

City of Camanche, Iowa

May 21, 2013

The City Council of the City of Camanche, Iowa met in regular session May 21, 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, Varner and Kampe. 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 Nelson, second by Varner to approve the agenda. On roll call – all ayes.

At 6:03 P.M. the Mayor opened a public hearing on the budget amendment for FYE 2013. Roth stated that some of the reasons to amend the budget were due to unforeseen increases in work comp premiums and refinancing the sewer debt. After hearing no comments for or against from the public and having no written comments, the Mayor closed the public hearing at 6:04 P.M.

Moved by Varner, second by Willis to approve the consent agenda which covered the following items: approve the minutes from council meeting held May 7, 2013; approve Abstract 585 which includes the following:

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| ADVANCE AUTO PARTS | BATTERY-PORTABLE PUMP | 24.99 |
| BAKER & TAYLOR COMPANY | INV 2020874569 | 378.94 |
| BENGTSON-CARLBERG CONST | MUELLER TAPPING POWER UNIT | 1500.00 |
| BLAIN'S FARM & FLEET | LAWN MOWER | 214.33 |
| BOSS INC | COPY PAPER | 78.00 |
| CAMANCHE VOL FIRE DEPT | CLEANING SUPPLIES | 364.23 |
| CLINTON HUMANE SOCIETY | BOARDING FEES | 60.00 |
| CLINTON NATIONAL BANK | FED/FICA TAX | 9431.86 |
| CL CO AREA SOLID WASTE | YARD WASTE DISPOSAL | 343.20 |
| DEMCO INC | INV 4962324 | 2270.12 |
| CORY DETERMANN | DEDUCTIBLE/COPAYMENT | 30.00 |
| DETERMANN ASPHALT PAVING | 4.42 TONS PREMIX | 375.70 |
| DIAMOND LAKE BOOK CO | CHILDREN'S BOOKS | 111.86 |
| DIAMOND VOGEL PAINTS | FEDERAL YELLOW PAINT | 281.25 |
| IOWA DNR | WASTE WATER CERT-NISSEN | 200.00 |
| EASTERN IA LIGHT & POWER | ACCT 100448500 | 110.35 |
| ELECTRICAL ENG & EQUIP CO | TROUBLE SHOOT WELL #6 | 318.73 |
| FOOD & FAMILY | SUBSCRIPTION | 13.98 |
| GALE | INV 99229444 | 99.96 |
| MARK HILGENDORF | TESTING FOR WATER II | 30.00 |
| HOME DEPOT CREDIT SERVICE | INV 7016812-BULBS CITY HALL | 166.07 |
| ROBERT HOUZENGA | DEDUCTIBLE/COPAYMENT | 325.85 |
| INGRAM BOOK COMPANY | INV 71347316 | 660.10 |
| INTERSTATE INDUS INSTR | SENSOR | 204.85 |
| J & C ENTERPRISES | MAY SERVICE | 145.41 |
| KENDRICK TERMITE SERVICE | TERMITE INSPECTION-POLICE | 65.00 |
| KWIK TRIP/KWIK STAR STORE | DIESEL | 813.81 |
| LESLIE ELECTRIC | ELEC INSTALL-7TH AVE LIFT GEN | 21419.96 |
| LIBRARY PETTY CASH | POSTAGE | 179.67 |
| MASTERCARD | STAMPED ENVELOPES | 4053.02 |
| TOM MCMANUS BACKHOE | DIG GODDARD GRAVE | 200.00 |
| MEDIACOM | INTERNET | 109.95 |

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| MEDICAL ASSOCIATES PLC | HEP B, MANTOUX TEST-MUSSMANN | 123.00 |
| MERCY MEDICAL CENTER-CLIN | PHARMACEUTICALS-APRIL | 26.00 |
| MEREMA BROTHERS INC | INV 31070-REAR SEAL-MOWER | 59.01 |
| MICROMARKETING LLC | INV 480790-3 CDS | 171.89 |
| MIDAMERICAN ENERGY CO | ELECTRIC SERVICE | 3325.84 |
| MIDWEST BREATHING AIR | COMPLIANT QUARTERLY AIR TEST | 113.20 |
| JEFFREY MOORE | DEDUCTIBLE/COPAYMENT | 943.00 |
| NATALIE MORSE | DEDUCTIBLE/COPAYMENT | 142.99 |
| MOVIE LICENSING USA | SITE LICENSE | 75.00 |
| MUNICIPAL FIRE & POLICE | MUNICIPAL PENSN | 8309.53 |
| N A E INC | INV P6163-OIL | 33.87 |
| O'REILLY AUTOMOTIVE INC | CIRCUIT BREAKER | 5.79 |
| PAULS DISCOUNT | INV 0108356-FENCING | 582.48 |
| PREMIER LINEN/UNIFORM | INV 51621-RUGS,MOP HEADS | 177.92 |
| DAVE SCHUTTE | DEDUCTIBLE/COPAYMENT | 163.17 |
| SECRETARY OF STATE | NOTARY RENEWAL-JINDRICH | 30.00 |
| SHIVE-HATTERY ENGINEERS | 3131050-3 ENG COUNCIL MEETING | 2359.80 |
| SLEUTH SOFTWARE | SEVER SUPPORT - POLICE | 893.92 |
| SPRINT | CELL PHONES - POLICE | 219.41 |
| STREICHER'S | MAG HOLDER-RESERVES | 31.98 |
| TEAM TWO INC | AMBULANCE BILLING | 810.11 |
| BETH THILMANY-BLUMER | STEP LADDER,PANEL STAND | 558.61 |
| THE LIBRARY STORE | DATE DUE REPLACEMENT GRIDS | 63.28 |
| TREASURER STATE OF IOWA | APRIL SALES TAX | 2450.12 |
| TREASURER'S OFFICE | INV 002232-LIVE FIRE SKILLS | 210.00 |
| UTILITY EQUIPMENT COMPANY | METER CONNECTORS | 1098.00 |
| PAUL VARNER | DEDUCTIBLE/COPAYMENT | 17.47 |
| VERTEX CHEMICAL COMPANY | HYPOCHLORITE | 140.60 |
| WATCON INC | 2-55 GAL POLYPHOSPHATE | 3118.56 |
| MICHAEL YACKSHAW | DEDUCTIBLE/COPAYMENT | 10.00 |
| DARYL YODER | PHYSICAL | 232.89 |
| 1ST GATEWAY CREDIT UNION | 1ST GATEWAY CU | 674.00 |
| FRESHHOME | SUBSCRIPTION | 12.98 |
| PETERSEN SANITARY INC | TOILET CHARGES-PARKS-APRIL | 360.00 |
| PREMIER PARTS INC | DRILL BIT | 5.46 |
| CENTURYLINK | TELEPHONE EXPENSE | 729.72 |
| STATE HYGIENIC LABORATORY | INV 18124-SAMPLE ANALYSIS | 91.00 |
| ANNA EVANS | CRAFT SUPPLIES | 43.76 |
| CLINTON ACE HARDWARE | SUPER GLUE | 8.78 |
| CUMMINS CENTRAL POWER | REAPIR WELL #6 GEN SET | 3559.38 |
| ERIC DAU | CPR CARDS | 25.00 |
| TIM BLUMER | PLYWOOD,DRAWER SLIDE,KNOB | 111.12 |
| BUESING'S AUTOMOTIVE | DUMP TRUCK TARPS | 150.28 |
| UPS | SCHEDULED PICKUP | 26.08 |
| XEROX | RED MARKING ROUND | 285.00 |
| XEROX | INV 067741713-COPIER-FIRE DEPT | 1645.37 |
| MY HOME MY STULE | SUBSCRIPTION | 20.00 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 05/06/2013 | 27151.48 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 05/10/2013 | 5311.50 |
| | CLAIMS TOTAL | 111289.54 |
| | GENERAL FUND | 53837.66 |
| | LIBRARY FUND | 7327.67 |
| | PARKS FUND | 2294.94 |
| | CEMETERY FUND | 1582.97 |
| | ROAD USE FUND | 6345.25 |
| | 9TH AVE CURB & RECON FUND | 1129.80 |

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| WATER UTILITY FUND | 14908.30 |
| SEWER UTILITY FUND | 23519.75 |
| LANDFILL/GARBAGE FUND | 343.20 |

Approve City Clerk/Treasurer's Report for April 2013 with receipts of: General - \$469,117.29, Library - \$11,528.56, Parks - \$7,334.92, Cemetery - \$3,550.67, Road Use - \$31,167.82, Employee Benefit - \$23,085.73, Police & Fire Pension - \$51,384.37, Debt Service - \$222,156.90, Washington Blvd. Project - \$50.24, Water Utility - \$31,331.24, Sewer Utility - \$57,557.21, Garbage - \$33,060.13 for a total of \$941,325.08; receive, accept and place on file Police Report for April 2013 and receive, accept and place on file the minutes from Library Board meeting held May 1, 2013. On roll call – all ayes.

Moved by Kampe, second by Nelson to have the second reading of an Ordinance Amending the Camanche Municipal Code of Ordinances by Adding a New Section 3-3-83, Local Parking Fines be by title only. On roll call – ayes – Varner, Kampe, Willis, Kramer, Nelson.

Moved by Willis, second by Kampe to waive the third reading of Ordinance Amending the Camanche Municipal Code of Ordinances by Adding a New Section 3-3-83, Local Parking Fines is by title only. On roll call – ayes – Kampe, Willis, Kramer, Nelson, Varner, and Kampe.

Moved by Willis, second by Nelson to approve Ordinance 727, Ordinance Amending the Camanche Municipal Code of Ordinances by Adding a New Section 3-3-83, Local Parking Fines is by title only. On roll call – ayes – Willis, Kramer, Nelson, Varner, and Kampe. Mayor declared the ordinance to be adopted.

Properties along Washington Blvd – the council felt now that the road construction is done; letters should be sent out to the property owners along Washington Blvd. to clean up their properties. Lonergan felt that if someone makes a complaint about a nuisance, they should do so in writing. Maybe the City should get aggressive on the properties along Washington Blvd. Kramer said that maybe Roth should go and talk to the property owners. Willis felt maybe a letter can go out to ALL business owners.

STP Projects – Solchenberger reported that 3rd St. Milling, 9th Ave Resurfacing and Curb will probably be started in June. The pre-construction meeting on the 9th Street Rec Trail may be next week. After the pre-construction meeting, there will be a meeting with the homeowners. The STP Washington Blvd Enhancement project and 9th Avenue from Hwy 67 to Anamosa Road will be next year.

Roth reported that the City Hall Planning Committee walked through the building and addressed the pros and cons. An architect with Shive Hattery also came and looked at the building. The committee will meet again tomorrow night at 6:00 P.M. They plan to go over the costs and plans for the existing building and also other existing buildings.

Approve a Resolution Amending the Current Budget for the Fiscal Year ending June 2013. On roll call – all ayes.

Lonergan reported that Willis had brought up issues with the Solid Waste Agency. He has spoken with John Peavy, attorney for the Agency, and Jeff Farwell, attorney for the City of Clinton. Things are now back on track.

Solchenberger stated the final pay app will be on the next agenda for the 9th Street Bridge. As far as the Washington Blvd Project, there still is striping and seeding to be done. Kim Stoll stated she would like some dirt brought in so water doesn't pool on her business property.

Roth reported that Camanche has led the band wagon on other smaller cities getting funding through the RPA.

Fahlbeck wanted to thank Chief Houzenga, police officers and reserves on their handling of the 3 meth busts. He also wanted to remind everyone of the Memorial Day service to be held at Rose Hill Cemetery at 10:00 AM.

Kampe stated he has had several positive comments on Washington Blvd.

Varner reported that the Historical Society has gone to the high school and started a Junior Historical Society.

Roth mentioned that the city and representatives from Shive Hattery and MidAmerican have met to fine tune the electrical plans at Platt Park.

Kampe commented that MidAmerican has placed the 4 new lights and there are no longer any dark spots along Washington Blvd.

Houzenga reported that the police department secured another search warrant this past Friday. He stated that the Camanche Fire Department, Camanche Police Reserves, Clinton Police Department were involved along with the clean-up crew.

Roth wanted to commend River City Disposal for doing a good job on the spring clean-up.

Kim Stoll appreciated the Washington Blvd. Project.

At 6:59 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer