

City of Comanche, Iowa

August 20, 2013

The City Council of the City of Comanche, Iowa met in regular session August 20, 2013 at 6:00 P.M. at Comanche City Hall. Present on roll call: Mayor Fahlbeck, presiding, and the following named council members: Willis, Nelson, 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.

Agenda – Kampe asked Solchenberger about Item No. 8 on the consent agenda. He was concerned about the reduction of the retainage for Langman Construction. Solchenberger stated that there is \$68,377 left on their contract. They are going to be taking care of the seeding.

Moved by Kampe, second by Nelson to approve the agenda.

Moved by Willis, second by Kampe to approve the consent agenda which covered the following items: approve minutes from council meeting held August 6, 2013; approve Abstract No. 591 which includes the following:

ADVANCE AUTO PARTS	HEX PLUG	1.99
BAKER & TAYLOR COMPANY	2028375983-BOOKS	240.37
BENGTSON-CARLBERG CONST	1400 BLK 4TH ST-SEWER REPAIR	4,129.96
BLAIN'S FARM & FLEET	SEAT CUSHION	21.99
DANIEL T BROADRICK	DEDUCTIBLE/COPAYMENT	258.58
CL AREA CHAMBER OF COMM	ANNUAL DUES/VOL INVESTMENT	413.60
CLINTON HERALD	LEGAL PUBLICATIONS	352.41
CLINTON HUMANE SOCIETY	BOARDING FEES	60.00
CLINTON NATIONAL BANK	FED/FICA TAX	10,000.61
CL CO AREA SOLID WASTE	YARD WASTE DISPOSAL	297.00
COMPANY ONE	BATTERY AND LABOR	173.00
DEMCO INC	APPLICATION CARDS	26.95
DETERMANN ASPHALT PAVING	PAY APP #1-3RD STREET MILL	263,353.87
EASTERN IA LIGHT & POWER	ACCT 77500102-21 ST/ANAMOSA	72.10
GALE	BOOK	22.39
GATEWAY MONOGRAMS & MORE	CITY SHARE-GIRLS SOFTBALL	2,000.00
HOME DEPOT CREDIT SERVICE	INV 5012661-VALVES	47.89
IOWA ONE CALL	ONE CALL LOCATES	62.10
IOWA LIBRARY ASSOCIATION	ILA CONFERENCE REG-THILMANY	206.00
INGRAM BOOK COMPANY	INV 72580840	570.05
JANE KEDLEY	HOTEL-ILA CONFERENCE	140.00
KYLE KING	DEDUCTIBLE/COPAYMENT	1,096.64
	JORDAN,ARCHER-VEH	
KIRKWOOD COMM COLLEGE	EXTRICATION	240.00
KWIK TRIP/KWIK STAR STORE	DIESEL	712.05
CH LANGMAN CONST	PAY APP #12-WASH BLVD	13,865.35
LECTRONICS INC	C313962-RADIO MAINTENANCE	222.50
MASTERCARD	POSTAGE FOR SAMPLES	440.10
MEDIACOM	INTERNET	170.25
MERCY MEDICAL CENTER-CLIN	JULY PHARMACEUTICALS	34.00
MEREMA BROTHERS INC	SWITCH-MASSEY FERGUSON	9.96
MICROMARKETING LLC	CDS	86.98

MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	7,635.36
JEFFREY MOORE	DEDUCTIBLE/COPAYMENT	245.00
NATALIE MORSE	DEDUCTIBLE/COPAYMENT	139.41
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	9,770.31
O'REILLY AUTOMOTIVE INC	HOSE CLAMP	4.98
PANTHER UNIFORMS INC	BELTS-D HOUZENGA	94.90
PAULS DISCOUNT	0109275-CHAIN,MOLE KILLER	342.34
PETROLEUM MARKETERS	RENEWAL PREMIUM	750.00
PHYSIO-CONTROL INC	REPAIR DEFIB	600.00
POLICE DEPT PETTY CASH	SUPPLIES-BARRICADES,POSTAGE	93.47
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	60.75
PREMIER LINEN/UNIFORM	67248-RUGS,MOP HEADS	231.98
THOMAS ROTH	WELLNESS PROGRAM	250.00
SADLER POWER TRAIN	HEATED DRAIN VALVE	86.67
TEAM TWO INC	AMBULANCE BILLING FEE-JULY	881.11
BETH THILMANY-BLUMER	IMAGING DRUM,CARTRIDGES	267.76
THE LIBRARY STORE	63555-LABELS	186.76
USA BLUEBOOK	116206-CHEMICALS FOR TESTING	174.75
PAUL VARNER	DEDUCTIBLE/COPAYMENT	33.60
VERIZON WIRELESS	CELL PHONES	92.03
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	674.00
DEPENDABLE DRAIN & PLUMB	LOCATE STUCK JET IN SEWER	192.5
PETERSEN SANITARY INC	TOILET CHARGES FOR JULY	600.00
PREMIER PARTS INC	INV 640187-HOSE,CLAMP	117.51
CENTURYLINK	TELEPHONE EXPENSE	663.27
GLOBAL PAYMENTS	CREDIT CARD FEES	97.65
STATE HYGIENIC LABORATORY	INV 22131-SAMPLE ANALYSIS	308.00
ANNA EVANS	GIFT CARDS	45.00
CLINTON ACE HARDWARE	SILLCOCK KEY	4.78
MABAS DIV 30	2013 DUES	175.00
XEROX CORPORATION	COPIER MAINTENANCE	75.76
FIREARMS REPAIR & GUN SAL	AMMO	500.00
EASTERN IOWA EXCAVATING	PAY #2-9TH ST REC TRAIL	87,559.63
SAM KEHE	REMOVE FOREIGN OBJECT-EYE	64.00
UNIQUE MANAGEMENT		
SERVICES	PLACEMENTS	34.69
PAYROLL CHECKS	PAYROLL CHECKS ON 08/16/2013	33,522.58
	CLAIMS TOTAL	446,083.59
	GENERAL FUND	51,711.53
	LIBRARY FUND	4,993.41
	PARKS FUND	4,751.12
	CEMETERY FUND	1,349.00
	ROAD USE FUND	8,558.97
	WASHINGTON BLVD PROJECT	
	FUND	13,865.35
	9TH ST REC TRAIL FUND	87,559.63
	9TH AVE CURB & RECON FUND	33,617.17
	3RD ST MILL & OVERLAY FUND	229,736.70
	WATER UTILITY FUND	4,898.47
	SEWER UTILITY FUND	4,745.24
	LANDFILL/GARBAGE FUND	297.00

Approve the City Clerk/Treasurer's Report for July 2013 which includes receipts of: General - \$75,220.81, Library - \$12,079.88, Parks - \$4,349.64, Cemetery - \$2,728.95, Road Use - \$36,426.12, Employee Benefit - \$544.17, Police and Fire Pension - \$1,211.20, Debt Service - \$2,739.66, Washington Blvd. Project - \$534.53, Water Utility - \$31,634.65, Sewer Utility - \$57,245.60, Landfill/Garbage - \$36,462.96 for a total of \$261,178.17; receive, accept and place

on file July 2013 monthly reports for Police and Fire Dept.; receive, accept and place on file minutes from Library Board meeting held August 7, 2013; approve a Resolution Approving the City Street Financial Report from July 1, 2012 to June 30, 2013; approve renewal of Class B Wine, Class C Beer, Class E Liquor and Sunday Sale for Camanche Food Pride as submitted by Harry Patel; approve Pay App #2 to Determann Asphalt for 3rd Street Mill/Overlay Project in the amount of \$17,174.35, approve Change Order for Langman Construction on Washington Blvd for \$32,908.37, approve Pay App for Langman Construction on Washington to reduce retain age from 5% to 2% in the amount of \$147,695.14; accept resignation of Lori Bigwood from Park and Rec. On roll call – all ayes.

Roth reported that Clinton Regional Development Corp has hired a new individual and they said that would be fine if the city makes quarterly payments in the amount of \$2,500.

Moved by Nelson, second by Willis to make quarterly payments in the amount of \$2,500.00 to CRDC. On roll call – all ayes.

Lonergan reported that civil infractions have been served.

Solchenberger stated a punch list of items have been made for 9th Street Rec. Trail. There is a retaining wall that needs to be moved – it's in the right of way. 3rd St. Mill/Overlay Project – a drive needs to be addressed and a punch list needs to be sent to Determann. Washington Blvd. –there will be approximately \$200,000 left over in the contract. 9th Avenue Curb/Resurfacing – there will be a change order for the east side curb/handicap ramp that needs to be repaired and they will be paving next week.

9th Street Bridge – Solchenberger reported that on some of the paperwork, there were some boxes not filled out on the construction inspection reports. Shive Hattery will reimburse the city for these costs.

Roth stated he thought it would be a good idea if the city just stepped back from applying for any STP funds at the present time. BASE – 8 employees will be participating. Eden's TIF – there is a max of \$240,000 over 10 years. Bob had some concerns about this time frame and they will be looking into details. City Hall Committee looked at 4 properties. The committee is interested in looking at the pharmacy property or rebuilding on the current property. Roth will have the architect come up and look at what it would take to make the pharmacy into city hall. 21st Street Culvert – there is a dip – the area is settling. Solchenberger stated some of it could be the force main that went through the area. Aronsdorf is going to look at it.

Fahlbeck would like to have a "Thank You" sent to Lori Bigwood and Mike McManus for their service on Park and Rec Board.

Kampe was wondering if the rest of the council could look at the pharmacy property. Roth will set something up at 5:30 before the next meeting. He also wanted to mention that Jackie Atkinson is having driveway issues on the 3rd Street Mill/Overlay project.

Schutte reported that approximately 1200 people were served at the MDA breakfast. The volunteers will be going door-to-door next Wednesday for the MDA. He appreciated the police presence on the grounds during Camanche Days. He gave their old black car to City Hall – maybe the other car could be sold.

Jindrich stated that the election packets are available. August 26, 2013 is the first date to turn nomination papers in and 5:00 PM September 19, 2013 is the last day to turn papers in.

Larry Halweg was wondering if there are any regulations on what can be parked in front yards – what is the percentage of yards that can be used.

At 6:34 PM, being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer