

City of Camanche, Iowa

April 21, 2015

The City Council of the City of Camanche, Iowa met in regular session April 21, 2015 at 6:00 P.M. at Camanche City Hall. Present on roll call: Mayor Fahlbeck, presiding, and the following named council members: Willis, Lind, Varner and Wruck. McManus was absent. Also present were City Administrator Roth, City Attorney Lonergan, and department heads Houzenga, Schutte, Hilgendorf, and Jindrich.

Fahlbeck wanted to welcome everyone to the new city hall. He would like to thank Bob Edens and the construction company.

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.

Moved by Varner, second by Lind to approve the consent agenda which covered the following items: approve minutes from council meeting held April 7, 2015; approve Abstract No. 631 which includes the following:

ROBERT ALM	DEDUCTIBLES/COPAYMENTS	45.00
BAKER & TAYLOR COMPANY	BOOKS	489.10
BLAIN'S FARM & FLEET	SAFE - CEMETERY	39.79
BOSS INC	40 CHAIRS-COUNCIL CHAMBER	2,320.00
CLINTON HERALD	LEGAL PUBLICATIONS	450.53
CITY OF CLINTON	23E SEWER RECONCILIATION-FY15	78,674.98
CLINTON NATIONAL BANK	FED/FICA TAX	9,718.36
CL CO AREA SOLID WASTE	COMMERCIAL REFUSE	8.00
COMPANY ONE	RECHARGE EXTINGUISHER	36.55
CORE-VENS & COMPANY	INSURANCE RENEWAL	128,258.00
DEMCO INC	OFFICE SUPPLIES	67.20
CORY DETERMANN	DEDUCTIBLES/COPAYMENTS	611.00
DETERMANN ASPHALT PAVING	1.14 TONS PREMIX	96.90
THE OBSERVER	ONE YEAR SUBSCRIPTION	40.00
EASTERN IA LIGHT & POWER	SECURITY LIGHTING	109.31
EICCD	RENT TRAINING SIMULATOR	250.00
GALE	BOOKS	100.76
HOMEGROWN GRAPHICS	BAL SOFFIT PAINTING-LIBRARY	1,080.00
HOME DEPOT CREDIT SERVICE	SIGN POSTS,SUPPLIES FIRE,C HALL	527.32
ROBERT HOUZENGA	DEDUCTIBLES/COPAYMENTS	69.18
INGRAM BOOK COMPANY	BOOKS	679.06
J & C ENTERPRISES	APRIL COLLECTION	154.00
KYLE KING	DEDUCTIBLES/COPAYMENTS	15.00
KWIK TRIP/KWIK STAR STORE	DIESEL,UNLEADED	2,556.62
LECTRONICS INC	RADIO MAINTENANCE	222.50
LIBRARY PETTY CASH	POSTAGE,TAPE,POPCORN	175.56
MASTERCARD	SWING,WORK STATION,TRAINING	5,138.89
MATT PARROTT COMPANY	REGISTER OF INVESTMENT BOOKS	45.46
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS FOR MARCH	26.00
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,538.30
MIDWEST BUSINESS		
PRODUCTS	COPIES-CITY HALL	272.27
MISSISSIPPI VALLEY PUMP	INSTALL GATES-9TH ST LIFT STAT	8,385.00
NATALIE MORSE	DEDUCTIBLES/COPAYMENTS	291.18
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	10,984.58

O'REILLY AUTOMOTIVE INC	SPARK PLUG - PARKS & REC BOAT	15.96
PAULS DISCOUNT	CEM SUPPLIES,BATTERIES,LINK,SEED	237.85
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	58.80
PREMIER LINEN/UNIFORM	TOWELS,RUGS,MOP HEADS	195.16
PRESTO-X-COMPANY	PEST CONTROL	57.28
QLT	INDOOR BELL CHIME-GARAGE	12.30
QUALITY CONCRETE	CONCRETE-TOWER AT CITY HALL	190.50
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	22,659.00
DAVE RICKERTSEN	DEDUCTIBLES/COPAYMENTS	565.18
STEPHEN RUNGE	DEDUCTIBLES/COPAYMENTS	379.06
DAVE SCHUTTE	DEDUCTIBLES/COPAYMENTS	59.50
SHIVE-HATTERY ENGINEERS	WASHINGTON BLVD ENHANCEMENT	951.00
TEAM TWO INC	AMBULANCE BILLS FEE-MARCH 2015	881.78
THOMAS D LONERGAN	LEGAL SERVICES FOR MARCH 2015	2,263.10
TREASURER STATE OF IOWA	MARCH SALES TAX	2,787.77
USA BLUEBOOK	POWER PILLOWS	85.57
PAUL VARNER	DEDUCTIBLES/COPAYMENTS	5.00
	95 GALLONS SODIUM	
VERTEX CHEMICAL COMPANY	HYPOCHLORITE	140.60
MICHAEL YACKSHAW	DEDUCTIBLES/COPAYMENTS	63.90
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	859.00
LIBRARIAN'S CHOICE	CHILDREN BOOKS	120.12
KELTEK INCORPORATED	INSTALL ELECTRONICS IN CAR	1,137.24
CENTURYLINK	TELEPHONE EXPENSE	611.44
XOP NETWORKS	FIRE DEPT FIREBAR	600.00
OPENEDGE	CREDIT CARD FEE SERVICES	62.85
ANNA EVANS	CRAFT SUPPLIES	99.22
CLERK OF COURT	COURT COSTS	60.00
XEROX CORPORATION	COPIER MAINTENANCE	56.91
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	225.00
BASE	CAFETERIA MONTHLY PAYMENT	43.75
PLATINUM SMART INC.	IT SUPPORT,LEASE,BACKUP	1,882.10
CONTINUOUS TOUCH, LLC	SIP TRUNKING	116.38
TOWN SQUARE PUBLICATIONS	AD-CHAMBER COMMERCE BOOK	700.00
TROY ALDERMAN	CDL B,LIFT AIRBRAKE REST	18.00
HUGUNIN SEWER & PLUMBING	CAMERA SEWER-815 9TH ST	100.00
D & K MARINE	IGNITION COIL	45.99
VERONICA DEEVERS	2ND PAYMENT - MURAL - C HALL	534.31
DEPOSIT REFUNDS	REFUND DATE 04/09/2015	258.67
PAYROLL CHECKS	PAYROLL CHECKS ON 04/10/2015	34,292.90
ACCOUNTS PAYABLE	CLAIMS TOTAL	294,358.02
	GENERAL FUND	167,546.45
	LIBRARY FUND	10,517.53
	PARKS FUND	5,575.04
	CEMETERY FUND	2,809.74
	ROAD USE FUND	6,622.35
	WASH BLVD ENHANCEMENT FUND	951.00
	CITY HALL PROJECT FUND	3,503.00
	WATER UTILITY FUND	11,987.23
	SEWER UTILITY FUND	96,730.25
	LANDFILL/GARBAGE FUND	22,667.00

Approve the City Clerk/Treasurer's Report for March 2015 with the following receipts: General - \$117,801.15, Library - \$10,609.18, Parks - \$8,748.84, Cemetery - \$9,275.00, Road Use - \$40,532.69, Employee Benefit - \$2,954.27, Police & Fire - \$9,355.20, Perp Care Trust - \$200.08, Debt Service - \$17,029.20, 9<sup>th</sup> Avenue Curb & Reconstruction - \$25,043.95, Water Utility - \$33,542.96, Sewer Utility - \$56,069.04, Landfill/Garbage - \$35,726.61 for a total of \$366,888.17;

receive, accept and place on file March monthly reports for Police and Fire Departments; receive, accept and place on file minutes from Camanche Library meeting held April 1, 2015 and Cemetery Board meeting held April 13, 2015; approve Pay App #1 to Determann Asphalt for the Washington Blvd. Enhancement project in the amount of \$6,790.00; approve pay request from Edens Construction for the city hall remodeling project in the amount of \$20,534.00; approve Kiwanis Club application for Adopt-a-Highway Program. On roll call – all ayes.

**Decorative Street Lights** – Roth reported that he has met with Rick from Leslie Electric to look at the decorative lights. Shive Hattery has given the city a price of \$5,000-\$10,000 for wiring – 300 ft. The poles cost approximately \$300 apiece. Rick will come back with a quote. Roth stated that maybe they could be put along the sidewalk at city hall. Wruck was wondering if there is still wiring at the library dock.

**Tax pro-rate for Litehouse** – When the City bought the property from Bob Richardson in November of 2013; they received \$2,001.08 in pro-rated taxes. Roth had contacted the League of Cities and they stated that cities are exempt from taxes on the date of purchase. Lonergan stated that Litehouse Realty bought the property from the city. When Litehouse Realty sold the property to Casey's, Casey's made Litehouse Realty pay the unpaid taxes in the amount of \$1,720.00. Litehouse Realty would like the city to reimburse them for those taxes since the city had received pro-rated taxes.

Moved by Lind, second by Willis authorizing the city pay Litehouse Realty \$1,702.00 in taxes. On roll call – all ayes.

Lonergan reported that he had a letter from Wylie Pillers stating a group of city employees wishes to join the present bargaining unit. He recommends that the new employees go through the voting process. The Mayor stated he thinks one employee may not be eligible to be in the bargaining unit because of their position. Lonergan will write a letter to Wylie stating the council wants these employees to go through the voting process.

Lonergan presented the Mayor, Council and the City Administrator a letter of resignation. He will help with negotiations if the council so desires.

Moved by Willis, second by Varner to approve a Resolution Recognizing the Long and Distinguished Career of Thomas Lonergan as Camanche City Attorney and Wishing Him Well in Retirement. On roll call – all ayes.

Roth stated it was a transition when he was hired. Lonergan, basically, had served as the city administrator before. There was a transition period and Roth is grateful for the critical part Lonergan played in the process.

Roth commented that he had sent out a memo asking the council if they would like a meeting at 5:30 P.M. next Tuesday (April 28, 2015) to go over the status of negotiations. Do you want to meet again before it goes to arbitration? It would be good to have a majority of the council on board with what the negotiating committee is going to present.

Roth reported that the new building is working great. There needs to be a ramp put in front of the building and a concrete slab at the back door.

Willis wanted to personally thank Tom Lonergan for his service. He also gave a report on the happening of the Solid Waste Commission – they are working on radioactive materials wanting to be transported over the state line.

Lind wanted to thank Lonergan for his service.

Varner wished to thank Lonergan for his service. He also asked Lonergan to explain why he could vote on negotiations. Lonergan stated that Varner's insurance benefits are already fixed, as far as his contribution. The contract also does not affect his retirement benefits.

Schutte asked if anybody had any questions on the figures he had put in the packet. Roth commented that it is a tough nut to crack collecting fees. Schutte stated he is trying to get a realistic handle on the figures.

Houzenga wanted to wish Lonergan "Happy Retirement". The police department wanted to thank him for representing them in various cases and appreciated his wisdom.

Hilgendorf reported that they will be putting the new dock in at Swan Slough. The old one from Swan Slough will be put at 6<sup>th</sup> Avenue.

Bob Edens stated that 2 doors needed to be installed at the new city hall. He was able to include the wiring for the clock, additional glass in the utility clerk's area, and closing the back door in the original contract price.

Roth wanted to thank Bob for his work on the new city hall – he was easy to work with.

At 6:45 P.M., being no further business, the Mayor declared the meeting adjourned until May 5, 2015.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer