

City of Camanche, Iowa

October 1, 2013

The City Council of the City of Camanche, Iowa met in regular session October 1, 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.

Solchenberger commented that "Approve Final Pay Request for C.H. Langman Construction for Washington Blvd." should be deleted under Old Business. Roth also commented that an item was added to the consent agenda – "Approve grant application to the Iowa DNR for fire protection equipment in the amount of \$3,000."

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

Mike Kirchoff, CRDC, wanted to introduce himself. He has over 25 years of experience in economic development. He wanted to thank the city for their contribution and he also wanted to thank Tom Roth for his leadership. He stated the staff is all new. On December 11 they will be celebrating the 60th anniversary of the CRDC. He stated that the Clinton region is the #1 metropolitan in the State of Iowa.

Moved by Kramer, second by Willis to approve the consent agenda which covered the following items: approve minutes from council meeting held September 17, 2013; approve Abstract No. 594 which includes the following:

ALLIANT ENERGY	GAS SERVICE	260.10
BLAIN'S FARM & FLEET	COUPLINGS,OIL	53.62
BOSS INC	COPY PAPER,HIGHLIGHTER,CAL RIB	334.39
DANIEL T BROADRICK	PARKING AND MEALS-AUTOPSY	54.99
CAMANACHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CARQUEST AUTO PARTS	INV 75795-BACK UP ALARMS	95.10
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	111.00
CLINTON FEED & GRAIN	PRAMITOL	182.48
CLINTON HUMANE SOCIETY	BOARDING FEES	105.00
CITY OF CLINTON	CAM SHARE-RESURFACE 7TH AVE	124,269.64
CLINTON NATIONAL BANK	FED/FICA TAX	9,712.76
CORE-VENS & COMPANY	ADD 2014 POLICE CAR	296.00
CLINTON REGIONAL DEV	MEMBERSHIP INVESTMENT	2,500.00
DATA TECHNOLOGIES INC	USER GROUP-WAVERLY	170.00
DETERMANN ASPHALT PAVING	9TH AVE CURB,3RD ST,PATCHING	210,321.65
EASTERN IOWA PROPANE LTD	DIESEL-WWTP, WELL #6	1,171.35
EICCD	FIRST AID INSTR RENEW-SOWLE	35.00
EMER MEDICAL PRODUCTS INC	BREATHING MASK,LIFEPAK PAPER	162.84
GALE	BOOKS	128.75
GATEWAY SUPPLY LTD	MOP HANDLES,AIR FRESHNER	65.44
MARK HILGENDORF	WELLNESS PROGRAM	320.84
IOWA ONE CALL	ONE CALL LOCATES	34.20
ING	DEFERRED COMP	500.00
IPERS	IPERS	6,390.38
SHERYL L JINDRICH	DEDUCTIBLE/COPAYMENT	5.96
KYLE KING	DEDUCTIBLE/COPAYMENTS	133.74

LIBRARY PETTY CASH	POSTAGE	173.16
WILLIAM LODGE	DEDUCTIBLE/COPAYMENT	26.88
MAGUIRE IRON INC	SERVICE AGREEMENT-TOWERS	1,699.50
MEDIACOM	INTERNET	6.66
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS FOR AUGUST	56.00
MICROMARKETING LLC	CDS	156.92
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,758.39
MILLER ELECTRIC SUPPLY	BULBS,LAMPS - LIBRARY	121.02
JEFFREY MOORE	DEDUCTIBLE/COPAYMENT	60.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	9,604.34
NATCHEZ SHOOTERS SUPPLY	AMMO FOR TRAINING	1,389.69
THE PENWORTHY COMPANY	CHILDREN'S BOOKS	285.23
POSTMASTER	MAIL NEWSLETTER	484.21
PRINCIPAL	LIFE INSURANCE PREMIUMS	608.72
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	18,240.00
RK AUTOGRAPHICS	LETTERING POLICE CAR	645.00
SANDRY FIRE SUPPLY LLC	WARRANTY REPAIR ON CUTTER	25.21
	REIMBURSEMENT PHYSICAL	
RICHARD SCHMITZ JR	EXPENSE	178.97
DAVE SCHUTTE	DEDUCTIBLE/COPAYMENT	3,931.94
SERVICE OIL COMPANY	GASOHOL	6,143.07
SHERWIN-WILLIAMS	PAINT FOR LIFT STATIONS	31.89
SHIVE-HATTERY ENGINEERS	ENGINEERING SERVICES	23,093.52
SPRINT	CELL PHONES - POLICE	221.11
TARGET BANK	DVDS	116.79
TEAM TWO INC	AMBULANCE BILLING FEES	629.03
BETH THILMANY-BLUMER	CDS	34.11
TOUCAN COMPUTING	COMP SUPPORT,LATE FEE	55.40
TREASURER STATE OF IOWA	STATE TAXES	4,457.00
UNITEDHEALTHCARE OF THE	HEALTH CARE PREMIUMS	24,981.88
UTILITY EQUIPMENT COMPANY	WATER METERS	8,197.02
VERIZON WIRELESS	CELL PHONES	76.35
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
ALBERT C WARFORD	GARNISHMENT	300.00
MICHAEL YACKSHAW	SAFETY SHOES	200.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	674.00
QUAD CITY SAFETY	LEATHER GLOVES	119.90
WINDSTREAM	PHONE/LONG DISTANCE	698.01
CENTURYLINK	TELEPHONE EXPENSE	494.30
CLERK OF COURT	COURT COSTS	120.00
SHANE NIXON	SAFETY GLASSES	200.00
INSURANCE FUND	BASE	755.00
GATEWAY AREA CHAPTER	AMER RED CROSS	50.00
DATAPATH CARD SERVICES	REPLESISH MYSOURCECARD	75.00
HAWKEYE TRUCKS	OIL PAN-TRUCK #21	651.46
NATIONAL WASH	PRESSURE WASH WATER TOWER	4,000.00
HENDERSON TRUCK EQUIP	SPRING PIVOT PIN,ALUM ARM	490.95
CAMANCHE KIWANIS CLUB	DONATION FOR MARDI GRAS	200.00
RIVER CITY PIPE BENDERS	WHEEL CASTER	17.85
UNIQUE MANAGEEMENT SERV	TWO TIMES GUARANTEE	28.99
PAYROLL CHECKS	PAYROLL CHECKS ON 09/27/2013	32,647.17
PAYROLL CHECKS	PAYROLL CHECKS ON 10/01/2013	1,455.55
	CLAIMS TOTAL	511,723.02
	GENERAL FUND	92,044.83
	LIBRARY FUND	5,867.09

PARKS FUND	3,468.85
CEMETERY FUND	2,270.32
ROAD USE FUND	136,453.74
WASHINGTON BLVD PROJECT FUND	573.80
9TH ST REC TRAIL FUND	3,773.64
9TH AVE CURB & RECON FUND	184,926.58
3RD ST MILL & OVERLAY FUND	37,534.73
WATER UTILITY FUND	21,415.78
SEWER UTILITY FUND	5,153.66
LANDFILL/GARBAGE FUND	18,240.00

Receive, accept and place on file August monthly report for Police Dept.; receive, accept, and place on file minutes from Rose Hill Cemetery meeting held September 10, 2013, Historical Board meeting held September 11, 2013 and Library Board Meeting held September 10, 2013; approve liquor license renewal for Poor House Tap, effective October 14; approve promotion of Shane E. Nixon to 1st Class Patrolman effective October 15, 2013; approve grant application to the Iowa DNR for fire protection equipment in the amount of \$3,000. On roll call – all ayes.

Roth presented the second reading of an Ordinance Amending the Camanche Municipal Code by Modifying Chapter 3-3-16, One Way Streets and Alleys.

Moved by Kampe, second by Nelson to approve the second reading of an Ordinance Amending the Camanche Municipal Code by Modifying Chapter 3-3-16, One Way Streets and Alleys. On roll call – Ayes – Varner, Kampe, Willis, Kramer and Nelson. Nays – none.

Moved by Kampe, second by Willis to waive the third reading of an Ordinance Amending the Camanche Municipal Code by Modifying Chapter 3-3-16, One Way Streets and Alleys. On roll call – ayes – Kampe, Willis, Kramer, Nelson and Varner. Nays – none.

Moved by Varner, second by Nelson to adopt Ordinance 728, an Ordinance Amending the Camanche Municipal Code by Modifying Chapter 3-3-16, One Way Streets and Alleys. On roll call – ayes – Willis, Kramer, Nelson, Varner and Kampe. Nays – none.

Roth reported that there is nothing new to report of the Dohrn request to purchase a portion of 4th Street Right-of-Way. MidAmerican stated Dohrn will have to pay the costs to move the pole at a cost of \$3,000 - \$6,000. No one has heard back from ARTCO on their position.

Steve and Susan Reckman (821 1st St) – request to purchase a portion of riverfront park adjoining their property. Willis has talked to property owners across the street and they don't want to have their river view blocked by an addition built. He feels the city will be opening a can of worms. He feels it will be foolish to sell riverfront property. Kramer commented that the people the city has said "no" to before will be upset. Fahlbeck asked if it's the city's wish not to sell.

Moved by Willis, second by Varner to not sell the park property. On roll call – ayes – Kramer, Varner, Willis. Nays – Nelson. Abstain – Kampe.

Update from City Hall Planning Committee – Roth presented the committee's overview. The pharmacy building is 2400 sq. ft. and the present city hall is 1800-1900 sq. ft. It is the committee's recommendation to buy the pharmacy building and to remodel it. There were concerns as to what to do with the present building. The fire department currently occupies 1/3 – ¼ of the building. There are restrictions as to uses of buildings around the well. He thought to purchase and remodel the pharmacy building would cost approximately \$300,000. Nothing has been laid out yet. Kramer says the city needs to talk money – need to discuss where the money is coming from. Everyone is in agreement that a new city hall is needed but

where. Roth stated that the city could use cash reserves or borrow the money. Willis commented that the city needs to make a move. Kampe wants to know how many lots it sits on. He doesn't want the city to sit on them. Kampe stated the city has \$2,000,000 in roads that need to be fixed. Willis commented that this is something that needs to be done. He said the committee was formed and made their recommendation. Kampe feels the city needs to prioritize. Roth feels the city is overrun with the negative thoughts. Kramer feels the city needs to have discussion on where are we going. Houzenga, as a taxpayer, wanted to advise the city to buy the building and if the renovations are too much, you can always sell it. Robert Edens, one of the committee members, stated that renovation costs are cheaper and is based on need – what you put into it.

Moved by Varner, second by Willis, to adopt the City Hall Planning Committee's recommendation authorizing the city administrator to negotiate the purchase price for the Camanche Pharmacy building and adjoining lots. On roll call – ayes – Nelson, Varner, Kampe, Willis. Nays – Kramer.

Paul Willis commented that the pharmacy building would be a good location. Government buildings tend to be a magnet. The city needs to have a vision.

Moved by Willis, second by Nelson to approve a Resolution Approving 2013 Amended Development Agreement with R.J. Edens Rental Properties, LLC. On roll call – all ayes.

City Engineer's Report – There will be a meeting Thursday at 11:00 AM at the corner of 8th Avenue/Washington Blvd. between Langman, the seeder, the city and the engineer. Kramer and Kampe will also be there. They are also going to get with Determann Asphalt concerning the core areas. 3rd Street Mill and 9th Street Rec Trail – will be contacting the DOT stating the projects are substantially complete. 9th Avenue Curb and Resurfacing – Enright needs to come in for top soil and seeding. Roth reported that Wayne Schultz was going to rent a skid loader and get some dirt from his employer and take care of the issues in his yard.

Kampe would like to make a motion that the city doesn't do any more projects until the current ones are finished. Kramer said it was a joke the way the seeding work was done on Washington Blvd. Willis thought that Rickertsen needs to be more involved in these projects. Lonergan felt this discussion is sufficient and he would not like to see the motion on the books. Kramer and Willis were wondering if the city can put a time limit on when the seeding should be done. Dan will check into it.

Solchenberger reviewed the 9th Avenue/Anamosa Road and Washington Enhancement projects. He stated that John will be in town on Friday for the enhancement project.

Lonergan informed the council that nuisance hearings are coming up.

Roth reported on the League of Cities meeting. The City of Camanche, City of Low Moor and City of Clinton received an All Star award for the joint sewer project. The city should feel good about the project. It will save the city a lot of money.

Roth commented on the handout he had concerning the Year End City Fund Balances. This should show the council of the city's stability.

Troy Weltzin is requesting that the city put asphalt back in the area where it was removed during the Washington Blvd. project.

Kramer has a request that when the city has formed a committee that the council should be updated after each session.

Varner stated he has gotten great comments on the north end bike path.

Houzenga reported that the new squad is up and running and will be selling the 2007 squad. He had reserves take the new squad for the equipment install and removal of the old equipment which saved in overtime costs.

Schutte wanted to invite everyone to the Open House on Saturday, October 9 from 10-2. The grant he is applying for is to help cover the 25% match for the fire nozzles.

At 8:05 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer