

City of Camanche, Iowa

April 15, 2014

The City Council of the City of Camanche, Iowa met in regular session April 15, 2014 at 6:00 P.M. at Camanche City Hall. Present on roll call: Mayor Fahlbeck, presiding, and the following named council members: Willis, McManus, Lind, Varner, and Wruck. Also present were City Administrator Roth, City Attorney Lonergan, City Engineer Solchenberger and department heads Houzenga, Rickertsen, and Jindrich.

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

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

Moved by Willis, second by Lind to approve the consent agenda which covered the following items: approve minutes from council meeting held April 1, 2014; approve Abstract #607 which includes the following:

BOSS INC	INK CARTRIDGES, PC STAND	305.95
CARQUEST AUTO PARTS	BATTERY, FLEET OIL	979.87
CLERK'S PETTY CASH FUND	MEALS,POSTAGE,BATTERIES,COFFEE	94.84
CLINTON HERALD	LEGAL PUBLICATIONS	1,199.15
CLINTON NATIONAL BANK	FED/FICA TAX	9,595.38
CL CO AREA SOLID WASTE	DISPOSAL OF TIRES	9.00
CORE-VENS & COMPANY	AMEND BLANKET COVERAGE	720.00
DATA TECHNOLOGIES INC	SPRING USERS GROUP-WAVERLY	95.00
DETERMANN ASPHALT PAVING	2.68 TONS OF PREMIX	227.80
E C I A	WORK ON CODIFICATION	375.00
EICCD	COURSE-TRAVIS SNODGRASS	50.00
EMBLEM ENTERPRISES INC	PATCHES - POLICE	601.16
GALE	BOOKS	114.31
GATEWAY SUPPLY LTD	PLATES FOR SENIORS	98.67
ROBERT HOUZENGA	DEDUCTIBLES/COPAYMENTS	1,270.96
INGRAM BOOK COMPANY	BOOKS	718.84
J & C ENTERPRISES	APRIL COLLECTION	133.76
SHERYL L JINDRICH	CLOTHING ALLOWANCE	40.83
KWIK TRIP/KWIK STAR STORE	DIESEL,WATER-FROZEN LINE USERS	1,355.28
CH LANGMAN CONST	PAY APP #14-FINAL ADJUSTMENTS	28,745.45
LECTRONICS INC	BATTERY,GASKET	198.45
MASTERCARD	TRAINING,SIGN POSTS,PAPER	1,486.46
TOM MCMANUS BACKHOE	WATER MAIN BREAKS,DIG GRAVES	1,495.00
MEDIACOM	INTERNET	60.30
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,659.23
MIDAMERICA BOOKS	BOOKS	66.80
MILLER ELECTRIC SUPPLY	BULBS FOR PARK AND REC	37.45
MISSISSIPPI VALLEY PUMP	FAIRBANKS PUMP	7,399.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	9,575.83
O'REILLY AUTOMOTIVE INC	SILICON	10.99
OUR IOWA	SUBSCRIPTION	32.98
PAULS DISCOUNT	ELECTRIC SUPPLIES,TAPE,BULBS	44.46
POSTMASTER	MAIL COMMUNITY NEWSLETTER	701.02
PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN,CYLINDER RENTAL	137.71
PREMIER LINEN/UNIFORM	TOWELS,RUGS,MOP HEADS	180.18
QUILL CORPORATION	OFFICE SUPPLIES	6.00
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	20,553.00

DAVE RICKERTSEN	SAFETY SHOES	200.00
STEPHEN RUNGE	DEDUCTIBLES/COPAYS	144.94
SANDRY FIRE SUPPLY LLC	FLOW TESTING,SERVICE PUMP	1,918.60
DAVE SCHUTTE	DEDUCTIBLES/COPAYS	3,350.00
SHIVE-HATTERY ENGINEERS	ENGINEERING SERVICES	4,120.00
TARGET BANK	DVDS,PAPER TOWELS	129.45
TASTE OF HOME BOOKS	HEALTHY COOKING	30.98
BETH THILMANY-BLUMER	INK CARTRIDGES,LAMINATOR CART	299.94
THOMAS D LONERGAN	LEGAL SERVICES-MARCH 2014	2,064.70
TREASURER STATE OF IOWA	MARCH SALES TAX	2,416.11
PAUL VARNER	DEDUCTIBLES/COPAYS	10.00
WALMART	WITE-OUT,FIRST AID KIT	20.91
MICHAEL YACKSHAW	DEDUCTIBLES/COPAYS	2,492.51
DARYL YODER	DEDUCTIBLE/COPAYMENTS	18.84
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	809.00
PREMIER PARTS INC	TAILLIGHT LENS ASSEMBLY	114.00
CENTURYLINK	TELEPHONE EXPENSE	166.75
GLOBAL PAYMENTS	CREDIT CARD USAGE	73.95
BODINE SERVICES OF CLINT	VAC OUT 9TH ST LIFT STATION	4,904.51
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	290.00
SHANE NIXON	DEDUCTIBLE-PHYSICAL	44.40
XEROX CORPORATION	COPIER MAINTENANCE	53.81
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	450.00
BASE	CAFTERIA MONTHLY FEE	56.25
NATHAN BRICE	COMPUTER DIAGNOSTIC	100.00
ADAM ARCHER	MILEAGE-PARAMEDIC CLASS-MARCH	100.00
TODD POWERS	BOOK-EMT TRAINING	50.00
MARSARS WATER RESCUE	ICE AWLS,AQUA SEAL,MARKER LT	239.56
DEPOSIT REFUNDS	REFUND DATE 04/02/2014	311.04
PAYROLL CHECKS	PAYROLL CHECKS ON 04/02/2014	1,455.55
PAYROLL CHECKS	PAYROLL CHECKS ON 04/08/2014	775.35
PAYROLL CHECKS	PAYROLL CHECKS ON 04/11/2014	31,437.21
ACOUNTS PAYABLE CLAIMS		117,045.32
	GENERAL FUND	61,179.83
	LIBRARY FUND	4,037.67
	PARKS FUND	1,767.50
	CEMETERY FUND	1,736.06
	ROAD USE FUND	6,401.04
	WASHINGTON BLVD PROJECT FUND	28,745.45
	9TH AVE OVERLAY/ANAMOSIA FUND	1,410.00
	WASH BLVD ENHANCEMENT FUND	2,710.00
	WATER UTILITY FUND	7,262.82
	SEWER UTILITY FUND	15,212.10
	LANDFILL/GARBAGE FUND	20,562.00

Approve City Clerk/Treasurer's Report for March 2014 which included the following receipts: General - \$191,343.55, Library - \$11,678.75, Parks - \$6,194.99, Cemetery - \$3,275.42, Employee Benefit - \$3,810.45, Police & Fire Pension - \$11,431.34, Perp. Care/Howson Estate - \$.12, Debt Service - \$21,850.57, Washington Blvd. Project - \$7.88, Water Utility Fund - \$30,447.21, Sewer Utility - \$59,512.88, Landfill/Garbage - \$36,842.67 for a total of \$376,395.83; receive, accept and place on file minutes from Planning and Zoning meeting held April 8, 2014; approve an Application for Tax Abatement as submitted by Alice M Srp Revocable Trust – 610 2<sup>nd</sup> Street; receive, accept and place on file March monthly reports for Police and Fire Dept.; and approve a Class C Liquor License, Outdoor Service and Sunday Sales, pending dram shop, as submitted by Jersey's LLC. On roll call – all ayes.

**Final Plat of Edens Second Addition** - Planning and Zoning has recommended approval of final plat. Lonergan stated that 3-4 years ago the city held meetings for potential developers in that area in regards to streets and storm sewers. Nobody at that time said anything. Roth said Edens doesn't need that large of a storm sewer but if the adjoining property owners do develop their land, it would have to be larger. The city could pay the difference for the larger storm sewer and when the others develop, they would pay the city back.

Moved by Varner, second by McManus to approve a Resolution of the City Council of the City of Camanche, Iowa, Approving the Preliminary Plat of "Edens 2<sup>nd</sup> Addition" in the Camanche, Iowa, as a Preliminary and Final Plat. On roll call – all ayes.

**Agreement with IA DOT for Washington Blvd. Enhancement** - Lonergan stated it is pretty standard stuff and he would recommend approval.

Moved by Willis, second by Lind, to approve a Resolution Approving an Agreement Between the Iowa DOT and the City of Camanche for Completion of the Washington Boulevard Enhancement Project. On roll call – all ayes.

**Water Main Repair – 4<sup>th</sup> Avenue/Railroad Tracks** – Rickertsen stated he can't do it. He needs to have Dan draw something up. They will be repairing the water main and connecting the two dead ends. Solchenberger stated they need a permit from the railroad to jack under the tracks. It takes some time to get the permit. The project will probably be done by September.

Moved by McManus, second by Willis to authorize Shive Hattery to draw up the specs for the repair of the water main at 4<sup>th</sup> Avenue/Railroad Tracks. On roll call – ayes.

**Washington Blvd. Enhancement** – the application that was prepared didn't have the bike path going out far enough. This needs to be put on the RPA agenda to approve the extra. RPA didn't want to meet in April as this would be the only item on the agenda. If it isn't put on April's agenda that would push the letting back and the project may not be finished this year. Roth will check with Chandra at ECIA to see if there could be a special meeting.

Roth commented that the Camanche sign at the roller rink blew over. Larry McDonald, with the Kiwanis, stated they don't have the manpower or the equipment to put it back up. Willis stated that if you don't drive through town (where the new concrete sign will be) you won't see a Camanche sign. Rickertsen will pick the sign up. Wruck said maybe he could get some high school kids to put the sign back up.

Fahlbeck stated the senior housing meetings had pretty good attendance. There was some very good information. A survey will be going out to the community in the next couple of weeks. He thanked the fire department for hosting the meetings.

Fahlbeck passed out a flyer from the Camanche/DeWitt Coalition. They are sponsoring a dinner and town hall meeting on April 30, 2014 at the Fire Station.

Willis wanted everyone to beware of street patching that is going on and to be careful. They are fixing the streets where water main breaks were. Rickertsen was wondering if the water main under the railroad tracks is not going to be fixed until September he would like to fix the street now. The contractor is in town now and there will be extra traffic along that street with boats going to the marina over the next 6 months. Solchenberger will check with the railroad and see how long it will take to get the permit.

Bob Edens wanted to thank the council for approving his subdivision. He will need an answer on the upsizing of the storm sewer – pipe sizes – so he can go get bids. Solchenberger will check with Jen, Ament Engineering, on the costs so Roth can give that information to the council. Roth stated the extra money will come from the sewer fund and then the paperwork will be drawn up so that the city knows how much the other developer's share will be.

At 6:40 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer