

City of Camanche, Iowa

June 4, 2013

The City Council of the City of Camanche, Iowa met in regular session June 4, 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 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.

Jindrich stated that Item No. 5 – Approve final pay request from Jim Schroeder Construction for the 9<sup>th</sup> Street Bridge project - should be removed from the Consent Agenda as the item is not ready.

Moved by Kampe, second by Willis to approve the agenda as amended by pulling No. 5 from the consent agenda. On roll call – all ayes.

Moved by Willis, second by Varner to approve the consent agenda which covered the following items: approve the minutes from council meeting held May 21, 2013; approve Abstract No. 586 which includes the following:

ADVANCE AUTO PARTS	GEAR OIL	14.99
ALLIANT ENERGY	GAS SERVICE	806.15
AMERICAN ELECTRIC INC	HANG TRAFFIC LIGHT ON BYPASS	110.00
BANKERS TRUST	BOND COUPONS-WASH,SEWER,LIFT ST	413105.00
BENGTSON-CARLBERG CONST	INV 2599-ST REP-MAIN BREAK	1222.71
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CARQUEST AUTO PARTS	INV 73262-BATTERY-REC MOWER	53.34
CARRIAGE PAPER PROD CORP	COPY PAPER	133.18
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	116.20
CLERK'S PETTY CASH FUND	POSTAGE FOR WATER SAMPLES	97.70
CITY OF CLINTON	CONTRACT-DEC/MARCH, Adj	100503.26
CLINTON NATIONAL BANK	FED/FICA TAX	9513.52
CORE-VENS & COMPANY	INV 58433-WORK COMP AUDIT	1434.00
CORY DETERMANN	DEDUCTIBLE/COPAYMENTS	1009.02
DETERMANN ASPHALT PAVING	3.49 TONS PREMIX	296.65
DOMESTIC PLUMBING COMPANY	REPAIR AC AT FIRE STATION	232.93
ELECTRICAL ENG & EQUIP CO	MAINTENANCE ON GENERATORS	1632.60
EMER MEDICAL PRODUCTS INC	IV CATH, PEDIATRIC PADS	217.77
GALE	BOOK	23.99
GATEWAY UNITED WAY	UNITED WAY	20.00
GRAINGER	TRANSDUCER-WATER TOWER CONTROL	376.75
MARK HILGENDORF	WELLNESS PROGRAM	95.76
ROBERT HOUZENGA	DEDUCTIBLE/COPAYMENTS	287.18
IOWA ONE CALL	ONE CALL LOCATES	69.30
ILEA	DEFENSIVE TACTICS=BROADRICK	300.00
INDIANA INSURANCE	CRIME/FIDELITY BOND	150.00
ING	DEFERRED COMP	500.00
IPERS	IPERS	6202.10
SHERYL L JINDRICH	DEDUCTIBLE/COPAYMENTS	759.25
KYLE KING	DEDUCTIBLE/COPAYMENT	80.00
LAW ENFORCEMENT TARGETS	TARGETS	128.01
LECTRONICS INC	RADAR MAINTENANCE	222.50
LIBRARY PETTY CASH	POSTAGE,CRAFT SUPPLIES,DVD	174.30

LOW MOOR AG SERVICE INC	PRAMITOL	176.25
WILLIAM LODGE	DEDUCTIBLE/COPAYMENTS	24.34
MEDIACOM	INTERNET	109.95
MEREMA BROTHERS INC	MOWER REPAIRS	221.45
MICROMARKETING LLC	CDS	123.49
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3397.41
MIDWEST BUSINESS PRODUCTS	COPIES MADE	91.59
MILLER ELECTRIC SUPPLY	RECEPTACLES,WIRE,COVERS	113.81
JEFFREY MOORE	WELLNESS PROGRAM	216.96
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	8342.14
JACOB MUSSMAN	EMT PRACTICAL TEST	105.00
NATCHEZ SHOOTERS SUPPLY	AMMO	154.12
POLICE DEPT PETTY CASH	COMPL CHECKS,POSTAGE,OFF SUPP	99.69
PRESTO-X-COMPANY	PEST CONTROL-LIBRARY, G HALL	57.04
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	608.72
QC METALLURGICAL LAB	SAMPLE ANALYSIS - WELL #2	20.00
RIVER CITY DISPOSAL LLC	SOLID WASTE, SPRING PICKUP	23240.00
RK DIXON	NV 866569-SERVICE CALL-COPIER	171.13
THOMAS ROTH	WELLNESS PROGRAM	200.00
SANDRY FIRE SUPPLY LLC	GATE VALVES	758.74
RICHARD SCHMITZ JR	REIMBURSE FOR MEALS	32.62
DAVE SCHUTTE	DEDUCTIBLE/COPAYMENT	2942.71
SERVICE OIL COMPANY	GASOHOL	6904.45
SHERWIN-WILLIAMS	PAINT FOR PARKS	146.76
SHIVE-HATTERY ENGINEERS	ENGINEERING SERVICES ON PROJECTS	8337.22
KELLI SMITH	WELLNESS PROGRAM	250.00
THOMAS D LONERGAN	LEGAL SERVICES FOR MAY	1961.70
TREASURER STATE OF IOWA	STATE TAXES	4192.00
UNITEDHEALTHCARE OF THE	HEALTH CARE PREMIUMS	24981.88
UTILITY EQUIPMENT COMPANY	TEE COMPRESSION	76.87
PAUL VARNER	DEDUCTIBLE/COPAYMENTS	5.00
VERIZON WIRELESS	CELL PHONES	91.99
VFW 9664	US AND IOWA FLAGS	55.00
ALBERT C WARFORD	GARNISHMENT	300.00
WENDLING QUARRIES INC	2.69 TONS ROCK-INDUSTRIAL DR	24.21
MICHAEL YACKSHAW	GARNISHMENT REFUND	276.47
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	674.00
WINDSTREAM	PHONE/LONG DISTANCE	666.31
CHRISTY LEU	COPAYS FOR PHYSICAL	27.51
PREMIER PARTS INC	SOCKET SET	65.49
JAMES SOWLE	WELLNESS PROGRAM,DEDUCTS	480.00
CLINTON CO SHERIFF	GARNISHMENT	409.68
VULCAN INDUSTRIES INC	BAGS FOR BAR SCREEN	352.00
ULTRAMAX	556 BOLT	480.00
AWE	EARLY LITERACY STATION	2728.00
ROTARY NOTARY	NOTARY SUPPLIES-NIXON	50.85
NIABI ZOO	OUTREACH EDUCATION PROGRAM	275.00
DEPOSIT REFUNDS	REFUND DATE 05/23/2013	203.75
PAYROLL CHECKS	PAYROLL CHECKS ON 05/24/2013	32279.40
	CLAIMS TOTAL	667890.86
	GENERAL FUND	90210.48
	LIBRARY FUND	7965.70
	PARKS FUND	2674.44
	CEMETERY FUND	2527.78
	ROAD USE FUND	7714.16
	DEBT SERVICE FUND	413105.00
	WASHINGTON BLVD PROJECT FUND	4818.88

9TH AVE CURB & RECON FUND	1053.54
WATER UTILITY FUND	8525.60
SEWER UTILITY FUND	106055.28
LANDFILL/GARBAGE FUND	23240.00

Receive, accept and place on file minutes from Rose Hill Cemetery meeting held May 13, 2013; approve Application for Cigarette/Tobacco Permits for fiscal year ending June 30, 2014 as submitted by Kwik Star, Camanche Food Pride and Dollar General; approve Private Event Application as submitted by Jon Rickertsen (432 13<sup>th</sup> Place) June 7, 2013. On roll call – all ayes.

Moved by Kramer, second by Kampe to approve a Resolution Establishing the Level of Compensation for the Employees of the City of Camanche for FYE 2014. On roll call – all ayes.

Purchase of Dump Truck – Rickertsen reported that he will be purchasing a dump truck from Holleran in Des Moines. They had received the state bid. It will be for the truck and the chassis at a cost of approximately \$65,000-\$70,000. He will then purchase the box, spreader and plow. The box and spreader will be stainless steel. The total cost of the truck will be approximately \$100,000-\$120,000. It will be replacing a dump truck that is about 22 years old.

Moved by Kramer, second by Nelson to authorize Rickertsen to purchase a new dump truck and accessories. On roll call – all ayes.

Trash Pump – Rickertsen that reported that through Clinton County Emergency Management the city received a grant to help purchase a new trash pump. The present one that the city has was received after the 1965 flood. The cost of the new pump is \$32,000 and the city received \$16,000-\$17,000 from a grant. The old one still works. He stated the City of Princeton is interested in the pump. He thought since the grant was through Clinton County he should check with small Clinton County communities if they have a need for a pump. He will check with Chance to see if he knows of any small town with such a need.

Solchenberger reported on the following: striping has begun on Washington Blvd. 3<sup>rd</sup> Street Milling/Overlay – staking and marking the center lines has begun. 9<sup>th</sup> Avenue Curb and Resurfacing – that project has also been staked. 9<sup>th</sup> Street Recreational Trail – the meeting with the property owners went well. The contractor really wants to get started as soon as possible.

Fahlbeck asked Houzenga about the radar machine. Houzenga stated that they are looking at getting the board rebuilt.

Kramer questioned whether letters went out to the property owners along Washington Blvd. Jindrich will check with Roth when he returns.

Willis had a few questions regarding the Washington Blvd. Enhancement Project. Since the trail is going to be extended, is there going to be additional street lighting. Maybe the city should ask the property owners if they want it to be lit. The consensus of the council was to have Roth contact someone with MidAmerican Energy about additional lighting.

Varner stated that Washington Blvd. now looks like a main street with the additional lighting, striping and sidewalks.

Nelson questioned when the speed limit signs were going to be put back in along Washington Blvd. Rickertsen stated he will get with Houzenga as to the placement of the signs.

Houzenga stated he will be asking for permission to order a new squad car at the next council meeting.

At 6:20 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer