

City of Camanche, Iowa

January 3, 2017

The City Council of the City of Camanche, Iowa met in regular session January 3, 2017, at 6:00 P.M. at Camanche City Hall. Present on roll call: Mayor Willis, presiding, and the following named council members: Metzger, Saxon, Lind, Varner and Wruck. Also present were City Attorney Randy Current, City Administrator Andrew Kida, City Engineer Dan Solchenberger, department heads Hilgendorf, Police Sergeant Schmitz, Schutte and Jindrich.

A moment of silent prayer was observed. Mayor Willis led the Pledge of Allegiance.

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

Moved by Lind, second by Varner to approve the consent agenda which covered the following items: approve minutes from council meeting held December 20, 2016; approve Abstract No. 671 which includes the following:

ADVANCE AUTO PARTS	OIL AND HYDRAULIC FILTER	137.08
ALEXIS FIRE EQUIP CO INC	ISO PUMP TEST,SERVICE	1,280.00
ALLIANT ENERGY	GAS SERVICE	1,672.68
BOSS INC	COPY PAPER	78.00
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CENTER POINT LARGE PRINT	LARGE PRINT BOOK	15.00
CLINTON NATIONAL BANK	FED/FICA TAX	11,259.20
COLLECTION SERVICES CTR	GARNISHMENT	784.62
CORY DETERMANN	COPAYMENT	20.00
GALE	BOOKS	27.19
INT ASSOC OF FIRE CHIEFS	MEMBERSHIP DUES	234.00
ING	DEFERRED COMP	750.00
IPERS	IPERS	9,274.55
SHERYL L JINDRICH	COPAYMENT	10.00
LESLIE ELECTRIC	INSTALL CHRISTMAS LIGHTS	875.00
LIBRARY PETTY CASH	POSTAGE,MAILING TAPE,SNACKS	180.30
MCCANN ASSOCIATES	TESTS FOR POLICE CHIEF	2,348.78
MEDICAL ASSOCIATES PLC	FLU VACCINES	560.00
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS-NOV 2016	299.00
	EDGE CUTS FOR BOBCAT	
MEREMA BROTHERS INC	SNOWBLADE	147.52
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	115.63
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	672.79
MIDWEST BUSINESS		
PRODUCTS	SERVICE ON COPIER-LIBRARY	234.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENS	7,933.95
DALE NISSEN	WELLNESS PROGRAM	119.00
O'REILLY AUTOMOTIVE INC	BRAKE FLUID	19.78
PRAXAIR DISTRIBUTION INC	CYLINDER RENTAL	68.59
PRESTO-X-COMPANY	PEST CONTROL-LIB, C HALL	60.39
PRINCIPAL FINANCIAL	LIFE INSURANCE PREMIUMS	885.83
QC ANALYTICAL SERVICES	WATER SAMPLE ANALYSIS	70.00
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	22,191.00
SANDRY FIRE SUPPLY LLC	NAME PATCH WITH HOOK	65.11
SCHIMBERG CO	TAP SADDLES,BOX SCREWS	1,326.30
SHIVE-HATTERY ENGINEERS	ENG-EDENS & CROSS SUB,CULVERT	14,343.72
TEAM TWO INC	BILLING FOR NOV 2016	1,042.43
TITAN MACHINERY	BUSHINGS FOR CASE TRACTOR	507.65

TREASURER STATE OF IOWA	STATE TAXES	6,013.00
USA BLUEBOOK	CHEMICALS FOR SAMPLING	244.56
VERIZON WIRELESS	CELL PHONES	214.20
WENDLING QUARRIES INC	ROCK FOR WATER MAIN BREAK	67.81
MICHAEL YACKSHAW	COPAYMENT	15.00
DARYL YODER	COPAYMENT	10.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	904.00
EDENS CONSTRUCTION	PAY APP #11 - COMM CENTER	7,663.65
WINDSTREAM	PHONE/LONG DISTANCE	288.85
PREMIER PARTS INC	HYD HOSE, LOW BEAM	132.34
CUMMINS CENTRAL POWER	HEATER-WWTP GENERATOR	384.42
INSURANCE FUND	BASE	919.83
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	23,433.66
AFLAC	AFLAC - PRETAX	1,058.28
AMAZON	DVDS	109.76
FREY, HAUFE & CURRENT PLC	ATTORNEY FEES-NOVEMBER 2016	6,972.47
KEVIN KING	DEDUCTIBLE/COPAYMENTS	50.00
SPARKLEAN	CLEAN COMMUNITY CENTER	160.00
DFS INC FLEX PLAN	FLEX PLAN	30.00
MIDWEST TESTING LLC	TEST WATER METER	69.52
PAYROLL CHECKS	PAYROLL CHECKS ON 12/21/2016	741.52
PAYROLL CHECKS	PAYROLL CHECKS ON 12/30/2016	30,906.43
PAYROLL CHECKS	PAYROLL CHECKS ON 01/01/2017	5,180.12
PAYROLL CHECKS	PAYROLL CHECKS ON 01/02/2017	832.61
PAYROLL CHECKS	PAYROLL CHECKS ON 01/03/2017	832.61
ACCOUNTS PAYABLE	CLAIMS PAYABLE	128,850.44
	GENERAL FUND	101,758.69
	LIBRARY FUND	5,998.23
	PARKS FUND	2,369.37
	CEMETERY FUND	1,291.79
	ROAD USE FUND	7,641.95
	POLICE & FIRE PENSION FUND	2,348.78
	ANAMOSIA ROAD/21ST ST FUND	1,718.02
	COMM CTR/STORAGE BLDG FUND	7,663.65
	WATER UTILITY FUND	8,062.72
	SEWER UTILITY FUND	6,299.53
	LANDFILL/GARBAGE FUND	22,191.00

Receive, accept and place on file minutes from Park and Rec. Board meeting held December 5, 2016, Library Board meeting held December 7, 2016; approve the reappointment of Russ Steen to Cemetery Board, term expires 1/1/22, approve renewal of Class B Wine, Class C Beer and Sunday Sales as submitted by DOLGENCORP, dba Dollar General Store. On roll call – ayes – Lind, Varner, Saxon. Nays – Wruck and Metzger.

Willis asked “since there were no questions or discussion on the consent agenda why were there “NO” votes? Wruck stated he did not want to discuss his reason in an open meeting. Metzger said she had talked to Andrew about her concerns.

**Shive-Hattery Engineering Agreement** – Solchenberger stated this is a standard agreement. Current said that on Page 4 the language should be changed to Iowa. Saxon was wondering if there was an increase from the last agreement. Dan said there are usually 2-3% increases from year to year. Lind stated Dan is good about not coming to the council meetings unless he is needed, therefore saving the city money. Willis recommends reappointing Shive-Hattery as the city’s engineer. Saxon says to go with the experience.

Moved by Lind, second by Varner to approve a two year agreement with Shive-Hattery for engineering services. On roll call – all ayes.

**City Engineer's Report** – at the next meeting there will be the final pay app and change order for the 21<sup>st</sup> Street Project. Construction for the 21<sup>st</sup> Street Culvert will be in June and a pre-construction meeting will be set up in the near future.

**City Administrator's Report** – hopefully garbage will be going back to the 2 day a week next month. He is working on the credit card processing and recording of meetings. There has been a 20% increase in the web site traffic.

Metzger was wondering how we were coming on the vinyl banner with the website address. Jindrich suggested putting lettering on the glass. She will check into it. She was also wondering if we are putting the website address on the water bills. She has been directing people to the website. She would like more detail on the claims list. Jindrich will work on the Excel spreadsheet. She noticed that there was cleaning for the community center. Jindrich stated that there will probably be only one cleaning in January. It is based on the amount of rentals. She is frustrated with the attorney fees for the employee handbook. Current stated that his notes are done. He just needs to dictate them. She was wondering if a meeting could be scheduled in a couple of weeks to discuss those.

Wruck stated that there a couple of communities that only do recycling every couple of weeks. He feels we have been pretty lenient with River City. What about the impasse in the negotiations. Current said the city has not received a notice from the employees.

Rich Schmitz commented that they are still waiting for a couple more cameras.

Schutte said once "No Parking" signs are posted at the new fire station, and then things will be moved in there.

Judy Dell commented that if you enjoy looking at the Christmas lights, you need to give credit to Mark and his crew. The public works crew took them down today and saved the city money.

Saxon asked Schmitz if any of the cameras were up. Schmitz stated they won't be put up until all the cameras come in.

The Mayor adjourned the meeting at 6:25 P.M.

Trevor Willis, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer