

City of Camanche, Iowa

May 6, 2014

The City Council of the City of Camanche, Iowa met in regular session May 6, 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 Schutte, Rickertsen, and Jindrich.

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

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

Lind had some questions concerning the appointment of Winkel, Parker and Foster to perform the FYE2015 audit. He was wondering if they city has ever gone out for bids. Lonergan explained that not many accounting firms are qualified to perform municipal audits. He also stated that there have been different people from the accounting firm in charge of performing the audit throughout the years.

Moved by Willis, second by Varner to approve the consent agenda which covered the following items: approve minutes from council meeting held April 15, 2014; approve Abstract #608 which includes the following:

ADVANCE AUTO PARTS	RING,SPADE-GARAGE	9.47
ALLIANT ENERGY	GAS SERVICE	1,966.46
AMERICAN ELECTRIC INC	7TH AVE BYPASS TRAFFIC BULBS	116.00
BAKER & TAYLOR COMPANY	BOOKS	290.66
BLAIN'S FARM & FLEET	F5LEQWXHSE-MOTOR OIL	73.03
BOSS INC	COPY PAPER-GARAGE	9.98
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CARQUEST AUTO PARTS	BRAKE PAD,OIL FILTERS	111.48
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	114.90
CITY OF CLINTON	28E SEWER	18,661.19
CLINTON NATIONAL BANK	FED/FICA TAX	10,100.65
DETERMANN ASPHALT PAVING	1.81 TONS PREMIX	153.85
DES MOINES STAMP MFG CO	NOTARY PERMA STAMP-JINDRICH	26.70
EASTERN IOWA TIRE INC	FLAT REPAIR-#29	15.75
EASTERN IA LIGHT & POWER	SECURITY LIGHTS	125.98
EMER MEDICAL PRODUCTS INC	LATEX GLOVES,SORBITOL	229.66
GALE	BOOKS	308.69
GATEWAY UNITED WAY	UNITED WAY	20.00
ROBERT HOZENGA	CELL PHONE	444.02
IOWA ONE CALL	ONE CALL LOCATES	24.30
ING	DEFERRED COMP	500.00
INTERSTATE INDUS INSTR	SENSOR	180.41
IPERS	IPERS	6,406.19
SHERYL L JINDRICH	CLOTHING ALLOWANCE	99.52
KYLE KING	DEDUCTIBLE/COPAYMENT	150.00
LECTRONICS INC	RADIO MAINTENANCE,MICROPHONE	264.50
LESLIE ELECTRIC	BILLING #2-PLATT PARK REWIRE	19,027.07
LIBRARY PETTY CASH	POSTAGE,REFRESHMENTS	178.85
WILLIAM LODGE	DEDUCTIBLE/COPAYMENTS	24.34
MEDIACOM	INTERNET	219.90
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS FOR MARCH 2014	28.00

MEREMA BROTHERS INC	BLADES,ROLLERS,PIN	267.52
MICROMARKETING LLC	CDS	193.88
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,263.87
MIDWEST BUSINESS PRODUCTS	COPIES MADE	78.88
MILLER ELECTRIC SUPPLY	LIGHT BULBS-SWANSL LIFT STATIO	87.63
JEFFREY MOORE	DEDUCTIBLE/COPAYMENT	403.84
NATALIE MORSE	DEDUCTIBLE/COPAYMENTS	192.56
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	10,685.17
N A E INC	OIL MIX	7.50
O'REILLY AUTOMOTIVE INC	CIRCUIT BOARD-#28	24.69
PRESTO-X-COMPANY	PEST CONTROL	56.62
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	609.57
QC METALLURGICAL LAB	SAMPLE ANALYSIS-WELL #2	20.00
QLT	INDOOR BELL CHIME	12.30
RIVER CITY FENCING INC	EYE TOPS,STEEL RAIL ENDS	9.45
DAVE SCHUTTE	DEDUCTIBLE/COPAYMENTS	106.82
SHIVE-HATTERY ENGINEERS	ENGINEERING SERVICES	5,092.52
KELLI SMITH	DEDUCTIBLE/COPAYMENT	42.95
SPRINT	CELL PHONES-POLICE	221.87
TARGET BANK	DVDS	156.66
TEAM TWO INC	BILLING FEES-MARCH 2014	755.10
	MAGAZINE DISPLAY,DATE	
THE LIBRARY STORE	DUE,LABELS	459.72
TREASURER STATE OF IOWA	STATE TAX	6,404.88
TREAT AMERICA	LUNCH-FIREARMS INSTR RECERT	7.36
VERIZON WIRELESS	CELL PHONES	88.52
VERTEX CHEMICAL COMPANY	95 GALLONS SODIUM HYPOCHLORITE	140.60
ALBERT C WARFORD	GARNISHMENT	550.00
WATCON INC	2-55 GAL POLYPHOSPHATE	3,134.66
MICHAEL YACKSHAW	DEDUCTIBLE/COPAYMENTS	140.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	809.00
EDENS CONSTRUCTION	PW BLDG-DOOR,STEEL SIDING	2,100.00
QUAD CITY SAFETY	CAL GAS	178.85
WINDSTREAM	PHONE/LONG DISTANCE	673.22
CENTURYLINK	TELEPHONE EXPENSE	494.57
BODINE SERVICES OF CLINT	VAC & CLEAN LIFT STATIONS	3,447.87
CLINTON TREE SERVICE	REMOVE TWO HACKBERRY TREES	500.00
CLINTON CO IT DEPARTMENT	IT SERVICES-JAN-MAR POLICE	300.30
INSURANCE FUND	BASE	787.00
GATEWAY AREA CHAPTER	AMER RED CROSS	50.00
DATAPATH CARD SERVICES	REPLENISH MYSOURCE CARD	2,985.00
UNIQUE MANAGEMENT SERV	COLLECTION AGENCY-LIBRARY	26.85
COMPUTER BOX	SERVICE CALL	80.00
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS-APRIL/MAY	51,837.52
JETCO INC.	USB MODEM	295.00
ELAINE EVERHART	MILEAGE-ZONING COMM MEETING	89.04
PAYROLL CHECKS	PAYROLL CHECKS ON 04/25/2014	34,421.11
ACCOUNTS PAYABLE	CLAIMS TOTAL	159,250.91
	GENERAL FUND	102,797.27
	LIBRARY FUND	7,098.60
	PARKS FUND	20,771.90
	CEMETERY FUND	1,852.83
	ROAD USE FUND	10,608.28
	CITY HALL PROJECT FUND	3,563.90
	WATER UTILITY FUND	17,759.83
	SEWER UTILITY FUND	29,219.41

Receive, accept and place on file minutes from Library Board meeting held April 2, 2014 and Rose Hill Cemetery Board meeting held April 14, 2014; approve Private Event Application as submitted by Todd Powers for August 30, 2014; approve hiring of Winkel, Parker & Foster to perform FYE2015 audit; receive, accept and place on file Police monthly report for April 2014. On roll call – all ayes.

**Digitran's Lease** – they haven't made payments to the city for approximately 11 months. Lonergan stated the city can give them a 30 day notice and after that, if they don't pay, we can turn off the electricity and the equipment can be ours.

**Camanche Entrance Sign** (by the old roller rink) – Public Works picked it up because it had fallen down. Kiwanis would pay for the posts if the City puts it back up. The council agreed that the sign should go back up. Roth will contact Larry McDonald.

**City Hall Remodeling** – Solchenberger dropped off the spec book. Roth stated we would like a couple of changes: would like to have rounded corners at Christy's work station and would like a door separating the council chambers and the city hall offices. Lind would like to see a counter and sink put in the council chambers with maybe a closet for tables and chairs.

Moved by Varner, second by Willis to consent going out for bids with the changes suggested. On roll call – all ayes.

**Stop Sign at S Washington Blvd/Hwy 67** – Rickertsen stated they have moved the "Prepare to Stop" signs to see if that would help but it hasn't. A LED lit stop sign would cost approximately \$1700 and the DOT would put it up.

Moved by McManus, second by Lind to authorize Rickertsen to order a LED lit stop sign for the intersection of S Washington Blvd/Hwy 67. On roll call – all ayes.

**Weight Limit on 49<sup>th</sup> Avenue** – Roth stated that Low Moor had the trucks to Rail One switch routes because they were breaking up their streets. They have switched from Low Moor to 49<sup>th</sup> Avenue. There could be 300 trucks a month. Without putting a weight limit, it is really going to hurt our Road Use fund even more. Rickertsen commented that we only own a small portion of that road. Can we put a weight limit on just our portion? Roth stated that CRDC suggested the city sit down with Rail One and express our concerns. Fahlbeck stated something needs to be looked at since more companies will be going out there. Lonergan asked Officer Schmitz who would get the ticket for a truck being overweight – the driver or the company. Schmitz stated the driver would. Lonergan would like to have a meeting set up with Rail One. Roth will contact CRDC. Fahlbeck would like to attend if it is later in the day.

**Budget Amendment** – there was discussion as to the history of budget amendments and the reasons for this amendment.

Moved by McManus, second by Willis to approve a Resolution Setting the Time and Place for a Public Hearing on Proposal to Amend the FYE 2014 Budget. On roll call – all ayes.

**City Code** – this is a housekeeping measure. There will be new pages inserted to update the city code due to recent ordinances adopted.

Moved by Varner, second by Lind to approve a Resolution Setting Public Hearing Notice to Re-adopt City Code. On roll call – all ayes.

**Camanche Days Contribution** – in the past the city has helped them out with a \$2,000 contribution to help cover the insurance expenses. Fahlbeck would make the recommendation to continue the contribution. Lonergan stated they don't have any cash reserves so they would need the funds in advance to cover their insurance. Roth commented that the money is budgeted.

Moved by Willis, second by Varner to contribute \$2,000 toward Camanche Days festivities. On roll call – all ayes.

**Computer Server for the Police Department** – Schmitz gave the history of the computers at the police department. It started out with a home computer set up. In 2007, the assistant chief installed a real server but in 2008 it crashed. In 2009/2010 they got a single processor and at the present it is 75% full. In December 2013 it started crashing and they can't even log in. He has gotten 4 options through the county IT Department. Options 1 & 2 are for 1 processor. The car videos are eating up storage space. He would recommend 2 processors and they are leading toward Option 4 because it has twice the storage as Option 3. Wruck asked the department heads how many computers each department had. He stated there is a company that you can lease their equipment from. He would like the city to check into this before the city agrees to anything. He has the names of a couple companies. Schmitz stated it has taken quite a while to get this information. They are in dire need. Fahlbeck would like to give Roth a chance to call a couple companies.

Solchenberger stated they have prepared the plans for 4<sup>th</sup> Avenue water main repairs and the plans are ready to go out tomorrow. The pay applications will be on the next council agenda for the 3 projects from last year. That will then start the DOT audit process. The Washington Blvd. Enhancement and the 9<sup>th</sup> Avenue projects are in the letting stage.

Roth informed the council he has gotten a complaint about the chip sealing projects coming up. The council may also be getting some calls.

Wruck was wondering if the bathrooms at Platt Park are worth keeping. Rickertsen stated they are cleaned every day. Wruck did not know that they were hooked up to city water and sewer. Schutte stated the reason it stinks so is that people do not clean after themselves.

Wruck would like to see a minimum number of days they can put junk out for large item collection before it is picked up. It was decided to use 7 days.

Wruck questioned the work of the street sweeper. Rickertsen explained the brooms weren't working. They will keep doing it until the city is happy.

Wruck was wondering if the shoulders on Dunn Road could be graded for better water runoff and can it then be chip sealed. Rickertsen informed the council there has to be about \$75,000 worth of patching that would have to be done first before you can chip seal. Then chip sealing would probably cost about \$80,000.

Willis stated he attended the Volunteer Fire Department banquet. It was very nice to see them being recognized. He was disappointed more elected officials did not attend.

Schutte thanked Willis and Houzenga for attending the banquet. They recognized a gentleman for 30 years of service and two for 15 years of service along with Volunteer of the Year. He stated that he and Rickertsen had a meeting last week on the ISO rating. It will be about 4-6 months before the results are back. Presently we are at a Class 6. He is hoping the City's class will be lowered to a 4. This could lower the home owner's insurance. This class rating is based on: 10% - dispatch center; 40% - water distribution center – how often do they

flush hydrants, new tower has doubled the capacity, larger water mains, hooking water dead ends; 50% - fire dept. – look at the testing records for the trucks, training records which are now all computerized. Purchasing the ladder truck through the gaming grant helped lower the class in itself. He got a phone call from FEMA that the department will be receiving \$66,000 toward the cost of new defibs. Everyone congratulated the fire department on that news.

Rickertsen stated he has signed contracts for \$19,520 for chip sealing and \$33,009.76 for asphalt patching.

Roth stated the city is working on repairs to Anamosa Road with the City of Clinton for the 2017/2018 budget.

Gary Hill stated the city has reseeded Washington Blvd. Are they going to reseed 3<sup>rd</sup> Street? Solchenberger will contact the contractor.

At 7:22 PM, being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer