

City of Camanche, Iowa

August 18, 2015

The City Council of the City of Camanche, Iowa met in regular session August 18, 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, City Attorney Donnelly, and department heads Houzenga, Schutte, and Hilgendorf, and City Clerk/Treasurer Jindrich.

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

Clara Wiebers could not be at the meeting and she asked that the professional engineering services for storage building/community center be tabled until the next meeting. Also going to table the resolution approving the collective bargaining agreement until the bargaining unit has signed it.

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

Moved by Willis, second by Varner to approve the consent agenda which covered the following items: approve minutes from council meeting held August 4, 2015; approve Abstract No. 638 which includes the following:

ALEXIS FIRE EQUIP CO INC	AIR HORN SOLENOID	94.93
ROBERT ALM	DEDUCTIBLE/COPAYMENTS	5.00
AMERICAN ELECTRIC INC	MOVE RECEPTACLE-LIBRARY	58.85
BAKER & TAYLOR COMPANY	BOOKS	9.24
BLAIN'S FARM & FLEET	OIL,HOSE,BRUSHES,PAINT	126.75
BOSS INC	COPY PAPER,ENVELOPES	473.51
CARQUEST AUTO PARTS	OIL,FUEL FILTERS-GENERATORS	84.08
CL AREA CHAMBER OF COMM	ANNUAL DUES,INVESTMENT	425.70
CLINTON HERALD	LEGAL PUBLICATIONS	599.87
CITY OF CLINTON	28E SEWER	28,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	9,591.04
CL CO AREA SOLID WASTE	YARD WASTE,COMMERIAL REFUSE	163.60
COLLECTION SERVICES CTR	GARNISHMENT	138.46
DETERMANN ASPHALT PAVING	PAY APP #3-WASH BLVD ENHANCE	192,757.94
EASTERN IOWA TIRE INC	TUBES FOR PARKS MOWERS	40.15
EASTERN IA LIGHT & POWER	SECURITY LIGHTS	68.05
EICCD	BRIGHTMAN-EMT	1,583.50
EMER MEDICAL PRODUCTS INC	IMMOBILIZER,STRAPS,STRETCHER	972.60
FASTENAL COMPANY	CABLE TIES-CAMANCHE DAYS	6.14
FOSTER COACH SALES INC	LEAK-PASS VALVE,REGULATOR	388.65
GATEWAY SUPPLY LTD	URINAL SCREENS-CITY HALL	33.30
HOME DEPOT CREDIT SERVICE	LUMBER,PAINT,BRUSHES	198.47
INGRAM BOOK COMPANY	BOOKS	773.35
J & C ENTERPRISES	AUGUST COLLECTION	154.00
KWIK TRIP/KWIK STAR STORE	UNLEADED/DIESEL	2,513.56
LECTRONICS INC	RADIO MAINTENANCE	222.50
MASTERCARD	SMALL FRIG,GLUCOSE MONITOR	413.21
TOM MCMANUS BACKHOE	WATER MAIN BRK,DIG 2 GRAVES	775.00
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS-JULY 2015	104.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,544.41
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	8,767.94
NAVY BRAND COMPANY	REDI-FOAM	123.99

PAULS DISCOUNT	CORDLESS DRILL,BATTERIES,STAIN	336.26
PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN,CYLINDER RENT	146.01
PREMIER LINEN/UNIFORM	TOWELS,RUGS,MOP HEADS	188.94
THOMAS ROTH	VOICE IC RECORDER	52.50
SANDRY FIRE SUPPLY LLC	HEAD CUSHIONS,VALVE STEMS	282.95
SHERWIN-WILLIAMS	WHITE TRAFFIC PAINT	94.20
SHIVE-HATTERY ENGINEERS	ENG SERV-DUNN RD,COUNCIL MTGS	3,019.66
TREASURER STATE OF IOWA	JULY SALES TAX	2,232.58
PAUL VARNER	DEDUCTIBLE/COPAYMENTS	6.20
	95 GALLONS SODIUM	
VERTEX CHEMICAL COMPANY	HYPOCHLORITE	140.60
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	844.00
PETERSEN SANITARY INC	TOILET CHARGES-PARKS	390.00
PREMIER PARTS INC	HYD HOSE FITTING-SEWER JET	32.98
EDS EDUCATIONAL SERVICES	CHILDREN'S BOOKS	55.96
CLINTON ENGINEERING	FIRE HYDRANT REPLACEMENT	1,200.00
CENTURYLINK	TELEPHONE EXPENSE	166.75
OPENEDGE	CREDIT CAR SERVICE FEES	216.10
STATE HYGIENIC LABORATORY	SAMPLE E COLI, COLIFORM	209.50
MAYER, LONERGAN & ROLFES	LEGAL SERVICES FOR JULY	1,957.50
CLINTON ACE HARDWARE	INV 314071-GALVANIZED PIPE	26.44
CLINTON CO IT DEPARTMENT	CAMANCHE IT CHARGES-COUNTY	3,455.36
BASE	CAFETERIA MONTHLY,RENEWAL	293.75
PRINCETON BEACH MARINA	WHITE POST BUMPERS-DOCKS	70.00
UNIQUE MANAGEMENT SERV	COLLECTIONS	8.95
IOWA LIBRARY SERVICES	EBSCOHOSE,CATEXPRESS-DATABASE	461.98
PLATINUM SMART INC.	IT SUPPORT,BACKUP	1,430.00
VERIZON WIRELESS01	CELL PHONES-POLICE	223.94
PLATINUM LEASING	LEASE-SERVER,MITEL PHONES	1,289.00
XEROX BUSINESS SERVICES	COPIER MAINTENANCE	61.17
CALIFF & HARPER	LABOR ATTORNEY - 6/24-30/2015	599.00
SMARTSHIELD	BUSINESS CARE RENEWAL	50.00
UPS	UPS CHARGE FOR EVIDENCE	13.69
D & M EMBROIDERY	T-SHIRTS,VISORS-GIRLS SOFTBALL	2,000.00
PHIL POTTER	REIMBURSE-LOT 1,SEC H, GR 6	225.00
WORDSY WOMAN WORD		
SALES	TAMING THE TWISTED	10.00
DEPOSIT REFUNDS	REFUND DATE 08/05/2015	589.83
PAYROLL CHECKS	PAYROLL CHECKS ON 08/05/2015	1,249.53
PAYROLL CHECKS	PAYROLL CHECKS ON 08/14/2015	30,852.46
ACCOUNTS PAYABLE	CLAIMS TOTAL	275,002.76
	GENERAL FUND	57,692.84
	LIBRARY FUND	4,180.51
	PARKS FUND	3,987.40
	CEMETERY FUND	2,558.84
	ROAD USE FUND	7,532.40
	WASH BLVD ENHANCEMENT FUND	192,757.94
	WATER UTILITY FUND	8,476.29
	SEWER UTILITY FUND	30,344.76
	LANDFILL/GARBAGE FUND	163.60

Accept and approve the City Clerk/Treasurer's Report for July 2015 with receipts of: General - \$130,119.51, Library - \$11,485.41, Parks - \$6,639.84, Cemetery - \$3,275.87, Road Use - \$45,736.01, Employee Benefit - \$341.18, Police & Fire Pension - \$1,080.41, Debt Service - \$1,966.66, Washington Blvd. Enhancement - \$24,389.05, Water Utility - \$28,750.25, Sewer Utility Fund - \$53,220.38, Landfill/Garbage - \$33,456.97 for a total of \$340,461.54; receive, accept and place on file minutes from Park and Recreation meeting held August 4, 2015;

receive, accept and place on file the Police and Fire Dept. reports for July 2015; approve a Resolution to Approve and Adopt the Annual City Street Financial Report from July 1, 2014 to June 30, 2015. On roll call – all ayes.

Approve a Resolution Proposing the Sale of Real Estate Located Behind the Former Camanche City Hall Consisting of the South 88' of Lot 1, Block 10, Range 2 and Lot 2, Block 10, Range 2 in the City of Camanche to Steven E. Reckman for the Price of \$27,500.00. On roll call – all ayes.

Sidewalk Complaints – Roth stated that an individual dropped off a list of sidewalks that were in disrepair. He came in and signed a formal complaint. This is a nightmare for cities. We have it complaint driven. Some cities have an annual inspection program. Our ordinance states that the list goes to the city council for their action. Lind said the Low Moor marks the sidewalks and the city would fix theirs first and then require the residents to fix theirs. It's only fair that the city does theirs first. It is going to be a slow process. Willis said he is sure some people haven't budgeted for sidewalk repair. Maybe we could mark them and give them until spring to fix them. Wruck was wondering if we would require them to put the rubber mats in on corner lots. Bobby Edens commented that the rubber mats are approximately \$500 a piece. Fahlbeck stated that according to our ordinance we can't make the residents in the old part of town put sidewalks in. He feels the city should inspect ours first if we are going to enforce it upon others. Hilgendorf commented that the city does not have many sidewalks. Lind asked if the city could seal the blacktop sidewalk over at Platt Park. Hilgendorf will check into it. Varner was wondering if we could do it like ambulance fees – if they can't afford to repair it, bring in proof of financial hardship. Jindrich then asked who is going to pay for the repairs then. Willis read 6-8-8 – can they just put barricades up and not fix it. Donnelly stated that means if something is wrong a resident needs to put up a barricade until the repairs are made. Blount was wondering about the areas in town that don't have sidewalks on the way to school. He stated that people are struggling and if they city embraces the sidewalk legislation; they will be making all the elderly people pay for the repairs. The city needs a 5 year plan. Wruck stated the past councils have written this ordinance and we need to take care of this ordinance. Tom Klahn asked if they have to be replaced or can they just be repaired. Blount was wondering if this body of people could know the name of the person who complained. Roth said it is public record and to come in.

Golf Cart – Lynne Hilgendorf, representing her daughter Carsen, was present asking the council to approve an application to operate a golf cart on city streets. Carsen has neurological and physical disabilities. She can't walk long distances and uses an adult stroller. She knows that the driver license would be an issue. Either family members or her caregiver would be driving it. She has a fear of parking lots and sidewalks. The cart is quiet and is calming for her. This would get her outside more. Carsen asked for this – she knows why she is here. Even though she (Carsen) is not a licensed driver, they are still able to get a handicapped parking permit. Fahlbeck stated that the driver's license would be an issue. Houzenga said that she would have to have knowledge of the road. Lynne said that Carsen would not be driving it. It would be licensed drivers taking her places. Willis stated that we should make a stipulation that the golf cart can only be driven if Carsen is in there. Houzenga said it can only be driven during daylight hours, not on primary roads, have a bicycle flag and slow moving sign. Judy Dell was wondering if the city should make the applicant have a letter from a doctor to be placed on file. Roth informed Lynne that she should check with her homeowners' insurance to be sure there is liability coverage for something like this. Paul Willis said that the city has disallowed the applications a couple of times. Trevor commented that they didn't have a compelling reason. Fahlbeck would like this put on the next agenda. That would give the council a chance to look things over and Lynne could check with her homeowner's insurance.

Roth said that they are wrapping up the Washington Blvd. project. They are hydro seeding. McManus was wondering if Determann's is on time. Willis commented how nice the sign looks.

Fahlbeck feels that Camanche Days was a success in his eyes. He wanted to thank them for a job well done.

Wruck was wondering if the cracks in the road in Murphy's Subdivision could be cleaned out and tarred. Mark will look at them.

Varner wanted to thank public works, fire and police for their work at Camanche Days.

Lind wanted to thank Varner for his speech. He wanted to give everyone a high five.

Willis said that solid waste agency has new cameras installed around the perimeter of their property.

Hilgendorf said that the DOT will be putting up a jake break sign at the south end of town.

Schutte said that the fire department served just under 1100 people at the pancake breakfast and made about \$4,400 for MDA. This Saturday will be the fish fry at the bowling alley and next Wednesday they will be doing their door to door drive.

Houzenga reiterated that they are operating shorthanded. They will be conducting civil service testing. He would like direction from the council to put on the next agenda for hiring a replacement police officer. Fahlbeck said to go ahead and put that on.

Jindrich informed everyone that council and mayor packets are available for the upcoming election. The first date to turn them in is August 24 and the last date is September 17. They are to be turned into the County Auditor's office. Fahlbeck was wondering why the change. Jindrich said the state legislature passed this. Roth said the city offices have to be open until 5:00 on that last day and many small towns have to bring in people to stay that long since they don't have specific hours.

At 6:56 P.M., being no further business, the Mayor declared the regular meeting to be adjourned.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich
City Clerk/Treasurer