

City of Camanche
October 15, 2019

The City Council of the City of Camanche, Iowa met in regular session October 15, 2019 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Trevor Willis, presiding, and council members Metzger, Varner, Campie, Weller and Brightman. Also present were City Attorneys John Frey and Randy Current, City Engineer Solchenberger, department heads Hilgendorf, Reid, Schutte 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 opened a Public Hearing regarding the 21” Sewer Repair at Washington Boulevard at Park Drive at 6:02 p.m. In the absence of public comments, the Mayor closed the Public Hearing at 6:02 p.m.

Tom Powell addressed the Council about adding a corner stone at the Community Center. If Council agrees, Bob Edens will pour a slab and a stone will be mounted and possibly a time capsule. Mayor Willis and the Council said they are all receptive to the idea.

Moved by Metzger, second by Brightman to approve the Consent Agenda which covered the following items: Approve minutes from the council meeting held on October 1, 2019; approve Abstract No. 738 which includes the following:

ADVANCE AUTO PARTS	MINI BULB-FIRE DEPARTMENT	4.54
CENTER POINT LARGE PRINT	1 LARGE PRINT BOOK	23.37
CLINTON HERALD	LEGAL PUBLICATIONS-SEPT 2019	472.62
CLINTON NATIONAL BANK	FED/FICA WITHHOLDING	9,415.76
CL CO AREA SOLID WASTE	YARD WASTE,COMMERCIAL REFUSE	692.56
COLLECTION SERVICES CTR	GARNISHMENT	1,093.33
CULLIGAN	WATER,DISP RENT-LIBRARY,CITY HALL	69.60
DAYMARK SOLUTIONS	LAWENFORCEMENT PHOTO ID BADGE	27.25
DETERMANN ASPHALT PAVING	BIKE PATH REPAIR,COLD MIX PATCH	54,007.92
IOWA DNR	ANNUAL WATER USE FEE 2020	95.00
EASTERN IOWA TIRE INC	TIRES-SQUAD CAR	335.37
EMER MEDICAL PRODUCTS INC	AMB-GLOVES,GAUZE PADS,HANDLE	357.89
FASTENAL COMPANY	CASE 570 TRACTOR CUTTING EDGE	55.03
GATEWAY DOOR COMPANY	REPL BELT,RESET SPRING-FD DOOR	152.00
GATEWAY SUPPLY LTD	CLEANING/PAPER SUPPLIES-CEM	77.94
MARK HILGENDORF	REIMBURSE SAFETY BOOTS	112.34
HOME DEPOT CREDIT SERVICE	LIGHTS-WELLHOUSE;GRASSEED-PARK	369.46
IOWA ONE CALL	84 ONE CALL LOCATES	162.00
IOWA PRISON INDUSTRIES	NO PASSING ZONE SIGNS	301.30
INGRAM BOOK COMPANY	BOOKS/DVDS	304.88
J & C ENTERPRISES	TRASH CONTAINER SERVICE	198.00
KWIK TRIP/KWIK STAR STORE	370.653G POLICE, 30.094G FIRE	2,291.47
61.223G AMBULANCE, 419.487G	PUBLIC WORKS, 83.249G CEMETERY	
LECTRONICS INC	RADIO MAINT-PD,FD;ALARM-C HALL	252.50
MAR-GEE PLASTICS & TROPHI	SIGNS FOR FIRE DEPARTMENT	65.00
MASTERCARD	DEBRIS REMOVAL-LIBRARY DOCK	13,086.98
PD HOLSTER,RIFLE,SRO TRAIN;FIRE PREV;LIB DOMAIN;CEM GRASS SEED		
TOM MCMANUS BACKHOE	GRAVE-NIXON	300.00
MEDIACOM	INTERNET	556.07
A. C. MCCARTNEY	PIVOT PIN,HEX,NUT-BOBCAT	71.42
MICROMARKETING LLC	CDS	145.67
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,585.02
MIDWEST BUSINESS PRODUCTS	COPIES-CITY HALL, POLICE DEPARTMENT	102.50

MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	10,207.89
PANTHER UNIFORMS INC	UNIFORMS-FIRE DEPARTMENT	63.45
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	73.24
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	120.00
SANDRY FIRE SUPPLY LLC	SUSPENDER REPAIR-3 PAIR	10.22
SOUTHPARK PSYCHOLOGY LTD	PREEMPLOYMENT-WEINGART	350.00
STATE LIBRARY OF IOWA	CAT EXPRESS SUBS FEES, TRAINING	119.00
UNIFORM DEN	DRESS HATS-POLICE DEPARTMENT	3,172.54
PAUL VARNER	MILEAGE-CCASWA MEETINGS	34.80
VERIZON WIRELESS	CELL PHONES, MOBILE311 DATA PLAN	406.21
VERTEX CHEMICAL COMPANY	85 GAL SODIUM HYPOCHLORITE	140.60
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	74.00
QUAD CITY SAFETY	GLOVES, GLASSES-PW SHOP	68.90
CHRISTY SCHUTTE	REIMB CLOTHING ALLOWANCE	166.21
PREMIER PARTS INC	BATTERY - PD GENERATOR	163.43
CENTURYLINK	TELEPHONE EXPENSE	166.75
WHOLE ENERGY & HARDWARE	50 SMOKE DETECTORS	693.50
CLINTON CO IT DEPARTMENT	CAMANCHE SHARE PD INTERNET	166.39
ADM GRAIN	OFFLOADING ROAD SALT 160 TON	714.24
AMAZON	BOOKS/DVDS	466.81
CASEY'S GENERAL STORES	65.66G POLICE DEPT; 50.7G FIRE DEPT	292.33
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-SEPT 2019	5,825.87
R & R WINDOW WASHING	WASH CITY HALL WINDOWS-IN/OUT	46.00
SPARKLEAN	SEPT CLEANING-LIB,PD,CHALL,CCTR	880.00
XEROX BUSINESS SERV LLC	COPIER EXPENSE-FIRE DEPARTMENT	92.04
HSA ACCOUNTS	HSA- EMPLOYEE	1,316.50
BILLION AUTO	PANEL FOR ST DEP #29 PICKUP	367.20
ANDREW KIDA	LEAGUE HTL MEAL-KIDA, BRIGHTMAN	604.68
ARAMARK	MOP,RUGS,MATS,TOWELS-CCTR,PW	176.21
DANNY WELLER	LEAGUE OF CITIES-MILEAGE,MEAL	116.31
WONDERWARE	WIN911 SUPPORT/MAINTENANCE	495.00
TONI SCHNEIDER	REIMB HOTEL LEAGUE OF CITIES	293.34
EBENSBERGER CONSTRUCTION	PAINT CROSSWALKS	2,170.00
BENEZON LLC	TELEMEDICINE PREMIUM-OCT 2019	180.00
CARSON INDUSTRIES, INC.	CLEANING SUPPLIES-LIBRARY	99.95
IACP	CHIEF COLIN REID PLUS ONE DUES	425.00
S. J. SMITH CO.	PART FOR GARAGE TORCH	81.15
UNLIMITED SOUND ADVICE	INSIDE REAR LIGHTS-COMM VEH	25.00
SPARKS SMALL ENGINE	PART-PARK & REC CHAINSAW	22.95
FINDAWAY	BOOKS/DVDS	159.98
GENESIS OCC HEALTH	PREEMP PHYSICAL-WEINGART	1,679.20
FIVE STAR ENTERPRISES	CARBURETOR FOR POLE SAW	45.95
WELU PRINTING COMPANY	BUSINESS CARDS-SCHUTTE	76.26
TAPCO	SOLAR BLINKER CROSSWALK SIGNS	29,098.40
NASRO	SRO SCHOOL-ASST CHIEF LODGE	445.00
MIKE ANDERSON	SEPT 2019 AMBULANCE STIPEND	36.00
ERIC DAU	SEPT 2019 PAID ON CALL	260.00
KEVIN DECKER	SEPT 2019 AMBULANCE STIPEND	12.00
JEFF HACKNEY	SEPT 2019 AMBULANCE STIPEND	12.00
CORY SNODGRASS	SEPT 2019 AMBULANCE STIPEND	108.00
DANNY WELLER	SEPT 2019 AMBULANCE STIPEND	192.00
BRIAN WERNICK	SEPT 2019 AMBULANCE STIPEND	108.00
DUANE WIESE	SEPT 2019 AMBULANCE STIPEND	12.00
BRENT BRIGHTMAN	SEPT 2019 AMBULANCE STIPEND	5.00
TODD POWERS	SEPT 2019 AMBULANCE STIPEND	24.00
TOM FRANKLIN	SEPT 2019 AMBULANCE STIPEND	108.00
JESSIE BAUGHMAN	SEPT 2019 AMBULANCE STIPEND	36.00
MITCH JAHNS	SEPT 2019 PAID ON CALL	300.00
PAUL MCCOY	SEPT 2019 PAID ON CALL	320.00

JORDAN MOORE	SEPT 2019 PAID ON CALL	220.00
MICHELLE PRUETT	SEPT 2019 PAID ON CALL	560.00
BRANDON SMITH	SEPT 2019 AMBULANCE STIPEND	24.00
TRISH ANDERSON	SEPT 2019 AMBULANCE STIPEND	140.00
CHRIS MARSH	SEPT 2019 PAID ON CALL	320.00
GREG NELSON	SEPT 2019 AMBULANCE STIPEND	12.00
JENNIFER BIELEMA	SEPT 2019 AMBULANCE STIPEND	15.00
MIKE BURMAHL	SEPT 2019 AMBULANCE STIPEND	85.00
ADAM HESSION	SEPT 2019 AMBULANCE STIPEND	20.00
ELISHA MCCOY	SEPT 2019 AMBULANCE STIPEND	108.00
CODY BINGHAM	SEPT 2019 AMBULANCE STIPEND	30.00
PAYROLL CHECKS	PAYROLL CHECKS ON 10/02/2019	1,451.62
PAYROLL CHECKS	PAYROLL CHECKS ON 10/04/2019	38,614.94
PAYROLL CHECKS	PAYROLL CHECKS ON 10/05/2019	810.70
RICHARD SCHNOOR	REIMB TREE REMOVAL-CUT RITE	500.00
CUT RITE TREE SERVICE	TREE REMOVAL-606 5TH STREET	600.00
	CLAIMS TOTAL	196,221.55
	GENERAL FUND	139,357.74
	LIBRARY FUND	5,242.25
	PARKS FUND	1,393.41
	CEMETERY FUND	2,322.95
	ROAD USE FUND	39,931.56
	WATER UTILITY FUND	4,104.85
	SEWER UTILITY FUND	2,152.58
	LANDFILL/GARBAGE FUND	1,716.21

Accept City Clerk/Treasurer's Report for September 2019 which includes the following receipts: General \$381,984.14, Library \$14,199.58, Parks \$5,784.75, Cemetery \$3,125.18, Road Use \$63,908.54, Employee Benefit \$12,213.21, Police & Fire Pension \$23,708.00, Edens TIF \$2,800.74, Low/Moderate Housing \$4,201.10, P. C. & R. Howson Trust \$0.39, Debt Service \$48,305.05, Water Utility Fund \$58,994.57, Sewer Utility \$70,343.93, Landfill/Garbage \$40,892.76; Receive, accept and place on file draft minutes from the Park and Recreation Commission meeting held on September 9, 2019; Receive, accept and place on file draft minutes from the Library Board meeting held on October 2, 2019. On roll call – all Ayes.

Mayor Willis read the Second Reading of an Ordinance Amending Chapter 3-3-44 of the Camanche, Iowa Code of Ordinances Truck Routes by Title Only. Kida said he invited local trucking companies to attend tonight's meeting. Tony Miller from ATRCO spoke regarding the rate structure, recommending adding another bracket for a fleet or possibly a fleet card. After an extensive additional discussion regarding permits and fees, it was decided to table this item.

A detailed discussion took place about proposed changes to Ordinances relating to snowmobiles, golf carts, UTVs and lawn mowers, clarifying points that were considered at previous meetings. Kida will draft an Ordinance amendment for the next meeting. The permitting process, registration and inspections were also discussed. Mayor Willis thanked the committee for their hard work.

The Rules of Procedures Subcommittee reviewed and updated the Camanche City Council Rules of Procedures. Mayor Willis read a Resolution Adopting City Council Rules of Procedures. Necessary grammatical corrections were made to the Resolution.

Moved by Metzger, second by Varner to adopt a Resolution Adopting City Council Rules of Procedures, as amended. On roll call – all Ayes.

City Attorney Current said he found that State Code says there is a requirement that there is a requirement that if you are going to amend your zoning ordinances you have to first hold a public hearing. He recommends we hold a public hearing and revote on the ordinance. Mayor Willis read a Resolution Setting a Date and Time for a Public Hearing for the Purpose of Establishing Amending Chapter 18.60 of the Camanche Code of Ordinances – Zoning – Supplementary District Regulations.

Moved by Weller, second by Metzger to Adopt a Resolution Setting a Date and Time for a Public Hearing for the Purpose of Establishing Amending Chapter 18.60 of the Camanche Code of Ordinances – Zoning – Supplementary District Regulations. On roll call – all Ayes.

Moved by Brightman, second by Weller to approve payment of Determann Asphalt Paving LLC invoice for Street Improvement Project \$12,920.00. On roll call – all Ayes.

Kida presented a 10 year Capital Improvement Plan. Fiscal year 2021 would be the first one; City Hall expansion for safety and security. He noted that Council would not be approving the numbers, just approving the projects. Kida explained the project timeline, several options and how the debt could affect the budget and tax levy.

Moved by Metzger, second by Brightman to Approve Proposal from Superior Seawalls for removal of materials from the north side of the Library dock \$28,600.00. On roll call – all Ayes.

City Engineer Dan Solchenberger said the bids for repairs to the Washington Boulevard 21” sewer were opened on October 10th. The low bid was \$51,869.00 from BWC and he recommends using them. Kida anticipates that FEMA will reimburse 75% of this cost.

Moved by Brightman, second by Metzger to Award Bid for 21” Sewer Line Repair to BWC \$51,869.00. On roll call – all Ayes.

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

The end of 9th Street at the bypass will not last through the winter without repairs. Hilgendorf contacted the DOT and their responsibility is only ten feet off the driving surface so it is our responsibility to make the repairs.

Moved by Metzger, second by Weller to Approve Estimate for 9th Street Patches from Tom McManus Backhoe & Truck Service, Inc. \$13,500.00. On roll call – all Ayes.

City Attorney Current said we are moving forward with the purchase of the property on Dunn Road; we have the abstracts now and the title opinion has been issued. Hopefully before the next meeting we can have a closing set up.

Kida recognized Mark Hilgendorf for 31 years of service. He reported that Mayor Willis, Chief Reid and himself worked on the depot today. He said he will be at a conference next Monday and Tuesday.

Mayor Willis thanked the candidates and the attendees who were at the candidate’s forum on Monday. He also thanked Chief Reid and Kida for their work on the depot.

Metzger said she appreciated the people who attended the forum. She talked about the Camanche Senior Committee and said they received a \$500 donation from Clysar. She asked about the Code of Ordinances. Kida said ECIA has the new ones. She also mentioned the Food Pantry Poker Run on November 2nd at Imperial Lanes at 1:00. Varner said the Police and Fire Department Open Houses were excellent and thanked the Chiefs and their staffs. Campie would like parking on 8th Avenue on the next agenda. Weller is seeking donations and sponsorships to build a Santa house in coordination with Christmas in Camanche. Brightman mentioned a Human Trafficking Class on November 6th at Clinton Community College. He also asked for clarification on placement of the new flashing crosswalk signs.

Chief Schutte said 320 registered participants attended the Fire Department Open House. Chief Reid also said there was a great response to the Police Department Open House. He said the SRO is back from NSRO training and the new officer will begin field training.

Justin McClure spoke regarding his request for a special use permit from the Board of Adjustments. He does not feel he is causing a problem for his neighbors and he hopes for approval.

Kevin Kyarsgaard asked about the Library. He was informed that it is closed for maintenance and will reopen as soon as the maintenance is complete.

Ray Schultz said the restrooms at Platt Park are an eyesore.

A recess was taken at 8:08 p.m. Reconvened at 8:22 p.m.

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

Reconvened into Open Session at 9:00 p.m. at which time the Mayor adjourned the meeting.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer