

City of Camanche, Iowa

February 21, 2017

The City Council of the City of Camanche, Iowa met in regular session February 21, 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 and Wruck. Varner was absent. Also present were City Attorneys John Frey and Randy Current, City Administrator Andrew Kida and department heads Hilgendorf, Schutte, Lodge and Jindrich.

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

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

Moved by Lind, second by Metzger to approve the consent agenda which covered the following items: approve minutes from council meeting held February 7, 2017; approve Abstract 674 which includes the following:

ADVANCE AUTO PARTS	GREASE,SEAFOAM-FIRE	30.33
BLAIN'S FARM & FLEET	PET CARRIERS-ANIMAL CONTROL	445.15
PAINT,PRIMER,BRUSHES,BATTERIES,CHAIN OIL,LED LIGHT,MOTOR OIL		
BOSS INC	NAME PLATES-ROHLF,REID	27.00
CAMANCHE VOL FIRE DEPT	PARAMEDIC RENEWAL	25.00
CARQUEST AUTO PARTS	OIL FILTERS-FIRE DEPARTMENT	47.88
CARRIAGE PAPER PROD CORP	COPY PAPER-LIBRARY	100.40
CL AREA CHAMBER OF COMM	CL COUNTY DAY-KIDA	100.00
CLINTON HERALD	LEGAL PUBLICATIONS-JANUARY	236.61
CITY OF CLINTON	28E SEWER	25,079.07
CLINTON NATIONAL BANK	FED/FICA TAX	7,918.92
COLLECTION SERVICES CTR	GARNISHMENT	784.62
EASTERN IA LIGHT & POWER	SECURITY LIGHTS	111.95
GALE	BOOKS	125.55
HOME DEPOT CREDIT SERVICE	EXTENSION LADDER,LUMBER-TABLES	377.55
INGRAM BOOK COMPANY	BOOKS	806.51
SHERYL L JINDRICH	COPAYMENT	5.00
KWIK TRIP/KWIK STAR STORE	228.63 GALLONS-PUBLIC WORKS	1,125.85
16.844-FIRE;77.795-AMBULANCE,215.942-POLICE		
LECTRONICS INC	RADIO MAINTENANCE-FIRE,POLICE	222.50
MASTERCARD	EVIDENCE BAGS,COLLECTION KITS	991.64
VACUUM-COMM CTR,EMS COURSE,LABELS,MONTHLY PLANNER,HOTEL		
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS-JAN 2017	98.00
MEREMA BROTHERS INC	DRIVE,RING,SEAL KIT-BOBCAT	156.60
MICROMARKETING LLC	CDS	38.99
MIDAMERICAN ENERGY CO	STREET LIGHTING	3,441.44
MIDWEST BUSINESS PRODUCTS	COPIES-C HALL, POLICE	165.69
JEFFREY MOORE	COPAYMENT	10.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	6,607.95
PAULS DISCOUNT	ADAPTER,COUPLING-GARAGE	4.38
PRAXAIR DISTRIBUTION INC	CYLINDER RENTALS	69.75
PREMIER LINEN/UNIFORM	SHOP RAGS,RUGS,MOP HEAD	189.59
PRESTO-X-COMPANY	PEST CONTROL-LIB, CITY HALL	60.39
SHIVE-HATTERY ENGINEERS	ENG-21ST ST REHABILITATION	486.20
KELLI SMITH	WELLNESS,SHOES,MILEAGE	293.96
TEAM TWO INC	AMBULANCE BILLING-JAN 2017	1,220.19
BETH THILMANY-BLUMER	DEDUCTIBLES/COPAYMENTS	112.26
PAUL VARNER	DEDUCTIBLES/COPAYMENTS	498.55

	95 GALLONS SODIUM	
VERTEX CHEMICAL COMPANY	HYPOCHLORITE	140.60
WATCON INC	2-55 GALLONS POLYPHOSPHATE	3,330.18
MICHAEL YACKSHAW	DEDUCTIBLES/COPAYMENTS	10.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	904.00
PREMIER PARTS INC	FUSE FOR GARAGE	14.97
CENTURYLINK	TELEPHONE EXPENSE	614.46
OPENEDGE	CREDIT CARD SERVICE FEES	328.93
XEROX CORPORATION	COPIER MAINTENANCE	69.54
DATAPATH CARD SERVICES	REPLENISH MYSOURCECARD	210.00
UNIQUE MANAGEMENT SERV	COLLECTION-LIBRARY	17.90
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	19,420.49
PLATINUM SMART INC.	SUPPORT, BACKUP, MONITORING	1,323.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	146.63
TROY ALDERMAN	DEDUCTIBLES/COPAYMENTS	744.13
KNOW BUDDY RESOURCES	CHILDRENS BOOKS	33.95
PLATINUM LEASING	LEASE-PHONES AND SERVER	1,289.00
LINDA RUNGE	DEDUCTIBLES/COPAYMENTS	1,066.87
CASEY'S GENERAL STORES	114.08 GALLONS-PUBLIC WORKS	422.04
22.36-FIRE, 42.90-POLICE, SANDWICHES-POLICE CHIEF INTERVIEWS		
R & R WINDOW WASHING	CLEAN WINDOWS-CITY HALL	45.00
XEROX BUSINESS SERV LLC	FIREHOUSE SOFTWARE SUPPORT	675.00
HOOVER LAWN & SNOW REMOVE	TRIM BUSHES-LIB-NOV 2016	80.00
	SUICIDE AWARE, CHAPLAIN	
NEWTON POLCE DEPARTMENT	TRAINING	255.00
PAYROLL CHECKS	PAYROLL CHECKS ON 02/10/2017	26,706.71
ACCOUNTS PAYABLEW	CLAIMS TOTAL	83,157.16
	GENERAL FUND	59,084.25
	LIBRARY FUND	4,662.70
	PARKS FUND	1,347.10
	ROAD USE FUND	9,111.47
	ANAMOSA ROAD/21ST ST FUND	486.20
	WATER UTILITY FUND	7,561.52
	SEWER UTILITY FUND	27,610.63

Accept the City Clerk/Treasurer's Report for January 2017 with the following receipts: General - \$93,153.45, Library - \$14,472.71, Parks - \$6,846.16, Cemetery - \$3,349.53, Road Use - \$49,635.95, Employee Benefit - \$512.76, Police & Fire Pension - \$873.08, Perpetual Care - \$100.00, Debt Service - \$1,956.90, Anamosa Road/21<sup>st</sup> St/Culvert - \$34.40, Water Utility - \$47,035.50, Sewer Utility - \$47,061.48, Garbage - \$42,247.35 for a total of \$307,279.27; receive, accept and place on file minutes from Library Board meeting held February 1, 2017, Rose Hill Cemetery Board meeting held February 13, 2017 and Historical Board meetings held January 5 and February 2, 2017; accept the resignation of Russell Steen from Cemetery and Park/Recreation Boards. On roll call – all ayes.

Fire Chief Schutte read the 2016 Annual Report for the Camanche Volunteer Fire Department.

Interim Police Chief Lodge read the Police Department Monthly Report for January 2017.

Moved by Saxon, second by Metzger to approve a Resolution Setting Public Hearing on the Proposal for the Sale of Public Property to Cross Trails Properties, Inc. On roll call – all ayes.

Memorandum of Understanding – Girls Softball – between City of Clinton Parks and Recreation and City of Camanche. The City of Clinton will hire the umpires, take care of the infields. This will allow the Camanche girls to play in Camanche but it will be run by the Clinton Parks and Recreation. Kida stated the city leagues will trump the travel leagues. Judy Dell said a few years ago there were disagreements between the travel league and city league teams. The police were called. She said Park and Rec. passed something where city leagues get priority over travel leagues. There were some questions concerning the concession stand. Who is going to stock it and run it – the City of Clinton or the City of Camanche? Kida will check into it. Therefore, the council wanted this tabled until the next meeting.

Attorney Frey stated that PERB is moving forward in removing the city clerk from the bargaining unit.

Attorney Current commented on the new collective bargaining bill that was passed. In the original bill, if 30% of the unit is police and fire, there would be no change in the bargaining process. There were changes in the open records as to how to terminate and demote officers.

Kida reported that he is going over the contract and side letter – combining them. It should be ready for legal review by Friday. In early March, it should be ready for the committee to reconvene. The Masons are looking at April for the cornerstone ceremony.

Metzger would like a date right now for the handbook committee. Monday, March 13 at 5:30 PM is the date for the handbook committee to reconvene. She was wondering about the new company that we are working with for the health care insurance. Wruck wanted to know who decided on this company. Metzger stated it would have been nice to be in the loop on this. She didn't know that Kida decided on this one. Wruck felt Andrew has over-stepped his boundary on this.

Metzger questioned the bill for trimming the bushes at the Library. Why didn't Public Works employees do it? Jindrich stated she needed to contact the library on this. The board approves all of the library bills before they are submitted to her for payment. They asked "What if the council doesn't want to approve it?" Jindrich stated the council can't because the library board has authority to approve them.

Metzger noticed that mileage was paid when there was a squad available. Jindrich stated the officer will be told that in the future, if a squad is available, it needs to be used. She also asked Asst. Chief Lodge if the suicide training was general training. He said it was. She said that Speak Out Against Suicide can also provide that training. She was wondering if Mark could bring to the council the list of roads he would like to get fixed so they can give their input. She also has had people call concerning electric scooters on the streets.

Saxon wanted to congratulate Nate Thoms for finishing in 6<sup>th</sup> Place at the state wrestling tournament.

Wruck questioned whether Kida has followed up on the nuisance on 15<sup>th</sup> Place. He has concerns about the purchasing of tools. What happens to the old ones? He noticed that Hilgendorf had purchased an extension ladder. Hilgendorf stated theirs was broken and they kept the good portion of that one and use it when they have to go down into holes. Kida stated that he has talked with the leadership team about inventorying items.

Metzger was wondering if the council could get an email of the items discussed at the leadership meeting.

Lodge wanted to welcome Colin Reid to the department. He has had a meeting with him and likes the vision he has for the department.

Schutte said the State was at the department doing an inspection of the ambulance operations. There were no deficiencies. They are working on getting the things out of the old city hall. Tom Pruett has retired from the Fire Department after 25 years.

Bill Graves was wondering who Cross Trails Properties was that is buying the old city hall. Willis informed him that they are aware of the limitations of uses of the building with the well being right there.

Eddi Stearns questioned when the street light is going to be fixed at the corner of 9<sup>th</sup> Street and 7<sup>th</sup> Avenue. Jindrich stated it has been turned into MidAmerican.

At 6:48 P.M., the Mayor adjourned the regular meeting until March 7, 2017.

Trevor Willis, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer