

City of Camanche, Iowa

February 17, 2015

The City Council of the City of Camanche, Iowa met in regular session February 17, 2015 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, and Wruck. Varner was absent. Also present were City Administrator Roth, City Attorney Lonergan and department heads Houzenga, Schutte, Hilgendorf, and Jindrich.

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

Moved by McManus, second by Lind to approve the agenda. On roll call – all ayes.

Moved by Willis, second by Lind to approve the consent agenda which covered the following items: approve minutes from council meeting held February 17, 2015; approve Abstract No. 627 which includes the following:

ROBERT ALM	DEDUCTIBLE/COPAYMENT	5.00
AMERICAN ELECTRIC INC	YELLOW LIHT 9TH ST/7TH AVE	124.00
BAKER & TAYLOR COMPANY	BOOKS	302.95
BLAIN'S FARM & FLEET	5 LB RAILROAD PICK	25.40
CAMANCHE FOOD PRIDE	CLEANING SUPPLIES	53.52
CARQUEST AUTO PARTS	DRIVER MODULE-EXPEDITION	84.87
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	162.29
CLINTON HERALD	LEGAL PUBLICATIONS	740.99
CITY OF CLINTON	SECURITY LIGHTING-HWY 30/ANAMOSA	1,315.08
CLINTON NATIONAL BANK	FED/FICA TAX	10,336.76
EASTERN IA LIGHT & POWER	SECURITY LIGHTING	109.28
FASTENAL COMPANY	PARTS FOR 1 TON SNOW PLOW	5.16
GALE	BOOKS	73.57
HOME DEPOT CREDIT SERVICE	TOTE FOR BANNERS	22.88
ROBERT HOUZENGA	DEDUCTIBLE/COPAYMENT	1,422.94
IMPERIAL LANES	SENIOR CITIZENS DINNER	207.03
INGRAM BOOK COMPANY	BOOKS	601.46
J & C ENTERPRISES	FEBRUARY COLLECTION	154.00
KWIK TRIP/KWIK STAR STORE	DIESEL	3,203.89
LECTRONICS INC	RADIO MAINTENANCE-POLICE,FIRE	222.50
LESLIE ELECTRIC	REMOVE CHRISTMAS BANNERS	436.50
LIBRARY PETTY CASH	POSTAGE,CRAFT SUPP,APPETIZERS	171.57
MALONEY EQUIPMENT INC	HANDLE-MOWER	3.43
MASTERCARD	REP CLOCK,TRAINING,OFFICE SUPPLIES	2,093.95
MEDICAL ASSOCIATES	TROY ALDERMAN EMPLOY PHYSICAL	112.00
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS FOR JANUARY	92.00
MEREMA BROTHERS INC	PARTS FOR MOWER,1 TON SNOW PLOW	724.80
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,574.74
MIDWEST BUSINESS PRODUCTS	COPIES-C HALL, POLICE	100.66
MIKE'S BODY SHOP	REPAIR,REFINISH CLOCK	200.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	9,923.90
O'REILLY AUTOMOTIVE INC	MEGA CRIMP,TRANS FLUID,HYD HOSE	101.44
PAULS DISCOUNT	BATTERIES,DUCT TAPE,WINDOW WASH	36.71
PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN	148.11
PREMIER LINEN/UNIFORM	TOWELS,MOP HEADS,RUGS	192.16
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	20,553.00

THOMAS ROTH	GLASSES	385.49
DAVE SCHUTTE	DEDUCTIBLE/COPAYMENT	379.74
TEAM TWO INC	AMBULANCE BILLING FOR JAN	1,089.99
BETH THILMANY-BLUMER	CELLIST-WINE/APPETIZER TASTING	50.00
THOMAS D LONERGAN	LEGAL SERVICES	1,617.70
TREASURER STATE OF IOWA	JANUARY SALES TAX	2,290.69
PAUL VARNER	DEDUCTIBLE/COPAYMENT	15.00
VERTEX CHEMICAL COMPANY	95 GALLONS SODIUM HYPOCHLORITE	140.60
WINKELPARKER & FOSTER	PROF SERVICES-AUDIT FYE 2014	6,000.00
MICHAEL YACKSHAW	DEDUCTIBLE/COPAYMENT	96.31
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	859.00
CHRISTY LEU	DEDUCTIBLE/COPAYMENTS	380.00
PREMIER PARTS INC	HYD HOSE,HYD HOSE FITTINGS	58.62
CENTURYLINK	TELEPHONE EXPENSE	166.75
OPENEDGE	CREDIT CARD PROCESSING FEES	152.16
ADRIAN'S COLLISION CENTER	TOW 2013 FORD EXPEDITION	50.00
CAMANCHE HISTORICAL	25% CITY SHARE OF UTILITIES	429.77
PUMPKIN BOOKS	CHILDREN BOOKS	81.05
MID-STATES ORGANIZED	2015 MEMBERSHIP FEES	100.00
SHANE NIXON	GLASSES	200.00
XEROX CORPORATION	COPIER MAINTENANCE-FIRE	59.64
CLINTON COUNTY TREASURER	TAXES-CAM PHARMACY BUILDING	1,702.00
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	255.00
BASE	CAFETERIA MONTHLY FEE	43.75
UNIQUE MANAGEMENT SERV	COLLECTION	26.85
CITY OF CAMANCHE	CHRISTMAS LIGHT AND BANNER	797.00
NORTHERN LIGHTS DISPLAY	DOWNPAYMENT CHRISTMAS DECORATI	1,550.00
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	25,692.03
L-TRON CORPORATION	SCANNER,ETC-ELCTRONIC TICKETS	2,642.90
PETS FOREVER	DISPOSAL OF PRESCRIPTION DRUGS	84.75
PAYROLL CHECKS	PAYROLL CHECKS ON 02/13/2015	34,818.51
ACCOUNT PAYABLE CLAIMS	CLAIMS TOTAL	105,035.33
	GENERAL FUND	81,190.73
	LIBRARY FUND	4,887.48
	PARKS FUND	4,203.80
	CEMETERY FUND	441.90
	ROAD USE FUND	13,535.88
	CITY HALL PROJECT FUND	2,677.00
	WATER UTILITY FUND	8,541.02
	SEWER UTILITY FUND	3,823.03
	LANDFILL/GARBAGE FUND	20,553.00

Approve City Clerk/Treasurer's Report for January 2015 with the following receipts: General - \$123,222.75, Library - \$12,384.95, Parks - \$10,413.81, Cemetery - \$2,369.10, Road Use - \$39,958.57, Employee Benefit - \$353.43, Police & Fire Pension - \$1,119.20, Debt Service - \$2,037.26, 9th St. Rec Trail - \$33,469.24, 3rd St. Mill & Overlay - \$13,785.60, Water Utility Fund - \$29,201.66, Sewer Utility Fund - \$49,388.15, Landfill/Garbage - \$32,497.75 for a total of \$351,201.47; receive, accept and place on file the minutes of Camanche Zoning Board of Adjustment meeting held January 27, 2015 and Library Board meeting held February 4, 2015; accept Board of Adjustment's decision on request for special use permit as submitted by Mark and Lori Hilgendorf; receive, accept and place on file the Police Department monthly report for January 2015, and approve Pay Estimate #3 to Edens Construction in the amount of \$20,000 for City Hall remodeling. On roll call – all ayes.

Proposed Community Center/Storage Building – McManus reported that the committee met last week. It was decided that they wanted to rearrange the size and configuration of the building. The group wanted to leave the capacity of the community center portion as close to 200 as possible. They would need to get an additional 12-15 parking spaces. Gary Hill feels they should turn the building around. McManus wants to look at the plat map after the meeting.

Bid Opening – Sale of Vacant City Owned Lot – There was one bid received: Dave McManus for an amount of \$12,501.00. Dave doesn't want to buy the lot until it's surveyed. Mike McManus thought the City had once talked about adding more land to that parcel. Roth was wondering if the council wants to start over and add more land to it. Mike has heard that 2 or 3 people would have made an offer if there was more land.

Moved by McManus, second by Wruck to reject the bid from Dave McManus in the amount of \$12,501.00. On roll call – all ayes.

Charlie Blount was wondering if the council had thought about releasing the zoning restrictions on the lot. He was informed that it is zoned commercial but a home could be built on the property.

Roth said Shive could give us an estimate on the cost of a survey. He stated the two lots would be 66'x132' and 66'x88'. Lonergan feels the city needs to get a market analysis on the two lots. Bob Edens doesn't feel it would bring the price of lots in Murphy's or his subdivision because of the age of the structures, etc. in the area. Lonergan recommends it be brought back to a future agenda.

Roth commented that the clock (from the Lighthouse) has been painted and is operational. It looks good. The bracket is being made so it can be hung on the corner of the new city hall building.

Roth stated that he is sure most of the council has heard the news concerning the road use tax. The State is proposing a 10 cent increase. That would be an increase of \$80,000 in RUT for the City of Camanche. He would recommend borrowing money for the roads out in the country and use this extra to pay it back.

Fahlbeck informed the council there will be a negotiations meeting Thursday. Pillers has written up some proposals and the bargaining unit wants to go through them before going to mediation.

Willis reported on the solid waste meeting. They are looking at a \$1,000,000 machine that would grind up garbage. It is mobile and can be moved on site in case of emergencies.

Wruck questioned why the city can't shovel snow from citizen's sidewalks during work hours. Hilgendorf informed him that he and Roth had talked about it today and they are going to do that.

Lind was wondering why the public works employee, that does yard waste, can't start their day later so they don't have to get paid overtime. Hilgendorf will look into it.

Edens asked about the fire hydrant lock box. Wruck stated it is being sandblasted now. Edens also informed the council that someone had asked about parking for the proposed community center. They were wondering if deals could be made with the churches or the Masonic Lodge to use their parking facilities.

At 6:41 P.M., being no further business, the Mayor declared the meeting to be adjourned until March 3, 2015.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer