

City of Camanche  
February 3, 2026

The City Council of the City of Camanche, Iowa met in regular session February 3, 2026, at 6:00 p.m. at Camanche City Hall. Present on roll call: Mayor Pruett presiding, and Council members Edens, Farrell, Goldbeck (online), Klahn and Maxwell. Also present were City Attorneys Frey and Roberts, City Administrator Andrew Kida, and Department Heads Grim (online), Pewe, Schmitz, Sowle and Schneider.

Moved by Councilman Edens, second by Councilman Klahn to approve the Agenda. On roll call – all Ayes.

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

Moved by Councilman Edens, second by Councilman Maxwell to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on January 20, 2026; approve Abstract No. 889 which includes the following:

CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
COLLECTION SERVICES CTR	GARNISHMENT	366.77
UNITED WAY OF CLINTON CO	UNITED WAY	84.00
INGRAM BOOK COMPANY	BOOKS/DVDS	44.18
VOYA	457 PLAN DEDUCT	1,875.00
IPERS	IPERS	15,140.36
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,253.21
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	13,951.24
O'REILLY AUTOMOTIVE INC	CAPSULE-PD SQUAD CAR	67.76
PRESTO-X-COMPANY	PEST CTRL-CH,LIB, CCTR,HIST BLDG	250.26
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,432.01
QUILL CORPORATION	PAPER-CITY HALL	42.35
SHERWIN-WILLIAMS	PAINT-FIRE STATION OFFICE	236.07
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	7,429.66
US CELLULAR	CROSS LIFT STATION	85.08
HAWKINS INC	120 GAL AZONE	416.82
NAPA AUTO PARTS INC.	3 BATTERIES-FIRE TRUCK	914.30
CENTURYLINK	INTERNET-HISTORICAL BUILDING	122.27
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	25,546.67
AFLAC	AFLAC - PRETAX	822.87
PLATINUM SMART INC.	LIBRARY MICROSOFT BACKUPS	35.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	161.96
HSA ACCOUNTS	HSA- EMPLOYEES	1,245.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	78.58
PLATINUM INFORMATION SVC	IT SUPPORT SERVICES-LIBRARY,CITY	512.58
CLINTON ROTARY CLUB	QUARTERLY DUES-KIDA	211.00
REPUBLIC SERVICES	FEB COLLECTION-PUBLIC WORKS	78.00
SPARKS SMALL ENGINE	PARTS-CEMETERY CHAINSAW	103.49
KLOCKE'S EMERGENCY VEHICL	LED LENS-AMBULANCE REPAIR	185.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS	1,885.72
GEMT	STATE SHARE-GEMT JAN-FEB 2026	3,296.60

SHAUNA TEGELER	REIMBURSE GLASSES ALLOWANCE	55.90
PCC AMBULANCE BILLING SER	DEC 25 AMBULANCE BILLING	1,574.81
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	34.30
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	251.34
VISA	PD,FD-HOTEL,TRAINING;ICMA DUES	4,039.38
	PW,PD,FD,CCTR,STREETS SUPPLIES	
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98
EFTPS	FED/FICA TAX WITHHOLDING	12,683.64
MICHAEL WIRTH	REIMB CLOTHING ALLOWANCE	300.00
KEENEY WELDING	80" HEAVY DUTY BOBCAT BUCKET	2,500.00
RED BRICK RESOURCES, INC.	BOOKS/DVDS	354.36
PAYROLL CHECKS	PAYROLL CHECKS ON 01/30/2026	57,973.72
	CLAIMS TOTAL	161,266.24
	GENERAL FUND	113,019.42
	LIBRARY FUND	10,061.22
	PARKS FUND	2,475.10
	CEMETERY FUND	2,699.82
	ROAD USE FUND	12,700.65
	EMPLOYEE BENEFIT FUND	1,231.92
	WATER UTILITY FUND	13,075.45
	SEWER UTILITY FUND	5,085.38
	LANDFILL/GARBAGE FUND	917.28

Receive, accept and place on file draft minutes from the Library Board meeting on January 14, 2026; Receive, accept and place on file draft minutes from the Park and Recreation meeting on January 26, 2026; Accept and place on file notification letter from DOT for HMA crack sealing on US-67 from Washington Boulevard to the West Junction of US-30 contracted by the DOT; Approve payment of Keeney Welding for new Bobcat bucket \$2,500.00; Approve payment of invoice from BWC for water main break repair 314 4<sup>th</sup> Avenue \$3,202.52; Approve payment of invoice from BWC for water main break repair 1221 23<sup>rd</sup> Avenue \$1,623.99; Approve payment of invoice from BWC for water main break repair 1027 Middle Road \$4,142.09; Receive, accept and place on file minutes from the Board of Adjustments meeting on January 27, 2026; Approve appointment of Dave Bowman to the Library Board, term ending July 2030. On roll call – all Ayes.

Under Unfinished Business were Resolutions regarding the establishment of new Water, Sewer and Solid Waste Rates. The discussion involved the built-in escalator and evaluating rates annually, which was brought up by Councilman Klahn, the previous discussion regarding reduction in the tax levy to correspond with this increase, which was mentioned by Councilman Maxwell, and the current and upcoming changes in wage allocations to the proprietary funds.

Moved by Councilman Goldbeck, second by Councilman Farrell to Adopt Resolution 26-01, Amending Water Rates for Customers of the Camanche Municipal Water System, Effective March 10, 2026. On roll call – all Ayes.

Moved by Councilman Klahn, second by Councilman Goldbeck to Adopt Resolution 26-02, Amending Sanitary Sewer Rates for the Customers of the Camanche Municipal Sanitary Sewer System, Effective March 10, 2026. On roll call – all Ayes.

Moved by Councilman Goldbeck, second by Councilman Maxwell to Adopt Resolution 26-03, as amended, Adjusting the Fees for Residential Garbage and Recycling Collection in the City of Camanche, effective March 10, 2026. On roll call – all Ayes.

First under New Business was the topic of the City of Clinton Wastewater Treatment Facility issues. City Administrator Kida said we have had a lot of calls at City Hall about the odor coming from the plant. Initial discussions with Clinton involved a joint statement but we decided to do separate statements. The odor is the result of the expansion of the facility and has nothing to do with Camanche or Low Moor. Kida said it takes a while to get everything in balance. Mayor Pruett added that he and Kida have spent a lot of time trying to get this information out to explain the issue. Councilman Maxwell asked if there is a timeline for resolution; Kida said that information has not been provided.

Mayor Pruett read a Resolution regarding an application for STBG swap funding to help pay for repairs needed on Washington Boulevard. Councilman Goldbeck said there does not seem to be any down side to applying.

Moved by Councilman Klahn, second by Councilman Edens to Adopt a Resolution Authorizing the Application for STBG Swap Funding. On roll call – all Ayes.

Kida gave the back story of how Republic Services started serving Camanche for Solid Waste and Recycling. Our current contract is up in April. He asked Council if they want him to negotiate with Republic Services or to go out for RFP. He explained that the bins residents currently have belong to Republic, so any new company would need to provide bins in their quotes. After a brief discussion, it was agreed that staying with Republic would be best, as they are doing a good job.

Moved by Councilman Edens, second by Councilman Klahn to negotiate a new contract with Republic Services for the Solid Waste and Recycling services for the City of Camanche. On Roll Call – all Ayes.

In the communication portion of the meeting, Councilman Goldbeck asked about a Fareway press release. Kida said he submitted a request to Fareway but has not heard back. He will check back. Library Director Grim said the Library was closed today due to a bat, thanked Public Works for their help and said the Library will reopen Wednesday at 9:00 a.m.

Mayor Pruett called for Public Comments. Gary Hill asked if we are hooked up with the new wells. Kida said Well 7 is not viable due to too many organics and radium. The Well 8 test well is good at 1,200 feet to they will re-drill the permanent well at 3M's expense. There will also be one additional deep well in the future. He then said Councilman Klahn asked about the number of trains. He said there's no more trains now than there used to be, they are just longer. Mr. Hill commented that in the last paper you talked about grants for the overpass and stuff, you need to put in there the actual cost versus what they got. He then came back to the podium to talk about the sidewalks being plowed and the enforcement of our Ordinance.

Mayor Pruett then asked Council for requests for placement of matters on future agendas; none were noted.

A brief recess was taken at 6:40 p.m.

The meeting reconvened at 6:47 p.m. for a Budget Workshop. Kida showed the Budget form used with our current levy at \$13.01. He went through the spreadsheet in detail, showing where he has entered the numbers and how changes in various areas would affect the levy. There was also discussion regarding the Park and Recreation Commission's budget request of \$60,000 in the Park Improvements line item. Kida has asked for detail behind this request but not heard back. While not necessarily opposed to the request, the consensus was we would like to know what the Commission's plans are before just approving the request. Councilman Goldbeck said that the MLA training does a good job of explaining all of the things that have been discussed in the workshop. Kida and Schneider recommend MLA to new as well as experienced Councilmembers.

Mayor Pruett adjourned the meeting at 7:38 p.m.

Austin Pruett  
Mayor

Toni L. Schneider  
City Clerk/Treasurer