/1/18-6/30/19 AMB STIPEND	51.00
MATT WELLER	12/1/18-6/30/19 AMB STIPEND	6.00
TRISH GRAVES	12/1/18-6/30/19 AMB STIPEND	45.00
CHRIS MARSH	12/1/18-6/30/19 AMB STIPEND	155.00
GREG NELSON	12/1/18-6/30/19 AMB STIPEND	42.00
DUSTIN MAY	12/1/18-6/30/19 AMB STIPEND	159.00
DUWAYNE OTTENS	12/1/18-6/30/19 AMB STIPEND	55.00
JENNIFER BIELEMA	12/1/18-6/30/19 AMB STIPEND	13.00
MIKE BURMAHL	12/1/18-6/30/19 AMB STIPEND	2.00
ADAM HESSION	12/1/18-6/30/19 AMB STIPEND	2.00
ELISHA MCCOY	12/1/18-6/30/19 AMB STIPEND	87.00
PAYROLL CHECKS	PAYROLL CHECKS ON 07/01/2019	4,796.82
PAYROLL CHECKS	PAYROLL CHECKS ON 07/09/2019	1,310.71
PAYROLL CHECKS	PAYROLL CHECKS ON 07/10/2019	1,310.71
PAYROLL CHECKS	PAYROLL CHECKS ON 07/12/2019	40,238.97
	CLAIMS TOTAL	393,036.04

GENERAL FUND	148,341.09
LIBRARY FUND	5,489.49
PARKS FUND	1,735.12
CEMETERY FUND	2,067.13
ROAD USE FUND	173,932.71
POLICE & FIRE PENSION FUND	43.00
COMM CTR/STORAGE BLDG FUND	103.50
WATER UTILITY FUND	4,679.00
SEWER UTILITY FUND	30,926.44
LANDFILL/GARBAGE FUND	25,718.56

Accept City Clerk/Treasurer's Report for June 2019 which includes the following receipts: General \$120,063.73, Library \$14,063.50, Parks \$4,901.25, Cemetery \$6,881.25, Road Use \$46,554.39, Employee Benefit \$793.84, Police & Fire Pension \$1,540.99, P. C. & R. Howson Trust \$700.00, Debt Service \$169,942.34, Water Utility Fund \$33,800.84, Sewer Utility \$58,188.33, Landfill/Garbage \$38,335.42; Receive, accept and place on file minutes from the Park and Recreation Commission meetings held on June 13, 2019 and July 8 2019; Approve reappointment of Donna Current and Bob Jordan to the Historical Board-terms ending July 2021; On roll call – all Ayes.

Repairs to 2nd Street were discussed. Hilgendorf said that Determann told him the work will be done by Camanche Days for the parade. Kida said the cost for this repair was included in his FEMA report.

Moved by Metzger, second by Varner to approve a quote from Determann Asphalt Paving, LLC for repairs to 2nd Street \$30,244.50. On roll call – all Ayes.

Parking on 2nd Avenue and the right of way were discussed at length. Kida said this is the same situation; parking is actually in the right of way, not the park. Council directs whether there is parking on streets or right of way; there are multiple ways Council can deal with this. Council can leave it 'as is', allow parking only in the right of way and not in the grass, 2nd Avenue could be closed off between 11th Place and Washington Boulevard and incorporate it as part of the park, cut off half of it and make it parking lot and the rest grass out to Washington Boulevard or Council could create an agreement with owners of the Poor House Tap to accommodate an easement to use it for parking as needed and pay us to hire someone to take care of it. He just needs direction from Council. City Attorney Current clarified that it would be a non-exclusive license, not a permanent easement, as an option. Weller said the Poor House Tap does have a proposal. They are willing to install a fence dividing the park from the right of way and maintain the lawn. It would be a short, split rail fence so the Camanche sign would still be visible. Metzger said the City should move forward with no parking in the City right of way; no other business is asking for help with parking. Mayor Willis said this is a one of a kind situation. Campie does not think there should be parking because it is a safety issue for people walking across Washington Boulevard. Metzger said closing 2nd Avenue is a good idea for future goals but for now we should restrict parking. Varner said we should close 2nd Avenue. The Stewarts would rather see people parking in the right of way instead of along both sides of the street. Metzger would like to move forward with no parking on 2nd Avenue. Kida will draft an amendment to the Ordinance for the next meeting.

Kida stated the budget will need to be amended to include the final payments for road projects and the Lyondell turnaround revenue and overtime expenses.

Moved by Weller, second by Varner to adopt a Resolution Setting the Time and Place for a Public Hearing on a Proposal to Amend the FYE 2020 Budget.

Nuisance abatement for junk vehicles along Washington Boulevard was discussed in detail. Kida discussed the current code and highlighted pertinent sections. City Attorney Current said it is more of a zoning issue than nuisance. He is not aware of any area zoned to allow junk vehicles. Metzger wants to look at whether these areas are zoned correctly and if fences have been required. Kida will look at this.

The topic of lawn mowers driving on the streets was discussed. City Attorney Current referenced a letter dated July 12th stating there is no right in the state of Iowa to operate riding mowers on the streets; they are not regulated and a lawn mower cannot be registered. Mayor Willis said a special exemption could be passed for cities and schools.

A discussion regarding pool fences took place. It was agreed the language in the current ordinance needs to be cleared up as it pertains to pools and swimming pools. The change in fence height from 4 feet to 6 feet and grandfathering existing pool fences will be addressed in an ordinance amendment. Metzger and Campie researched permits issued over the past 5 years and found 39. Letters will be sent to them when an ordinance amendment is passed. Kida will bring an amendment to the next meeting.

Quotes for cleaning the water tower on 3rd Street were discussed. Hilgendorf recommends National Wash Authority at a cost of \$5,800 each. Their quote included both towers; he said they could both use cleaning. There is money in the budget to clean both.

Moved by Varner, second by Weller to accept the quote from National Wash Authority for \$11,600 to clean both water towers. On roll call – all Ayes.

Mayor Willis opened 2 bids for street sweeping; BWC \$3,325.00 and Determann Asphalt Paving, LLC \$4,489.25. Hilgendorf said BWC did a good job last year; Schneider said the cost last year was \$3,125.00. It will be done before Camanche Days.

Moved by Metzger, second by Varner to accept the bid from BWC for street sweeping \$3,325.00. On roll call – all Ayes.

Chief Schutte read the Camanche Fire Department June Report. Chief Reid read the Camanche Police Department June Report.

Kida discussed the quotes for repairs to the bike path. FEMA requires two competitive quotes. He requested quotes from 7 or 8 companies but only received two. Determann Asphalt Paving, LLC \$42,719.50 and Langman \$54,895.00. He recommends Determann.

Moved by Varner, second by Weller to accept the quote from Determann Asphalt Paving, LLC \$42,719.50 for repairs to the bike path. On roll call – all Ayes.

Kida said he attended IACMA in Decorah and summarized items from the conference. Willis reminded everyone about Party in the Park on Wednesday, 6:00 – 8:00.

Metzger asked about several items including a text alert system, truck routes and holding Council meetings at the Fire Department as discussed at the Goal Setting Session last week, the Webers' permit and parking on the streets as it relates to safety. She also noted two street signs that were down; Hilgendorf will take care of this. Varner informed everyone the fine for taking loads to the landfill without a tarp will increase to \$100 from \$20 effective immediately. Willis mentioned the loss of Judy Dell. All agreed that she was a very important member of our community. The family requested memorials to be directed to Park and Rec.

Hilgendorf said a startup was done on the Cross Subdivision lift station but there are still some things that need to be done. Chief Schutte reminded everyone of the Pancake Breakfast on August 4th.

A drawing of proposed landscaping at the Community Center incorporating the Garner Hall façade was shown and discussed.

A recess was taken at 7:44 p.m. Council reconvened at 7:54 p.m.

Moved by Metzger, second by Varner to go to closed session to discuss the Sale of Interest in Real Estate and the Purchase of Interest in Real Estate. On roll call – all Ayes.

The Council reconvened into open session at 8:09 p.m.

Moved by Weller, second by Varner to authorize the City Administrator and City Attorneys to enter into negotiations to further a purchase agreement subject to a public hearing. On roll call – all Ayes.

At 8:10 p.m. the Mayor adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer