

City of Camanche, Iowa

September 17, 2013

The City Council of the City of Camanche, Iowa met in regular session September 17, 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.

Agenda –Old Business: approving the modification of Bob Edens TIF agreement needs to be removed from the agenda as Bob Josten did not have the paperwork finished. Consent agenda: No. 6 – remove pay app to CH Langman Construction for Washington Blvd project, add \$19,034.54 to pay app for 3rd Street Mill/Overlay project, \$218,188.18 to pay app for 9th Avenue Curb/Resurfacing, \$35,091.97 to 9th St Recreation Trail.

Moved by Kampe, second by Willis to approve the agenda with the stated changes. On roll call – all ayes.

Moved by Willis, second by Kramer to approve the consent agenda with the added figures which covered the following items: approve minutes from council meeting held September 3, 2013; approve Abstract No. 593 which includes the following:

BAKER & TAYLOR COMPANY	BOOKS	294.10
BOSS INC	INK CARTRIDGES	140.97
CAMANCHE WATER WORKS	3RD QTR WATER/SEWER BILLS	264.32
CLINTON HERALD	LEGAL PUBLICATIONS-AUGUST	227.77
CLINTON NATIONAL BANK	FED/FICA TAX	10,744.05
CL CO AREA SOLID WASTE	YARD WASTE DISPOSAL	188.32
DETERMANN ASPHALT PAVING	.90 TONS PREMIX	76.50
EASTERN IA LIGHT & POWER	SECURITY LIGHTS	49.48
GALE	BOOKS	290.28
GATEWAY DOOR COMPANY	REPLACE COIL CORD	256.37
MARK HILGENDORF	DEDUCTIBLE/COPAYMENT	2,952.32
HOME DEPOT CREDIT SERVICE	HANDLES,GUTTER SUPPLIES	10.18
INGRAM BOOK COMPANY	BOOKS	531.18
INTOMIMETERS	STEP PROGRAM-INTOXIMETER	449.00
J & C ENTERPRISES	SEPTEMBER COLLECTION	154.13
KYLE KING	DEDUCTIBLE/COPAYMENT	116.82
KWIK TRIP/KWIK STAR STORE	DIESEL	489.59
LECTRONICS INC	RADIO MAINTENANCE	222.50
MASTERCARD	CAFÉTERIA PLAN SETUP,FIRE PREVEN	1,964.06
TOM MCMANUS BACKHOE	DIG BOLTE GRAVE	200.00
MEDIACOM	INTERNET	170.25
MEDICAL ASSOCIATES PLC	PHYSICAL-JACOB MUSSMAN	405.00
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,509.87
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	113.20
MIDWEST BUSINESS PRODUCTS	TONER, COPIES	890.44
JEFFREY MOORE	DEDUCTIBLE/COPAYMENT	60.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	10,643.25
N A E INC	PRIMER-PARKS WEED EATER	10.35
O'REILLY AUTOMOTIVE INC	SUPPLIES FOR GARAGE	39.96
PAULS DISCOUNT	T TISSUE,P TOWELS,GUTTER	105.48

POSTMASTER	MAIL 3RD QTR WATER/SEWER BILLS	436.88
PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN	143.79
PREMIER LINEN/UNIFORM	TOWELS,RUGS,MOP HEADS	177.73
PRESTO-X-COMPANY	PEST CONTROL	57.30
ED ROEHR SAFETY PRODUCTS	HOLSTER	163.78
DAVE SCHUTTE	WELLNESS PROGRAM	278.09
SHERWIN-WILLIAMS	PAINT-SOFTBALL DIAMONDS	44.09
STATE LIBRARY OF IOWA	EBSCOHOST SUBSCRIPTION FEES	247.40
TARGET BANK	DVDS,CLEANING SUPPLIES	184.65
BETH THILMANY-BLUMER	DEDUCTIBLE/COPAYMENT	146.32
THOMAS D LONERGAN	LEGAL SERVICES FOR AUGUST	1,445.20
TOUCAN COMPUTING	COMPUTER SUPPORT	180.00
PAUL VARNER	DEDUCTIBLE/COPAYMENT	14.50
MICHAEL YACKSHAW	DEDUCTIBLE/COPAYMENT	660.10
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	674.00
PETERSEN SANITARY INC	TOILET CHARGES-PARKS	600.00
PREMIER PARTS INC	ALARM	57.01
CENTURYLINK	TELEPHONE EXPENSE	166.75
XOP NETWORKS	FIREBAR SERVICE	600.00
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	197.00
CLINTON ACE HARDWARE	PICK UP TOOL	5.00
CLINTON CO IT DEPARTMENT	CAMANCHE SHARE-IT CHARGES	503.39
XEROX CORPORATION	MONTHLY MAINTENANCE	65.79
DATAPATH CARD SERVICES	FUND MYSOURCECARD DEBIT CARD	500.00
HAWKEYE TRUCKS	2014 INTERNATIONAL	72,859.64
CDW GOVERNMENT	HP COMPUTERS-POLICE	1,413.52
ED STIVERS FORD LINCOLN	FORD INTERCEPTOR - POLICE	24,445.00
DEPOSIT REFUNDS	REFUND DATE 09/10/2013	213.54
GLOBAL PAYMENTS	CREDIT CARD FEES	101.08
TREASURER STATE OF IOWA	SALES TAX	617.60
	GENERAL FUND	158,102.90
	LIBRARY FUND	4,503.90
	PARKS FUND	2,272.78
	CEMETERY FUND	1,472.24
	ROAD USE FUND	6,172.60
	WATER UTILITY FUND	3,593.20
	SEWER UTILITY FUND	2,045.47
	LANDFILL/GARBAGE FUND	188.32
PAYROLL CHECKS ON 9/13/2013		36,301.20
CLAIMS TOTAL		142,555.35

Approve City Clerk/Treasurer's Report for August 2013 with receipts of: General - \$54,605.66, Library - \$11,472.07, Parks - \$4,736.92, Cemetery - \$3,925.42, Road Use - \$43,130.07, Employee Benefit - \$2.80, Police & Fire Pension - \$.94, Perpetual Care and Howson Trust - \$300.00, Debt Service - \$5.35, Washington Blvd. Project - \$49.99, 9th Street Bridge - \$4,182.45, Water Utility - \$3,981.18, Sewer Utility - \$7,570.49, Landfill/Garbage - \$1,650.25 for a total of \$135,613.59; receive, accept and place on file August monthly report for Fire Dept.; approve Application for Tax Abatement as submitted by Kristi Montgomery (1466 Woods Avenue) and Colin Sullivan (1509 Lawrence Ave.); approve Pay App #3 to Determann Asphalt for 3rd Street Mill/Overlay project in the amount of \$19,034.54, Pay App #3 to Determann Asphalt for 9th Avenue Curb/Resurfacing in the amount of \$218,188.18 and Pay App #3 to Eastern Iowa Excavating for 9th Street Recreation Trail in the amount of \$35,091.97. On roll call – all ayes.

Vicious Dog Ordinance – Roth stated that the council should have had an opportunity to look at the ordinance that was in their packets. The challenges would be if it was made breed specific. Fahlbeck thought it would be a good idea to bring this matter up periodically. Lonergan stated he talked to Jeff Farwell, attorney for the City of Clinton. Their council is not going to do anything in regards to banning pit bulls. He understands the council's position.

Dohrn request to purchase portion of 4th St right-of-way – Jim Dougherty, ARTCO, has referred the matter to the new site manager. Brandon Dohrn has talked to ARTCO this week. MidAmerican is going to send people out to look at the poles which are in the right-of-way where he wants to purchase. Kampe feels that the drainage issues also need to be addressed with building the addition. This will be tabled until we get more questions answered.

Moved by Willis, second by Kramer to approve a proposal from Shive Hattery to design the 9th Avenue Overlay – US 67 North to Anamosa Road STP project at a cost of \$14,100 plus reimbursable. On roll call – all ayes.

Moved by Willis, second by Kramer to approve a proposal from Shive Hattery to complete the design work for Washington Blvd. Enhancement at a cost of \$27,100 plus reimbursables. On roll call – all ayes.

Roth read the first reading of an Ordinance Amending the Camanche Municipal Code by Modifying Chapter 3-3-16, One Way Streets and Alleys. Rickertsen stated the one way sign should not be put at 9th Street because people need access both directions to Camanche Food Pride parking lot. He will measure that distance and the changes will be made to the ordinance for the next reading.

Moved by Willis, second by Kramer to approve the first reading of an Ordinance Amending the Camanche Municipal Code by Modifying Chapter 3-3-16, One Way Streets and Alleys with the measurement stated in the next reading. On roll call – ayes – Willis, Kramer, Nelson, Varner, and Kampe.

Request from Steve and Susan Reckman (821 1st Street) to purchase a portion of riverfront park adjoining their property – Willis would like to table this until everyone has a chance to go look at the portion they want to buy. Lonergan stated if we deed the triangle portion and the parcel marked "C", would they deed back parcels "A and B". Steve said they would.

Solchenberger thanked the council for approving the design proposals. They are working on finishing up the present 3 STP projects. They will also work on the seeding issues. There was considerable discussion on the seeding, watering issues – should the city hire somebody to water the seed. People are wondering if they could be forgiven some of the water charges since they have to water seed on the city right-of-way.

Roth asked the council if they had any changes to the newsletter to let us know as he would like to send it out in the next few days.

Fahlbeck wanted to remind everyone that trick-or-treat will be October 31 from 6-8.

Kampe said the police department made a good purchase in the new squad.

Houzena reported that the new Ford squad is here and has been striped. They are hoping by October 1 that it will be on the road. They plan on selling the old one. He wanted to remind the council that with the killing of an officer in Rockwell City, it can happen in any small town. The extra police presence at Lyondell is done.

Rickertsen stated that the towers got washed and inspected. The new chassis will be in possession in the next few days.

Jindrich reminded everyone that nomination papers are due in the City Clerk's office by 5:00 P.M. Thursday, September 19.

Susan Reckman was wondering if the city could waive the water fees for those that water. Roth said it would be hard because we don't know who may be watering with a sandpoint.

Gary Hill, 620 3rd Street, knows that the city is considering buying the pharmacy for a new city hall. He thought by doing Washington Blvd. that the city wanted to enhance the looks and bring in new businesses. The city will be taking the only commercial property away. If you say people can't find city hall, put a sign on Washington Blvd.

Rick Wynkoop, 1436 16th Avenue, was wondering if anybody knew about the water that was standing on 9th Street at 16th Avenue. Solchenberger stated the contractor knows about it and will be putting an intake in at no cost to the city.

At 6:56 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer