

City of Camanche, Iowa

November 5, 2013

The City Council of the City of Camanche, Iowa met in regular session November 5, 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.

Moved by Willis, second by Varner to approve the agenda. On roll call – all ayes.

Consent Agenda – Kramer had some questions concerning the grant for the stand-by emergency generator for the new city hall building. Roth stated that if we are awarded the grant and if we don't have the funds, we can decline the grant.

Moved by Nelson, second by Varner to approve the consent agenda which covered the following items: approve minutes from council meeting held October 15, 2013' approve Abstract No. 596 which includes the following:

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	674.00	72486	10/25/2013
ALBERT C WARFORD	GARNISHMENT	550.00	72485	10/25/2013
ALLIANT ENERGY	GAS SERVICE	335.83	72499	11/1/2013
BAKER & TAYLOR COMPANY	BOOKS	346.37	72464	10/16/2013
BLAIN'S FARM & FLEET	GAS HEATER - CEMETERY	428.60	72465	10/16/2013
BOSS INC	LAMINATE CARTRIDGE	149.78	72511	11/5/2013
CAMANCHE SHARING TREE	SHARING TREE DONATION	500.00	72473	10/18/2013
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	610.47	72500	11/1/2013
CAMANCHE VOL FIRE DEPT	T TISSUE, P TOWELS-FIRE	130.08	72512	11/5/2013
GENERAL PARTS INT INC.	BLOWER MTR RESISTOR	66.31	72513	11/5/2013
CARRIAGE PAPER PROD CORP	COPY PAPER - LIBRARY	133.18	72514	11/5/2013
CENTER POINT INC.	BOOKS	139.48	72515	11/5/2013
CENTURYLINK	TELEPHONE EXPENSE	494.39	72466	10/16/2013
CITY OF DAVENPORT	163.90 TONS OF SALT	9,602.90	72516	11/5/2013
CL OCCUPATIONAL HEALTH	SCREENING	20.00	72474	10/18/2013
CLINTON CO IT DEPARTMENT	SHARE OF COMPUTER SERVICES	1,894.81	72517	11/5/2013
CLINTON HUMANE SOCIETY	BOARDING FEES FOR SEPTEMBER	45.00	72518	11/5/2013
CLINTON NATIONAL BANK	FED/FICA TAX	9,876.62	10314296	10/25/2013
CMI INC	MOUTHPIECE	54.70	72519	11/5/2013
CORY DETERMANN	DEDUCTIBLES	71.23	72489	10/25/2013
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	120.00	10314295	10/17/2013
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	120.00	10314299	10/25/2013
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	120.00	10314300	10/31/2013
DAVE SCHUTTE	DEDUCTIBLE	3,931.94	72471	10/17/2013
DETERMANN ASPHALT PAVING	.58 TONS PREMIX	49.30	72520	11/5/2013
DOMESTIC PLUMBING COMPANY	CHECK UNIT AT OLD FIRE STATION	72.00	72521	11/5/2013
ECONOMY PLBG/HEATING INC	INSPECT HEATERS-CITY BLDGS	334.00	72475	10/18/2013
GALE	6 BOOKS	150.34	72522	11/5/2013
GATEWAY AREA CHAPTER	AMER RED CROSS	50.00	72488	10/25/2013
GATEWAY SUPPLY LTD	PLATES FOR SENIORS	98.67	72523	11/5/2013
HARTZ LOCK COMPANY	SERV DOOR LOCK-HIST,KEYS	145.00	72524	11/5/2013

IA DOT	MATERIAL TESTING-9TH ST BRIDGE	1,278.11	72467	10/16/2013
ING LIFE INSURANCE & ANNUITY	DEFERRED COMP	500.00	72482	10/25/2013
CITY OF CAMANCHE INS FUND	BASE	755.00	72487	10/25/2013
INTERSTATE INDUS INSTR	02 SENSOR	160.81	72525	11/5/2013
IPERS	IPERS	6,536.97	10314297	10/25/2013
JEFFREY MOORE	DEDUCTIBLES	60.00	72490	10/25/2013
KYLE KING	DEDUCTIBLES	25.00	72491	10/25/2013
LIBRARY PETTY CASH	POSTAGE,MAILING TAPE,GAS	197.04	72468	10/16/2013
LIBRARY PETTY CASH	POSTAGE,CRAFT SUPPLIES	181.37	72509	11/1/2013
PRINCIPAL LIFE INSURANCE CO	LIFE INSURANCE PREMIUMS	608.72	72492	10/25/2013
MARK HILGENDORF	CDL B,AIRBRAKE ENDORSEMENTS	55.67	72493	10/25/2013
MARY KENYON	COUPONING WORKSHOP	139.52	72501	11/1/2013
MEDIACOM	INTERNET	109.95	72502	11/1/2013
MEDIACOM	INTERNET	60.30	72526	11/5/2013
MICHAEL YACKSHAW	DEDUCTIBLES	35.39	72494	10/25/2013
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,525.16	72476	10/18/2013
MIDWEST RADAR & EQUIPMENT	TEST RADAR UNITS	240.00	72527	11/5/2013
MILLER ELECTRIC SUPPLY	BULBS-LIBRARY,CITY HALL,GARAGE	150.71	72528	11/5/2013
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	9,544.09	72483	10/25/2013
N A E INC	BUSHING	5.76	72529	11/5/2013
NATCHEZ SHOOTERS SUPPLY	AMMO FOR TRAINING	1,018.61	72530	11/5/2013
PANTHER UNIFORMS INC	VEST CARRIER-N PETERSEN	89.95	72510	11/1/2013
	GRASS SEED,CLOTH ALLOW,DRILL			
PARKER CASSIDY SUPPLY CO	BITS	428.52	72532	11/5/2013
POSTMASTER	1ST GLASS MAIL PRESORT FEE	200.00	72533	11/5/2013
PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN	141.76	72534	11/5/2013
PRESTO-X COMPANY	PEST CONTROL	56.88	72535	11/5/2013
PROQUEST LLC	RENEW ANCESTRY,HERITAGE QUEST	2,515.00	72536	11/5/2013
PUMPKIN BOOKS	CHILDREN BOOKS	59.96	72537	11/5/2013
QC METALLURGICAL LAB	SAMPLE ANALYSIS-WELL 2,5	40.00	72538	11/5/2013
QLT CONSUMER LEASE SERVICES	INDOOR BELL CHIME	12.30	72503	11/1/2013
REITZ CONSTRUCTION	CONCRETE WORK-9TH AVE-SCHULTZ	4,850.00	72498	10/28/2013
RIVER CITY DISPOSAL LLC	LARGE ITEM PICKUP	5,000.00	72497	10/23/2013
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	18,240.00	72504	11/1/2013
ROBERT E. RICHESON	EARNEST MONEY-PHARMACY BLDG	500.00	72472	10/17/2013
SCHIMBERG CO	FIRE HYDRANTS AND PARTS	18,627.89	72539	11/5/2013
SEESER STORAGE INC	BELT CONVEYOR-UNLOAD SALT	700.00	72540	11/5/2013
SHIVE-HATTERY ENGINEERS	ENGINEERING SERVICES	17,568.49	72541	11/5/2013
SPRINT	CELL PHONES	221.40	72469	10/16/2013
TARGET BANK	DVDS,BOOKS	123.42	72542	11/5/2013
TEAM TWO INC	BILLING FEE-SEPTEMBER 2013	964.00	72477	10/18/2013
THE LIBRARY STORE INC.	TAPE,LABELS,BADGE HOLDERS	72.52	72543	11/5/2013
THOMAS D LONERGAN PC	LEGAL SERVICES-SEPTEMBER 2013	1,454.90	72544	11/5/2013
TREASURER STATE OF IOWA	STATE TAX	4,185.00	10314298	10/25/2013
TRUCK COUNTRY OF IOWA	BEARING,GASKET,RING,OIL SEAL	397.96	72505	11/1/2013
UNITEDHEALTHCARE OF THE	INS PREMIUM	340.00	72484	10/25/2013
UNITEDHEALTHCARE OF THE	HEALTH CARE PREMIUMS	24,641.88	72495	10/25/2013
VERIZON WIRELESS SERVICES LLC	CELL PHONES	76.38	72470	10/16/2013
VERTEX CHEMICAL CORPORATION	95 GALLONS OF HYPOCHLORITE	140.60	72545	11/5/2013
WAYNE SCHULTZ	SEED,DIRT,LABOR-9TH AVE	924.00	72496	10/25/2013
WENDLING QUARRIES INC	ROAD STONE,SAND	72.16	72546	11/5/2013
WHOLE ENERGY & HARDWARE	100 SMOKE DETECTORS	1,387.00	72506	11/1/2013
WINDSTREAM CORPORATION	PHONE/LONG DISTANCE	695.60	72507	11/1/2013
WITT'S SMALL ENGINE CLINIC INC	MOWERS FOR SHOOTING RANGE	750.00	72547	11/5/2013
XEROX CORPORATION	PRINTER MAINTENANCE	93.48	72508	11/1/2013
ACCOUNTS PAYABLE		162,074.23		
DEPOSIT REFUNDS ON 11/1/2013		216.57		

PAYROLL CHECKS ON 10/25/2013

33,653.44

***** REPORT TOTAL *****

195,944.24

Approve Pay Application #4 to Determann Asphalt in the amount of \$1,458.88 for the 9th Avenue Curb and Resurfacing Project; receive, accept and place on file the Park and Recreation Board meeting held October 15, 2013; approval of application to Clinton Co. Emergency Management for stand-by generator for new city hall; approval of application for FEMA grant to replace defibs. On roll call – all ayes.

Final Pay to Langman Construction – Solchenberger stated that the 2 year maintenance bond agreement runs 2 years from the date of approval by the council – which if the council approves tonight it would be good 2 years from November 5, 2013. The white marks on the road are marking the pock marks. We will be looking at them over the years. The 2 year maintenance bond is for the workmanship and integrity of the road.

Moved by Willis, second by Kramer to approve the 2 year maintenance bond and Final Pay Application in the amount of \$68,377.89 submitted by Langman Construction for the Washington Boulevard Reconstruction project. On roll all – all ayes.

Handicapped parking at 5th Avenue Boat Ramp – Rickertsen suggested the city put it at the parking spot closest to 2nd Street. It is a short spot and can't get a vehicle/trailer in there. Kampe would like the city to look at the other ramps for handicapped parking.

Moved by Willis, second by Nelson to approve placing a handicapped sign at the parking spot closest to 2nd Street at 5th Avenue boat ramp. On roll call – all ayes.

Roth commented that an ordinance will have to be drawn up.

Roth reported that the appraisal for the old pharmacy building came in at \$190,000 and the city had made a bid of \$175,000. The abstract will now be updated. He stated he has put a sketch in the packets that was drawn up by Bruce Harding with Shive Hattery. Roth would like to see a more open floor plan so Bruce will go back and do some redrawing. A lot of code requirements need to be met as far as having the hallways so doorways are not obstructed. Roth also stated that during the winter the city may be doing some of the internal gutting of the building which will save some money. Fahlbeck would like to have the building checked for asbestos.

Intersection Repairs – US 67 – Rickertsen reported that the DOT will be going back 10 feet from the edge of the road. It will be at a cost of \$70,000 to \$100,000. Rickertsen doesn't want to repair anything – doesn't want to spend the money on anything that is not ours. Rickertsen would just like to tell them we aren't interested at this time. He would, though, like to go and widen the turns at AV Transportation and 31st Avenue. He will email them. He will get the prices and the agreements for those turns and come back to the council for approval.

Urban Renewal Report – this has to do with the TIF on Robert and Jenny Eden's properties. There was no activity in this last year.

Moved by Nelson, second by Varner to approve the Urban Renewal Report. On roll call – all ayes.

Computer upgrade to the SCADA System – this system is in charge of the 24 hour monitoring of the wells and the lift stations. Jetco Electric Inc. has turned in a quote of \$13,600.00 for workstations with Windows 7, support contract and Win-911 Alarm notification software upgrade. Half of the cost will be taken out of water and the other half taken out of sewer. The water portion will be taken out of the ACC/GCC money they gave to the city.

Moved by Varner, second by Kampe to accept the quote of \$13,600 from Jetco Electric Inc. for the computer upgrades to the SCADA system. On roll call – all ayes.

Bids for sale of 2003 and 2007 Ford Crown Victoria – Roth opened the following bids. From Youssef Dabbagh - \$508.00 for the 2007 Crown Vic and \$225.00 for the 2003 Crown Vic. Jon Lee submitted a bid of \$450.00 for the 2007 Ford Crown Vic and \$300 for the 2003 Ford Crown Vic. Roth stated that the minimum bid in the ad was \$500.00.

Moved by Varner, second by Willis to accept the \$508.00 bid from Youssef Dabbagh for the 2007 Ford Crown Vic. On roll call – all ayes.

The council directed Roth to republish the ad for the 2003 Crown Vic. Marv Lind said the city should look into scrapping the car because scrap prices are high right now.

City Attorney Lonergan reported that there is a nuisance hearing on Thursday.

City Engineer's Report – he stated that the 3 STP projects are pretty well done and will be waiting for the DOT to do their audit. STP Enhancement for Washington Blvd – they should have options pretty soon for signage on that triangular piece of property. They are also looking at surface options on the 9th Avenue/Anamosa Road STP project.

Roth stated that the funds that are allocated for the 9th Avenue/Anamosa Project will be ready for the 2015 construction period. He has talked to the county engineer and the city might be able to borrow the STP funds from the county so we can push the project forward and repay them back when our funds come through.

411 Pension/Work Comp – The city received correspondence from Municipal Fire and Police Retirement System. The city has three options: 1. Full work comp. 2. Medical only and no short term disability. 3. Self-insured. Jim Griswold will be working on the analysis.

Jindrich reported that there was a civil service meeting last week. The commission is going to be conducting testing in December to obtain certified lists for police officer and firefighter/paramedic specialist as the current list expired October 20, 2013.

The mayor would like to remind everyone that the local establishments will be having a bike rally/food drive. There is an account set up at Clinton National Bank if anyone wants to make a monetary donation. Lonergan recommended that everyone support the food drive as the local food banks are empty. Fahlbeck also wished the candidates good luck in the election.

Varner wanted to commend the mayoral candidates for a good job at the forum recently held at the Historical Society potluck. He also wanted to compliment the police department on all the drug arrests and the 4 meth labs that were discovered. Also good job to Chief Schutte and the fire department.

Kramer was wondering about the Schultz driveway. Willis stated everything is OK and it clears by 8 inches. She also stated that she, Varner and Willis attended the Camanche Days supper. She heard nothing but praise for all the wonderful things the city does.

Fahlbeck read a thank you letter from the Park and Recreation Commission for contributing towards the electrical upgrades at Platt Park.

Willis wanted to wish everyone good luck in the election.

Schutte addressed the council concerning the FEMA grant. By January 2015, the present defibs won't be able to be serviced. The cost of the defibs will be \$100,000 with 95% being the federal share. He will continue to search for outside funding.

Rickertsen reported that there are 3 hydrants left to replace. Well #5 has been rehabbed and ready to be put on line. It has better water than before. Well #3 will be rehabbed in about a week.

Paul Willis stated that it looked like there will be about 1,000 people voting. He is grateful for those that vote. He encouraged everyone to contribute to the Camanche Food Bank.

Charlie Blount was wondering on 9th Avenue and 9th Street where sidewalks were installed, did the city receive any grants for those. He also brought up the issue of sidewalks on 8th Avenue. Isn't there liability to the city because a new street was put in and no sidewalks installed? Roth stated that DOT money was received for the 9th Avenue and 9th Street projects.

Marvin Lind was wondering about the grant for Washington Blvd. Enhancement. What are the extra costs associated with maintenance for the trees, benches, etc.

Fahlbeck stated that the city will look at the cost of a sidewalk on 8th Avenue down the road.

At 7:09 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer