

City of Camanche, Iowa

October 15, 2013

The City Council of the City of Camanche, Iowa met in regular session October 15, 2013 at 6:00 P.M. at Camanche City Hall. Present on roll call: Mayor Fahlbeck, presiding and the following named council members: Willis, Kramer, Varner and Kampe. Nelson was absent. Also present were City Administrator Roth, City Attorney Lonergan, City Engineer Solchenberger 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 Kramer to approve the agenda.

Consent agenda – Kramer questioned the item to Determann Asphalt on the bill list. It was explained that that was for the chip seal on 15th Place.

Moved by Kramer, second by Varner to approve the consent agenda which covered the following items: approve minutes from council meeting held October 1, 2013; approve Abstract No. 595 which includes the following:

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	674.00
ADM GRAIN	UNLOAD SALT FROM BARGE	1,255.60
BASE	CAFETERIA MONTHLY CHARGE-NOV	50.00
BETH THILMANY-BLUMER	TONER CARTRIDGES	307.61
HARSHAD PATEL	CLEANING SUPPLIES	59.70
GENERAL PARTS INT INC.	INV 76406	75.63
CENTER POINT INC.	LARGE PRINT BOOKS	72.37
CENTURYLINK	TELEPHONE EXPENSE	166.75
CITY OF CLINTON	28E SEWER	18,661.19
CL CO AREA SOLID WASTE	YARD WASTE DISPOSAL	233.64
CLINTON ACE HARDWARE	PICKUP TOOLS - PARKS	15.00
NEWSPAPER HOLDINGS INC	LEGAL PUBLICATIONS	315.46
CLINTON NATIONAL BANK	FED/FICA TAX	9,123.64
CLINTON TREE SERVICE	INV 100857-STUMP-1600 9TH AVE	400.00
CORE-VENS & COMPANY	ADD NEW INTERNATIONAL	317.00
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	225.00
DATAPATH CARD SERVICES	REPLENISH MYSOURCEDARD	360.00
DAVE RICKERTSEN	DEDUCTIBLES	41.58
DETERMANN ASPHALT PAVING	CHIP SEAL	14,142.04
DUO-SAFETY LADDER CORP	HEAT SENSOR LABELS	35.81
EAGLE TECHNOLOGY MANAGEMENT	FEE-FILE UNCLAIMED DEPOSITS	7.95
EASTERN IA LIGHT & POWER	ACCT 77500102	70.94
EASTERN IOWA EXCAVATING	PAY APP #3-9TH ST REC TRAIL	35,091.97
EMC FIRE	PREVENTATIE MAINT-TRUCKS	2,505.54
EMPLOYEE DATA FORMS INC	EMPLOYEE DATA CALENDARS	23.00
ERIC DAU	CPR CARDS	25.00
FOLEY TREE CARE	REMOVE TREE ON 14TH AVE	950.00
GALE	INV 50341193	112.75
GLOBAL PAYMENTS	CREDIT CARD FEES	76.10
INGRAM BOOK GROUP INC	INV 74056356	560.11
IOWA DNR	PERMIT 2933	66.00
IOWA LEAGUE OF CITIES	BUDGET WORKSHOP-NOV 14-IA CITY	70.00
	OPEN MEETING,OPEN RECORDS BKS	25.00

IOWA LEAGUE OF CITIES		
IOWA ONE CALL	ONE CALL LOCATES	43.20
IOWA PRISON INDUSTRIES	ONE WAY,DO NOT ENTER SIGNS	252.10
J & C ENTERPRISES	OCTOBER COLLECTION	127.72
JEFFREY MOORE	DEDUCTIBLES	60.00
JEFFREY MOORE	WELLNESS PROGRAM	210.90
JORDAN MOORE	GAS - FIRE SCHOOL	35.00
KELTEK INCORPORATED	INSTALLATIONS-NEW SQUAD	8,181.79
KRUSH, INC	PLATE GLASS RENEWAL	113.40
KWIK TRIP INC.	DIESEL	673.82
LECTRONICS INC	RADIO MAINTENANCE	133.50
MASTERCARD	DIGITAL CAMERA	4,487.41
MEDIACOM	INTERNET	170.25
MEDIACOM	INTERNET	109.95
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS FOR SEPT	47.00
MEREMA BROTHERS INC	CABLE FOR TRACTOR	113.50
MICROMARKETING LLC	CDS	186.93
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,657.45
MIDWEST BUSINESS PRODUCTS	INV 253983-COPIES	305.61
MILLER ELECTRIC SUPPLY	ELECTRICAL PARTS	8.27
MISSISSIPPI VALLEY PUMP	REPAIR PUMP-10TH AVE LIFT	1,956.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	9,500.23
N A E INC	CHAIN	25.90
NATALIE MORSE	DEDUCTIBLES	504.53
O'REILLY AUTOMOTIVE STORES INC	FASTFIT GLOVES	4.38
OLLIS BOOK CORPORATION	CHILDRENS BOOKS	125.55
PAUL VARNER	DEDUCTIBLES	5.00
PARKER CASSIDY SUPPLY CO	0109700-LETTERS,PAINT,PTOWELS	229.11
PETERSEN SANITARY INC	TOILET CHARGES - PARKS	488.00
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	62.78
PREMIER LINEN & DRYCLEANING	INV 77616-RUGS,MOP HEADS	180.88
PREMIER PARTS INC	INV 645712-BATTERY	110.84
PRESTO-X COMPANY	PEST CONTROL	57.30
PRINCETON BEACH MARINA	BOAT DOCK/RAMP	6,975.70
QC METALLURGICAL LAB	SAMPLE ANALYSIS-WELL 2,5	40.00
RK AUTOGRAPHICS INC.	LETTERING NEW TRUCK	60.00
SANDRY FIRE SUPPLY LLC	PARTS FOR NEW PUMP	168.02
UNIVERSITY OF IOWA	SAMPLE ANALYSIS	60.00
STEPHEN RUNGE	DEDUCTIBLES	759.67
T & T IMPROVEMENT	BALANCE OF STEEL ROOF	900.00
THOMAS D LONERGAN PC	LEGAL SERVICES-SEPTEMBER	1,350.20
TOM MCMANUS BACKHOE AND	HAUL SALT TO CITY GARAGE	975.00
TOUCAN COMPUTING	LICENSING	120.00
TREASURER STATE OF IOWA	SEPT SALES TAX	2,583.74
TREASURER STATE OF IOWA	UNCLAIMED UTILITY DEPOSITS	83.33
UNIQUE MANAGEMENT SERV INC	COLLECTION AGENCY-LIBRARY	61.62
WATCON INC	2-55 GAL SODIUM PHOSPHATE	3,129.17
WIN-911 SOFTWARE	RENEWAL-SOFTWARE MAINT	395.00
DATAPATH CARD SERVICES	CARD REPLENISH-9/27,9/30	750.00
CLAIMS TOTAL		136,696.13
PAYROLL CHECKS ON 10/11/2013		31,278.96
DEPOSIT REFUNDS ON 10/3/2013		350.83
*****REPORT TOTAL*****		168,325.92

Approve City Clerk/Treasurer's Report for September 2013 with receipts of: General - \$230,416.29, Library - \$11,543.09, Parks - \$4,553.22, Cemetery - \$3,425.42, Road Use - \$40,042.15, Employee Benefit - \$8,511.85, Police & Fire Pension - \$25,535.53, Perp Care and Howson Trust - \$.19, Debt

Service - \$48,810.23, Washington Blvd Project - \$21.17, 9th Street Bridge - \$20,947.08, Water Utility Fund - \$33,674.22, Sewer Utility - \$56,202.10, Landfill/Garbage - \$34,021.85 for a total of \$517,704.39; received, accept and place on file Police & Fire monthly report for September 2013; receive, accept and place on file minutes from Camanche Library meeting held 10/1/2013; approve appointment of Mary Ann Lambert to fill a position on the Board of Adjustment with a term ending January 2018. On roll call – all ayes.

Handicap parking near 5th Avenue Boat Ramp/Fishing Dock – Fahlbeck reported that some handicapped individuals can't get there. Rickertsen stated that the short stall could be made into a handicapped stall because there is not enough room to park a vehicle and a trailer there. Willis would like to go look at it and to table it until the next meeting. Rickertsen reported that the new dock at Swan Slough will be handicapped accessible.

Purchase of Camanche Pharmacy Building – Roth commented that a couple of residents have asked if this question could be put on a referendum. He checked with the State Auditor's Office, County Auditor, City Attorney and League of Cities – they all said that if cash is paid it can't be put on a ballot. Lonergan informed the council that he had brought the standard commercial offer to purchase along tonight. Roth talked with Bob Richeson and they had agreed on a price of \$175,000. The council could use reserve funds as there is a \$250,000 reserve CD. Roth also commented that some of the money could come out of enterprise funds. After considerable discussion, Lonergan stated the council needs to get the project moving.

Moved by Willis, second by Varner to authorize Roth to execute an offer of \$175,000 for the old pharmacy building contingent of a favorable appraisal. On roll call – all ayes.

Candidates' Forum - it will be held October 24 from 7:00 to 9:00 P.M. Kramer stated we need to get the people out to vote. She would like to see the forum at the fire station.

Moved by Kampe, second by Willis to hold the candidates' forum at the fire station. On roll call – all ayes.

City Engineer's Report – Solchenberger reported that some seeding has been done on Washington Blvd. and they are going to do more after they finish 9th Avenue. 9th Street Recreational Trail – they need to redo some cross walk painting. They are working on the DOT concept statements for the 9th Avenue/Anamosa and Washington Blvd. Enhancement projects.

City Administrator's Report – everyone should have gotten the email in regards to Wayne Schultz's driveway. He will resend it to Willis and Kramer as they stated they did not receive it. The city has received letters from the DOT concerning the asphalt shoulder work going to be done along Hwy 67 Bypass and also starting at Washington Blvd to the overpass. Rickertsen would like to rebuild the 9th Street approaches on both sides at Hwy 67.

Kampe reported that there is a new minister at the Methodist Church and he is bringing in professional skate boarders on October 19 from 1-3.

Charlie Blount is concerned about the absence of no sidewalks on 8th Avenue. He said the city has concerned about safety and put sidewalks along Washington Blvd. There are a lot of children that use that street. Kramer said the council is concerned about the kids' safety but does not remember talking about the sidewalk along that street. He was also wondering why the business on 8th Avenue that has a sign is allowed to have it in city right-of-way when the candidates had to move their signs off of city right-of-way.

Billy Wruck stated he did not like Kramer's comment about how the city is concerned for the safety of children then why did the city put gravel on one of the busiest streets in town. He had to pick up a lot of children off that street. He felt it should not have been when it was – it should have been hotter. Rickertsen informed everyone that a street sweeper went down the street today to pick up the loose gravel. Solchenberger commented that chip seal is a common practice to maintain streets. Fahlbeck stated chip seal is used to preserve the top from completely breaking apart. Fahlbeck would like the issue of future chip sealing to be brought up in front of the council. Rickertsen will be bringing it to the council's attention at budget time.

Larry Halweg suggested that every council member get a lap top and maybe there wouldn't be communication problems.

At 7:25 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer