

City of Calamus
Minutes of the City Council Meeting
Property Tax Levy
301 2nd St. Calamus, IA 52729
March 24, 2025
6:45 p.m.

Mayor Goettsch called the meeting to order at 6:45 p.m. Members present included; Sprague, Buckner, Griebel, Reed & Goettsch.

Open public hearing for Proposed Property Tax Levy.

Clerk went over levy with citizens, Council members & Mayor.

Motion by Buckner, second by Greibel to adjourn at 7:00 p.m. Ayes; All.

Lance Goettsch, Mayor

Lisa Syring, City Clerk

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

VENDOR	REFERENCE	AMOUNT	CHECK #
ALLIANT ENERGY	DOSLAND HOUSE	\$166.49	15136886
AUDITOR OF STATE	EXAM FEES	\$1,200.00	13923
B & J ELECTRIC	NEW ELECTRICAL CONSTRUCTION	\$2,613.34	13902
BRAET'S SERVICE LLC	TRANS SRVC/NEW FILTER/COILPACS	\$1,824.64	13903

CALAMUS COUNTRY STORE	FUEL	\$540.13	13924
CHEMSEARCH		\$700.00	13904
CLINTON CO AREA SW AGENCY	2025 LICENSE FEE	\$35.00	13905
DAVISSON TILING LLC	DOSLAND/PIPE & BUSHING	\$48.61	13906
EFTPS	FED/FICA TAX	\$349.54	15136879
F & B COMMUNICATIONS		\$909.59	13925
FENIX USA	DATA & SOFTWARE HOSTING	\$190.30	13907
IA DEPT OF REVENUE	DEC2024 4THQTR PAYROLL TAXES	\$66.24	15136888
IA UNEMPLOYMENT	PENALTY FEE/IA WORKFORCE DEV	\$35.00	15136885
IAMU	WATER MEMBER DUES	\$694.00	13908
IPERS	IPERS	\$243.02	15136880
J & R SUPPLY	MAIN REPAIR ON HWY 30	\$2,978.00	13909
LANCE GOETTSCHE	BRONZE PLAQUE	\$1,499.49	13910
LANCE GOETTSCHE	STRAIGHT BAR/RESTISTANCE BANDS	\$272.99	13915
LINCOLNWAY AUTOMOTIVE	WIPER BLADE	\$23.30	13911
LISA SYRING	PRINTER/PAPER/FOLDERS	\$129.74	13927
MICHAEL EDWARD DUNLAVEY	BOEDEKER	\$325.00	13912
NATIONWIDE	RENEWAL/THEFT COVERAGE	\$284.00	13941
REPUBLIC SERVICES	MARCH SERVICES	\$3,443.02	13942
TESTANALYTICAL SER	TESTING	\$75.00	13913
TREASURER STATE OF IOWA	FEB WATER EXCISE TAX	\$506.58	15136878
TRIONFO		\$47.20	15136877
US CELLULAR	TABLET DATA & FEES	\$36.79	13944
VISA		\$1,538.63	13928
Accounts Payable Total		\$20,775.64	
Payroll Checks		\$3,685.06	

***** REPORT TOTAL *****		\$24,460.70	
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