

City of Camanche, Iowa

December 15, 2015

The City Council of the City of Camanche, Iowa met in regular December 15, 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, and department heads Hilgendorf, Houzenga and Schutte and City Clerk/Treasurer Jindrich.

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

**Clara Wiebers – Garner Hall** – She was contacted by Rita Wilson from DeWitt. Rita could get money to have TAN come in to see if Garner Hall is worth saving. Clara commented that Fulton is saving gas stations; Clinton is saving old houses, and to please think about Garner Hall before tearing it down.

Mayor Ken Fahlbeck swore in the following to take office on January 1, 2016: Trevor Willis as Mayor, Amber Metzger as city council and Paul Varner as city council.

Moved by Willis, second by Varner to approve the consent agenda which covered the following items: approve minutes as amended from council meeting held December 1, 2015; approve Abstract No. 646 which includes the following:

AIR CONTROL INC	TEMP SENSOR,EXHAUST FAN	853.93
ROBERT ALM	DEDUCTIBLE/COPAYMENT	10.00
CAMANCHE WATER WORKS	4TH QTR WATER/SEWER BILLS	322.08
CARQUEST AUTO PARTS	MINIATURE LAMP-POLICE	25.80
CLINTON HERALD	LEGAL PUBLICATIONS	1,102.78
CLINTON PRINTING COMPANY	PETTY CASH VOUCHERS	45.00
CITY OF CLINTON	28E SEWER	23,000.00
CLINTON NATIONAL BANK	FED/FICA TAX	10,635.45
CL CO AREA SOLID WASTE	YARD WASTE,TIRES	152.28
COLLECTION SERVICES CTR	GARNISHMENT	323.08
CULLIGAN	DISPENSER RENTAL	10.00
DETERMANN ASPHALT PAVING	PAY #4-WASH BLVD ENHANCEMENT	46,311.88
FASTENAL COMPANY	CARRIAGE BOLTS	53.86
GALE	BOOK	12.80
GATEWAY SUPPLY LTD	WOOD HANDLE	18.12
HOME DEPOT CREDIT SERVICE	MISC TOOLS,BLACKTOP PATCH	47.18
IOWA ONE CALL	ONE CALL LOCATES	36.00
INGRAM BOOK COMPANY	BOOKS	871.81
J & C ENTERPRISES	DECEMBER COLLECTION	154.00
KARL CHEVROLET	2016 SILVERADO-FIRE DEPT	32,109.69
KWIK TRIP/KWIK STAR STORE	DIESEL/UNLEADED	1,980.46
LECTRONICS INC	RADIO MAINTENANCE	222.50
LESLIE ELECTRIC	CHECKED FIBER OPTIC	75.00
LIBRARY PETTY CASH	POSTAGE,GAS,HARDWARE,ENVELOPES	178.94
MAR-GEE PLASTICS & TROPHI	PLAQUE	22.00
MASTERCARD	DUES,OFFICE SUPPLIES,GLASSES	711.73
MEDIACOM	INTERNET	450.00
MICROMARKETING LLC	CDS	84.98
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,519.99
JEFFREY MOORE	SAFETY BOOTS,GLASSES,DEDUCTIBLE	286.49
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	11,329.91
GREG NELSON	AMBULANCE STIPEND	27.00

O'REILLY AUTOMOTIVE INC	SILICONE	13.58
PAULS DISCOUNT	BULBS,SPRAY PAINT,MULCH,STRAW	96.48
POSTMASTER	MAIL 4TH QTR WATER/SEWER BILLS	460.92
PREMIER LINEN/UNIFORM	TOWELS,RUGS	147.46
QC METALLURGICAL LAB	SAMPLE ANALYSIS-WELL #2	20.00
QUALITY CONCRETE	CONCRETE,SAND-MAIN BREAK	1,140.50
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	22,659.00
RK AUTOGRAPHICS	LETTERING,DECALS-NEW SQUAD	745.00
ROSEN PUBLISHING	BOOKS	85.89
THOMAS ROTH	DEDUCTIBLE/COPAYMENT	54.95
ALLEN SCHUTTE	AMBULANCE STIPEND	180.00
DAVE SCHUTTE	MEALS-PICKING UP NEW TRUCK	17.85
SEWER EQUIPMENT CO	SEAL REPAIR KIT-SEWER JET	61.77
SHIVE-HATTERY ENGINEERS	ENG SERV-COMM CTR/FIRE STORAGE	7,157.60
TREASURER STATE OF IOWA	NOVEMBER SALES TAX	333.68
USA BLUEBOOK	VALVES,FITTINGS	544.69
VERIZON WIRELESS	CELL PHONES	225.29
VERTEX CHEMICAL COMPANY	95 GAL SODIUM HYPOCHLORITE	140.60
WATCON INC	19321-SODIUM PHOSPHATE	3,208.00
WENDLING QUARRIES INC	STONE-MAIN BRK-MID RD/LAWRENCE	117.90
WINKELPARKER & FOSTER	PROGRESS BILLING-AUDIT	6,150.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	934.00
PREMIER PARTS INC	AIR BRAKE TUBING, COUPLING	59.06
CENTURYLINK	TELEPHONE EXPENSE	166.75
OPENEDGE	CREDIT CARD SERVICE FEES	103.29
STATE HYGIENIC LABORATORY	SAMPLE ANALYSIS	62.50
MAYER, LONERGAN & ROLFES	LEGAL SERVICES FOR NOVEMBER	1,608.24
ERIC DAU	AMBULANCE STIPEND	195.00
BASE	CAFETERIA MONTHLY	43.75
UNIQUE MANAGEMENT SERV	COLLECTION	44.75
JETCO INC.	ETHERNET/FIBER COMMUNICATIONS	1,879.75
TROY ALDERMAN	SAFETY BOOTS	200.00
KNOW BUDDY RESOURCES	BOOKS	86.80
ECONO SIGNS	CURVE SIGNS,MARKERS	436.61
CRABTREE PUBLISHING CO	BOOKS	50.98
MIKE ANDERSON	AMBULANCE STIPEND	48.00
KEVIN DECKER	AMBULANCE STIPEND	69.00
COREY FLACK	AMBULANCE STIPEND	3.00
JEFF HACKNEY	AMBULANCE STIPEND	42.00
BOB MEANS	AMBULANCE STIPEND	147.00
TOM PRUETT	AMBULANCE STIPEND	84.00
CORY SNODGRASS	AMBULANCE STIPEND	33.00
DANNY WELLER	AMBULANCE STIPEND	270.00
BRIAN WERNICK	AMBULANCE STIPEND	66.00
DUANE WIESE	AMBULANCE STIPEND	54.00
BRENT BRIGHTMAN	AMBULANCE STIPEND	74.00
JEFF WILLGING	AMBULANCE STIPEND	50.00
TODD POWERS	AMBULANCE STIPEND	150.00
NEAL TIMMER	AMBULANCE STIPEND	225.00
JENNI DAVIS	AMBULANCE STIPEND	135.00
TOM FRANKLIN	AMBULANCE STIPEND	123.00
LEVI GRAY	AMBULANCE STIPEND	351.00
DFS INC FLEX PLAN	FLEX PLAN MANAGEMENT	60.00
JESSIE BAUGHMAN	AMBULANCE STIPEND	21.00
MITCH JAHNS	AMBULANCE STIPEND	70.00
PAUL MCCOY	AMBULANCE STIPEND	75.00
JORDAN MOORE	AMBULANCE STIPEND	130.00

MICHELLE PRUETT	AMBULANCE STIPEND	495.00
KYLE STRUBE	AMBULANCE STIPEND	10.00
PAYROLL CHECKS	PAYROLL CHECKS ON 12/02/2015	883.88
PAYROLL CHECKS	PAYROLL CHECKS ON 12/04/2015	33,672.58
PAYROLL CHECKS	PAYROLL CHECKS ON 12/09/2015	898.72
ACCOUNTS PAYABLE	CLAIMS TOTAL	187,202.38
	GENERAL FUND	95,542.06
	LIBRARY FUND	4,257.38
	PARKS FUND	1,334.42
	CEMETERY FUND	580.40
	ROAD USE FUND	7,953.14
	WASH BLVD ENHANCEMENT FUND	46,111.88
	COMM CTR/STORAGE BLDG FUND	7,157.60
	WATER UTILITY FUND	10,667.29
	SEWER UTILITY FUND	26,242.11

Approve City Clerk/Treasurer's Report for November 2015 with the following receipts: General - \$212,432.63, Library - \$16,753.04, Parks - \$6,087.34, Cemetery - \$3,152.92, Road Use - \$47,548.73, Employee Benefit - \$3,170.87, Police & Fire Pension - \$6,738.10, Debt Service - \$31,460.26, Water - \$5,434.95, Sewer Utility - \$5,852.62, Garbage - \$2,065.68 for a total of \$340,697.14; approve Class C Beer permit, Class B Native Wine Permit and Sunday Sales as submitted by Kwik Trip, effective 2/8/2016; receive, accept and place on file the Police Dept. Report for November 2015; receive, accept and place on file meeting minutes for Historical Board – November 12, 2015. On roll call – all ayes.

**Perpetual Care Ordinance** – Roth stated that the Iowa Cemetery Act through the State of Iowa has changed some of the guidelines for Perpetual Care Cemeteries. This ordinance needs to be adopted.

Roth read the first reading of an Ordinance Amending the Camanche Municipal Code by Adding a New Section, 2-14-14 Operating a Perpetual Care Cemetery.

Moved by Willis, second by Varner to adopt the first reading of an Ordinance Amending the Camanche Municipal Code by Adding a New Section, 2-14-14 Operating a Perpetual Care Cemetery subject to the correction of the Iowa Code #. On roll call – ayes – Varner, Wruck, Willis and Lind.

Donnelly reported that he has received a phone call from the attorney for ACC/GCC. They stated they heard that the city has been approving sand point wells. Roth stated that the city has not received any requests. It is the city's opinion that no one has installed one.

Roth stated he has been working on the budget. The council will have to hit the ground running in January. The budget has to be certified March 15 and published before that. They need to set up a budget work session as early in January as they can.

Fahlbeck wanted to wish everyone a Merry Christmas and a Happy New Year. He wanted to thank the community for supporting him. It has been a pleasure to serve the city for 10 years. He hopes the council will all come together and work as a team. He hopes things go well for the city.

Willis wanted to wish everyone a Merry Christmas and happy travels. He also wanted to wish all of the candidates good luck. Willis then presented Fahlbeck with a plaque for his years of service to the city and the community.

Lind wished good luck to the candidates. He wanted to wish everyone a Happy New Year.

Varner wished everyone a Merry Christmas and a Happy New Year. He wished Amber and Trevor good luck in their roles on the council. He also thanked Kenny for his service.

Wruck congratulated Amber, Paul and Trevor. He also wished the candidates good luck. He wanted to thank Fahlbeck for being a mentor to him and helping him get involved in politics.

Hilgendorf commented that they are in need of a new locator. He got a quote from Ditch Witch in the amount of \$4,300. He is waiting for another quote. The current one is 20 years old. Fahlbeck was wondering if the council wanted to give him their blessing. Wruck stated that Iowa American Water switched from Ditch Witch. He will email Mark with some information on other locators. It was the consensus of the council for Mark to purchase a new locator.

Schutte informed the council that the new pickup has arrived. They are in the process of putting the lights on it. They will sell the old pickup truck. The FEMA grant application process has opened up to replace the air packs. It is open for one month. The cost of the air packs will be \$180,000 – the grant pays 95%. The council was in agreement to let Schutte apply for the grant.

Ray Meyerman was wondering if the city could take the facade off Garner Hall and place it by the Historical Society. He feels that is where it should be. Fahlbeck informed him that we have been discussing it. Ray didn't think it would be too difficult to remove it with a couple of cranes.

At 6:25 P.M., being no further business, the Mayor declared the regular meeting to be adjourned until January 5, 2015.

Kenneth A. Fahlbeck, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer