

City of Calamus
 Minutes of the City Council Meeting
 301 2nd St. Calamus, IA 52729
 October 7th, 2024

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

Motion by Buckner, second by Sprague to approve the consent agenda including the following detail resolution: Ayes; All.

VENDOR	REFERENCE	AMOUNT	CHECK #
AGVANTAGE FS	TANK RENTAL	\$ 75.00	13621
ALLIANT ENERGY	193 2ND ST UTILITIES	\$ 14.50	15136816
ALLIANT ENERGY	UTILITIES	\$ 1,872.93	15136817
ANDERSON SAND & GRAVEL	ROCK	\$ 325.78	13622
BRUBAKER, FLYNN & DARLAND P.C.	LEGAL FEES	\$ 825.00	13623
CALAMUS COUNTRY STORE	FUEL	\$ 468.56	13624
CCASWA	RECYCLING CHARGES	\$ 40.48	13625
CERTASITE	BLDING SUPPLIES AND SAFETY GEAR	\$ 402.06	13626
CHEMSEARCH	SW CHEMICALS	\$ 175.00	13627
CLINTON CO SHERIFF'S OFFICE	SHERIFF 28E	\$ 1,186.80	13628
CLINTON COUNTY CLERK	CITATIONS FILED	\$ 190.00	13629
CONNOR CONSTRUCTION	193 2ND STREET	\$ 14,000.00	13630
DAN KALFAS	SIREN RENTAL	\$ 50.00	13631
DEXTER DOZING & SCRAPING	HAULING ROCK	\$ 675.36	13632

EFTPS	FED/FICA TAXES	\$	1,422.74	15136810
F & B COMMUNICATIONS	UTILITIES	\$	148.55	15136797
FENIX USA	METER FEES	\$	213.40	13633
IDNR - WATER SUPPLY	ANNUAL WATER FEE	\$	115.00	13634
IOWA PRISON INDUSTRIES	STREET SIGN REPLACEMENTS	\$	5,717.16	13635
IPERS	IPERS	\$	872.89	15136811
IPERS	LIBRARY IPERS	\$	132.07	15136819
J & R SUPPLY	STSW	\$	840.00	13636
J&K CONSTRUCTION	WINDOW INSTALL FITNESS CENTER	\$	2,600.00	13637
JOHN DEERE FINANCIAL	SUPPLIES	\$	122.92	13638
JOHN DEERE FINANCIAL	SUPPLIES	\$	371.99	15136815
MANATT'S INC	STSW PATCHING	\$	1,175.76	13639
MID-AMERICAN RESEARCH CHEMICAL	SW CHEMICALS	\$	1,214.71	13640
MELISSA CONNER	WEB AND CELL STIPEND	\$	76.00	13641
MIKE LACEY	CELL STIPEND	\$	40.00	13642
THE OBSERVER	PUBLICATIONS	\$	174.42	13643
QC ANALYTICAL SERVICES	PWS TESTING	\$	341.00	13644
RACHEL STRUVE	CLEANING/INS REIMB	\$	232.00	13645
REPUBLIC SERVICES	REPUBLIC GARBAGE SERVICE	\$	3,348.38	13646
SPAHN & ROSE LUMBER CO	193 2ND ST	\$	368.17	13647
SUPREME AWARDS	FITNESS CENTER PLAQUE ENGRAVING	\$	22.60	13648

TOWNLEY FENCING LLC	SW LAGOON FENCE	\$	4,500.00	13649
TREASURER STATE OF IOWA	PR STATE TAXES WH	\$	470.99	15136812
TREASURER STATE OF IOWA	WET TAX	\$	498.17	15136820
TRIONFO	LIFE INS	\$	23.60	15136818
USPS	UB POSTAGE	\$	101.92	13611
US CELLULAR	PW CELL PHONE	\$	29.49	13650
VISA	PAPER CASE AND RUBBER BANDS	\$	86.59	15136821
WATER SERVICES LLC	AFFIDAVIT OPERATOR	\$	500.00	13651
WELLMARK BC/BS OF IOWA	SEPT WELLMARK	\$	742.00	15136809
WELLMARK BC/BS OF IOWA	OCT WELLMARK	\$	742.00	15136822

WAGES

M. CONNER	SEPT WAGES	\$1,863.00
M. LACEY	SEPT WAGES	\$3,596.08
C. DEHOET	SEPT WAGES	\$162.50
S. MICKELSON	SEPT WAGES	\$600.00
R. MINOR	SEPT WAGES	\$212.50
T. OLDSSEN	SEPT WAGES	\$237.50
T. WIESE	SEPT WAGES	\$90.00

ACCOUNT	EXPENSE	REVENUE
GENERAL	\$53,465.70	\$130,193.95
ROAD USE	\$30,522.18	\$4,247.81
EMPLOYEE BENEFITS	\$1,089.76	\$1,282.64
WATER	\$4,546.08	\$11,405.68
SEWER	\$2,782.63	\$7,795.66
GARBAGE	\$3,450.16	\$3,218.59
RECYCLING	\$1,409.93	\$458.55
TOTAL	\$97,266.44	\$158,602.88

Public Comment: A citizen questioned receiving a late fee and a library invoice being paid. A citizen questioned a direct deposit form completion that was requested by text. Mayor Goettsch referred the citizens to contact the City Clerk by phone or email or during her scheduled office hours because she was not in attendance due to vacation. A representative from NextEra Energy Resources LLC introduced themselves. Two people attended to request a wind turbine setback from City limits.

No Disconnect Appeals were requested.

The dog at 306 spring street is out of town.

Motion by Sprague, second by Reed to approve the building permit for 205 Grove Street for a carport. Ayes; All.

Mayor Goettsch provided an update on the vacancy/nuisance abatement status of 600 Davenport Street, reporting we are waiting on the next step in the process pending a return of service to the property owner as the first return of service was unsuccessful in locating the property owner.

Motion by Buckner, second by Sprague to open the public hearing at 7:25 p.m. on Ordinance No. 2024-01 Amending Chapter 4.03 Penalties; Ayes-All. No public comments were received. Motion by Sprague, second by Buckner to close the public hearing at 7:26 p.m. Ayes;all.

Motion by Reed with a second by Sprague to introduce Ordinance No. 2024-01 Amending Chapter 4.03 Penalties and to waive the second and third readings. Ayes: Reed- Aye, Sprague- Aye, Buckner- Aye. Mayor Goettsch signed the resolution.

Motion by Sprague, second by Buckner to open the public hearing at 7:28 p.m. on Ordinance No. 2024-02 Amending Chapter 50 Nuisance Abatement Procedures; Ayes-All. No public comments were received. Motion by Buckner, second by Reed to close the public hearing at 7:29 p.m. Ayes;all.

Motion by Reed with a second by Buckner to introduce Ordinance No. 2024-02 Amending Chapter 50 Nuisance Abatement Procedures and to waive the second and third readings. Ayes: Reed- Aye, Sprague- Aye, Buckner- Aye. Mayor Goettsch signed the resolution.

Motion by Reed second by Buckner to set Trick or Treating for October 31st, 2024 from 6:00 p.m. to 8:00 p.m. Ayes; All.

Resolution No. 24-41 FY24 Annual Financial Report was tabled.

Resolution No. 24-42 Fitness Center Rules & Regulations noting \$48.00 for a non-resident 2nd key card was introduced by Sprague with a second by Buckner. Ayes: Reed- Aye, Sprague- Aye, Buckner- Aye. Mayor Goettsch signed the resolution.

Fitness Center Mirror will be taped to prevent any pieces from coming out. The fitness center ball will be removed to prevent future accidental damages to the mirror. A replacement mirror will be tabled for discussion.

Voluntary annexation of parcel #4004850000 was tabled.

Resolution No. 24-43 Setting a Public Hearing for the Sale of 104 Creekview Road, Calamus IA 52729 AND the Sale of 106 Creekview Road, Calamus IA 52729 was introduced by Sprague with a second by Buckner. Ayes: Reed- Aye, Sprague- Aye, Buckner- Aye. Mayor Goettsch signed the resolution.

Reports: 102 creek road is progressing. Fenix meters were reviewed by the City Clerk and PWD and updated. There will be 30 trees planted with a grant starting at the City Park at 8:00 a.m. on Saturday October 19th, 2024 then moving to other areas within city limits. All of the signs are in, and will be installed in the spring of 2025. 193 2nd street is progressing. A 2” meter will be ordered and installed for radio reading the school vs manual reading. The manual read meter will be used and put in a meter pit for

the school's sports complex, concessions and fields to be read manually by the public works department. The FD completed their ISO rating review- pending results.

Motion by Buckner, second by Sprague to adjourn at 7:57 p.m. Ayes; All. The next regular City Council meeting will be held at 7:00 p.m. on Monday November 4th, 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”