

**Calamus City Council Proceedings  
October 5, 2015**

Mayor Steines called the regular meeting of the Calamus City Council to order at 6:00 p.m. with council members Kalfas, Smith, Boedeker, Haack and Dieckmann present. Also present were city employees Duane Levien and Laurie Ganzer.

The **consent agenda** included the minutes of the September 1<sup>st</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable:**

941 Tax – 1,764.03, IPERS – 819.43, State W/H Tax – 1,508.00, State Sales tax – 1,080.00, AgVantage FS, LP & tank repair – 438.37, Alliant Energy, utilities – 1,348.38, Clinton County Sheriff's Office, monthly contract – 941.40 Clinton Tree Service, 1 removal & 3 trimmings – 650.00, Company One, fire extinguisher recert – 70.15, Duane Levien, postage, computer & cell phone – 98.22, Duane Levien, grave closing – 100.00, ECIA, admin for WWTF – 1,716.68, Harry's Farm Tire, 2 tires – 908.00, Hawkins, chemicals – 337.54, IAMU, dues – 203.57, IDNR, water use fee – 99.00, JJJ Enterprises, curb box repair – 250.00, John Deere Financial, vehicle maintenance – 90.87, Metlife, monthly policy – 12.96, Observer, publications – 200.19, Odd Jobs, grave digging – 325.00, Postmaster, 10 rolls 35 cent stamps – 350.00, Republic Services, monthly contract – 2,559.90, River Valley Turf, service – 41.98, Rob Reyes, mowing – 320.00, Roto Rooter, storm drain televised – 191.20, Shiv Enterprises, fuel – 608.12, Spahn & Rose, library door – 214.25, Staples, toner – 111.59, System Lawn Care, cemetery & lagoon spraying – 1,162.89, Tyler McDonald, mowing – 120.00, Water Solutions, phosphate – 748.70, Wellmark Blue Cross Blue Shield, health insurance policy – 5,011.95

**Gross Wages:**

\$ 5,506.89

**Revenues:**

General Fund – 6,931.69, Road Use – 4,127.21, Water – 6,126.76, Sewer – 5,418.54, Garbage – 2,900.88 **Total Revenue – 25,505.08**

**Expenses:**

General Fund – 10,742.95, Road Use – 3,316.60, Water – 5,397.30, Sewer – 3,859.56 Garbage – 2,719.90 **Total Expenses – 26,036.10**

A motion to approve the consent agenda was made by Haack with a second by Boedeker. All ayes.

**Old Business** – Mayor Steins reported that the current owners of 101 Railroad St is 1<sup>st</sup> Central Bank in Dewitt.

**Public forum** – Paul Ketelsen was present to discuss the current status of the WWTF.

A motion to approve the **building permit for 114 4<sup>th</sup> Street** was made by Kalfas with a second by Dieckmann. All ayes.

A motion to decline the request for payment in the amount of \$1,447.15 from the owners of 201 Corvette Court for storm drain issues was made by Kalfas with a second by Haack. All ayes.

**Water Quality Project** – no update.

**Wastewater Treatment Facility** – the planning and design loan application has been submitted to the Iowa Finance Authority. IIW is currently working on easements needed for the project.

The **Clinton County Sheriff's Office** spent 69.37 hours in the city of Calamus from August 26, 2015 through September 25, 2015 while on patrol they issued 1 warning, handled 1 incident and answered 8 calls.

**Reports** – Kalfas informed the Council that Trick or Treat Hours have been set for October 31, 2015 from 6 to 8 p.m.

A motion to adjourn at 6:35 p.m. was made by Boedeker with a second by Kalfas.

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Terry Steines, Mayor

Attest:

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Laurie Ganzer, City Clerk