

City of Camanche, Iowa

May 7, 2013

The City Council of the City of Camanche, Iowa met in regular session May 7, 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, Nelson and Varner. Kampe was 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 Varner, second by Nelson to approve the agenda. On roll call – all ayes.

Lewis Creed, 1307 6th Street, commented that residents can purchase a water meter to measure the water usage outside and not be charged for sewer. Why can't he purchase a meter to be put on his well? That would measure the gallons of water used and he could then be charged for the sewer accordingly instead of paying the flat fee. He was told he could not do that and to come down to city hall and get a copy of the ordinance. He also had concerns with the grinding on Washington Blvd. He was wondering if it was going to be crack sealed. He feels all the saw cuts around the manholes should be sealed. There is going to be water getting into the cracks.

Moved by Willis, second by Varner to approve the consent agenda which covered the following items: approve the minutes from council meeting held April 16, 2013; approve Abstract No. 584 which includes the following:

ADCRAFT	SHIRTS,HATS-JUNIOR BASEBALL	2,000.00
ALLIANT ENERGY	GAS SERVICE	2,017.99
BAKER & TAYLOR COMPANY	INV 2028000123	311.65
BENGTSON-CARLBERG CONST	IN 2585-ST REPAIR-6TH ST	3,983.63
BLAIN'S FARM & FLEET	OIL FOR PUMP STATION	69.07
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE FOOD PRIDE	CLEANING SUPPLIES	126.90
CARQUEST AUTO PARTS	INV 72393-STRUTS	490.59
CENTER POINT LARGE PRINT	INV 1090715	118.14
CLINTON HERALD	LEGAL PUBLICATIONS	364.99
CLINTON CO RECORDER	RELEASE OF REAL ESTATE MORTGAG	7.00
CLINTON NATIONAL BANK	FED/FICA TAX	9,341.06
DETERMANN ASPHALT PAVING	.47 TONS PREMIX	39.95
EICCD	EMT-PARAMEDIC - JORDAN MOORE	5,250.00
GALE	INV 99089809	255.90
GATEWAY SUPPLY LTD	FLOOR PADS	79.15
GATEWAY UNITED WAY	UNITED WAY	20.00
ILEA	MENTAL HEALTH FIRST AID-SMITH	50.00
ING	DEFERRED COMP	500.00
IPERS	IPERS	6,240.81
THOMAS & COMPANY INC	STREET SWEEPER	3,500.00
GARY KAMPE	AMMO	192.56
LECTRONICS INC	INV C310221	222.50
LESLIE ELECTRIC	REFASTENED J BOX-PLATT PARK	95.00
LIBRARY PETTY CASH	POSTAGE	191.81
MALONEY EQUIPMENT INC	BELT-CEMETERY MOWER	45.70
MAR-GEE PLASTICS & TROPHI	PLAQUES-FIRE	315.00
MEDIACOM	INTERNET	170.25
MEDICAL ASSOCIATES	HEP B,MANTOUX-MUSSMANN	123.00
MEREMA BROTHERS INC	INV 30456-BEARING,BLADE	160.06
MICROMARKETING LLC	INV 477616	111.97
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,647.52
MIDWEST BUSINESS PRODUCTS	COPIES	317.73

MILLER ELECTRIC SUPPLY	INV S1120028-LAMPS-FIRE	452.06
JEFFREY MOORE	DEDUCTIBLE/COPAYMENTS	618.93
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	8,351.82
O'REILLY AUTOMOTIVE INC	INV 144412-ACTUATOR	77.46
POSTMASTER	MAIL WATER QUALITY REPORT	484.21
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	82.15
PRESTO-X-COMPANY	PEST CONTROL-LIBRARY	55.42
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	608.72
QC METALLURGICAL LAB	SAMPLE ANALYSIS-WELL, 2 5	40.00
QLT	INDOOR BELL CHIME	12.30
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	18,240.00
THOMAS ROTH	DEDUCTIBLE/COPAYMENTS	93.60
STEPHEN RUNGE	DEDUCTIBLE/COPAYMENTS	245.60
RICHARD SCHMITZ JR	DEDUCTIBLE/COPAYMENTS	1,908.52
DAVE SCHUTTE	DEDUCTIBLE/COPAYMENTS	2,964.15
SECRETARY OF STATE	NOTARY-SHANE NIXON	30.00
SHERWIN-WILLIAMS	PAINT FOR DUGOUTS-PLATT PARK	132.27
SHIVE-HATTERY ENGINEERS	3051051-37-ENG SERV-WASH BLVD	8,418.18
SPRINT	CELL PHONES	219.01
TARGET BANK	DVDS	149.71
THE LIBRARY STORE	FRAME,JACKET COVERS,LABELS	161.72
THOMAS D LONERGAN	LEGAL SERVICES	1,470.30
TREASURER STATE OF IOWA	STATE TAXES	4,325.00
UNITEDHEALTHCARE OF THE	HEALTH CARE PREMIUMS	24,981.88
USA BLUEBOOK	50 GALLON SOLUTION-WELL #6	469.95
PAUL VARNER	DEDUCTIBLE/COPAYMENTS	18.48
VERIZON WIRELESS	CELL PHONES	75.96
ALBERT C WARFORD	GARNISHMENT	300.00
WATCH GUARD	VIDEO PACKAGE-NEW CAR	3,975.00
WENDLING QUARRIES INC	28.64 TONS ROCK	257.76
MICHAEL YACKSHAW	DEDUCTIBLE/COPAYMENTS	150.00
DARYL YODER	DEDUCTIBLE/COPAYMENTS	60.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	674.00
WINDSTREAM	PHONE/LONG DISTANCE	651.07
PREMIER PARTS INC	INV 627881-ACTUATOR	44.27
CENTURYLINK	TELEPHONE EXPENSE	490.82
JAMES SOWLE	DEDUCTIBLE/COPAYMENTS	626.30
CLINTON CO SHERIFF	GARNISHMENT	582.78
ERIC DAU	BLS INSTRUCTOR RENEWAL	20.00
SAFETY-KLEEN SYSTEMS INC	PREMIUM RECYCLED	85.00
DEPOSIT REFUNDS	REFUND DATE 04/22/2013	50.47
PAYROLL CHECKS	PAYROLL CHECKS ON 04/26/2013	32,277.67
	CLAIMS TOTAL	155,792.47
	GENERAL FUND	89,570.99
	LIBRARY FUND	6,223.77
	PARKS FUND	4,892.02
	CEMETERY FUND	1,488.17
	ROAD USE FUND	10,257.60
	WASHINGTON BLVD PROJECT FUND	7,353.18
	9TH ST REC TRAIL FUND	1,065.00
	WATER UTILITY FUND FUND	10,561.34
	SEWER UTILITY FUND FUND	6,140.40
	LANDFILL/GARBAGE FUND	18,240.00

Approve a resolution setting time and place for a public hearing on a proposal to amend the FYE 2013 budget; approve new Special Class B Wine Permit, Outdoor Service, Special Class C Liquor License

(Beer/Wine) and Sunday sales pending dram shop as submitted by Shane Edwards, dba Luigis Woodfire Pizzeria; receive, accept and place on file the Rose Hill Cemetery Board minutes from April 8, 2013; receive, accept and place on file the April 2013 monthly report for Fire Department. On roll call – ayes – Nelson, Varner, Willis. Abstain – Kramer due to conflict of interest with Item No. 4.

Roth reported that the committee that will be looking at options for City Hall will be made up of: Trevor Willis, Greg Nelson, Bob Edens, Joe Carstensen, Brian McKenrick, Ray Gruver, and Kim Stoll. Roth, Schutte and Jindrich will be city representatives. Roth stated we will be looking what options are out there. Larry Halweg feels there should be a radon inspection done on the building.

Roth read the first reading of an ordinance amending the Camanche Municipal Code of Ordinances by adding a new Section 3-3-83, Local Parking Fines.

Moved by Nelson, second by Kramer to approve the first reading of said ordinance. On roll call – ayes – Varner, Willis, Kramer and Nelson. Absent – Kampe.

Moved by Willis, second by Varner to approve a resolution accepting the bid of \$153,900.53 from Eastern Iowa Excavating and Concrete, LLC for the Construction of the 9th Street Rec Trail and awarding a contract for the completion of the project. On roll call – all ayes.

Lonergan reported that he is working with Trevor on the history of the Clinton Co Area Solid Waste Agency.

Roth read a report from Solchenberger which is attached.

Varner reported that the Farmer's Market will start May 28 from 4-6 and will be at 103 21st Street (old Fox Roller Rink).

Houzenga reported that they have collected 53 lbs. of prescribed medicines in the receptacle at the police station. He informed the council that on Friday they performed a search warrant and found the manufacture of meth. A Hazmat crew came in and removed the materials.

Rickertsen stated that to rebuild Well #5 will be approximately \$31,000. To build a new one, the cost would be \$200,000-\$300,000.

Schutte informed the council that the fire department has started flushing hydrants.

At 6:45 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer