

City of Camanche
April 7, 2026

The City Council of the City of Camanche, Iowa met in regular session April 7, 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 and Schneider.

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

Mayor Pruett opened a Public Hearing on the 1st Amendment of the FY2026 Budget at 6:01 p.m. There were no public comments so the Mayor closed the Public Hearing at 6:02 p.m.

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

Regarding the Consent Agenda, Councilman Klahn asked if we had received a quote from Winkel, Parker & Foster for the FY2026 Audit. Schneider said that Councilman Maxwell had also asked this question. Kristyl McDaniel provided an estimate equal to the amount we were billed for the FY2025 Audit which was \$40,660.00.

Moved by Councilman Maxwell, second by Councilman Goldbeck to approve the Consent Agenda which covered the following: Approve minutes from the Council meeting held on March 17, 2026; approve Abstract No. 893 which includes the following:

ALLIANT ENERGY	GAS SERVICE	2,347.20
CAMANCHE VOL FIRE DEPT	MONTHLY MAINTENANCE	500.00
CITY OF CLINTON	28E SEWER CONTRACT	24,000.00
COLLECTION SERVICES CTR	GARNISHMENT	366.77
UNITED WAY OF CLINTON CO	UNITED WAY DEDUCTIONS	40.00
HARTZ LOCK COMPANY	LIBRARY DOOR REPAIRS	1,195.00
HOME DEPOT CREDIT SERVICE	FLAGS,LOPPER,TAPE,PENCIL-CEM	72.70
INGRAM BOOK COMPANY	BOOKS/DVDS	187.65
VOYA	457 PLAN DEDUCT	1,875.00
IPERS	IPERS	10,166.54
KWIK TRIP/KWIK STAR STORE	265.695G PWORKS; 250.332G POLICE	1,414.88
	28.508G SNOW REMOVAL	
LECTRONICS INC	ALARM SERVICE-CITY HALL, LIBRARY	60.00
LESLIE ELECTRIC	CHECK ALARMS-SWAN SLOUGH LIFT	181.25
MCMANUS CONSTRUCTION SERV	WATER MAIN BREAK-MULTIPLE LOC	24,632.50
MIDAMERICAN ENERGY CO	ELECTRIC SERVICE	3,685.04
MIDWEST BREATHING AIR	QUARTERLY AIR TEST	205.25
MISSISSIPPI VALLEY PUMP	REPAIR PUMP-SWAN SLOUGH LIFT	1,812.50
JEFFREY MOORE	REIMBURSE BOOT ALLOWANCE	250.00
MUNICIPAL FIRE & POLICE	MUNICIPAL PENSION	12,306.05
O'REILLY AUTOMOTIVE INC	RADIATOR-2011 PD TAHOE	231.17
PRESTO-X-COMPANY	PEST CTRL-CCTR,CHALL,LIB,HISTBLDG	330.05
LIFE INSURANCE	LIFE INSURANCE PREMIUMS	1,292.29

RICHARD SCHMITZ JR	REIMB SRT TRAINING EQUIPMENT	68.99
SHIVE-HATTERY ENGINEERS	ADM TRKWASH REVIEW-WILLETT	750.00
AUDITOR OF STATE	AUDIT FILING FEE 42-6004317	425.00
STREICHER'S	AMMUNITION-POLICE DEPARTMENT	580.32
TREASURER STATE OF IOWA	STATE WITHHOLDING TAXES	3,461.32
US CELLULAR	CROSS LIFT STATION	85.08
HAWKINS INC	140 GAL AZONE	486.29
NAPA AUTO PARTS INC.	RAD HOSE,HEAT CONN-PWORKS TRK	102.59
CENTURYLINK	TELEPHONE EXPENSE	1,607.75
XOP NETWORKS	FIREBAR SERVICE 4/1-6/30/26	779.00
IOWA POLICE CHIEFS ASSOC	SCHMITZ,LODGE,PARKS IPCA CONF	675.00
CLINTON ACE HARDWARE	EDGER,BLADE,RAINGAUGE-P WORKS	236.66
MYRON CORP	WINDSOR ATLAS PP500 FIRE DEPT	284.14
CAMANCHE KIWANIS CLUB	ANDREW KIDA ANNUAL DUES	169.00
BLUE CROSS BLUE SHIELD	HEALTH INSURANCE PREMIUMS	25,316.67
AFLAC	AFLAC - PRETAX	548.58
PLATINUM SMART INC.	DATA BACKUPS-APR 26	400.00
CONTINUOUS TOUCH, LLC	SIP TRUNKING	161.96
CASEY'S GENERAL STORES	30.32GAL FIRE DEPT;15.11GAL AMB; 27.41GAL PUBLIC WORKS	198.82
FREY, HAUFE & CURRENT PLC	LEGAL SERVICES-FEB 26	2,899.16
SPARKLEAN	MAR 26 CLEAN-CHALL,PD,CCTR,PW	1,022.00
IA DEPT OF PUBLIC SAFETY	ONLINE WARRANTS JAN-MAR 2026	300.00
HSA ACCOUNTS	HSA- EMPLOYEES	1,265.00
VESTIS	RUGS,TOWELS-PW,CH;UNIF-PEWE	149.89
REPUBLIC SERVICES	APR COLLECTION-PUBLIC WORKS	78.00
SPARKS SMALL ENGINE	2 STROKE OIL-CEMETERY	32.00
QUAD CITIES WINWATER	8 CURB BOXES-3M CONNECTIONS	997.92
PLATINUM LEASING SERVICES	MARCH 26 LEASE PAYMENT	475.00
MIDWEST GROUP BENEFITS	MONTHLY SERVICE FEE-NOV,MAR	311.75
O.T.R. TIRE	4 NEW TIRES-2011 PD SQUAD	816.00
CINTAS	FIRST AID KIT SUPPLIES	45.26
HAROLD TEAGARDEN	REIM KEYBOARD/MOUSE BLDG INSP	29.79
AUTOMATIC SYSTEMS CO.	CONFIGURE IP-SWAN LIFT STATION	406.25
FLOCK SAFETY GROUP INC	REPLACE DAMAGED POLE-LPR CAM	500.00
BOUND TREE MEDICAL, LLC	AMBULANCE SUPPLIES	259.86
LIBERTY NATIONAL	LIBERTY NAT PRE TAX DEDUCTIONS	167.56
VISA	FD,PD,PW TRAINING;KIDA-IACMA; BLDG INSP SFTWR;PD,PW CH SUPPL	4,297.38
FERGUSON WATERWORKS	42 5/8x3/4 METERS,84 CONNECTORS	8,051.01
T-MOBILE	POLICE DEPARTMENT CELL PHONES	281.32
IMON COMMUNICATIONS, LLC	INTERNET-HISTORICAL BUILDING	124.98
EFTPS	FED/FICA TAX WITHHOLDING	12,214.34
ASCENDANCE TRUCK CENTERS	DOOR MIRROR BRACKETS-PW TRUCK	97.08
MR. OR MRS RON WIEBERS	2ND HALF CONNECTION-3M	1,650.00
ARDELLE & THOMAS WIEBERS	2ND HALF CONNECTION-3M	1,150.00
ELSIE DIMMICK	2ND HALF CONNECTION-3M	1,375.00

FRANK WIEBERS	2ND HALF CONNECTION-3M	1,925.00
VAL-MATIC VALVE AND MFG	VALVE-SEWER SYSTEM REPAIRS	3,039.37
RONALD THOMSEN	1ST HALF CONNECTION-3M	1,600.00
KIM ARCHER	CEMETERY LOT REFUND	374.00
DEPOSIT REFUNDS	REFUND DATE 03/30/2026	288.92
DEPOSIT REFUNDS	REFUND DATE 04/01/2026	142.08
PAYROLL CHECKS	PAYROLL CHECKS ON 03/27/2026	52,710.04
PAYROLL CHECKS	PAYROLL CHECKS ON 04/01/2026	3,085.78
	CLAIMS TOTAL	225,650.75
	GENERAL FUND	107,899.94
	LIBRARY FUND	8,566.87
	PARKS FUND	2,132.49
	CEMETERY FUND	3,138.43
	ROAD USE FUND	32,052.39
	EMPLOYEE BENEFIT FUND	5,764.51
	3M WATER LINE CONNECTION FUND	10,460.00
	WELL 8 FUND	400.90
	WATER UTILITY FUND	20,331.08
	SEWER UTILITY FUND	33,969.00
	LANDFILL/GARBAGE FUND	935.14

Approve hiring of Winkel, Parker & Foster to perform FY2026 audit; Receive, accept and place on file draft minutes from the Library Board meeting on March 11, 2026; Receive, accept and place on file minutes from the Park and Recreation Commission meeting on March 23, 2026; Approve renewal of Cigarette/Tobacco/Nicotine/Vapor; permits as submitted by Kwik Trip, Inc for Kwik Star #632, 803 7th Ave Camanche and DOLGENCORP, LLC dba Dollar General #6551, 1524 S Washington Blvd Camanche; Approve renewal of Class B Retail Alcohol License as submitted by Camanche Marina, Inc. effective 05/22/2026; Accept resignation from Casey Green from Planning and Zoning Commission, effective March 20, 2026; Approve payment of invoice from Dependable Drain & Plumbing \$6,113.00 for water main repairs 100 block 9th Avenue. On roll call – all Ayes.

Under Unfinished Business, Chief Schmitz gave a brief update on the Camera Project. He will meet with Leslie Electric later this week in reference to power poles and is still waiting on other pieces of the project. Councilman Klahn confirmed that he is still in the cost finding stage which Chief confirmed.

Also under Unfinished Business was the Final discussion for FY2027 Budget. Kida said he placed this on the agenda to allow for Council to discuss or make any other changes to the budget that has been presented. We are still looking at a 1.3% revenue increase with a decrease in the levy to \$12.74. Kida is grateful for Council's interaction during the budget process; Council has been far more involved in the budget process and he appreciates that. The recommendation from Councilmembers Klahn and Edens to begin the process earlier helped. He asked for any other feedback before the next step, which is the Public Hearing to adopt the budget. Councilman Goldbeck said we should move forward, it looks good. There was a brief discussion about the Trail Plan, which is a Capital Project and not part of the levy and expected to be mainly grant funded. Councilman Maxwell asked about the Library cameras. Library

Director Grim said the Library Directors just discussed this at their meeting. It will be \$2,165.00 from Al Schutte so they can use their current year budget and get it done soon.

Moved by Councilman Edens, second by Councilman Klahn to accept the Final FY27 Budget for publication of the Public Hearing Notice. On roll call – all Ayes.

Moved by Councilman Edens, second by Councilman Farrell to Adopt a Resolution Setting a Date and Time for the Public Hearing on the Proposed FY2027 Budget. On roll call – all Ayes.

Moved by Councilman Goldbeck, second by Councilman Farrell to Adopt a Resolution Approving the First Amendment to the FY2026 Budget. On roll call – all Ayes.

Shayla with Platinum Services gave a presentation regarding upgrading the City computers to Microsoft 365 and explained the new costs and the increased antivirus security that comes with this upgrade.

Moved by Councilman Goldbeck, second by Councilman Farrell to Approve the Services Agreement with Platinum Services for the upgrade to Microsoft 365. On roll call – all Ayes.

Shayla with Platinum Services also talked about the Lease Agreement for the replacement of Council laptop computers. Councilmember Goldbeck said he does not need a laptop. Any other Councilmembers who do not need or want a new laptop will contact Kida who will have the lease agreement updated accordingly.

Moved by Councilman Goldbeck, second by Councilman Klahn to Approve the Lease Agreement with Platinum Services for the replacement of Council laptop computers. On roll call – all Ayes.

In the communication portion of the meeting, City Administrator Kida will be in Guys and Dolls on the Showboat. He said his wife is volunteering with the Dambo Troll project in Clinton and encouraged everyone to participate. Councilman Edens said the Masonic Lodge scholarship fundraiser breakfast even will be on Sunday for freewill donations, 7 a.m.-2 p.m. Chief Schmitz reported that Assistant Chief Lodge has earned his Drone License. Library Director Grim said she has hired a Youth Programming Clerk and is still looking for another Clerk. They are open on Friday and Saturday again. City Clerk Schneider noted several vacancies on Boards and Commissions and encouraged interested residents to apply.

Mayor Pruett called for Public Comments. There were none.

Mayor Pruett then asked Council for requests for placement of matters on future agendas. Councilman Klahn said he tried to put something on the agenda this week and was refused. He wants the semi-permanent snow fence at the end of 14th Street to be on the agenda. He does not think it is fair to the residents there to have that unsightly fence there; it has not been short term. Kida said we have not moved forward with this because we are waiting to make sure well #8 is going to work out and well #7 is going to be capped. If well #7 is capped, we will work on extending 14th, connecting it to Edens Avenue and making Lum Park happen. Until that time, we don't want to extend that road in case we have to go back and

work in the area of well #7. Klahn asked about the timing on the street. Public Works Director Pewe added that the temporary fence works because we push snow back there in the winter. Kida said one more year, but it wouldn't be necessary if there weren't other people riding UTVs through there. Further discussion will take place if it is on the next agenda.

Moved by Councilman Klahn, second by Councilman Goldbeck to place the Fence at the end of 14th Street on the next agenda. On roll call – all Ayes.

Mayor Pruett adjourned the meeting at 6:44 p.m.

Austin Pruett
Mayor

Toni L. Schneider
City Clerk/Treasurer