

City of Camanche, Iowa

June 17, 2014

The City Council of the City of Camanche, Iowa met in regular session June 17, 2014 at 6:00 P.M. at Camanche City Hall. Present on roll call: Mayor Fahlbeck, presiding, and the following named council members: Willis, McManus, Lind, Varner, and Wruck. Also present was City Attorney Lonergan.

A moment of silence was observed. Mayor Fahlbeck led the Pledge of Allegiance.

Moved by Willis, second by Lind to approve the agenda with the removal of #5 under the consent agenda (Approve an Application for Permit to Operate a Golf Cart on Camanche City Streets by Leon and Judy Doescher) and to move it under New Business. On roll call – all ayes.

Moved by McManus, second by Linda to approve the consent agenda, as amended, which covered the following items: approve minutes from council meeting held June 3, 2014; approve Abstract #611 which includes the following:

BAKER & TAYLOR COMPANY	BOOKS	330.96
DANIEL T BROADRICK	SHOES,WELLNESS,DEDUCTIBLES	609.12
CAMANCHE WATER WORKS	2ND QTR WATER BILLS	322.08
CARQUEST AUTO PARTS	INV 82172-FUEL FILTER-CASE	15.43
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	134.37
CLINTON HERALD	LEGAL PUBLICAITONS	685.79
CITY OF CLINTON	28E SEWER	18,661.19
CLINTON NATIONAL BANK	FED/FICA TAX	9,966.25
CL CO AREA SOLID WASTE	TIRES,BROWN GOOD DISPOSAL	42.50
CORY DETERMANN	DEDEUCTIBLES/COPAYS/COINSURANC	23.46
DETERMANN ASPHALT PAVING	.98 TONS PREMIS	83.30
E C I A	CODIFICATION EXPENSES	75.00
EASTERN IA LIGHT & POWER	SECUURITY LIGHTS	60.72
EMER MEDICAL PRODUCTS INC	GLOVES,GLUTOSE,TWIST LOKS	183.00
GALE	BOOK	19.99
MARK HILGENDORF	CLOTHING ALLOWANCE	41.76
HOME DEPOT CREDIT SERVICE	LUMBER,EXHAUST FAN	325.78
ROBERT HOUZENGA	DEDUCTIBLE/COPAYMENTS	741.92
INGRAM BOOK COMPANY	BOOKS	540.45
SHERYL L JINDRICH	CLOTHING ALLOWANCE	30.00
KWIK TRIP/KWIK STAR STORE	DIESEL	778.85
LECTRONICS INC	RADIO MAINTENANCE,RADIO,ANTENN	605.68
MASTERCARD	LED STOP SIGN,TRAINING,POSTAGE	2,744.50
TOM MCMANUS BACKHOE	DIG GRAVE,TRANSPORT DOCK	350.00
MEDIACOM	INTERNET	170.25
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS FOR MAY 2014	36.00
MICROMARKETING LLC	CDS	111.94
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,667.50
MIDAMERICA BOOKS	BOOKS	164.67
MIDWEST BUSINESS PRODUCTS	COPIES	73.32
JEFFREY MOORE	DEDUCTIBLE/COPAYMENTS	155.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	10,596.34
N A E INC	SPOOL CAP,ROPE STARTER	54.28
NATCHEZ SHOOTERS SUPPLY	AMMUNITION FOR TRAINING	1,944.68
DALE NISSEN	WELLNESS PROGRAM	245.20
PAULS DISCOUNT	MOLE KILLER,CLOTH ALLOW,BATTERY	294.68

POSTMASTER	MAIL 2ND QTR WATER/SEWER/GARB	459.25
PRAXAIR DISTRIBUTION INC	CYINDER RENTAL	60.75
PREMIER LINEN/UNIFORM	TOWELS,MOP HEADS,RUGS	180.50
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	20,553.00
	SAFETY GLASSES,WELLNESS	
RICHARD SCHMITZ JR	PROGRAM	356.00
DAVE SCHUTTE	DEDUCTIBLE/COPAYMENT	5.00
LES SHADLE	WORKING AT CEMETERY	210.00
SHERWIN-WILLIAMS	PAINT FOR PLATT PARK	99.88
SHIVE-HATTERY ENGINEERS	ENG SERVICES	2,607.68
TARGET BANK	TABLET-READING PROG,DVDS	504.51
TEAM TWO INC	BILLING FEE-MAY 2014	470.75
BETH THILMANY-BLUMER	INK CARTRIDGES,DEDUCTIBLES	533.49
THE LIBRARY STORE	CODING DOTS,DVDS STORAGE	40.61
TREASURER STATE OF IOWA	MAY SALES TAX	466.57
VERIZON WIRELESS	CELL PHONES	76.50
VERTEX CHEMICAL COMPANY	95 GALONS SODIUM HYPOCHLORITE	140.60
VFW 9664	IOWA FLAG-HISTORICAL BLDG	30.00
WALMART	CARDSTOCK	51.12
WENDLING QUARRIES INC	AGLIME FOR BALLFIELDS	28.50
MICHAEL YACKSHAW	DEDUCTIBLE/COPAYMENTS	1,381.84
DARYL YODER	SHOES,CLOTHING ALLOWANCE	410.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	809.00
QUAD CITY SAFETY	SAFETY GLASSES-HILGENDORF	27.24
CHRISTY LEU	CLOTHING ALLOWANCE	15.77
PETERSEN SANITARY INC	TOILETS-PARKS	360.00
CENTURYLINK	TELEPHONE EXPENSE	166.75
GLOBAL PAYMENTS	CREDIT CARD SERVICES FEES	87.63
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	60.00
UNITED HEALTHCARE	PAYMENT RECEIVED IN ERROR	266.88
SHANE NIXON	SHOES,WELLNESS PROGRAM	450.00
XEROX CORPORATION	COPIER MAINTENANCE	54.87
BASE	CAFETERIA MONTHLY FEE	56.25
NORTHERN LIGHTS DISPLAY	BALANCE OWING ON DECORATIONS	543.00
EVERSON CONSTRUCTION	BAL OWING-REMOVE FIREPLACE	552.00
HEINIE SPECIALTY PRODUCTS	REAR GUN SITES	176.85
MAD SCIENCE OF IOWA PLUS+	READING PROGRAM	395.00
DEPOSIT REFUNDS	REFUND DATE 06/04/2014	103.08
PAYROLL CHECKS	PAYROLL CHECKS ON 06/06/2014	34,034.32
CLAIMS TOTAL	ACCOUNTS PAYABLE	87,573.75
	GENERAL FUND	57,069.50
	LIBRARY FUND	6,056.23
	PARKS FUND	2,861.73
	CEMETERY FUND	1,469.86
	ROAD USE FUND	8,336.62
	9TH AVE CURB & RECON FUND	460.00
	WATER UTILITY FUND	3,788.39
	SEWER UTILITY FUND	21,073.32
	LANDFILL/GARBAGE FUND	20,595.50

Receive, accept and place on file May monthly reports for Police and Fire Departments; approve Class B beer permit, outdoor service and Sunday sales pending dram shop for Camanche Bowling Association; approve and accept the City Clerk/Treasurer's Report for May 2014 with the following receipts: General - \$57,433.08, Library - \$15,140.65, Parks - \$4,761.42, Cemetery - \$3,825.42, Road Use - \$62,597.13, Employee Benefit - \$2,498.03, Police & Fire Pension - \$7,494.11, Edens TIF - \$4,424.19, Perpetual Care - \$200.00, Debt Service - \$14,324.71, Washington Blvd Project - \$3.39, Water Utility - \$3,618.13, Sewer Utility - \$5,806.72, Garbage -

\$2,204.90 for a total of \$184,331.88; grant permission to Chief Schutte to purchase defibs with FEMA Grant and 5% city match; approve cigarette permit as submitted by Dolgencorp, dba Dollar General; approve a Private Event Application as submitted by Jon Rickertsen for July 5, 2014. On roll call – all ayes.

Second reading, by title only, of an Ordinance Amending the Camanche Municipal Code by Repealing Chapter 3-3-44 Truck Routes Section 1, and Adding a New Chapter 3-3-44, Truck Routes, Section 1, Establishing a Designated Truck Route in the City of Camanche.

Lonergan stated he has gotten some information on this subject from the police department and would like the third reading to be on the next agenda.

Moved by Lind, second by Willis to approve the second reading, by title only, of an Ordinance Amending the Camanche Municipal Code by Repealing Chapter 3-3-44 Truck Routes Section 1, and Adding a New Chapter 3-3-44, Truck Routes, Section 1, Establishing a Designated Truck Route in the City of Camanche. On roll call – ayes – Varner, Wruck, Willis, and Lind. Nays – McManus.

Lonergan opened the sealed bids on the sale of the 1992 International Dump Truck. Three bids were received: AV Transportation - \$1,576.00, Larry Pendleton - \$1,015.00, Curt Munck - \$2,533.00.

Moved by Varner, second by McManus to approve the bid from Curt Munck in the amount of \$2,533.00 for the sale of the 1992 International Dump Truck. On roll call – all ayes.

Golf Cart – Fahlbeck stated this ordinance was originally adopted for handicapped people. Willis felt the city would be opening a can of worms if this was approved. Sergeant Schmitz stated there are safety issues. Fahlbeck commented that handicapped people are limited. They need this mobility to go to the store, etc.

Moved by Willis, second by Varner to disallow the Application for Permit to Operate a Golf Cart on Camanche City Streets by Leon and Judy Doescher. On roll call – all ayes.

RFQ – City Engineering Services – Fahlbeck stated that Lind had brought this up to him. Roth is going to get more information when he gets back from vacation. Fahlbeck wants to keep the current engineer honest and Shive's contract is up in January of 2015. Lind felt the council should interview the candidates. He thinks a committee may need to be formed. Lonergan commented that it is like interviewing employees. You look at the resumes and then decide who you are going to interview.

Moved by Lind, second by Willis to have Roth move forward in sending out RFQ for engineering services. On roll call – all ayes.

Order of Succession for Emergency Decision Making – Jindrich stated that Emergency Management needs to have this on file.

Moved by Varner, second by McManus to approve the Order of Succession for Emergency Decision Making. On roll call – all ayes.

Fahlbeck stated that on Thursday, at Lyondell, there will be a Town Hall Meeting. The Governor and Lt. Governor will be there. Later there will be a boat ride on the Mississippi to look at the conditions of the lock and dams. He and Wruck will be attending.

Sgt. Schmitz gave a report of police activity. Last month the call log went up – there were 600+ calls. There are 345 calls this month so far. He stated last week Determann spotted a stolen car and he was in pursuit. It was located at 37<sup>th</sup> Ave/9<sup>th</sup> Street. The individual may have been involved in burglaries in that area. Last August – November 2013, there were 7 commercial burglaries. Smith had done several interviews on this case. She located the suspect. She and Determann went to Danville Correction Facility and got a confession. They are having a 75.6% solvability rate.

McManus asked Schmitz how the server was holding up. Schmitz stated it is not. The County IT personnel say it is deteriorating. Schmitz did comment that the police department received \$3,000+ in forfeiture money which can be used for equipment.

Jeffrey Moore added that the fire department received a grant for \$66,024 for defibs. The actual cost is \$74,483 with 5% being made up by non-taxpayer money – sale of the old defibs or some of the Katsis Memorial money.

Charlie Blount asked Schmitz if the police calls are prioritized.

At 6:30 P.M., being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer