

City of Camanche

August 6, 2013

The City Council of the City of Camanche, Iowa met in regular session August 6, 2013 at 6:00 P.M. at Camanche City Hall. Present on roll call: Mayor Fahlbeck, presiding, and the following named council members: Willis, Nelson, and Varner. Kramer and Kampe were absent. Also present were City Administrator Roth, City Attorney Lonergan and department heads Houzenga, Schutte, Rickertsen, and Jindrich.

A moment of silence was observed. Mayor Fahlbeck led the Pledge of Allegiance.

Moved by Willis, second by Nelson to approve the agenda. On roll call – all ayes.

Rich Phelan and Steve Howes with CRDC gave a presentation on who is CRDC and what they have done and are planning on doing for the Clinton region as far as economic development. Phelan stated a gentleman from Illinois has verbally accepted the CEO position with CRDC. They will come out to the City of Camanche at least twice a year to keep them informed as to what development is going on in the area.

Moved by Nelson, second by Varner to approve the consent agenda which covered the following items: approve minutes from council meeting held July 16, 2013; approve Abstract No. 590 which includes the following:

AFFILIATED COMPUTER SERV	FIREHOUSE SUPPORT CONTRACT	735.00
AIR CONTROL INC	TRASH PUMP	30515.00
ALLIANT ENERGY	GAS SERVICE	271.72
BAKER & TAYLOR COMPANY	BOOKS	324.24
BATTERIES PLUS	BATTERY	29.99
BENGTSON-CARLBERG CONST	REPLACE HYDRANT-4TH ST/15TH AV	3309.50
BLAIN'S FARM & FLEET	SHOVEL-GARAGE	39.98
BOSS INC	DUPLICATE PURCHASE ORDER	6.79
BROWNELLS INC	FOLDING STOCK ADAPTER	827.95
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE FOOD PRIDE	CLEANING SUPPLIES	100.82
CARQUEST AUTO PARTS	74303-STARTER FOR ONE TON	475.80
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	203.83
CLINTON HERALD	LEGAL PUBLICAIONS	592.14
CLINTON HERALD01	SUBSCRIPTION-LIBRARY	148.00
CLINTON HUMANE SOCIETY	BOARDING FEES - JUNE	120.00
CITY OF CLINTON	28E SEWER	18661.19
CLINTON NATIONAL BANK	FED/FICA TAX	19657.31
CLINTON NATIONAL BANK	BOX RENT 7751	45.00
CL CO AREA SOLID WASTE	ASSESSMENT	44767.32
CITY OF DAVENPORT	150 TONS OF SALT	8788.50
DETERMANN ASPHALT PAVING	PAY APP #1-9TH AVE,PREMIX	71943.59
DIAMOND VOGEL PAINTS	WHITE TRAFFIC PAINT	234.80
IOWA DNR	PUBLIC WATER SUPPLY FEE	611.08
DOMESTIC PLUMBING COMPANY	SERVICE-FIRE DEPT AIR COND	72.00
EASTERN IOWA TIRE INC	TIRES FOR BOBCAT AND MOWERS	1527.90
ECONOMY PLBG/HEATING INC	THERMOSTAT - MEAL SITE	135.00
EASTERN IA LIGHT & POWER	SECURITY LIGHTS	58.31
EMER MEDICAL PRODUCTS INC	GLOVES,LANCETS	215.59
GALE	BOOKS	287.89
GATEWAY SUPPLY LTD	PLATES AND GLOVES	333.81
HARTZ LOCK COMPANY	KEYS-SWAN SLOUGH LIFT	14.25

MARK HILGENDORF	REIMBURSE FOR TESTING	38.61
HOME DEPOT CREDIT SERVICE	INV 3103381-PHONE SUPPLIES	455.24
ROBERT HOUZENGA	DEDUCTIBLE/COPAYMENT	359.35
IA INSURANCE DIVISION	PERP CARE ANNUAL REPORT	35.00
IOWA ONE CALL	ONE CALL LOCATES	60.30
ING	DEFERRED COMP	500.00
IPERS	IPERS	6431.71
J & C ENTERPRISES	AUG COLLECTION,USE OF DUMPSTER	332.26
SHERYL L JINDRICH	DEDUCTIBLE/COPAYMENTS	3.09
KYLE KING	DEDUCTIBLE/COPAYMENT	95.00
KIRKWOOD COMM COLLEGE	VEHICLE EXTRICATION CLASSES	240.00
KWIK TRIP/KWIK STAR STORE	DIESEL/UNLEADED	653.73
LECTRONICS INC	MONTHLY RADIO MAINTENANCE	222.50
LESLIE ELECTRIC	REPL SUPPRESSOR-FLUSHING STATIO	75.00
LIBRARY PETTY CASH	POSTAGE	157.48
WILLIAM LODGE	DEDUCTIBLE/COPAYMENT	62.98
MALONEY EQUIPMENT INC	TIE ROD - CEMETERY MOWER	39.48
MASTERCARD	SCHOOLING	1892.86
MEDIACOM	INTERNET	219.90
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS	23.00
MICROMARKETING LLC	CDS	226.43
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	7864.33
MIDAMERICA BOOKS	BOOKS	337.92
MIDWEST BUSINESS PRODUCTS	COPIES	251.48
MILLER ELECTRIC SUPPLY	LAMPS AND BULBS	353.80
JEFFREY MOORE	DEDUCTIBLE/COPAYMENT	728.09
MPH INDUSTRIES INC	DISPLAY FOR SPEED CONTROL	503.80
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	20014.46
N A E INC	BEARINGS,MOWERS	69.44
DALE NISSEN	DEDUCTIBLE/COPAYMENT	27.51
O'REILLY AUTOMOTIVE INC	TAPE-WELL HOUSE #5	35.97
PAULS DISCOUNT	0108922-SEED,PEAT MOSS-PROJECT	484.08
PHYSIO-CONTROL INC	INV 114023779-CABLE WIRE	392.22
PRAXAIR DISTRIBUTION INC	CYLINDER RENTALS	62.78
PREMIER LINEN/UNIFORM	TOWELS,RUGS,MOP HEADS	177.73
PRESTO-X-COMPANY	PEST CONTROL,TERMITE TREATMENT	664.02
PRINCIPAL FINACIAL	LIFE INSURANCE PREMIUMS	608.72
QC METALLURGICAL LAB	SAMPLE ANALYSIS-WELL #2	20.00
QLT	INDOOR BELL CHIME	12.30
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	18240.00
DAVE RICKERTSEN	WELLNESS,CLOTHING,DEDUCTIBLES	650.00
ED ROEHR SAFETY PRODUCTS	FREIGHT CHARGES OMITTED	45.52
THOMAS ROTH	DEDUCTIBLE/COPAYMENT	122.00
STEPHEN RUNGE	DEDUCTIBLE/COPAYMENT	33.00
SADLER POWER TRAIN	INV 22124935-MOTOR,LUB KIT	238.83
SANDRY FIRE SUPPLY LLC	6SCREEN INSERT "	60.43
SCHIMBERG CO	REDUCER	120.96
DAVE SCHUTTE	DEDUCTIBLE/COPAYMENT	2959.15
SERVICE OIL COMPANY	GASOHOL	6549.00
SHIVE-HATTERY ENGINEERS	ENGINEERING SERVICES	63056.57
SPRINT	CELL PHONES	221.11
TARGET BANK	DVDS	106.34
TEAM TWO INC	AMBULANCE BILLING FEE	682.13
BETH THILMANY-BLUMER	DEDUCTIBLE/COPAYMENTS	115.86
THE LIBRARY STORE	CD-DVD ALBUMS	70.57
TITAN MACHINERY	AXLE,SPINDLE,ETC-CASE TRACTOR	6455.37
THOMAS D LONERGAN	LEGAL SERVICES	1412.94

TREASURER STATE OF IOWA	JULY SALES TAX,WITHHOLDING TAXES	6636.91
UNITEDHEALTHCARE OF THE	HEALTH CARE PREMIUMS	24981.88
UTILITY EQUIPMENT COMPANY	CURB BOX,EXTENSIONS	781.26
PAUL VARNER	DEDUCTIBLE/COPAYMENT	10.00
VERIZON WIRELESS	CELL PHONES	75.95
VERTEX CHEMICAL COMPANY	95 GALLONS SODIUM HYPOCHLORITE	140.60
WALMART	TAPE,SOAP REFILLS,KLEENEX	37.14
ALBERT C WARFORD	GARNISHMENT	300.00
WATCON INC	2-55 GALLONS SODIUM PHOSPHATE	3126.98
WENDLING QUARRIES INC	SAND FOR WATER LEAK	182.08
MICHAEL YACKSHAW	DEDUCTIBLE/COPAYMENTS	65.00
DARYL YODER	DEDUCTIBLE/COPAYMENTS	44.63
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	1348.00
WINDSTREAM	PHONE/LONG DISTANCE	667.56
PETERSEN SANITARY INC	TOILET CHARGES FOR PARKS	600.00
PREMIER PARTS INC	RAD HOSE,BEARINGS	316.96
JIM SCHROEDER CONST	PAY APP #8 - FINAL	9988.21
KELTEK INCORPORATED	UNIT FOR 2011 SQUAD REPAIR	89.00
CENTURYLINK	TELEPHONE EXPENSE	658.17
CLINTON AUTO GROUP	SWITCH-AIR CONDITON SYSTEM	770.54
CAMANCHE HISTORICAL	25% CITY SHARE OF EXPENSES	176.15
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	55.00
CLINTON TREE SERVICE	REMOVE-HACKBERRY-7TH AVE	3350.00
CLINTON CO IT DEPARTMENT	CAMANCHE SHARE	3693.71
SET ENVIRONMENTAL INC	METH LAB CLEAN UP-3RD AVENUE	3901.63
XEROX CORPORATION	MAINTENANCE	64.11
FIREARMS REPAIR & GUN SAL	AMMO	500.00
CLINTON COUNTY TREASURER	RETURN OF ACH ERROR	77.91
LORRI HILGENDORF	SIGN FOR GARNER HALL	100.00
EASTERN IOWA EXCAVATING	PAY APP #1-9TH ST REC TRAIL	38042.83
KEYSTONE LABORATORIES INC	SAMPLE ANALYSIS	458.00
BILL'S RADIATOR	REPAIR RADIATOR-#17 DUMP TRUCK	50.00
UNITED HEALTHCARE	OVERPAYMENT	284.54
DEPOSIT REFUNDS	REFUND DATE 07/31/2013	148.68
PAYROLL CHECKS	PAYROLL CHECKS ON 07/19/2013	34187.75
PAYROLL CHECKS	PAYROLL CHECKS ON 08/02/2013	32801.25
	CLAIMS TOTAL	520139.08
	GENERAL FUND	182360.31
	LIBRARY FUND	9075.73
	PARKS FUND	7435.98
	CEMETERY FUND	4691.20
	ROAD USE FUND	30432.71
	STORM SEWER IMPROVE PROJE FUND	177.86
	WASHINGTON BLVD PROJECT FUND	9858.46
	9TH STREET BRIDGE FUND	9988.21
	9TH ST REC TRAIL FUND	53789.57
	9TH AVE CURB & RECON FUND	100208.53
	3RD ST MILL & OVERLAY FUND	3075.20
	WATER UTILITY FUND	20973.02
	SEWER UTILITY FUND	25064.98
	LANDFILL/GARBAGE FUND	63007.32

Receive, accept and place on file minutes from Park and Recreation Board meeting held July 1, 2013, Camanche Public Library meeting held July 3, 2013, Rose Hill Cemetery Board meeting held July 8, 2013 and Historical Board meeting held July 10, 2013; approve appointment of Tammy Johnson to Planning and Zoning to fill a term that expires January 2018; approve Pay App #2 to Eastern Iowa Excavating in the amount of \$87,559.63 for 9<sup>th</sup> Street Recreation Trail,

approve Pay App #2 to Determann Asphalt in the amount of \$33,617.77 for 9<sup>th</sup> Avenue Curb/Resurfacing, approve Pay App #1 to Determann Asphalt in the amount of \$229,736.70 for 3<sup>rd</sup> Street Overlay/Mill Project, approve Pay App #12 to Langman Construction in the amount of \$12,421.35 for Washington Blvd. Project; approve Change Order No. 3 in the amount of \$21,984.10 to Determann Asphalt – 9<sup>th</sup> Avenue Curb & Reconstruction – change base and change amount of HMA pavement; and approve a request for “No Parking” on south side of 14<sup>th</sup> Place from Platt Park to 7<sup>th</sup> Avenue and on west side of Hiawatha Lane from Middle Road to dead end of Hiawatha Lane for Camanche Days only. On roll call – all ayes.

125 Cafeteria Plan – Roth stated the employees will be participating in a 3 month plan first and then a full year plan.

Moved by Willis, second by Varner, to approve a Resolution Establishing an Employee BASE 125 Cafeteria Plan. On roll call – all ayes.

RAGBRAI – Roth reported that he had contacted Tom Parker, Camanche Schools, concerning RAGBRAI. He was enthusiastic and would be willing to participate. The deadline to apply for interest in hosting the last day city is August 15.

Moved by Nelson, second by Willis to authorize Roth to submit an application of interest to the RAGBRAI committee to be a host city. On roll call – all ayes.

Tornado Saferoom/City Hall – Roth reported that if the saferoom is to be utilized by the school it has to be adjoining the school. Willis was wondering if we were to use it for tornado saferoom/city hall – where would we put it. Lonergan stated that the city needs to make an effort/feasibility to look into a tornado saferoom. Roth stated the city has until September 15 to apply for funding. It was the consensus to separate this project from the city hall project.

Bike Trail Adjacent to Hwy 67 – The IDOT will be doing work on Hwy 67 from Washington Blvd to 9<sup>th</sup> Street. They will be putting a 6 foot shoulder along it. The city was wondering if it could be widened for a bike path. There needs to be so much room between the road and the bike path. There would not be enough shoulder.

Lonergan brought up the issue of dog bites in Clinton by pit bulls. He would like the city to consider a breed specific ordinance. He is trying to keep the topic alive. Willis stated the city had a hard time a few years ago with defining a pit bull breed. Lonergan will have this put on the September/October agenda for discussion.

Roth reported that a DOT pavement specialist was in town today looking at Washington Blvd. He stated if this was a DOT project it would be acceptable. Everyone has agreed to keep an eye on the spots (which have been marked) and there is a 2 year maintenance bond on the project after it has been accepted.

Roth commented that there have been some drainage issues out at the 9<sup>th</sup> Street Recreation Trail. These are temporary until the area gets seeded. On Washington Blvd, the weeds need to be sprayed and reseeded.

Fahlbeck wanted everyone to have a good Camanche Days celebration and to be careful and be safe. Willis wanted to encourage everyone to attend Camanche Days.

Houzenga reported that the police officers will be seen all over the area this week. Starting yesterday, there will be one Camanche Police car out at Hwy 30/Anamosa Road intersection once a day for the Lyondell turnaround until September 20. Also they will be at the school for ALICE training on Friday.

Schutte invited everyone to the MDA pancake breakfast at the middle school on Sunday. He also wanted to congratulate Greg Nelson on his 30<sup>th</sup> year anniversary of being a volunteer firefighter.

Rickertsen informed the council that he will be contacting a couple of water tower cleaning contractors to wash the tower behind city hall.

Paul Willis wanted to invite everyone to the ecumenical service Sunday at 9:00 at Central Park. The 4 area churches will be represented.

At 7:06 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer