

City of Camanche
November 4, 2025

The City Council of the City of Camanche, Iowa met in regular session November 4, 2025, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Bowman, Edens, Farrell, Klahn and Weller. Also present were City Attorneys Current, Frey and Roberts, City Administrator Andrew Kida, and Department Heads Grim, Schmitz, Schutte, and Schneider.

Moved by Councilman Bowman, second by Councilman Edens to approve the Agenda, as amended to move the Resolution and Oath of Office for Hiring Eric Dau, Firefighter/Paramedic to follow the approval of the Agenda. On roll call – all Ayes.

Moved by Councilman Weller, second by Councilman Bowman to Adopt a Resolution Approving the Hire of Eric Dau as Firefighter/Paramedic. On roll call – all Ayes.

Mayor Pruett administered the Oath of Office for Eric Dau, Firefighter/Paramedic for the City of Camanche.

Mayor Pruett read the Response to the Camanche Police/Fire Bargaining Unit. The Response includes a 6% increase over 3 years, no change to the matrix, \$50 additional wellness allowance and an increased employee cost for health insurance. Mitchell Jahns, President of the Bargaining Unit accepted the Response and said he looks forward to getting some constructive movement on our contract and hopefully get a fair and equitable deal for the City and the Bargaining Unit.

Mayor Pruett called for public comments on Agenda topics. There were none.

Moved by Councilman Weller, second by Councilman Klahn to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on October 21, 2025; approve Abstract No. 883 which includes the following:

ALLIANT ENERGY	GAS SERVICE	549.27
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
COLLECTION SERVICES CTR	GARNISHMENT	305.64
EASTERN IOWA TIRE INC	TIRES-POLICE SQUAD CAR	396.68
CENGAGE	BOOKS/DVDS	254.32
UNITED WAY OF CLINTON CO	UNITED WAY	8.00
INGRAM BOOK COMPANY	BOOKS/DVDS	67.85
VOYA	457 PLAN DEDUCT	1,975.00
IPERS	IPERS	10,265.23
MCMANUS CONSTRUCTION SERV	REPAIR SPALLING-SWAN SL BOAT RAMP	3,460.00
MEDIACOM	INTERNET	256.94
MICROMARKETING LLC	BOOKS/DVDS	444.48
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,448.08
O'REILLY AUTOMOTIVE INC	SPARK PLUG,AIR FILTER-PW PICKUP	233.48
PRESTO-X-COMPANY	PEST CTRL-CCTR,CHALL,LIB,HIST BLDG	250.26
LIFE INSURANCE	LIFE INSURANCE	1,386.60

QUILL CORPORATION	LIB-KCUPS,CUPS,CORR TAPE,SUGAR	244.89
SHERWIN-WILLIAMS	PAINT FOR CROSSWALKS	162.25
TREASURER STATE OF IOWA	STATE TAX WITHHOLDING	4,041.17
US CELLULAR	CROSS LIFT STATION	85.08
HAWKINS INC	140 GAL AZONE, 90 GAL LPC	3,381.15
WENDLING QUARRIES INC	SWAN SLOUGH BOAT RAMP REPAIR	34.65
WINDSTREAM	PHONE/LONG DISTANCE	1,029.35
CHRISTY SCHUTTE	REIMB CLOTHING,WELLNESS ALLOW	167.97
BWC EXCAVATING	REPAIR WATER LINE WELL 8 SITE	1,521.02
CENTURYLINK	TELEPHONE EXPENSE	122.36
CLINTON ACE HARDWARE	SHIP WATER SAMPLES	14.37
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	23,249.21
AFLAC	AFLAC - PRETAX	448.44
PLATINUM SMART INC.	LIBRARY MICROSOFT BACKUPS	35.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	162.11
TROY ALDERMAN	REIMBURSE CLOTHING ALLOWANCE	11.75
HSA ACCOUNTS	HSA- EMPLOYEES	1,095.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58
PLATINUM INFORMATION SERV	IT SUPPORT-LIBRARY	438.20
TONI SCHNEIDER	MILEAGE TO/FR IMFOA CONFERENCE	288.40
NATHAN CAMPIE	REIMBURSE CLOTHING ALLOWANCE	128.39
REPUBLIC SERVICES	DUNN RD CONTAMINATION,PW DUMP	328.00
THE SHREDDER	ON-SITE SHREDDING	300.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	284.42
HI-VIZ SAFETY	NO SHOULDER SIGNS	226.00
SHAUNA TEGELER	REIMBURSE BAL-CLOTHING ALLOW	63.51
PLAYAWAY PRODUCTS	LIBRARY SUPPLIES	388.95
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	266.72
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.72
SPENCER EXCAVATING	MULCH/CLEAR LIBRARY BEACHFRONT	2,500.00
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98
EFTPS	FED/FICA TAX WITHHOLDING	14,038.38
MICHAEL WIRTH	WELLNESS REIMBURSEMENT	146.00
DEPOSIT REFUNDS	REFUND DATE 10/22/2025	153.10
PAYROLL CHECKS	PAYROLL CHECKS ON 10/24/2025	57,493.51
PAYROLL CHECKS	PAYROLL CHECKS ON 11/05/2025	2,113.44
	CLAIMS TOTAL	173,249.90
	GENERAL FUND	102,101.93
	LIBRARY FUND	10,848.65
	PARKS FUND	1,942.67
	CEMETERY FUND	3,720.91
	ROAD USE FUND	10,750.99
	WATER UTILITY FUND	14,888.15
	SEWER UTILITY FUND	27,912.84
	LANDFILL/GARBAGE FUND	1,083.76

Approve payment of Mississippi Valley Pump, Inc. invoice for repairs to pump at Swan Slough Lift Station \$4,177.50. On roll call - all Ayes.

Under Unfinished Business, Mayor Pruett deferred to City Attorneys for the 28E Agreement with Clinton County Communications. City Attorney Frey said he met with Mike Wolfe and talked about the reservations the City Attorneys originally had about the agreement, one being the wording regarding a quorum, but since two of the parties to the agreement have already signed, and the state board has approved it, we do not need to make it a fighting issue at this time. If clarification becomes necessary, an amendment is relatively easy. The second issue had to do with the authority of the Emergency Management Commission and their authority to levy for funding which they do have if a levy is required. The third is a signature page for the Emergency Management Commission which has now been added.

Moved by Councilman Weller, second by Councilman Klahn to Approve the 28E Agreement with Clinton County Communications. On roll call – all Ayes.

Regarding the Shared Use Trail maintenance, Kida said he has submitted a suggestion to the RPA to amend the boilerplate language to reflect the ideas discussed at our last Council meeting that prompted the Resolution clarifying maintenance responsibility along the trail where it is constructed in right-of-way along property other than City property. Mayor Pruett read the Resolution.

Moved by Councilman Bowman, second by Councilman Weller to Adopt a Resolution Regarding Shared Use Trail Maintenance. On roll call – all Ayes.

City Attorney Roberts reported on the 4th Municipal Infraction in 2 years for the property at 610 13th Place. The Owner was fined \$750 and requested a payment plan of \$50 per month. City Administrator Kida reported staff anniversaries; 9 years for himself and 8 years for Schneider. He said his conference in Tampa was great, 5,000 people attended and he will prepare a report. He also apologized to Councilman Klahn for his comments at the last Council meeting. Mayor Pruett wished all the candidates in the election the best of luck. Councilman Edens also wished the candidates good luck. Councilman Weller addressed something someone stated regarding opposition to parking in Triangle Park. He said people are parking in right-of-way and not actual park property. The history of the situation is that he met with the City Administrator and the Chair of the Park and Recreation Commission; for events, he must mark out the area and is responsible for any damage done.

Kida added that the Lyondell move will be on Thursday-same times. He thanked Councilman Klahn for volunteering his chauffeur service. Chief Schmitz gave a shout-out to the PD and Public Works staff for their efforts and ability to quickly change when Barnhart was not able to make the move on Monday due to issues out of their control.

Mayor Pruett called for Public Comments. There were none.

Mayor Pruett asked Council for requests for placement of matters on future agendas. Councilman Klahn requested a discussion of golf carts on 9th Street.

A brief recess was taken at 6:29 p.m.

Mayor Pruett had to leave due to a work obligation. The meeting reconvened at 6:36 p.m. for a FY2027 Budget Workshop which began with the Police Department presented by Chief Schmitz and Mayor Pro Tem Bowman presiding. Chief detailed salaries, overtime, holiday pay, insurances, and all expenses line by line. He explained that he budgets for a new squad car every other year and talked about trading in the 2006 Expedition and making the 2011 squad the training vehicle. At the end, he showed all the budget lines with increases and decreases based upon his current estimates. Councilman Klahn asked if he is still looking at cameras. Chief said three of the four companies he contacted for bids have dropped out; Tri-City is getting information for him on the system we currently have and on the system the schools use.

Kida went over several other areas of the budget, including the Cemetery. He said Water and Sewer will be next. Councilman Farrell said he likes it broken up like this so it is not so much to consider all at once.

Mayor Pro Tem Bowman adjourned the meeting at 7:19 p.m.

Austin Pruett
Mayor

Dave Bowman
Mayor Pro Tem

Toni L. Schneider
City Clerk/Treasurer