

City of Calamus  
 Minutes of the City Council Meeting  
 301 2nd St. Calamus, IA 52729  
 February 5th, 2024

Mayor Goettsch called the meeting to order at 7:00 p.m. Members present included; Buckner, Griebel, Leibold, and Mayor Goettsch. Members Sprague and Reed were absent.

Motion by Griebel, second by Buckner to accept and approve the Consent Agenda including the agenda, minutes, financial report, and the following detailed claims resolution, Ayes All.

<u>Vendor</u>	<u>Reference</u>	<u>Amount</u>	<u>Check #</u>
Agvantage FS	Diesel Fuel	\$188.31	13297
Alliant Energy	Utilities	\$2,189.31	15136700
Anderson Sand & Gravel	Rock & Lime	\$574.97	13298
Brubaker, Flynn & Darland	Legal Fees	\$2,510.00	13299
Calamus Country Store	Fuel	\$269.50	13300
Calco	Abd License Refund	\$357.50	13301
Clinton Co. Sheriff	28E Agreement	\$1,143.00	13302
D. Kalfas	Siren Rental	\$50.00	13303
Dexter Dozing & Scraping	Hauling Rock	\$205.60	13304
EFTPS	Federal Withholding	\$1,690.41	15136694
F&B Communications	Utilities	\$157.65	15136699
Fenix USA	Meter Fees	\$213.40	13305
FTSB	Recycling Loan	\$132.11	15136701
FTSB	Bank Serv Fee NSF	\$10.00	15136704
IAMU	Dues	\$311.00	13306
IPERS	Pension Withholding	\$1,066.17	15136695
J&R Supply	Water wraps	\$530.00	13307
JJJ Enterprises	Fire Hydrant Moved	\$1,360.00	13308
M. Conner	Cell & Web Stipend	\$61.00	13309
Menards	Fitness Center Supp	\$234.91	13310
M. Lacey	Cell Stipend	\$25.00	13311
Morrissey Trim	193 2nd St Labor	\$630.00	13292
Observer	Publications	\$302.30	13312
Per Mar Security Serv	Keycards & Serv	\$747.66	13313
QC Analytical Services	Testing	\$25.00	13314
Republic Services	Garbage Service	\$3,213.18	13315
Republic Services	301 2nd St Dumpster	\$195.21	15136696
Spahn & Rose Lumber Co	Vacant Build Supply	\$142.96	13316
Tandem	Skid Steer Chain	\$398.00	13317
Townsend Engineering	Rose Hill Plat	\$1,718.25	13293
Treasurer State of IA	January Wet Tax	\$494.14	15136706
Treasurer State of IA	Q4 2023 Withholding	\$666.19	15136707
US Cellular	Tablet Service	\$34.49	13318
Visa	Supplies/Postage/Fuel	\$403.57	Epayments

Water Services LLC	Affidavit Operator	\$500.00	13319
Wellmark BCBS	PWD Health Insur	\$742.00	15136697
M. Conner	January Wages	\$1,800.00	
W. Burgos	January Wages	\$1,201.75	
M. Lacey	January Wages	\$3,776.25	

<u>Account</u>	<u>Expense</u>	<u>Revenue</u>
General	\$9,054.65	\$27,176.22
Road Use	\$3,108.95	\$6,202.45
Employee Benefits	\$1,254.46	\$20.73
Water	\$1,626.06	\$8,764.40
Sewer	\$1,045.41	\$6,113.32
Garbage	\$0.00	\$2,019.55
<u>Recycling</u>	<u>\$875.70</u>	<u>\$313.42</u>
Total	\$16,965.23	\$50,610.09

Public Comment: F&B's annual charitable giving report was shared.

Motion by Buckner second by Leibold to approve K. Hill's cleaning bid to clean city hall and the gym for \$50.00 per week on a month to month basis. Ayes; All.

Motion by Leibold second by Buckner to approve F&B Building Permit Solar Panels. Ayes: All.

Motion by Leibold second by Buckner to approve the C-2 design option through A&P Graphics for window lettering at the Gym & City Hall. Ayes; All.

The RCTP grant will not be applied for this year due to receiving it last year.

Motion by Leibold second by Griebel to approve the FY25 Clinton County Sheriff Contract. Ayes; All.

Motion by Leibold, second by Buckner to approve Fitness Center mini-split. Ayes: Leibold, Buckner. Abstain- Griebel.

An update on 104 Railroad Street will be provided by Attorney Cobie at the March Meeting.

Resolution No. 24-06 Opposing Alliant Energy's Electric Rate Increase was introduced by Leibold with a second by Griebel. Roll Call: Leibold- Aye, Griebel- Aye, Buckner- Aye. Mayor Goettsch signed the resolution.

Resolution No. 24-07 Setting a Public Hearing Concerning Proposed Sale of Real Property of the Rose Hill Addition Lot No. 2 was introduced by Leibold with a second by Griebel. Roll Call: Leibold- Aye, Griebel- Aye, Buckner- Aye. Mayor Goettsch signed the resolution.

FY25 Proposed Tax Levy Notice was discussed. Motion by Leibold, second by Buckner to authorize the City Clerk to submit the proposed max rate at \$9.91093 to the County by March 5th, 2024 for publication. Ayes; All.

A citation was issued to the owner of an animal at large.

Motion by Buckner second by Leibold to approve the building permit for 102 Creek Road. Ayes; All.

Motion by Buckner second by Leibold to approve the tax abatement permit application for 102 Creek Road. Ayes; All.

Motion by Leibold second by Buckner to utilize A. Petersen and advertise for accepting creative offers on city lots at creek view addition. Ayes; All.

Reports: Mayor Goettsch reported all of the fitness center equipment is in place. 193 2nd St roof will begin soon. Additional grants will be applied for this spring. Mayor Goettsch thanked M. Lacey for a great job done while removing snow during the winter storms. PWD Lacey reported on disconnects for non payment, stop signs have been ordered, future projects for seal coating and storm sewer improvements.

Motion by Buckner, second by Leibold to adjourn at 8:30 p.m. Ayes; All.

The next regular City Council meeting will be held at 7:00 p.m. on Monday March 4th, 2024. The meeting will be held at 301 2nd St, Calamus, IA 52729.

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Lance Goettsch, Mayor

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Melissa Conner, City Clerk

“These minutes are not official minutes until approved by the City Council”