

City of Camanche
November 19, 2019

The City Council of the City of Camanche, Iowa met in regular session November 19, 2019 at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Trevor Willis, presiding, and council members Metzger, Varner, Weller and Brightman. Also present were City Attorneys John Frey and Randy Current, City Engineer Dan Solchenberger, Department Heads Reid, Schutte and Schneider.

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

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

Mayor Willis opened a Public Hearing regarding Adopting the City of Camanche, Iowa Code of Ordinances at 6:01 p.m. Kida explained that the Code has been updated by ECIA to include State required changes and amendments we have adopted since the last codification. In the absence of public comments, the Mayor closed the Public Hearing at 6:02 p.m.

Mayor Willis read a Proclamation declaring November 20, 2019 as Dylan Darsidan Day for his achievements as All Conference Academic and Class 2A Cross Country Champion.

Mayor Willis read a Proclamation recognizing Corporal Kelli Smith for 10 years of service to the City of Camanche Police Department.

The Consent Agenda was discussed. Brightman asked to have item 10 appointment of Justin McClure to Planning & Zoning Commission. Metzger asked to have item 11 appointment of Justin McClure to Board of Adjustment removed from the Consent Agenda. It was decided to table further discussion of these items until Mr. McClure is present.

Moved by Brightman, second by Varner to approve items 1-9 of the Consent Agenda which covered the following: Approve minutes from the council meetings held on November 5, 2019 and November 7, 2019; approve Abstract No. 740 which includes the following:

CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	94.13
CLINTON HERALD	LEGAL PUBLICATIONS	1,070.23
CLINTON HUMANE SOCIETY	BOARDING-3 CATS, 3 DAYS EACH	225.00
CLINTON NATIONAL BANK	FED/FICA TAX WITHHOLDING	9,043.21
CL CO AREA SOLID WASTE	YARD WASTE	562.48
COLLECTION SERVICES CTR	GARNISHMENT	1,093.33
CORE-VENS & COMPANY	REISSUE CHECK-WORK COMP AUDIT	5,463.00
CULLIGAN	DISPENSER RENT-LIBRARY, CITY HALL	20.00
DETERMANN ASPHALT	.79 TON COLD MIX	90.85
EASTERN IA LIGHT & POWER	SECURITY LIGHTING-9 TH ST;ANAMOSA	81.73
EMER MEDICAL PRODUCTS INC	TEST STRIPS,BLADE,CO2 DETECTOR	469.18
HOME DEPOT CREDIT SERVICE	HOSE,NOZZLE,STAPLE/GUN-FD	373.86
INGRAM BOOK COMPANY	BOOKS/DVDS	742.83
J & C ENTERPRISES	OCTOBER COLLECTION	170.50
KWIK TRIP/KWIK STAR STORE	41.12G FD 49.337G AMB 397.736G PD	2,591.94
	80.085G CEM 514.834G P WORKS	
LECTRONICS INC	RADIO MAINT-PD,FD;ALARM-CHALL	252.50
LIBRARY PETTY CASH	POSTAGE-I.L.L.;PROG,CLEANING SUPP	251.21
TOM MCMANUS BACKHOE	HAUL SALT-ARTCO TO CITY GARAGE	615.00
MEDIACOM	INTERNET	556.07
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,583.87
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	178.75
MIDWEST BUSINESS PRODUCTS	COPIES-CITY HALL, POLICE DEPT	113.63
MIDWEST RADAR & EQUIP	RECERTIFY RADAR EQUIPMENT-PD	280.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	10,201.91
PUBLIC AGENCY TRAIN COUNC	POLZEL,WEINGART,SHERMAN-TRNG	1,000.00

TEAM TWO INC	AMBULANCE BILLING-OCT 2019	1,453.47
TREASURER STATE OF IOWA	OCT 2019 SALES, EXCISE TAX	3,214.36
VERTEX CHEMICAL COMPANY	80 GAL SODIUM HYPOCHLORITE	118.40
MICHAEL YACKSHAW	REIMBURSE CLOTHING ALLOWANCE	99.24
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	74.00
PETERSEN SANITARY INC	PORTABLE TOILETS-PARKS	400.00
PREMIER PARTS INC	BATTERY-PW TRUCK,CEM MOWER	254.72
CENTURYLINK	TELEPHONE EXPENSE	622.30
ADM TERMINAL SERVICES	OFFLOADING ROAD SALT-2ND HALF	706.24
PLATINUM SMART INC.	DATA BACKUPS-OCTOBER 2019	517.30
PLATINUM LEASING	LEASE PAYMENT-NOV 2019	2,924.00
CASEY'S GENERAL STORES	116.07G PD, 31.84G FD, 23.36G AMB	445.77
KEVIN KING	COPAYMENT REIMBURSEMENT	8.00
R & R WINDOW WASHING	WASH CITY HALL WINDOWS-OUTSIDE	20.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,316.50
GATEWAY CHEM-DRY	SHAMPOO LIBRARY CARPETS	729.00
ARAMARK	MOP,RUGS,MATS,TOWELS-CCTR,PW	180.76
PLATINUM INFORMATION SERV	IT SUPPORT,NETWORKMON,SPAMFLT	1,548.00
BENEZON LLC	TELEMEDICINE PREMIUM-NOV 2019	180.00
CHRISTMAS IN CAMANCHE	PARK AND RECREATION DONATION	500.00
FINDAWAY	BOOKS/DVDS	144.98
KLOCKE'S EMERGENCY VEHICL	STRYKER STAIR CHAIR-FIRE DEPT	6,500.00
READER SERVICE	BOOK/PREMIUM	19.86
SUPERIOR SEAWALL	TREE & BRUSH REM-LIBRARY DOCK	20,020.00
ROBERT L STEVENSON, JR.	LAND PURCH-DUNN RD SOLID WASTE	8,347.62
MIKE ANDERSON	OCT 2019 AMBULANCE STIPEND	12.00
ERIC DAU	OCT 2019 PAID ON CALL	320.00
JEFF HACKNEY	OCT 2019 AMBULANCE STIPEND	24.00
CORY SNODGRASS	OCT 2019 AMBULANCE STIPEND	24.00
DANNY WELLER	OCT 2019 AMBULANCE STIPEND	216.00
BRIAN WERNICK	OCT 2019 AMBULANCE STIPEND	72.00
DUANE WIESE	REFUND AMBULANCE CLAIM	60.00
BRENT BRIGHTMAN	OCT 2019 AMBULANCE STIPEND	5.00
TODD POWERS	OCT 2019 AMBULANCE STIPEND	72.00
TOM FRANKLIN	OCT 2019 AMBULANCE STIPEND	72.00
JESSIE BAUGHMAN	OCT 2019 AMBULANCE STIPEND	36.00
MITCH JAHNS	OCT 2019 PAID ON CALL	360.00
PAUL MCCOY	OCT 2019 PAID ON CALL	300.00
JORDAN MOORE	OCT 2019 PAID ON CALL	200.00
MICHELLE PRUETT	OCT 2019 PAID ON CALL	480.00
BRANDON SMITH	OCT 2019 AMBULANCE STIPEND	72.00
TRISH ANDERSON	OCT 2019 AMBULANCE STIPEND	20.00
CHRIS MARSH	OCT 2019 PAID ON CALL	320.00
GREG NELSON	OCT 2019 AMBULANCE STIPEND	12.00
JENNIFER BIELEMA	OCT 2019 AMBULANCE STIPEND	10.00
MIKE BURMAHL	OCT 2019 AMBULANCE STIPEND	55.00
ADAM HESSION	OCT 2019 AMBULANCE STIPEND	20.00
ELISHA MCCOY	OCT 2019 AMBULANCE STIPEND	36.00
CODY BINGHAM	OCT 2019 AMBULANCE STIPEND	15.00
DEPOSIT REFUNDS	REFUND DATE 11/14/2019	1,057.43
PAYROLL CHECKS	PAYROLL CHECKS ON 11/06/2019	600.23
PAYROLL CHECKS	PAYROLL CHECKS ON 11/15/2019	37,138.64
PAYROLL CHECKS	PAYROLL CHECKS ON 11/18/2019	993.18
	CLAIMS TOTAL	132,072.21
	GENERAL FUND	99,791.97
	LIBRARY FUND	4,769.11
	PARKS FUND	1,910.14
	CEMETERY FUND	1,675.49
	ROAD USE FUND	4,235.98

WATER UTILITY FUND	6,247.40
SEWER UTILITY FUND	2,469.28
LANDFILL/GARBAGE FUND	10,972.84

Accept City Clerk/Treasurer's Report for October 2019 which includes receipts: General \$650,302.03, Library \$16,115.81, Parks \$5,784.75, Cemetery \$3,290.33 Road Use \$55,288.35, Employee Benefit \$37,415.94, Police & Fire Pension \$72,630.95 Edens TIF \$8,762.96, Low/Moderate Housing \$2,522.35, Debt Service \$147,153.75, Water Utility Fund \$51,721.02, Sewer Utility \$81,601.67, Landfill/Garbage \$45,937.54; Receive, accept and place on file draft minutes from the Library Board meeting held on October 2, 2019; Receive, accept and place on file draft minutes from the Special Library Board meeting held on October 14, 2019; Accept Annual Financial Report for Fiscal Year 2019; Accept Annual Urban Renewal Report for Fiscal Year 2019; Accept Resignation from Councilwoman Tammy Campie; Approve Appointment of James L Griswold to the Library Board term ending July 2024. On roll call – all Ayes.

Mayor Willis read the Third Reading of an Ordinance Amending Chapter 3-3-44 of the Camanche, Iowa Code of Ordinances Truck Routes by Title Only. Kida shared the permit form he created; it will be on the website and can be submitted via email or in person.

Moved by Weller, second by Varner to approve the Third Reading of an Ordinance Amending Chapter 3-3-44 of the Camanche, Iowa Code of Ordinances Truck Route by Title Only. On roll call – Ayes – Weller, Varner, Metzger, Brightman. Nays – None.

Moved by Metzger, second by Weller to adopt an Ordinance Amending Chapter 3-3-44 of the Camanche, Iowa Code of Ordinances Truck Route. On roll call – Ayes – Brightman, Varner, Weller, Metzger. Nays – None.

Mayor Willis read the Second Reading of an Ordinance Amending Chapter 3-3-58, 3-3-58, 3-3-66 and 3-3-70 of the Camanche, Iowa Code of Ordinances Snowmobiles, Off Road Vehicles, and Golf Carts by title only.

Moved by Weller, second by Metzger to approve the Second Reading of an Ordinance Amending Chapter 3-3-58, 3-3-58, 3-3-66 and 3-3-70 of the Camanche, Iowa Code of Ordinances Snowmobiles, Off Road Vehicles, and Golf Carts by title only. On roll call – Ayes – Varner, Metzger, Brightman, Weller. Nays – None.

Moved by Metzger, second by Weller to suspend the rules of procedures to allow waiving the Third Reading of an Ordinance Amending Chapter 3-3-58, 3-3-58, 3-3-66 and 3-3-70 of the Camanche, Iowa Code of Ordinances Snowmobiles, Off Road Vehicles, and Golf Carts. On roll call – all Ayes.

Moved by Metzger, second by Brightman to Waive the Third Reading of an Ordinance Amending Chapter 3-3-58, 3-3-58, 3-3-66 and 3-3-70 of the Camanche, Iowa Code of Ordinances Snowmobiles, Off Road Vehicles, and Golf Carts. On roll call – Ayes – Brightman, Weller, Metzger, Varner. Nays – None.

Moved by Weller, second by Varner to Adopt an Ordinance Amending Chapter 3-3-58, 3-3-58, 3-3-66 and 3-3-70 of the Camanche, Iowa Code of Ordinances Snowmobiles, Off Road Vehicles, and Golf Carts. On roll call – Ayes – Brightman, Weller, Metzger, Varner. Nays – None.

Mayor Willis read an Ordinance Adopting the City Code of Ordinances. City Attorney Current noted that Zoning Ordinance Chapter 18 is saved from Repeal so the Ordinance should be considered as amended. Kida said the updated Code of Ordinances will be on the City website with each section having its own link to download.

Moved by Metzger, second by Weller to approve the First Reading of an Ordinance Adopting the City Code of Ordinances as amended. On roll call – Ayes – Varner, Metzger, Weller, Brightman. Nays – None.

Moved by Metzger, second by Varner to suspend the rules of procedures to allow waiving the second and third readings of an Ordinance Adopting the City Code of Ordinances. On roll call – all Ayes.

Moved by Metzger, second by Weller to waive the second and third readings of and Ordinance Adopting the City Code of Ordinances. On roll call – all Ayes.

Moved by Metzger, second by Varner to Adopt an Ordinance Adopting the City Code of Ordinances as amended. On roll call – Ayes – Metzger, Weller, Varner, Brightman. Nays – None

Kida presented the City of Camanche 10-Year Capital Improvement Plan that has been developed over the past months. Included in the plan are explanations of each of the projects and a schedule showing when debt would be incurred, when it would be paid off and how it will affect the tax levy. He said that with this plan in place, projects could be moved around if needed. He will prepare a resolution for consideration at the next meeting.

Mayor Willis opened a discussion about filling the Council vacancy left by Councilwoman Campie's resignation. Brightman would like to appoint someone after the first of the year, opening it up to interested candidates and with an interview process hoping not to go to a special election. Varner agrees with Brightman; he would like to spend the \$6,000 on other things. Weller said he has had phone calls and would like a special election because of transparency. City Attorney Current said the vacancy needs to be filled by January 6, 2020, detailed publication requirements and said, based on the most recent election, a petition with 105 signatures would be required to override an appointment and force a special election. Metzger emphasized the remainder of the vacant term is only two years and hopes we do not waste \$6,000 of the City's money. Further discussion resulted in Council's decision to fill the vacancy by appointment. Kida will develop a form for interested parties to complete and submit. The deadline was set at 4:00 p.m. at City Hall on December 3, 2019.

Moved by Varner second by Weller to authorize staff to implement the Council recommendation for the Council decision to fill the vacant Council seat by appointment. On roll call – all Ayes.

Chief Schutte discussed Ground Emergency Medical Transportation Program (GEMT) and additional revenue available to recoup some money on Medicaid calls.

Moved by Metzger, second by Weller to Adopt a Resolution of Official Endorsement for Camanche Fire Department to Enter into an Intergovernmental Transfer of Public Funds Transfer Agreement With the Iowa Department of Human Services. On roll call – all Ayes.

Moved by Metzger, second by Brightman to approve payment of Tom McManus Backhoe & Truck Service, Inc. for 9th Street patches \$13,500.00. On roll call – all Ayes.

Moved by Metzger, second by Varner to approve payment of Barga Incorporated for crack sealing \$28,620.00. On roll call – all Ayes.

Chief Schutte said the new air packs have been received and personnel have begun training. The CCDA grant of \$100,000 will be received this week and the balance will be paid from the equipment fund since we did not get the FEMA grant. Council thanked Chief Schutte for his efforts to obtain grant funding.

Moved by Metzger, second by Varner to approve payment of Sandry Fire Supply LLC for Air Packs \$198,872.09. On roll call – all Ayes.

City Engineer Dan Solchenberger discussed three options for the solid waste site for residents on Dunn Road. The options ranged in price from \$45,000 to \$66,000. After a detailed discussion, it was decided to go with the crushed stone option at \$45,000.

Moved by Metzger, second by Weller to select Option 2 for the Dunn Road Solid Waste Site at \$45,000. On roll call – all Ayes.

Kida recognized Officer Logan Sherman for 2 years of service.

Metzger would like to have parking on 8th Avenue on the next agenda again. Varner said the Historical Society is having a Christmas 4' and under tree decorating contest at the Museum on 12/15/19. He reported that the Landfill is looking at updating the Director's job description. Weller said funding for the Santa house is still coming in; it will happen. Brightman asked about the timeline for the crosswalk signs. Kida said we need a cherry-picker to install the solar panels and installation is progressing as time allows. Brightman also mentioned the 10-year CIP said we have made huge strides and said we need to keep moving ahead.

Mayor Willis adjourned the meeting at 6:57 p.m.

Trevor Willis, Mayor

Toni Schneider, City Clerk/Treasurer