

City of Camanche, Iowa

April 4, 2017

The City Council of the City of Camanche, Iowa met in regular session April 4, 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 Attorneys John Frey and Randy Current, City Administrator Andrew Kida, and department heads Hilgendorf, Reid and Jindrich.

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

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

Mayor Willis read a Proclamation declaring April 6, 2017 Junior Achievement Day.

Moved by Lind, second by Varner to approve the consent agenda which covered the following items: approve Abstract No. 677 which includes the following:

ALLIANT ENERGY	GAS SERVICE	1,186.18
BLAIN'S FARM & FLEET	DIESEL OIL,GRIND WHEELS	216.92
BOSS INC	INK CARTRIDGES-PUBLIC WORKS	109.98
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	550.00
CAMANCHE FOOD PRIDE	CLEANING SUPPLIES	61.67
CLINTON NATIONAL BANK	FED/FICA TAX	8,826.45
COLLECTION SERVICES CTR	GARNISHMENT	784.62
CULLIGAN	DISPENSER RENTAL	10.00
THE OBSERVER	ONE YEAR SUBSCRIPTION	48.00
DES MOINES STAMP MFG CO	DRAFT" STAMP"	35.80
EASTERN IOWA TIRE INC	TIRE-CEMETERY MOWER	240.00
GALE	BOOKS	104.76
GATEWAY UNITED WAY	UNITED WAY	20.00
ING	DEFERRED COMP	500.00
IPERS	IPERS	5,956.09
LIBRARY PETTY CASH	POSTAGE,GIFT CARDS,CRAFT SUPP	185.25
MAR-GEE PLASTICS & TROPHI	VOLUNTEER OF THE YR PLAQUES	187.00
MEDIACOM	INTERNET	450.00
	WHEEL,TUBE,BLADES-PRK	
MEREMA BROTHERS INC	MOWERS	424.74
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,507.28
MIDWEST BREATHING AIR	NFPA COMPLIANT AIR TEST	417.15
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	7,336.00
O'REILLY AUTOMOTIVE INC	HOOK/PIC SET-GARAGE	9.99
PRINCIPAL FINANCIAL	LIFE INSURANCE PREMIUMS	925.49
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	70.00
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	22,295.00
SANDRY FIRE SUPPLY LLC	PUMP,SCBA TESTING/SERVICE	2,195.20
KELLI SMITH	MEALS-TRAINING	22.43
AUDITOR OF STATE	FILING FEE FOR AUDIT	425.00
TREASURER STATE OF IOWA	STATE TAXES	3,529.17
VERIZON WIRELESS	CELL PHONES	550.07
	LINE OIL,RINGS,GASKET,SAW	
WITT'S SMALL ENGINE	BLADE	286.55
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	904.00
WINDSTREAM	PHONE/LONG DISTANCE	312.75
PREMIER PARTS INC	FILTERS,CONNECTOR,TERMINAL	61.04

CENTURYLINK	TELEPHONE EXPENSE	88.99
XOP NETWORKS	FIREBAR-4/1-6/30/17	600.00
ADRIAN'S COLLISION CENTER	REPAIR AMBULANCE TIRE	49.99
DATAPATH CARD SERVICES	MYSOURCECARD	210.00
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	29,821.91
AFLAC	AFLAC - PRETAX	809.16
PLATINUM SMART INC.	ADOBE ACROBAT STANDAR	294.25
SMART APPLE MEDIA	BOOKS	74.85
AMAZON	DVDS	353.30
TRI-CITY ELECTRIC CO.	PHONE MAINT AGREE,SERVICE	2,389.00
R & R WINDOW WASHING	CLEAN OUTSIDE WINDOWS-C HALL	20.00
SPARKLEAN	CLEAN COMMUNITY CENTER	160.00
HAS EMPLOYEE ACCOUNTS	HSA- EMPLOYEE	1,260.00
IA MISSISSIPPI RIVER PARK	CONTRIBUTION	500.00
BROAD REACH	BOOKS	239.33
ABSTRACT & TITLE		
GUARANTY	CONTINUE ABSTRACT-C HALL	225.00
SCHOLASTIC	BOOKS	47.34
FLOWERS ON THE SIDE	MEMORIAL STONE-SHERYL'S MOM	57.49
NATALIE WEINSCHENK	HOTEL,GAS,MEALS-TRAINING	309.59
DEPOSIT REFUNDS	REFUND DATE 03/22/2017	164.50
PAYROLL CHECKS	PAYROLL CHECKS ON 03/24/2017	29,372.64
PAYROLL CHECKS	PAYROLL CHECKS ON 04/01/2017	1,383.61
ACCOUNTS PAYABLE	CLAIMS TOTAL	100,044.78
	GENERAL FUND	78,636.51
	LIBRARY FUND	6,184.23
	PARKS FUND	2,222.16
	CEMETERY FUND	2,137.97
	ROAD USE FUND	6,479.44
	WATER UTILITY FUND	6,945.40
	SEWER UTILITY FUND	6,064.82
	LANDFILL/GARBAGE FUND	22,295.00

Receive, accept and place on file minutes of the Park and Rec. meeting held March 6, 2017 and Cemetery Board meeting held March 13, 2017; approve council meeting minutes from March 21, 2017; approve renewal of Adopt-a-Highway Application as submitted by the Kiwanis Club of Camanche. On roll call – all ayes.

**Insurance Fund Resolution** – the side letter has not been signed yet. The council will have another couple of weeks to review and Frey will review it also.

Bob Edens stated everything has been done at the Community Center except the fan still needs to be installed in the hose tower.

Moved by Varner, second by Lind to approve Pay App #12 – Edens Construction - \$40,183.59 for Community Center/Fire Storage. On roll call – all ayes.

Moved by Metzger, second by Varner to approve Final Pay App – Edens Construction - \$19,845.75 for Community Center/Fire Storage. On roll call – all ayes.

**Sale of Old City Hall** – John Frey stated he had gotten a call from the buyer's attorney. They would like a commitment from the City that we will close on or before April 21. We are doing our due diligence by contacting DNR concerning the well. Camanche schools will be holding public hearing and special meetings to deed Lot 6 to the City. Frey signed a document but it is subject to ratification by the city council of the city attorney's signature to close on Old City Hall by April 21.

Moved by Saxon, second by Varner to ratify the city attorney's signature on a document to close the sale of Old City Hall on or before April 21. On roll call – all ayes.

Kida commented that he and Hilgendorf viewed a demonstration on work orders. It would track labor and costs on projects. Panic buttons will be installed at City Hall through Lectronics. Wruck was wondering if City Hall staff should attend active shooting classes. Kida has checked into video cameras. The price was way out of line and they are going to get a sharper pencil.

Willis talked to the council about Keep Iowa Beautiful. The county would like to hire a coach. Our commitment would be \$1,500 over a 5 year period.

Metzger stated she is attending the Citizens Police Academy. On April 1, she did a ride along with Nixon and Weinschenk. She would encourage all the council to do it. It was good to see their professionalism. She said the council needs to really think about the vehicles when it comes to budget time. The regular police cars are very uncomfortable and hard to get out of.

Saxon brought up the Healthy Home Team though Blue Cross Blue Shield again. It is a free service. He was wondering if this is a direction that the council wants to go. Metzger stated the price if right. All agreed to go ahead with it.

Reid commented that they are completing an inventory list of everything at the police station. He said a public safety audit will be conducted on Monday, April 10. All of the buildings will be gone through – improve our safety. The schools are doing this as well. There will be a debriefing afterwards.

The Mayor adjourned the meeting at 6:27 P.M.

Trevor Willis, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer