

City of Camanche
September 17, 2019

The City Council of the City of Camanche, Iowa met in regular session September 17, 2019 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pro Tem Varner, presiding, and council members Metzger, Campie, Weller and Brightman. Also present were City Attorneys John Frey and Randy Current, department heads Hilgendorf, Reid, Schutte and Schneider.

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

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

Mayor Pro Tem Varner read a Proclamation recognizing Sergeant Richard Schmitz for 15 years of service with the Camanche Police Department.

The Consent Agenda was discussed. Councilwoman Metzger asked to have the payment to Cut Rite for removing a tree in city right of way held from the bill list. She would like a copy of the check written by Mr. Schnoor to Cut Rite before the check to Cut Rite is approved.

Moved by Metzger, second by Brightman to approve the Consent Agenda, as amended, which covered the following items: Approve minutes from the council meeting held on September 3, 2019; approve Abstract No. 736, as amended, which includes the following:

ADCRAFT	CAM JUNIOR BASEBALL UNIFORMS	1,000.00
ADVANCE AUTO PARTS	BULB-REPAIR/MAINT-FIRE	3.84
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	286.94
CLINTON HERALD	LEGAL PUBLICATIONS-JULY, AUG 2019	1,006.55
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
CLINTON NATIONAL BANK	FED/FICA WITHHOLDING	9,014.23
CL CO AREA SOLID WASTE	YARD WASTE	91.52
COLLECTION SERVICES CTR	GARNISHMENT	874.63
CULLIGAN	DISPENSER RENT-LIBRARY, CITY HALL	20.00
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-ANAMOSA, 9TH ST	35.24
HARTZ LOCK COMPANY	REP BACK DOOR LOCK-HIST BLDG	65.00
HOME DEPOT CREDIT SRVC	PW TRIMMER,SUPPLIES;CCTR SIGNPST	279.11
IOWA ONE CALL	96 ONE CALL LOCATES	86.40
INGRAM BOOK COMPANY	BOOKS/DVDS	692.46
LECTRONICS INC	RADIO MAINT-PD,FD;ALARM-C HALL	252.50
LIBRARY PETTY CASH	POSTAGE,I.L.L.,SUMMER PROG SUPPL	265.86
MEDIACOM	INTERNET	564.96
MEREMA BROTHERS INC	WASHER,SEAL,NUT-PARK/REC MOWER	3.16
MICROMARKETING LLC	BOOKS/DVDS	155.96
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,595.17
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	9,471.04
NFPA INTERNATIONAL	NFPA MEMBERSHIP RENEWAL	445.00
O'REILLY AUTOMOTIVE INC	SPARK PLUGS-FD;CHRGER-PD TRAILER	81.19
POSTMASTER	MAIL 3RD QTR WATER/SEWER BILLS	466.34
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
KELLI SMITH	REIMBURSE EXPENSES	448.57
SOUTHPARK PSYCHOLOGY	PREEMP SCREENING-SNODGRASS	350.00
TEAM TWO INC	AMBULANCE BILLING-AUG 2019	744.40
THE LIBRARY STORE	LABELS,PREPRINTED TAPE-LIBRARY	561.66
TREASURER STATE OF IOWA	AUG 2019 SALES,WATER EXCISE TAX	390.18
WATCON INC	55 GAL POLYPHOSPHATE	3,550.58
MICHAEL YACKSHAW	REIMBURSE SAFETY BOOTS	49.88
1ST GATEWAY CREDIT UNION	1ST GATEWAY CREDIT UNION	74.00
QUAD CITY SAFETY	NITRILE GLOVES-GARAGE	17.90

PREMIER PARTS INC	PARTS-AMB,SEWER JET,SQUAD	366.37
XOP NETWORKS	FIREBAR SERVICE 10/1-12/31/19	660.00
STATE HYGIENIC LAB	SAMPLE ANALYSIS-PLATT PARK HTL	145.00
UNIQUE MANAGEMENT SERV	COLLECTIONS-LIBRARY	8.95
CASEY'S GENERAL STORES	86.31 GAL POLICE DEPARTMENT	327.24
	25.82 GAL FIRE DEPT, 16.33 GAL AMB	
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-AUG 2019	6,922.68
R & R WINDOW WASHING	WASH CITY HALL WINDOWS-OUTSIDE	20.00
HSA ACCOUNTS	HSA- EMPLOYEE	2,711.33
ARAMARK	MOP,RUGS,MATS,TOWELS-CCTR,PW	267.83
NEW LIFE COMPUTERS	TROUBLESHOOT LIBRARY LAPTOP	80.00
FINDAWAY	1 AUDIO BOOK	79.99
GENESIS OCC HEALTH	PREEMP PHYSICAL-SNODGRASS	1,664.20
MIKE ANDERSON	AUG 2019 AMBULANCE STIPEND	48.00
ERIC DAU	AUG 2019 AMB PAID ON CALL	380.00
KEVIN DECKER	AUG 2019 AMBULANCE STIPEND	5.00
JEFF HACKNEY	AUG 2019 AMBULANCE STIPEND	12.00
CORY SNODGRASS	AUG 2019 AMBULANCE STIPEND	12.00
DANNY WELLER	AUG 2019 AMBULANCE STIPEND	192.00
BRIAN WERNICK	AUG 2019 AMBULANCE STIPEND	96.00
BRENT BRIGHTMAN	AUG 2019 AMBULANCE STIPEND	5.00
TODD POWERS	AUG 2019 AMBULANCE STIPEND	12.00
TOM FRANKLIN	AUG 2019 AMBULANCE STIPEND	36.00
JESSIE BAUGHMAN	AUG 2019 AMBULANCE STIPEND	24.00
MITCH JAHNS	AUG 2019 AMB PAID ON CALL	240.00
PAUL MCCOY	AUG 2019 AMB PAID ON CALL	440.00
JORDAN MOORE	AUG 2019 AMB PAID ON CALL	320.00
MICHELLE PRUETT	AUG 2019 AMB PAID ON CALL	700.00
BRANDON SMITH	AUG 2019 AMBULANCE STIPEND	60.00
MATT WELLER	AUG 2019 AMBULANCE STIPEND	10.00
CHRIS MARSH	AUG 2019 AMB PAID ON CALL	400.00
JENNIFER BIELEMA	AUG 2019 AMBULANCE STIPEND	15.00
MIKE BURMAHL	AUG 2019 AMBULANCE STIPEND	75.00
ADAM HESSION	AUG 2019 AMBULANCE STIPEND	5.00
ELISHA MCCOY	AUG 2019 AMBULANCE STIPEND	144.00
CODY BINGHAM	AUG 2019 AMBULANCE STIPEND	20.00
PAYROLL CHECKS	PAYROLL CHECKS ON 09/05/2019	4,621.21
PAYROLL CHECKS	PAYROLL CHECKS ON 09/06/2019	35,548.64
	CLAIMS TOTAL	115,738.71
	GENERAL FUND	67,135.23
	LIBRARY FUND	5,026.18
	PARKS FUND	1,950.41
	CEMETERY FUND	1,369.12
	ROAD USE FUND	6,144.60
	WATER UTILITY FUND	7,009.76
	SEWER UTILITY FUND	25,975.41
	LANDFILL/GARBAGE FUND	1,128.00

Accept City Clerk/Treasurer's Report for August 2019 which includes the following receipts: General \$85,815.36, Library \$14,282.13, Parks \$5,784.75, Cemetery \$4,115.33, Road Use \$64,274.82, Employee Benefit \$232.63, Police & Fire Pension \$451.57, P. C. & R. Howson Trust \$100.00, Debt Service \$909.16, Water Utility Fund \$4,969.66, Sewer Utility \$10,401.80, Landfill/Garbage \$2,719.96; Receive, accept and place on file minutes from the Library Board meeting held on August 7, 2019; Approve renewal of Class C Liquor License with Catering Privilege, Outdoor Service and Sunday Sales by BridgeKen Enterprise, LLC dba Imperial Lanes effective September 28, 2019; Approve renewal of Class E Liquor License (LE), Class B Wine effective October 1, 2019 as submitted by Casey's Marketing Company; Set Thursday, October 31, 2019 from 6-8 PM as Trick-or-Treat. On roll call – all Ayes.

The Golf Cart Subcommittee proposed a number of changes to Ordinances relating to snowmobiles, golf carts, UTVs and lawn mowers. After lengthy discussions of each option, it was decided to give the changes to the City Administrator to draft an Ordinance amendment for the first reading at a future meeting. Changes will include no restriction on hours of operation of snowmobiles, new approved snowmobile route, golf carts allowed all year except during snow events, no lawn mowers on the streets with an exemption for school district or city business, and UTVs allowed on golf cart and snowmobile routes. Permits, fees and renewal dates were also discussed.

Moved by Weller, second by Campie to Adopt a Resolution to Approve Hiring Police Officer 3rd Class for the Police Department for the City of Camanche, Iowa. On roll call – all Ayes.

Mayor Pro Tem Varner administered the Oath of Office for Police Officer 3rd Class Andrew Weingart.

Varner led a discussion about small wireless antenna information provided by Kida. With the coming of 5G technology, the City should consider an ordinance to address regulation of these antennas placed on power poles in the city right of way. It is also an opportunity for revenue from site reviews and fees. Councilmembers agree that an ordinance addressing this topic should be on the next agenda.

Parking on 8th Avenue has been discussed at a previous meeting. Cars are parking very close to the intersection of 6th Street causing a safety concern. Chief Reid said his staff talked with the owners of the cars parked there. The current ordinance restricts parking within 10 feet of intersections. Council agreed to consider an ordinance amendment to 15 feet at the next meeting. The safety concern of parking on both sides of narrow streets was mentioned as a topic of discussion for a future meeting.

Truck routes and oversized truck permit fees were discussed. Kida provided a proposal to the council for consideration with the proposed route including Washington Boulevard, Anamosa Road, and portions of 9th Avenue, 7th Avenue and 21st Street. The proposal also said most governing bodies are charging fees. Chief Reid said his department would work on education and enforcement once the route is established. This item will be placed on the next agenda for action.

Varner is asking for the City to help with the Historical Society utility bills. They have recently given up their phone line to save money which is a safety concern. Chiefs Schutte and Reid said there are 911 only cell phones available at no charge. There is no budget for the Historical Society this fiscal year and we have no idea what the costs are or energy efficiency of the building is. It can be discussed during the next budget talks. Varner will bring more information to the council at that time. Chief Reid suggested having an energy audit done also.

Moved by Weller, second by Metzger to Approve payment to Klocke's Emergency Vehicles for new Ambulance \$236,307.00 and Power Cots \$42,470.00. On roll call – all Ayes.

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

City Attorney Frey said there was a not guilty plea in the noise ordinance case and an October 1st trial date has been set. City Attorney Current said the survey is done on the Dunn Road property.

Metzger asked if there is a rule about sidewalk installation for new construction. This question will be forwarded to Kida. Weller mentioned suicide awareness.

Schneider said nomination paperwork is available at City Hall; completed forms are due by 5:00 p.m. on September 19. Chief Schutte mentioned the Homecoming Parade at 5:30 on Wednesday will affect traffic. He expressed appreciation for Council's support for the purchase

of the new ambulance and power cots. The Fire Department had joint training with the Police Department. Lyondell will pay for training for two Fire Department members in Texas and the City only pays for transportation. Hilgendorf said the flashing signs came in. Chief Reid said the SRO started this week and thanked the Council for their support. Campie noted a positive experience at the elementary school between the SRO and a student on the first day.

Citizen Jeff Hackney said a 'No Left Turn' sign was discussed for 2nd Avenue and Washington Boulevard but nothing has been done. This can be placed on a future agenda.

A recess was taken at 7:57 p.m. Reconvened at 8:08 p.m.

Moved by Weller, second by Metzger to go to Closed Session to discuss Potential Litigation. On roll call – all Ayes.

Reconvened into Open Session at 8:17 p.m. at which time the Mayor Pro Tem adjourned the meeting.

Paul Varner, Mayor Pro Tem

Toni Schneider, City Clerk/Treasurer