

City of Camanche, Iowa

February 7, 2017

The City Council of the City of Camanche, Iowa met in regular session February 7, 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 and department heads Hilgendorf, Lodge, 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.

Mayor Willis swore in Colin Reid as the new police chief.

Consent Agenda – Metzger still has an issue with the purchase of a monitor for Kida. She asked if it is a want or a need. Kida stated it is a need for his vision.

Moved by Lind , second by Saxon, to approve the consent agenda which covered the following items: approve minutes from special meeting held January 6, 2017, regular meeting held January 17, 2017, budget work session meeting held January 25 and special meeting/budget work session held January 31, 2017; approve Abstract No. 673 which includes the following:

ALLIANT ENERGY	GAS SERVICE	3,044.88
BOSS INC	PAPER,MAILING LABELS-NEWSLETTE	142.65
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	615.00
CAMANCHE SCHOOLS	CROSSING GUARD-8/16-1/17	684.89
CENTER POINT LARGE PRINT	BOOKS	166.84
CLINTON PRINTING COMPANY	CORRUGATED SIGN-MEAL SITE	35.00
CLINTON NATIONAL BANK	FED/FICA TAX	6,760.61
COLLECTION SERVICES CTR	GARNISHMENT	784.62
COMPANY ONE	ANNUAL RECERT-FIRE DEPT	198.00
CULLIGAN	DISPENSER RENTAL	10.00
DATA TECHNOLOGIES INC	W-2S, 1099S	175.40
DEMCO INC	RECORD CHECKING CRDS	35.94
DETERMANN ASPHALT PAVING	PAY APP 3-5-21ST ST COLD IN PLACE	17,942.99
EASTERN IOWA TIRE INC	TIRES FOR ONE TON-#28	245.17
FASTENAL COMPANY	PARTS FOR CASE TRACTOR	11.94
GALE	BOOKS	227.11
GATEWAY UNITED WAY	UNITED WAY	20.00
HARTZ LOCK COMPANY	KEYS FOR KITCHEN-MEAL SITE	8.15
MARK HILGENDORF	WATER DISTRIBUTION RECERT	219.50
IOWA ONE CALL	ONE CALL EMAILS	15.30
IMFOA	DUES-JINDRICH,KIDA	70.00
ING	DEFERRED COMP	500.00
IPERS	IPERS	5,752.18
J & C ENTERPRISES	FEBRUARY COLLECTION	198.00
SHERYL L JINDRICH	COPAYMENT	5.00
LIBRARY PETTY CASH	POSTAGE,SUPPLIES WINE TASTING	190.42
TOM MCMANUS BACKHOE	WATER MAIN BRK, DIG GRAVE	825.00
MEDIACOM	INTERNET	450.00
MERCY MEDICAL CENTER-CLIN	PHARMACEUTICALS FOR DEC	131.00
MICROMARKETING LLC	CDS	47.00
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,095.28

MIDWEST WHEEL COMPANIES	RUNNING BOARDS-#28 ONE TON	120.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSN	4,174.69
DALE NISSEN	COPAYMENT	5.00
POSTMASTER	MAIL COMMUNITY NEWSLETTER	716.30
PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN,CYLINDER RENT	201.00
PRESTO-X-COMPANY	PEST CONTROL-LIBRARY, C HALL	60.39
PRINCIPAL FINANCIAL	LIFE INSURANCE PREMIUMS	844.27
QC ANALYTICAL SERVICES	SAMPLE ANALYSIS	70.00
QLT	INDOOR BELL CHIME	12.30
RIVER CITY DISPOSAL LLC	SOLID WASTE/RECYCLING	22,191.00
RK AUTOGRAPHICS	WEBSITE LETTERING-CITY HALL	35.00
DAVE SCHUTTE	PHYSICAL COPAYS	76.29
SHIVE-HATTERY ENGINEERS	ENG-COMM CTR,EDENS,SURVEY	815.50
TEAM TWO INC	AMBULANCE BILLING-DEC 2016	988.33
THE LIBRARY STORE	LABELS,STAPLER,STAPLES	146.34
TITAN MACHINERY	BUSHING,PIN-CASE TRACTOR	928.37
TREASURER STATE OF IOWA	STATE TAXES	7,022.69
PAUL VARNER	15 MILES @ 53.5 CENTS/MILE	8.03
VERIZON WIRELESS	CELL PHONES	216.26
MICHAEL YACKSHAW	GLASSES	200.00
DARYL YODER	COPAYMENT	5.00
1ST GATEWAY CREDIT UNION	1ST GATEWAY CU	904.00
WINDSTREAM	PHONE/LONG DISTANCE	313.63
CHRISTY LEU	CLOTHING ALLOWANCE	98.18
BWC EXCAVATING	CAMERA SEWER LINE-4TH STREET	150.00
CENTURYLINK	TELEPHONE EXPENSE	447.71
BIBLIONIX	SUBSCRIPTION	2,000.00
WHOLE ENERGY & HARDWARE	SMOKE DETECTORS	693.50
MID-STATES ORGANIZED	2017 ANNUAL MEMBERSHIP	100.00
INSURANCE FUND	BASE	377.00
BLUE CROSS BLUE SHIELD	HEALTH CARE PREMIUMS	22,823.77
AFLAC	AFLAC - PRETAX	723.48
PLATINUM SMART INC.	MONITOR FOR ANDREW	260.92
AMAZON	DVDS	318.27
CLINTON CO ATTORNEY	FORFEITURE-SHOCKEY-SP042535	721.25
CONTINUOUS TOUCH, LLC	SIP TRUNKING	147.37
TROY ALDERMAN	CLOTHING ALLOWANCE	35.30
XEROX BUSINESS SERVICES	COPIER MAINTENANCE	77.52
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-JANUARY 2017	4,700.00
SHARED IT, INC.	IT SERVICES-LIBRARY	112.50
SPARKLEAN	CLEANING COMMUNITY CENTER	160.00
ILLOWA COUNCIL	JR FIREFIGHTER RENEWAL	256.00
ROXANN STEARNS	SILVERWARE FOR MEAL SITE	32.10
IA DEPT OF PUBLIC SAFETY	ON LINE WARRANT BILLING	200.00
KEENEY WELDING	BUCKET FOR CASE TRACTOR	1,250.00
PROSECUTING ATTORNEYS	FORFEITURE-SHOCKEY-SP042535	288.50
FOOD & CONSUMER SAFETY	RENEW LICENSE #8183	67.50
DEPOSIT REFUNDS	REFUND DATE 01/20/2017	392.68
PAYROLL CHECKS	PAYROLL CHECKS ON 01/27/2017	29,489.54
ACCOUNTS PAYABLE	CLAIMS TOTAL	119,703.13
	GENERAL FUND	73,089.40
	LIBRARY FUND	8,723.06
	PARKS FUND	1,490.61
	CEMETERY FUND	754.92
	ROAD USE FUND	7,829.00
	ANAMOSA ROAD/21ST ST FUND	17,942.99

COMM CTR/STORAGE BLDG FUND	331.50
WATER UTILITY FUND	11,106.70
SEWER UTILITY FUND	6,126.17
LANDFILL/GARBAGE FUND	22,191.00

Receive, accept and place on file minutes from Library Board meeting held January 4, 2017; accept resignation of Judy Dell from Park and Recreation effective immediately; approve Application for Tax Abatement for 1302 23<sup>rd</sup> Avenue as submitted by Mandy and Dan Hodge. On roll call – all ayes.

**Resolution for Collective Bargaining** – this resolution is to approve the items reached in mediation. Current stated there will be a rewrite on the contract combining Police and Fire, Public Works, Utility Billing contracts and side letters.

Moved by Saxon, second by Metzger, to approve a Resolution Approving a Collective Bargaining Agreement for the Camanche Police, Fire, Utility Billing and Public Works Bargaining Unit for FYE 2018 and 2019. On roll call – all ayes.

Moved by Lind, second by Varner, to approve a Resolution Setting a Date and Time for the Public Hearing on the Proposed FYE 2018 Budget. On roll call- all ayes.

The 2016 Annual Report for the Camanche Volunteer Fire Department was tabled.

Current stated that PERB is making progress removing Jindrich from the bargaining unit.

Kida commented that he is reviewing Current’s notes in regards to the employee handbook. When he is finished, the handbook committee will reconvene.

Willis wanted to thank everyone for their well wishes for his son.

Metzger would like discussion of the bill process placed on the agenda after the budget is over. She asked why city hall has stopped delivering the packets. Kida commented that at times there is confidential material in them. She wanted to thank Dave Schutte for all the good information in the annual report.

Varner stated he is the chairman of the Solid Waste Committee. He wanted to congratulate Colin.

Saxon commented that he would like to see the budget managed better. Don’t wait until the last minute. He has been in contact with a Blue Cross Blue Shield wellness coordinator. This individual would coordinate wellness programs for the citizens at no cost. He would also like to have solar energy programs put on the agenda.

Wruck would like to congratulate Colin on joining the Camanche Police Department. He has a great staff to work with. He asked if they can earmark the contingency funds. Jindrich stated she can’t spend them unless directed by the council.

Hilgendorf informed the council that he and Willis had filled out a grant for some free signs. The City has been awarded the grant. It will be for barricades, vests, road signs, etc.

Donna Current wanted to thank Judy Dell for her service to Park and Recreation.

At 6:25 P.M., the Mayor called for a short recess.

Moved by Metzger, second by Varner at 6:43 P.M. to go into closed session to discuss real estate offers.

At 7:16 P.M., the council came out of closed session and the mayor called for a short recess.

At 7:27 P.M., the Mayor adjourned the regular meeting.

**\*\*\*BUDGET WORK SESSION\*\*\***

Jindrich stated she made the adjustments to the insurance lines to reflect the increase in the life insurance premiums.

Kida brought up the issue of cell phones. The new police chief will be getting an allowance for a cell phone. He proposed the fire chief and the public works director to also get an allowance. It would amount to \$480.00 a year for each.

Wellness for department heads – Willis brought up this issue. He had talked with Schutte about this. Schutte was wondering why it wasn't given to department heads when other employees got it. Kida stated it was not in the police chief contract. Willis said the big deal is that the department heads didn't have a contract. They didn't know what they had or didn't have.

Saxon would like to see the Crime Stoppers get a \$500.00 donation. He also asked Judy Dell about park improvements.

It was the consensus by the council that they were satisfied with the budget as it was presented this evening with the changes made for cell phones for department heads.

The budget session was adjourned at 8:07 P.M.

Trevor Willis, Mayor

Sheryl L. Jindrich  
City Clerk/Treasurer