

City of Camanche, Iowa

April 7, 2015

The City Council of the City of Camanche, Iowa met in regular session April 7, 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, Varner, and Wruck. Also present were City Administrator Roth, Brian Donnelly, City Engineer Solchenberger and department heads Houzenga, Schutte, Hilgendorf, and Jindrich.

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

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

Moved by Willis, second by McManus to approve the consent agenda which covered the following items: approve minutes from council meeting held March 17, 2015; approve Abstract No. 630 which includes the following:

ADVANCE AUTO PARTS	BATTERY SIDE TERMINAL	2.49
ALLIANT ENERGY	GAS SERVICE	2,538.70
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CARQUEST AUTO PARTS	MINIATURE LAMP-GARAGE	11.68
CARRIAGE PAPER PROD CORP	TONER	244.47
CLINTON COMMUNITY COLLEGE	EMT SHIRTS	64.50
CLINTON CO FIREMEN'S ASSO	2015 DUES	50.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	137.62
CLINTON HERALD	12 MONTH SUBSCRIPTION-C HALL	159.49
CITY OF CLINTON	28E SEWER CONTRACT	18,661.19
CLINTON NATIONAL BANK	FED/FICA TAX	9,546.22
COLLECTION SERVICES CTR	GARNISHMENT	276.92
CORE-VENS & COMPANY	WATERCRAFT COVERAGE ADDED	116.00
DETERMANN ASPHALT PAVING	PREMIX	427.55
DES MOINES STAMP MFG CO	VINYL HOUR LETTERS-NEW C HALL	48.00
EASTERN IOWA TIRE INC	TIRES FOR 2014 SQUAD CAR	530.53
FASTENAL COMPANY	NUTS/BOLTS-PARK & REC BOAT	4.70
GALE	BOOKS	170.34
GATEWAY UNITED WAY	UNITED WAY	20.00
HARTZ LOCK COMPANY	INSTALL NEW LOCK-DROP BOX	60.00
ROBERT HOUZENGA	DEDUCTIBLE/COPAYMENTS	1,234.80
IOWA ONE CALL	ONE CALL LOCATES	29.70
ING	DEFERRED COMP	500.00
IPERS	IPERS	6,302.80
JIM'S FAB	FAB, PAINT CLOCK-CITY HALL	200.00
SHERYL L JINDRICH	TOWELS,DISHCLOTHS-CITY HALL	9.14
LIBRARY PETTY CASH	POSTAGE,TAPE,POLISH	164.64
WILLIAM LODGE	WELLNESS	171.00
TOM MCMANUS BACKHOE	DIG 4 GRAVES	800.00
MEDIACOM	INTERNET	456.69
MEDICAL ASSOCIATES	HEP A/HEP B-GRAY, FRANKLIN	420.00
MICROMARKETING LLC	CDS	184.98
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,179.55
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	120.00
MIDWEST BUSINESS PRODUCTS	COPIES-C HALL, POLICE	93.88
MIKE'S BODY SHOP	REPAIR OF DUMP TRUCK	3,708.87
MISSISSIPPI VALLEY PUMP	ANNUAL MAINT CONTRACT	1,060.00

MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	9,935.12
PANTHER UNIFORMS INC	UNIFORMS FOR RESERVES	92.00
PHYSIO-CONTROL INC	ANNUAL MAINTENANCE FOR DEFIBS	511.92
POSTMASTER	MAIL COMMUNITY NEWSLETTER	701.02
PRESTO-X-COMPANY	PEST CONTROL	57.28
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	609.57
QC METALLURGICAL LAB	SAMPLE ANALYSIS	40.00
THOMAS ROTH	SHREDDER FOR CITY HALL	139.99
DAVE SCHUTTE	DEDCUTIBLE/COPAYMENTS	343.74
	WORK ON COMMUNITY CTR	
SHIVE-HATTERY ENGINEERS	DRAWING	262.00
BETH THILMANY-BLUMER	DEDCUTIBLE/COPAYMENTS	113.34
TREASURER STATE OF IOWA	STATE TAX	4,278.00
PAUL VARNER	DEDCUTIBLE/COPAYMENTS	35.00
VERIZON WIRELESS	CELL PHONES-FIRE	113.45
WATCON INC	2-55 GAL POLYPHOSPHATE	3,139.78
MICHAEL YACKSHAW	DEDCUTIBLE/COPAYMENTS	96.81
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	859.00
EDENS CONSTRUCTION	CONSTRUCTION DRAW	47,023.58
WINDSTREAM	PHONE/LONG DISTANCE	706.55
CHRISTY LEU	REIMBURSE FOR COPAY PHYSICAL	30.00
PREMIER PARTS INC	INV 700643-GREASE FITTINGS	16.26
CENTURYLINK	TELEPHONE EXPENSE	497.00
NORTHEAST IOWA REGIONAL	MEMBERSHIP DUES	20.00
CLINTON TREE SERVICE	TRIM,REMOVE TREES,GRIND STUMP	500.00
KENNETH FAHLBECK	MILEAGE TO MEETINGS	70.73
INSURANCE FUND	BASE	813.14
GATEWAY AREA CHAPTER	AMER RED CROSS	50.00
DATAPATH CARD SERVICES	REPLENISH MYSOURCEDEBIT	240.00
BASE	DFS FLEX PLAN	150.76
BLUE CROSS BLUE SHIELD	INS PREMIUM	489.00
AFLAC	AFLAC - PRETAX	281.28
AMAZON	PRINTER, DVDS	547.58
CONTINUOUS TOUCH, LLC	SIP TRUNKING	285.76
VERIZON WIRELESS01	NEW CELL PHONES,SERVICE-POLICE	1,047.93
BOYCE MONUMENT COMPANY	SET UP,REPLACE MONUMENTS	175.00
VERONICA DEEVERS	1/4 PAYMENT FOR MURAL	534.31
PAYROLL CHECKS	PAYROLL CHECKS ON 03/27/2015	32,994.88
PAYROLL CHECKS	PAYROLL CHECKS ON 04/01/2015	1,455.55
ACCOUNTS PAYABLE	CLAIMS TOTAL	128,013.35
	GENERAL FUND	63,687.57
	LIBRARY FUND	5,939.75
	PARKS FUND	2,443.18
	CEMETERY FUND	2,789.48
	ROAD USE FUND	6,912.04
	CITY HALL PROJECT FUND	47,817.89
	WATER UTILITY FUND	9,021.00
	SEWER UTILITY FUND	23,852.87

Receive, accept and place on file minutes from Park & Rec meeting held March 2, 2015 and Library Board meeting held March 4, 2015. On roll call – all ayes.

Community Center/Fire Storage Building - Schutte said they are going to break the grant application into pieces: Stand alone Building - \$252,402; Parking Lot/Landscaping - \$126,750; Demolition of Garner Hall - \$20,000 (could get a grant from the State of Iowa to pay for 50% of that); Asbestos Removal - \$5,000 (could get a grant to pay for that); Chairs/Tables for Community Center - \$8,394; Appliances - \$860 for a total of \$413,406. The grant application is

due April 14 and the minimum cost of project has to be \$150,000. Varner asked where is the money coming from. The city just froze wages and later in the meeting the council is going to talk about fire department overtime. Schutte stated the city could take \$40,000 from his reserves and they could justify taking \$40,000 out of the Katsis CD by putting an ambulance on this side of the tracks. Willis stated that would be \$80,000 toward the city's share.

Moved by McManus, second by Lind to submit the grant application for a Community Center/Fire Storage Building. On roll call – all ayes.

Sale of City Lots – Roth stated that the realtors haven't given him any encouraging thoughts on the value of those lots.

Moved by Willis, second by Varner to accept sealed bids for the two city lots until 4:00 P.M., May 18, 2015. On roll call – all ayes.

Decorative Street Lights – the city received 6 decorative light fixtures from Dave Willis. Roth checked into 10'-11' poles for those lights. He came up with a price of \$300 apiece. The thought was to put them in the triangle parking area. It was tabled until the next meeting – get more pricing on the poles and decide where they are going.

Fire Department Training and Overtime - Roth commented that the commitment from the volunteers should be noted. Schutte had power point handouts describing the training requirements and history/dollar amounts of the overtime in the fire and ambulance departments. Jerry Wiebers commented that back in the 50s's the training was just in first aid; then EMT, and now the department was 7 volunteers who are paramedics. The service is great. Lind was wondering how many calls are from 3:30-10:00 PM. Schutte will get those figures for him. Wruck would like to see how many calls is ALS and would also like the balance of the unpaid ambulance bills.

BWC Street Sweeping - Hilgendorf reported that last year they charged \$2,290 for once a year. They have quoted him a price that is much higher this year. The council would like to decline this offer and go out for bids.

Moved by McManus, second by Wruck to decline the offer from BWC for street sweeping. On roll call – all ayes.

Moved by Willis, second by McManus to go out for bids for street sweeping – price for once a year and Alternate Bid of twice a year. Bids are due by 4:00 P.M., May 18, 2015. On roll call – all ayes.

City Engineer Report - Solchenberger stated that the trees have come down for the bike path. They had to come down before April 1, 2015 because of the bat nesting otherwise they could not come down until November 1. Grading should start April 27 and the project is scheduled to be done before the 4th of July. They have 40 days to complete the project. He will have a draw at the next meeting.

Roth reported that the reconciliation for the 28E Sewer Agreement with the City of Clinton showed we owe them an additional \$78,674.98. This is due to pumping more last year because of the high river levels.

Roth stated that "moving day" is next Thursday and Friday.

Fahlbeck stated that the city received a "thank you" from the Ivey Family for the flowers sent.

McManus commented that he won't be at the next meeting. He stated that at the Park & Rec. meeting, they said they would like the graffiti "Who needs trees?" covered up. Todd Powers will spray paint it.

Wruck wanted to thank Schutte for his presentation.

Danielle Sampson spoke and thanked the fire department for their services and compassion.

Jerry Wiebers was wondering where the city is going with the senior housing. Roth informed him that we have to be patient. Fahlbeck stated she would like to break ground this spring.

At 7:47 P.M., being no further business, the Mayor declared the meeting adjourned until April 21, 2015 at the New City Hall – 818 9th Avenue.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer