

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

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

Motion by Griebel, second by Buckner approve the consent agenda including the FY24 Outstanding Debt Report and the following detail resolution: Ayes; All.

VENDOR	REFERENCE	AMOUNT	CHECK #
ALLIANT ENERGY	193 2ND ST UTILITIES	\$ 13.06	15136785
ALLIANT ENERGY	UTILITIES	\$ 1,695.34	15136786
ANDERSON SAND & GRAVEL	ROCK	\$ 125.44	13511
BRAET'S SERVICE LLC	TEST BATTERY	\$ 52.50	13512
BURGS PAINTING LLC	193 2ND ST PAINTING	\$ 1,695.60	13513
CALAMUS COUNTRY STORE	FUEL	\$ 438.98	13514
CALAMUS PUBLIC LIBRARY	FY25 CONTRIBUTION	\$ 5,500.00	13497
CALAMUS VOLUNTEER FIRE	FY25 CONTRACT	\$ 8,750.00	13515
CHEMSEARCH	SUPPLIES	\$ 175.00	13516
CIPCO	102 CREEK RD HOUSE MOVING	\$ 1,186.32	13517
CLINTON CO SHERIFF'S OFFICE	JULY-AUG FY25 CONTRACT	\$ 1,230.60	13518
DAN KALFAS	SIREN	\$ 50.00	13519

DAVISSON TILING LLC	CITY HALL/GYM NEW SEWER	\$	1,261.98	13520
EFTPS	FED/FICA TAXES	\$	1,166.75	15136781
ELAINE BRASSARD	ASL INTERPRETING FEE	\$	70.00	13521
ELECTRICAL ENGINEERS	GENERATOR PMP	\$	440.00	13522
F & B COMMUNICATIONS	UTILITIES	\$	98.05	15136783
F & B COMMUNICATIONS	utilities	\$	61.83	15136789
FENIX USA	METER READS	\$	213.40	13523
FIRST TRUST & SAVINGS BANK	RECYCLING PMNT	\$	132.11	15136778
FIRST TRUST & SAVINGS BANK	RECYCLING LOAN	\$	132.11	15136791
GOETTSCH AG SERVICES	193 2ND ST LIFT RENTAL	\$	1,250.00	13524
HAWKINS, INC	CHEMICALS	\$	566.32	13525
IAMU	DUES	\$	311.00	13526
IDNR - WATER SUPPY	ANNUAL WA SUPPLY FEE	\$	40.56	15136790
IOWA ONE CALL	LOCATES	\$	11.70	13527
IPERS	IPERS	\$	804.95	15136782
K.T. MASONRY	193 2ND STREET	\$	2,615.00	13528
LANCE GOETTSCH	REIMB FOR KEYS 193 2ND ST	\$	8.83	13529

MID-AMERICAN RESEARCH CHEMICAL	LAGOON BOOSTER CHEMS	\$	1,481.23	13530
MELISSA CONNER	15 JULY 40 AUG 31 WEB STIPEND	\$	76.00	13531
MENARDS	LIGHT BULBS/SOAPS/SUPPLI ES	\$	48.78	13532
MIKE LACEY	15 JULY 40 AUG	\$	65.00	13533
MORRISSEY TRIM	193 2nd street	\$	6,600.00	13506
QC ANALYTICAL SERVICES	TESTING PWS	\$	132.00	13534
REPUBLIC SERVICES	GARBAGE SERVICE	\$	3,348.38	13535
SPAHN & ROSE LUMBER CO	193 2ND ST	\$	4,379.56	13537
TREASURER STATE OF IOWA	WET TAX	\$	514.50	15136788
TRIONFO	LIFE INS	\$	23.60	15136784
US CELLULAR	US CELL SERV	\$	24.49	13538
USPS	UB MAILING	\$	101.92	13507
VISA	ARLO CAMERAS	\$	13.90	15136787
WATER SERVICES LLC	AFFIDAVIT OPERATOR	\$	500.00	13539
WHITE ROOFING	193 2ND STREET	\$	16,856.00	13540
M. Lacey	Gross Wages July	\$	3,150.84	

M. Conner	Gross Wages July	\$	1,863.00
W. Burgos	Gross Wages July	\$	103.50
R. Minor	Gross Wages July	\$	225.00

<u>ACCOUNT</u>	<u>EXPENSE</u>	<u>REVENUE</u>
GENERAL	\$38,624.01	\$40,554.32
ROAD USE	\$1,055.93	\$3,044.79
EMPLOYEE BENEFITS	\$1,003.88	\$518.26
WATER	\$3,379.54	\$10,120.33
SEWER	\$3,310.52	\$8,523.54
GARBAGE	\$3,395.64	\$3,453.76
RECYCLING	\$520.42	\$496.55
TOTALS	\$51,289.94	\$66,711.65

Public Comment: Public comment was received regarding concerns on yards needing to be taken care of. Mayor Goettsch informed the citizen of the nuisance process and ability to submit a complaint online or in person. An additional public comment was received regarding not being notified of a water bill's high use or amount due on time. The City Clerk and Mayor informed the citizen of the option to sign up for leak detection online which can notify the property owner right away of any high use.

Motion by Buckner, Second by Griebel to close in front of the businesses for Cal-Wheat Fun Days on 2nd from Ian to Grove and 2nd from Grove, south to the school on 8/24/24. Ayes; All.

Motion by Buckner, second by Griebel to proceed with 102 Creek Road Construction Projects with estimates under the bid threshold. Ayes; All.

Leibold exited the meeting, once Sprague was in attendance at approximately 7:08 p.m.

Motion by Griebel second by Sprague to accept the high bid of \$7,501.00 from Reiling. Ayes; All.
 Motion by Sprague second by Griebel to introduce Resolution No. 24-30 Setting a Public Hearing on the Approval of the Purchase Agreement terms for 104 Railroad Street Calamus Iowa 52729. Roll Call: Sprague- Aye, Buckner- Aye, Griebel- Aye. Mayor Goettsch signed the Resolution.

Motion by Buckner second by Griebel to submit mowing invoices at a rate of \$105.00 per hour, billed in a minimum of one hour increments. Ayes; All.

Motion by Buckner second by Griebel to not take possession of the siren from Clinton County. Ayes; All.

193 2nd Street Project update was discussed.

Motion by Griebel, second by Sprague to introduce Resolution No. 24-31 Setting A Public Hearing for FY25 Budget Amendment #1. Roll Call: Sprague- Aye, Buckner- Aye, Griebel- Aye. Mayor Goettsch signed the Resolution.

Motion by Buckner, second by Griebel to open the public hearing on the proposed sale of 102 Creek Road and listing it with Curtis Dosland at 7:21 p.m. Ayes- All. No public comments received. Motion by Buckner, second by Griebel to close the public hearing at 7:22 p.m. Ayes All.
Motion by Griebel, second by Sprague to introduce Resolution No. 24-32 Listing 102 Creek Road for Sale with Curtis Dosland. Roll Call Sprague- Aye, Buckner- Aye, Griebel- Aye. Mayor Goettsch signed the Resolution.

Motion by Sprague second by Griebel to open the public hearing on the proposed sale of 108 Creek Road Calamus Iowa 52729 at 7:23 p.m. Ayes- All. No public comments were received. Motion by Buckner, second by Griebel to close the public hearing at 7:24 p.m. Ayes All.

Motion by Sprague second by Buckner to open the public hearing on the Forret Trucking Lease at 7:25 p.m. Ayes; All. No public comments received. Motion by Sprague second by Griebel to close the public hearing at 7:26 p.m. Ayes; All.

Motion by Sprague second by Griebel to introduce Resolution No. 24-34 Forret Trucking Lease. Roll Call: Sprague- Aye, Buckner- Aye, Griebel- Aye. Mayor Goettsch signed the Resolution.

An ordinance draft for requiring an arborist operating within city limits to be licensed, bonded and insured is being drafted for review at the Sept meeting.

Ordinance to update the City Code's Schedule of Fines is tabled until September's meeting.

Motion by Sprague second by Buckner to authorize the City Clerk to sign the City up to utilize Paymentus as an option for citizens to make payments with credit cards or other forms of payment. Ayes; All.

No disconnect appeals were received.

Motion by Griebel second by Sprague to issue a fine of \$200.00 for the second nuisance complaint offense at 600 Davenport Street and follow the next steps of the nuisance process. Ayes All.

Motion by Griebel, second by Buckner to issue a fine of \$200.00 for the second nuisance complaint offense at 114 4th Street and follow the next steps of the nuisance process. Ayes; All.

Motion by Griebel, second by Sprague to issue a first offense fine of \$100.00 to 406 Grove Street for the nuisance complaint and follow the next steps of the nuisance process. Ayes; All.

102 Impala Dr Nuisance Complaint was deemed invalid due to no photos submitted with the complaint. Complainant to be notified.

Motion by Buckner second by Sprague to introduce Resolution No. 24-35 Alliant Energy Adding a street light at the CALCO. Roll Call Sprague- Aye, Buckner- Aye, Griebel- Aye. Mayor Goettsch signed the Resolution.

The Calamus Public Library is now under the City and will have a separate line item budget within the City Budget including payroll. The Librarian will be available approximately 11 hrs per week.

Motion by Griebel second by Buckner to introduce Resolution 24-29 Setting Wages. Roll Call Sprague- Aye, Buckner- Aye, Griebel- Aye. Mayor Goettsch signed the Resolution.

Motion by Sprague second by Buckner to approve ordering up to \$4,000.00 for new street signs in the black and white design for FY25. Ayes; All.

Motion by Buckner second by Sprague to adjourn at 8:01 p.m. Ayes; All. The next regular City Council meeting will be held at 7:00 p.m. on **TUESDAY** September 3rd, 2024, 2024. The meeting will be held at 301 2nd St, Calamus, IA 52729.

Lance Goetsch, Mayor

Melissa Conner, City Clerk

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