

City of Camanche  
March 3, 2026

The City Council of the City of Camanche, Iowa met in regular session March 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 (online) and Maxwell. Also present were City Attorneys Frey and Roberts, City Administrator Andrew Kida, and Department Heads Pewe, Schmitz, Sowle and Schneider.

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

Mayor Pruett read a Mayoral Proclamation honoring Camanche High School Girl's Bowling State Champion Olivia Steines and proclaiming March 4, 2026 Olivia Steines Day in Camanche.

Mayor Pruett read a Mayoral Proclamation honoring Christy Schutte for 15 years of dedicated service to the City of Camanche.

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 February 17, 2026; approve Abstract No. 891 which includes the following:

ALLIANT ENERGY	GAS SERVICE	4,573.79
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CLINTON PRINTING COMPANY	BILLING PAPER,ENVELOPES,DELQ NOTICE	1,325.00
CITY OF CLINTON	CAM SHARE ST LIGHT HWY30/ANAMOSA	1,040.56
COLLECTION SERVICES CTR	GARNISHMENT	366.77
DEMCO INC	BOOK TAPE,PLASTIC ADHESIVE-LIB	211.78
MANATTS	WASTE/RUBBLE	40.00
CENGAGE	BOOKS/DVDS	44.78
GALLS INCORPORATED	GAS MASK FILTERS(LESS CREDIT)	135.76
UNITED WAY OF CLINTON CO	UNITED WAY DEDUCTIONS	40.00
HARTZ LOCK COMPANY	KEY CARDS,FOBS-FIRE STATION	65.00
IMFOA	11802 SCHNEIDER SPRING CONFERENCE	200.00
INGRAM BOOK COMPANY	BOOKS/DVDS	119.12
VOYA	457 PLAN DEDUCT	1,875.00
IPERS	IPERS	10,196.39
KWIK TRIP/KWIK STAR STORE	363.836G PD;73.739G DF;53.391G SNOW 207.87G PUBLIC WORKS; 9.325G AMB	1,619.30
MCMANUS CONSTRUCTION SERV	WINTER GRAVES-BOLTE,SHADLE	1,500.00
MICROMARKETING LLC	BOOKS/DVDS	50.32
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	4,391.43
MISSISSIPPI VALLEY PUMP	REPAIR CROSS LIFT STATION PUMP	2,130.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,434.96
O'REILLY AUTOMOTIVE INC	BRAKE CALIPERS-PW 1-TON	113.00
PANTHER UNIFORMS INC	UNIFORMS-BAUGHMAN,CHIEF SOWLE	450.54

LIFE INSURANCE	LIFE INSURANCE	1,378.29
RICHARD SCHMITZ JR	REIMBURSE WELLNESS (BALANCE)	105.55
SHIVE-HATTERY ENGINEERS	ENGINEERING-GEOLOGY QUOTES #8	11,323.70
KELLI ELLIOTT	WELLNESS REIMBURSEMENT	250.00
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	3,682.71
US CELLULAR	POLICE DEPARTMENT CELL PHONES	85.08
PAUL VARNER	MILEAGE-CCASWA MTGS DEC25-FEB26	108.38
DARYL YODER	REIMBURSE CLOTHING ALLOWANCE	44.93
BWC EXCAVATING	VACUUM MANHOLE-WASHINGTON BLVD	630.34
CENTURYLINK	TELEPHONE EXPENSE	1,627.82
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	25,316.67
AFLAC	AFLAC - PRETAX DEDUCTIONS	548.58
PLATINUM SMART INC.	DATA BACKUPS-MAR 26	435.00
AMAZON	LIBRARY OFFICE,PROGRAM SUPPLIES	526.37
CONTINUOUS TOUCH, LLC	SIP TRUNKING	161.96
CASEY'S GENERAL STORES	66.49G AMB; 73.1G PWORKS; 43.42G FD	590.75
	8.62G CEMETERY; 21.31G SNOW REM	
SPARKLEAN	FEB 26 CLEANING-CHALL,CCTR,PW,PD	1,022.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,240.00
ANDREW KIDA	REIMBURSE GLASSESS ALLOWANCE	121.95
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	96.66
PLATINUM INFORMATION SERV	ITSUPPORT,NETWORKMON,SPAMFLT	2,881.70
TONI SCHNEIDER	REIMBURSE CLOTHING ALLOWANCE	63.98
REPUBLIC SERVICES	MAR COLLECTION-PUBLIC WORKS	78.00
EASTERN IOWA COMM COLLEGE	CONFINED SPACE TRNG-PUBLIC WORKS	600.00
GENESIS OCC HEALTH	MEDICAL DIRECTOR SERVICES	156.25
PLATINUM LEASING SERVICES	FEBRUARY 26 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	WEEKLY CLAIMS,MONTHLY SERVICE FEE	470.58
SANTA HOUSE/HOLIDAY HOUSE	PARK AND REC ANNUAL DONATION	500.00
CINTAS	MEDICINE CABINET RESTOCK-PW	42.99
HAROLD TEAGARDEN	REIMBURSE CLOTHING ALLOWANCE	65.80
AIRGAS USA, LLC.	CYLINDER RENTAL	13.95
CAMANCHE JUNIOR BASEBALL	PARK AND RECREATION FUNDS	1,500.00
PCC AMBULANCE BILLING SER	JAN 26 AMBULANCE BILLING SERV	435.66
LIBERTY NATIONAL	LIBERTY NAT PRETAX DEDUCTIONS	167.56
LEGACY FIRE APPARATUS-SH	LADDER TRUCK REPAIRS-FIRE DEPT	1,123.58
VISA	FD,PD,AMB,WATER TRAINING,SUPPLIES;	4,191.74
	CH,PD POSTAGE;CH SUPPLIES; BI FUEL	
BI-STATE REGIONAL COMMIS	MAC MEETING-KIDA	23.86
CREATIVE PRODUCT SOURCE	SUMM PRG-COLOR BOOKS;250 GLASSES	539.44
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98
EFTPS	FED/FICA TAX WITHHOLDING	11,700.46
CLINTON NATIONAL BANK	ADD VAC/SICK,EQUIP,PARK-LIB-CEM CDS	147,504.89
NORTH AMERICAN WEAPONS	6/2-4/26 SNIPER COURSE-SGT PARKS	750.00
GREAT LAKES SALT COMPANY	291.46 TONS TREATED ROAD SALT	37,904.37
DEPOSIT REFUNDS	REFUND DATE 02/23/2026	161.80
PAYROLL CHECKS	PAYROLL CHECKS ON 02/27/2026	52,208.78

CLAIMS TOTAL	356,405.61
GENERAL FUND	230,687.34
LIBRARY FUND	15,703.44
PARKS FUND	9,142.93
CEMETERY FUND	8,668.19
ROAD USE FUND	49,871.25
EMPLOYEE BENEFIT FUND	5,819.08
WELL 8 FUND	11,323.70
WATER UTILITY FUND	12,826.26
SEWER UTILITY FUND	11,546.49
LANDFILL/GARBAGE FUND	816.93

Receive, accept and place on file draft minutes from the Library Board meeting on February 17, 2026 and February 23, 2026; Receive, accept and place on file draft minutes from the Park and Recreation meeting on February 23, 2026. On roll call – all Ayes.

Under Unfinished Business was a Resolution Engaging Veenstra & Kimm for Feasibility Study for an overpass. In regard to a question from Councilman Klahn at the last meeting about a reduction in the cost of the study if we looked at a pedestrian overpass as opposed to a full vehicle overpass, the Engineers said it will not change the dollar amount. They are now open to looking at all of the crossings. Councilman Goldbeck asked Councilmembers Edens and Maxwell if they had heard favorable comments from that side of the river. The ones he has heard from don't even want to spend the \$60-\$70k and Maxwell said he has heard the same. Edens has heard from some older citizens who expressed a lot of concern about it and would like to know, specifically, if it is even possible. He still feels like there are enough citizens over there that we should at least give it a look, that way we could say we did instead of guessing. Kida added that this will be at least an 8-10-year process after the funding is figured out. Edens said he has explained that to citizens. Klahn has heard from people that it is a good thing to find out if it is feasible or not and the cost. Maxwell said he doesn't see us getting it done or see us spending the money for the study. Goldbeck said he is kind of on the fence but as the junior member of the Council will go with the wiser members. Maxwell said he is sticking to his guns.

Moved by Councilman Edens, second by Councilman Klahn to Adopt Resolution Engaging Veenstra & Kimm for Feasibility Study for an overpass. On roll call – Ayes – Councilmembers Goldbeck, Edens, Farrell, Klahn. Nay – Councilmember Maxwell.

Also under Unfinished Business, Park and Recreation Commission Chair Casey Green addressed the Council. He began by saying that he has pretty much nothing to present as far as the budget. He said he knows there were concerns and lots of questions. When we did our budget, we kept it the same as last year and the last few years. He said there were some statements, Councilman Edens has suggested that you want to make sure you have oversight of our funds. There has never not been oversight. We don't have any big projects other than maintain our parks. He also said that when the Commission has questions they don't get answers. Edens offered help and understands that the Commission members are all volunteers. Goldbeck expressed Council's appreciation for their service. Kida said the \$60,000 for the Park Improvements line originally came from when we purchased new playground equipment for Central Park. For this budget year, we will still allocate \$60,000, but will put

\$10,000 in that line and \$50,000 in the CD. Mr. Green said the plan is to fix issues with the Splash Pad. There was a lengthy discussion about water run-off, the sidewalk, benches, tables, engineering and construction issues. It was decided to invite Dan Solchenberger from Shive-Hattery to the next meeting so the questions can be answered. Mr. Green also said the Commission is looking at ADA sidewalks to the handicapped swings and Platt Park playground equipment replacement. Commissioner Siefken requested and received clarification about the Park Improvement Plan.

First under New Business Mayor Pruett read a Resolution setting the date and time for a Public Hearing to establish the Maximum Tax Levy Rate for Fiscal Year 2027. The Resolution set the hearing at 3:00 p.m. on March 27, 2026. Councilman Maxwell said he is not available on that date. We need a quorum for this meeting like all Council meetings. Councilman Goldbeck is also not available on that date. Councilman Klahn asked why it is at 3:00 p.m. and not 5:00 or 6:00, and not during work. Kida said if someone wants to recommend a different time and date, go ahead. Kida said this date and time was proposed in the information he sent to Council and there was no previous input. After more discussion, the Public Hearing was changed to 3:00 p.m. on Thursday March 26, 2026 at which time Klahn, Maxwell and Goldbeck confirmed they will be available.

Moved by Councilman Edens, second by Councilman Goldbeck to Adopt a Resolution, as amended, Setting the Date and Time for a Public Hearing to Establish the Maximum Tax Levy Rate for Fiscal Year 2027. On roll call – all Ayes.

Mayor Pruett read a Resolution Authorizing Obligated Matching Funds Toward a Small Cities Surface Transportation Block Grant for the FY2029 Washington Boulevard Improvement. Councilman Edens asked when the \$916,000 cost estimate was generated and if we have a drawing. Kida said the cost was estimated 2-3 months ago and we have a drawing that he sent to Council. Councilman Klahn said he would like to have a meeting and said he has seen nothing and Councilman Edens said he kind of agrees with Klahn, saying he didn't see what the project was. Kida said the deadline to apply is Thursday; he sent the application in an email to all Councilmembers that included the drawing. Goldbeck said there was a map in the email. Edens commented that he did not realize this included the Trail Plan. Kida noted this was a wording error on the Resolution that he will correct. It does not include the Trail Plan, it is just for the streets, the crosswalk and curb and gutter. If we wait until next year to apply, the funds may not be available. This is why we have long term plans. Clarification was provided that this Resolution is obligating matching funds, it is not approving the drawings.

Moved by Councilman Goldbeck, second by Councilman Maxwell to Adopt a Resolution, as amended, Authorizing Obligated Matching Funds Toward a Small Cities Surface Transportation Block Grant for the FY2029 Washington Boulevard Improvement. On roll call – all Ayes.

In the communication portion of the meeting, City Administrator Kida discussed the computer updates. Replacement laptops for Council have been ordered. We will be getting Windows 365 for the Fire Department, City Hall, Public Works Director and Nate Campie as well as 365 Outlook for the Councilmembers. There is also a solution to make virtual portion of our meetings work better. Councilman Goldbeck asked about the website update; Kida said he is working with Civic Plus it is getting close to release. Councilman Edens congratulated Olivia

Steines on her State Bowling achievement and Christy Schutte on her 15 years of service to the City. He mentioned the intersection on Hiawatha that he discussed with Chief Schmitz and asked for an update on the smell from the Clinton sewage treatment plant. Kida said they have the flame working and Public Works Director Pewe added they have to have a certain amount of pressure before the flame ignites to burn off the excess gas. Edens said it was bad in the Camanche theater. Chief Sowle said we are still under a County-wide burn ban until we get some rain according to EMA. Chief Schmitz reported that the camera project will be on the next agenda.

Mayor Pruett called for Public Comments. There were none.

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

A brief recess was taken at 7:08 p.m.

The meeting reconvened at 7:17 p.m. for a Budget Workshop. Councilman Maxwell wanted information and detail on some expense line items. Kida provided information during the workshop and Schneider will provide any reports needed.

Mayor Pruett adjourned the meeting at 7:36 p.m.

Austin Pruett  
Mayor

Toni L. Schneider  
City Clerk/Treasurer