

City of Camanche, Iowa

September 3, 2013

The City Council of the City of Camanche, Iowa met in regular session September 3, 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, 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 Varner, second by Willis to approve the agenda. On roll call – all ayes.

Moved by Kramer, second by Willis to approve the consent agenda which covered the following items: approve minutes from council meeting held August 20, 2013; approve Abstract No. 592 which includes the following:

ADVANCE AUTO PARTS	CV BOOT	15.99
ALLIANT ENERGY	GAS SERVICE	239.39
BOSS INC	COPY PAPER	78.00
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE SCHOOLS	CROSSING GUARD-8/12 THRU 6/13	2,281.33
CARQUEST AUTO PARTS	75466-FILTERS-DUMP TRUCKS	43.76
CITY OF CLINTON	28E SEWER	18,661.19
CLINTON NATIONAL BANK	FED/FICA TAX	10,010.06
CLINTON REGIONAL DEV	QUARTERLY MEMBERSHIP INVEST	2,500.00
DETERMANN ASPHALT PAVING	.96 TONS PREMIX	81.60
EASTERN IOWA TIRE INC	TIRES-EXPEDITION, DAVE'S TRUCK	1,635.36
ECONOMY PLBG/HEATING INC	FLUSH HOT WTR LINES-MEAL SITE	70.00
GALE	ONE BOOK	23.19
	CLOTHING,	
MARK HILGENDORF	DEDUCTIBLE/COPAYMENT	145.15
ING	DEFERRED COMP	750.00
IPERS	IPERS	9,565.24
CH LANGMAN CONST	PAY APP #12-WASH BLVD PROJECT	147,695.14
LESLIE ELECTRIC	19916-TIMER FOR WELL	186.21
LIBRARY PETTY CASH	POSTAGE, MISC SUPPLIES	162.81
MATT PARROTT COMPANY	MINUTE BOOK	109.58
MEDIACOM	INTERNET	109.95
MICROMARKETING LLC	CD-SUMMER GIRLS	29.95
MIDWEST BUSINESS PRODUCTS	COPIES MADE	43.49
JEFFREY MOORE	DEDUCTIBLE/COPAYMENT	120.00
MOTION INDUSTRIES INC	O-RINGS	4.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	9,551.70
N A E INC	SPOOL OF STRING	59.95
DALE NISSEN	SAFETY SHOES,DEDUCTIBLE	392.28
OSSIAN INC	750 GALLONS FUSION	2,325.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	608.72
QC METALLURGICAL LAB	SAMPLE ANALYSIS - WELL 2, 5	40.00
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	18,240.00
RICHARD SCHMITZ JR	DEDUCTIBLE FOR PHYSICAL	60.97
DAVE SCHUTTE	DEDUCTIBLE/COPAYMENT	4,134.61
SHIVE-HATTERY ENGINEERS	ENGINEERING SERVICES	48,960.71
SPRINT	CELL PHONES - POLICE	221.11
STATE LIBRARY OF IOWA	CATEXPRESS SUBSCRIPTION FEES	77.25

BETH THILMANY-BLUMER	DEDUCTIBLE/COPAYMENT	643.27
TREASURER STATE OF IOWA	STATE TAX	6,499.00
UNITEDHEALTHCARE OF THE	HEALTH CARE PREMIUMS	24,981.88
VERTEX CHEMICAL COMPANY	95 GALLONS SODIUM HYPOCHLORITE	140.60
ALBERT C WARFORD	GARNISHMENT	300.00
WATCON INC	2-55 GAL POLYPHOSPHATE	3,128.07
MICHAEL YACKSHAW	DEDUCTIBLE/COPAYMENT	408.40
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	674.00
WINDSTREAM	PHONE/LONG DISTANCE	698.89
PREMIER PARTS INC	HOSE AND HOSE ENDS	72.39
CAMANCHE HS YEARBOOK	2013 CAMANCHE YEARBOOK	40.00
CLINTON ACE HARDWARE	STILLCOCK KEY, BEARINGS	12.55
CLINTON TREE SERVICE	REMOVE PINE TREE-CEMETERY	650.00
DEPT OF INSPECTIONS	FOOD SERV LICENSE-MEAL SITE	67.50
ONE TIME VENDOR	HALF DOWN-ROOF-RANGE GARAGE	900.00
PAYROLL CHECKS	PAYROLL CHECKS ON 08/30/2013	34,221.43
ACCOUNTS PAYABLE		318,950.24
	GENERAL FUND	86,212.73
	LIBRARY FUND	5,009.67
	PARKS FUND	2,788.65
	CEMETERY FUND	3,000.21
	ROAD USE FUND	9,968.28
	WASHINGTON BLVD PROJECT FUND	151,655.34
	9TH ST REC TRAIL FUND	26,383.62
	9TH AVE CURB & RECON FUND	1,554.20
	3RD ST MILL & OVERLAY FUND	16,241.11
	WATER UTILITY FUND	9,692.85
	SEWER UTILITY FUND	22,425.01
	LANDFILL/GARBAGE FUND	18,240.00

Receive, accept and place on file minutes from Park and Recreation Board meeting held August 5, 2013, Rose Hill Cemetery Board meeting held August 12, 2013; set the following dates for Fall Pick-up – Monday route will be Tuesday, October 15, 2013 and Thursday’s route will be Tuesday, October 22, 2013; set Thursday, October 31 from 6-8 as Trick-or-Treat. On roll call – all ayes.

Brandon and Melissa Dohrn, 316 4th Avenue, was present requesting to purchase street right-of-way along 4th Street. He stated he had gone in front of the Board of Adjustment but discovered ADM leases the street to the side of his property. He wants to put a garage on the side of his property. He has confronted ADM and if the city allows him to purchase a portion of the right-of-way, they would give up that portion of the lease. Willis feels the city would be opening up a huge can of worms. In the older section of town, there are a lot of 100’ streets and lots of people would want to purchase right-of-way for building. Schutte stated if Dohrn does purchase some of the right-of-way, there should still be enough room to get emergency vehicles through. Roth stated the city needs to check if corner lot setbacks would apply to his building of the garage. If the council Oks the purchase, he would have to go to the Board of Adjustment to get a variance for setback purposes. Lonergan would like the city to get the survey from ADM that they probably had done, have Dohrn apply for a building permit and then go through the variance procedure. This should be put on the next council agenda. The council asked Dohrn to stake things out and Roth will get ahold of Daugherty for a copy of the survey.

Pit bulls – Lonergan stated he wanted this on the agenda due to several instances in Clinton of pit bull attacks. Kramer was wondering how we decide on the breed. Lonergan said that pit bull bites and attacks tend to be more severe. Present pit bulls in the city could be grandfathered in. Kramer – isn’t our present vicious dog ordinance enough. Lonergan replied – “No”. William Vilmont – 103 11th Avenue - a pit bull owner stated his views on banning pit bulls

in the city. He stated that the dogs need to be familiar and comfortable around people. Houzenga felt that having a breed specific ordinance would be problematic. Roth doesn't want to wait until something happens. Fahlbeck feels it's the way the dog is trained. Kampe feels the present vicious dog ordinance needs to be tightened up. Lonergan commented that he just wanted to do his job by bringing the issue up due to the issues in Clinton. Kampe would like the city to direct Lonergan to look at the present vicious dog ordinance.

Platt Park Electrical Project – two bids have been received from Tri-City Electric and Leslie Electric. Since there was no bid spec, there has been some confusion. Roth talked to Rick with Leslie and Alt 1 needs to be done because the amp service riser is old and decrepit and if you do Alt 1 then Alt 2 should be done. Roth also reported that Tri-City Electric took a long time to respond. Kramer was wondering where the money is going to come from. The grant was only for \$24,000. Roth asked if the city wanted to use the contingency money.

Moved by Kampe, second by Willis, to go ahead and accept the bid from Leslie Electric with the difference to come from the contingency fund. On roll call – all ayes.

City Hall Committee – Roth reported that he met with Bruce of Shive Hattery and they toured the pharmacy building. Roth asked Bruce to prepare an evaluation with turning the pharmacy into city hall vs. tearing down the present building and rebuilding. Kramer questioned where all this money is coming from. Roth stated it would come from reserves or borrowing. Kramer was wondering what the % rate was and what our borrowing capacity is. Roth said that Bruce commented that the cost of updating/building on to the pharmacy could be half a million dollars. Fahlbeck feels the recommendation should be coming from the city hall committee. Rickertsen commented that the city cannot sell the present building as we have to control so much land around the water tower. Lonergan felt the city needs the recommendation from the committee and then get an appraisal. Roth will contact Bruce to get a report by the end of the week and then get the committee together.

Residents have requested that the city make an alley behind Camanche Food Pride a one-way alley. Houzenga sees no reason why we couldn't make it a one-way.

Moved by Kramer, second by Kampe to approve the request to make an alley behind Camanche Food Pride a one-way alley. On roll call – all ayes.

Eden's TIF Agreement – Bob Josten will be drawing up an amendment to the original agreement and it will be on the next agenda. The apartment buildings haven't clicked on the tax rolls as fast as we thought so the amendment will extend the time frame so that he gets all of the \$240,000 in TIF that was originally agreed upon.

iPads – Roth brought up the fact that many cities are going to iPads for the delivery of the council packets and was wondering if the council would be interested in them. Kramer was wondering if the packets couldn't just be delivered by email. Fahlbeck likes it the way we have it now. Kramer, Fahlbeck and Varner would like the packets emailed to them.

Solchenberger reported that the contractors are finishing up 3rd Street, 9th St Rec Trail and 9th Ave Curb/Resurfacing. The seeders are coming back in for the Washington Blvd Project. He will be coming back to the council for authority to design the 9th Avenue/Anamosa Road and Washington Blvd enhancements.

Les Shadle was wondering if more street lights were going to be put in past the bowling alley. Fahlbeck stated the city was going to wait until the sidewalk is put in which Solchenberger commented was part of the enhancement project.

Fahlbeck read a proclamation – “Mayoral Proclamation Great River Road Month – September 2013.”

Kampe would like to have something in writing as to what has been said to Adrian and Felipe about cleaning up their properties. He has asked for something to be done the last five months and nothing has been done. Roth and Willis both commented that they have talked to Adrian. Willis said that Adrian is trying to construct a building to move his business.

At 7:21 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer