

City of Camanche, Iowa

August 5, 2014

The City Council of the City of Camanche, Iowa met in regular session August 5, 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 were 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 Lind, second by Varner to approve the agenda. On roll call – all ayes.

Wruck questioned #3 on the Consent Agenda – “No Parking” for Camanche Days. He was wondering if this was done every year. Houzenga stated it was plus this year we added the extra handicap parking spaces.

Moved by Willis, second by McManus to approve the consent agenda which covered the following items: approve minutes from council meeting held July 15, 2014; approve Abstract No. 614 which includes the following:

ALLIANT ENERGY	GAS SERVICE	348.42
ROBERT ALM	DEDUCTIBLE/COPAYMENT	5.00
BAKER & TAYLOR COMPANY	BOOKS	61.52
BLAIN'S FARM & FLEET	PLUMBING REPAIR	55.93
BOSS INC	PAPER,TAPE,LABELS,SHEET PROTEC	439.93
CAMANCHE DAYS	CONTRIBUTION	2,000.00
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CAMANCHE FOOD PRIDE	CLEANING SUPPLIES	70.10
CARQUEST AUTO PARTS	BATTERIES, BEAM	453.08
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	158.39
CITY OF CLINTON	28E SEWER CONTRACT	18,661.19
CLINTON NATIONAL BANK	FED/FICA TAX	20,389.22
CL CO AREA SOLID WASTE	FYE15 ASSESSMENTS	44,480.00
COUNTY BINDERS INC	2 ANGLE BACKS	217.75
CLINTON REGIONAL DEV	ANNUAL CONTRIBUTION	3,000.00
DETERMANN ASPHALT PAVING	.97 TONS PREMIX	82.45
GALE	BOOKS	168.73
GATEWAY SUPPLY LTD	ODOR NEUTRALIZER-MEAL SITE	13.95
ROBERT HOUZENGA	DEDUCTIBLES/COPAYMENTS	250.88
IOWA ONE CALL	ONE CALL LOCATES	50.40
ING	DEFERRED COMP	500.00
IPERS	IPERS	6,561.74
SHERYL L JINDRICH	WELLNESS PROGRAM	235.36
KYLE KING	DEDUCTIBLES/COPAYMENTS	30.00
LECTRONICS INC	RADIO MAINTENANCE-FIRE,POLICE	222.50
LIBRARY PETTY CASH	POSTAGE,SUPPLIES,REFRESHMENTS	192.27
WILLIAM LODGE	DEDUCTIBLES	123.32
TOM MCMANUS BACKHOE	WATER MAIN BRK,DIG GRAVES	925.00
MEDIACOM	INTERNET	170.25
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS FOR JUNE 2014	63.00
MICROMARKETING LLC	3 CDS	101.93
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	5,002.27
MIDAMERICA BOOKS	BOOKS	210.54
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	115.00

MIDWEST BUSINESS PRODUCTS	TONER,SERVICE CALL,COPIES	1,045.03
NATALIE MORSE	DEDUCTIBLE/COPAYMENT	1,932.91
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	21,238.51
N A E INC	OIL MIX - CEMTERY	18.35
DALE NISSEN	LIFT AIRBRAKE RESTRICTION	20.00
	NEW DEFIBS,ANNUAL	
PHYSIO-CONTROL INC	MAINTENANCE	65,384.02
POSTMASTER	MAIL COMMUNITY NEWSLETTER	701.02
PRESTO-X-COMPANY	PEST CONTROL	58.58
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	609.57
QLT	INDOOR BELL CHIME	12.30
DAVE RICKERTSEN	DEDUCTIBLES/COPAYMENTS	703.00
RK AUTOGRAPHICS	LETTERING-NEW TRUCK	60.00
SCHIMBERG CO	SADDLES,BUFFALO BOXES-EDENS	3,759.60
DAVE SCHUTTE	DEDUCTIBLES	116.50
SERVICE OIL COMPANY	GASOHOL	5,986.84
LES SHADLE	127 HRS @10.51-7/7/14-8/1/14	1,334.77
SHIVE-HATTERY ENGINEERS	ENG SERVICES-4THAVE WTR,EDENS	8,378.44
SPRINT	CELL PHONES - POLICE	221.58
STREICHER'S	TASER HOLSTERS	167.97
TARGET BANK	DVDS,CANDY	61.31
TEAM TWO INC	AMBULANCE BILLING FOR JUNE	1,340.43
BETH THILMANY-BLUMER	DEDUCTIBLE/COPAYMENT	300.00
THE LIBRARY STORE	LABELS	198.39
TREASURER STATE OF IOWA	STATE TAX	4,902.00
USA BLUEBOOK	PUMP REPAIR KIT,PUMP	703.22
UTILITY EQUIPMENT COMPANY	CURB STOPS-EDENS SUBDIVISION	1,860.20
PAUL VARNER	DEDUCTIBLES/COPAYMENTS	900.73
VERIZON WIRELESS	CELL PHONES	76.48
W-S INDUSTRIAL SERVICES	VAC SAND OUT OF MANHOLE	715.00
WENDLING QUARRIES INC	6.34 TONS ROCK-ALLEY 3RD AVE	52.31
WITT'S SMALL ENGINE	CUTTING WHEELS	19.98
MICHAEL YACKSHAW	CDL B,LIFT AIRBRAKE RESTRICTIO	74.00
DARYL YODER	DEDUCTIBLES/COPAYMENTS	10.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	1,618.00
QUAD CITY SAFETY	EAR PLUGS-GARAGE	24.00
WINDSTREAM	PHONE/LONG DISTANCE	672.38
CHRISTY LEU	DEDUCTIBLES	20.50
PREMIER PARTS INC	HOSE FITTINGS,FILTER,CONE	40.82
CLINTON ENGINEERING	EMERGENCY SEWER REPAIR	8,750.10
CENTURYLINK	TELEPHONE EXPENSE	495.83
CLINTON TREE SERVICE	REMOVE TREES,GRIND STUMPS	3,825.00
CLINTON CO IT DEPARTMENT	115-14 RESTORE FILES	257.99
ILLOWA	ASPHALT CRACKSEALING	1,800.00
KEYSTONE LABORATORIES INC	LEAD & COPPER TESTING	458.00
INSURANCE FUND	BASE	787.00
GATEWAY AREA CHAPTER	AMER RED CROSS	50.00
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	150.00
DUO-SAFETY LADDER CORP	HEAT SENSOR LABEL	36.41
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	27,415.10
EDC EDUCATIONAL SERVICES	BOOKS	43.94
JETCO INC.	SERVICE LABOR-RADIO-WELL #6	883.40
AFLAC	AFLAC - PRETAX	281.28
COMPWIZ COMPUTER SERV.	SERVICE CALL-LIBRARY	600.00
THOMPSON TRUCK & TRAILER	2015 INTERNATIONAL TRUCK	78,198.00
CALVIN LEITZEN	CLEANING UP BECK PROPERTY	2,500.00
IOWA LIBRARY SERVICES	CATEXPRESS SUBSCRIPTION FEES	263.53

CFS INSPECTIONS	LADDER TESTING/CERTIFICATION	1,021.00
PETS FOREVER	DISPOSAL OF PRESCRIPTION DRUGS	96.00
DEPOSIT REFUNDS	REFUND DATE 08/01/2014	332.49
PAYROLL CHECKS	PAYROLL CHECKS ON 07/18/2014	35,112.14
PAYROLL CHECKS	PAYROLL CHECKS ON 08/01/2014	33,480.64
ACCOUNTS PAYABLE	CLAIMS TOTAL	359,111.44
	GENERAL FUND	297,526.35
	LIBRARY FUND	9,770.48
	PARKS FUND	4,338.61
	CEMETERY FUND	5,093.46
	ROAD USE FUND	7,835.79
	WATER UTILITY FUND	22,109.32
	SEWER UTILITY FUND	36,882.70
	LANDFILL/GARBAGE FUND	44,480.00

Approve request from Camanche Police Dept. for “No Parking – Camanche Days” on south side of 14<sup>th</sup> Place from Platt Park to 7<sup>th</sup> Avenue & on west side of Hiawatha Lane from Middle Road to dead end of Hiawatha Lane for Camanche Days only and also approve 10 handicapped parking spaces at the 14<sup>th</sup> Place parking lot; approve promotion of James Sowle to Captain with the Camanche Fire Dept. effective August 4, 2014; receive, accept and place on file the June 2014 monthly report for the Fire Department; receive, accept and place on file the minutes from Historical Board meeting held July 10, 2014, minutes from Rose Hill Cemetery meeting held July 14, 2014; Park and Rec meeting held July 7, 2014; approval of Class B Wine, Class C Beer, Class E Liquor and Sunday Sales permit as submitted by Harshad Patel, dba Camanche Food Pride. On roll call – all ayes.

**Update on status of Washington Blvd. Enhancement Project and 9<sup>th</sup> Avenue Reconstruction Asphalt Overlay Project** - Solchenberger stated that the estimate for Washington Blvd. Enhancement Project was \$297,000 with the bid coming in at \$312,342. They will be reducing the number of trees with a savings of \$15,000. In the seating areas, the brick pavers will be taken out. Solchenberger recommends approval of the contract to Determann Asphalt Paving. Willis questioned the difference then. Solchenberger stated change orders will be issued.

9<sup>th</sup> Avenue Reconstruction – the estimate was put together approximately 2 years ago. The road has deteriorated significantly over that period. Solchenberger recommended rejecting the bid due to lack of funding. Then rebid the portion from Highway 67 to the railroad tracks since the City already has that money set aside. He stated ads would go out next week and open them at the next meeting. Rickertsen recommends doing it and he would contact Lyondell of the road closures.

Moved by Willis, second by Varner to reject the bid for the 9<sup>th</sup> Avenue Reconstruction Asphalt Overlay Project due to lack of funding. On roll call – all ayes.

It was the council’s consensus to have Solchenberger go out for bids for the portion from Highway 67 to the railroad tracks.

**Truck Route Ordinance** – Lonergan stated it has “taken on a life of its own”. He stated there needs to be a motion to reject the third reading since the first two readings have been approved.

Moved by Willis, second by Lind to reject the third reading by title only of a truck ordinance. On roll call – ayes – Wruck, Willis, McManus, Lind and Varner.

**Replacement of Public Works Director** - Fahlbeck would like this discussion tabled until the next meeting. He would like the city administrator in on the discussion. He feels there should be a special meeting to evaluate all of the options.

Moved by Willis, second by Varner to approve a Resolution Accepting the Bid of \$312,342.00 from Determann Asphalt Paving, LLC for the Completion of the Washington Boulevard Enhancement Project and Awarding a Contract for the Completion of the Project. On roll call – all ayes.

**10<sup>th</sup> Avenue Lift Station Pumps** - Rickertsen stated the city would be doubling the size of the pumps. The controls would also be replaced. This is to keep ahead of high water when it comes.

Moved by McManus, second by Wruck to authorize Rickertsen to order new controls and two 5.5 HP pumps for the 10<sup>th</sup> Avenue Lift Station. On roll call – all ayes.

Lonergan reported that the nuisance has been cleaned up. The neighbors are very appreciative. Mowing of the grass will be done on a regular basis.

Solchenberger reported that the storm sewer in Edens Subdivision is going in by the end of the next week. The water main will be tested tomorrow. They hope to start paving in a couple of weeks.

Fahlbeck wanted to wish everyone a nice weekend during the Camanche Days celebration. He encouraged everyone to donate to next year's fireworks and to be safe.

Willis also wanted to remind everyone that kids are going back to school next week – so be safe.

Wruck stated he has had complaints about the trains. They are holding the whistle down between 1 and 3 in the morning. He is not sure which tracks the train is on. Willis said it has been checked out in the past and it is very costly to pursue.

Houzenga reported that his department has been very busy. Also Officer Nixon is in the Martial Arts Hall of Fame.

Schutte also wanted to remind everyone to be safe and the MDA Fundraising Pancake Breakfast will be Sunday from 6-12 at the Middle School.

At 6:33 PM, being no further business, the Mayor declared the meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer