

City of Camanche, Iowa

December 1, 2015

The City Council of the City of Camanche, Iowa met in regular December 1, 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. Also present were City Administrator Roth, City Attorney Donnelly, City Engineer Solchenberger, and department heads Houzenga and Schutte and City Clerk/Treasurer Jindrich.

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

Wruck questioned the wording of a paragraph in the minutes from November 17, 2015. It says that burning is illegal in R-1. It should have referenced that hauling in yard waste, chipping, and chopping wood, as a commercial business, is prohibited in R-1.

Moved by Willis, second by Varner to approve the agenda.

The Mayor read a Proclamation proclaiming the week of December 20 through December 26, 2015 as Childhood Cancer Awareness Week.

Moved by Varner, second by Lind to approve the consent agenda which covered the following items: approve minutes as amended from council meeting held November 17, 2015; approve Abstract No. 645 which includes the following:

ALLIANT ENERGY	GAS SERVICE	627.17
BANKERS TRUST	INTEREST-ST IMPROVEMENT	56,092.50
BLAIN'S FARM & FLEET	BATTERY CABLE,MUD GUARDS	109.70
CAMANCHE VOL FIRE DEPT	MONTHLY MAINT,CLEAN SUPPLIES	595.08
CAMANCHE FOOD PRIDE	CLEANING SUPPLIES	113.26
CENTER POINT LARGE PRINT	LARGE PRINT BOOKS	140.87
CLINTON NATIONAL BANK	FED/FICA TAX	10,004.42
COLLECTION SERVICES CTR	GARNISHMENT	323.08
DATA TECHNOLOGIES INC	SUMMIT LICENSE & SUPPORT FEE	6,557.65
THE DES MOINES REGISTER	ONE YEAR SUBSCRIPTION-LIB.	432.04
DETERMANN ASPHALT PAVING	REPAIR 21ST ST BOX CULVERT	6,415.00
EMER MEDICAL PRODUCTS INC	GLUTOSE,NASAL TUBING,GLOVES	236.25
FASTENAL COMPANY	PARTS FOR BOBCAT	10.66
GALE	BOOKS	222.32
IOWA LEAGUE OF CITIES	MLA-AMBER METZGER	190.00
ING	DEFERRED COMP	500.00
IPERS	IPERS	6,256.92
SHERYL L JINDRICH	DEDUCTIBLE/COPAYMENT	51.50
MEREMA BROTHERS INC	EDGE FOR BOBCAT	200.83
MICROMARKETING LLC	CDS	108.99
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,247.96
MIDWEST BUSINESS PRODUCTS	COPIES-C HALL, POLICE	101.25
JEFFREY MOORE	DEDUCTIBLES/COPAYMENTS	21.25
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	10,188.71
PHYSIO-CONTROL INC	MULTITECH GATEWAY DATA	397.92
PRESTO-X-COMPANY	PEST CONTROL-LIB,G HALL,C HALL	89.00
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	871.58
QUAD CITY TIMES	ONE YEAR SUBSCRIPTION	348.40
SCHIMBERG CO	CATCH BASIN-7TH AVE	1,445.50
SHIVE-HATTERY ENGINEERS	ENG SERV-WASH BLVD ENHANCEMENT	983.55

TREASURER STATE OF IOWA	STATE TAX	4,204.00
USA BLUEBOOK	WATER TESTING SUPPLIES	194.11
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	934.00
WINDSTREAM	PHONE/LONG DISTANCE	301.94
CHRISTY LEU	CHRISTMAS TREE-CITY HALL	53.49
DEPENDABLE DRAIN & PLUMB	DMS201588-MANHOLE LINING	6,002.00
CENTURYLINK	TELEPHONE EXPENSE	444.37
RJ EDENS RENTAL PROPERT	3RD ST TIF	5,439.79
PROQUEST LLC	ANCESTRY,HERITAGE DATABASES	2,685.00
INSURANCE FUND	BASE	813.14
GATEWAY AREA CHAPTER	AMER RED CROSS	25.00
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	120.00
PRINCETON BEACH MARINA	BOAT DOCK	10,123.72
LOOKOUT BOOKS	CHILDREN'S BOOKS	160.60
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	28,150.61
AFLAC	AFLAC - PRETAX	543.12
PLATINUM SMART INC.	DATA BACKUP	469.30
AMAZON	DVDS	172.41
VAN METER INC.	PHOTO CONTROL-FIRE	328.61
CONTINUOUS TOUCH, LLC	SIP TRUNKING	120.13
SLOAN IMPLEMENT CO.	V BELT FOR MOWER	49.90
ECONO SIGNS	STREET,HANDICAP SIGNS	329.26
HDS WHITE CAP CONST	20V BRUSHLESS BLOWER	200.00
J.P. COOKE COMPANY	DOG AND CAT TAGS	132.27
RICH HANSEN PAINTING	BAL INTERIOR PAINTING-LIBRARY	1,880.00
PAYROLL CHECKS	PAYROLL CHECKS ON 11/18/2015	1,019.74
PAYROLL CHECKS	PAYROLL CHECKS ON 11/19/2015	1,019.74
PAYROLL CHECKS	PAYROLL CHECKS ON 11/20/2015	31,342.80
PAYROLL CHECKS	PAYROLL CHECKS ON 11/21/2015	1,019.74
ACCOUNTS PAYABLE	CLAIMS TOTAL	170,760.13
	GENERAL FUND	85,194.78
	LIBRARY FUND	11,094.11
	PARKS FUND	12,132.54
	CEMETERY FUND	1,607.01
	ROAD USE FUND	6,088.33
	EDENS - TIF FUND	5,439.79
	DEBT SERVICE FUND	56,092.50
	WASH BLVD ENHANCEMENT FUND	983.55
	21ST STREET CULVERT FUND	6,415.00
	WATER UTILITY FUND	9,039.28
	SEWER UTILITY FUND	11,075.26

Approve Pay Application #4 from Determann Asphalt for the Washington Blvd. Enhancement Project in the amount of \$46,111.88; approve new Class C Liquor License, Outdoor Service and Sunday Sales as submitted by Tree's Company LLC (Josh Johnson), dba as Hide's Inn, effective 12/1/2015; approve Jurisdiction Agreement for Iowa Byways Signage Installation and Maintenance Between Iowa DOT and the City of Camanche. On roll call – all ayes.

Edith Pfeffer, spokesperson for the Mississippi River Parkway and Iowa Great River Road, handed out some materials. She would like the council to read the Corridor Management Plan. She would like public agencies to use this as reference and guidance for their respective jurisdictional responsibilities. She would like the council to adopt this as their working document.

**Legal Services RFQ's** – Fahlbeck stated that at the last council meeting they asked for more detailed information from Brian. Brian went over the information he had provided. Brian stated that Robert McGee, city attorney for DeWitt, had approached him. He stated to Brian that he would like to provide back-up to the City of Camanche. Wruck stated he had talked to Brian at length this week. He would like to see this tabled until there is a full council after the first of the year. Willis was wondering why he was suggesting this. Wruck commented that there will be two new faces on the council plus a new mayor.

**Cemetery Board** – Bob Duncan and Gary Tucker had submitted applications to be on the board. Bob Duncan is presently on Planning and Zoning and he stated that if the council agrees, he will let Gary Tucker serve on the Board.

Moved by Willis, second by Varner to approve Gary Tucker's appointment to the Cemetery Board – term ending January 1, 2010.

Fahlbeck asked Donnelly if there were any updates on the nuisance property down on 3<sup>rd</sup> Street. Donnelly said many people from the community are interested in the property. Instead of fighting with Fanny Mae, he would like to let the community take care of it.

Solchenberger reported that there will be a final on Washington Blvd. Enhancement turned in. They are about ready to perform the DOT audit.

Roth commented that he has started working on the budget. He is hoping to have the budget packets ready by the first of the year. He has talked with ECIA. They will be working on the CDBG grant application and the derelict building applications – Community Center/Storage Building. He has approached the City of Clinton concerning the roads around the Lyondell area. Jason will design two of the roads.

Blount questioned where the culvert is going to be repaired. Roth informed him that the city will roll that cost into the loan for the road repairs. Blount was wondering if the roads going out west could be widened to coincide with the road Low Moor just repaired. Solchenberger said the roads can't be widened any more than it is.

Lind reported that he was at the Park and Recreation meeting tonight. They voted to have an ice skating rink at Central Park because of the lights. Calvin Leitzen will check into purchasing a liner. They will also put bales of straw around it.

Amber Metzger had questions concerning a candidate's forum before the special election. She has the middle school lined up for December 9. She was wondering if the city would be willing to sponsor the forum. Roth stated he had contacted Nathan at the Chamber and he hasn't heard back from him. She was contacted by several businesses wanting a forum. She has lined up a moderator from Clinton. The businesses would like to submit questions – they feel they are overlooked. Citizens would also like to submit questions. The City would have to provide liability insurance. Fahlbeck commented that it is short notice. The Clinton Herald will be doing an article – interviewing the candidates. Fahlbeck polled the candidates. Paul Willis stated they just went through one. Danny Weller doesn't want to have one – if they have questions they can call him. Jay Saxon doesn't care. The council declined to take any action.

At 7:08 PM, being no further business, the Mayor declared the regular meeting to be adjourned. There will be a 10 minute break and the council will come back for a work session on the Community Center/Storage Building.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer

At 7:20 P.M., the Mayor called to order a work session on the proposed plans for the community center/storage building.

Solchenberger handed out an agenda listing 8 items that needed to be addressed. After discussing these items and others, the work session was adjourned at 8:05 P.M.