

**Calamus City Council Proceedings  
July 13, 2017**

Mayor Steines called the regular meeting of the Calamus City Council to order at 6:00 p.m. with council members Dieckmann, Boedeker, Minor and Lacey present. Kalfas was absent.

The **consent agenda** included the minutes of the June 5<sup>th</sup> and June 29<sup>th</sup> meetings, Clerk's financial report, Calco Liquor License and the following revenues and expenses:

**Accounts Payable:**

941 Tax – 2,223.65, IPERS – 936.99, State Withholding tax – 1,468.00, State Sales Tax, 2<sup>nd</sup> quarter – 1,049.00, Alliant Energy, utilities – 1,576.01, Alliant Energy, Utilities – 1,740.84, Braet's Service, truck maintenance – 1,070.34, Calamus Country Store, fuel – 334.44, Calamus Country Store, fuel – 257.91, Calamus Fire, annual stipend – 7,000.00, Calamus Library, annual stipend – 4,500.00, Calamus Park Board, annual stipend – 2000.00, Clinton County Sheriff's Office, monthly contract – 990.00, Duane Levien, computer & cell phone – 65.00, Duane Levien, postage – 22.47, ECIA, dues – 280.96, F & B Communications, phone & internet – 136.88, F & B Comminutions, phone & internet – 137.22, Hawkins, chemicals – 189.31, Hygienic Labs, testing – 75.00, IIW, engineer fees – 12,945.50, IIW, engineer fees – 10,695.00, IMWCA, work comp insurance – 4,097.00, Iowa DNR, water supply fee – 50.49, Iowa League of Cities, dues – 439.00, Iowa One Call, locates – 37.80, JJJ Enterprises, storm sewer repairs – 940.00, J & R Supply, maintenance supplies – 240.00, John Deere Financial, maintenance supplies – 126.06, Miller Trucking & Excavating, pay request #5 WWTF project – 520,134.02, Observer, publications – 58.34, Observer, publications – 52.38, Quality Chemical, chemicals – 964.06, QC Analytical, sample testing – 21.00, Republic Services, garbage contract dumpsters – 2,426.15, Staples, binders, paper & pens – 176.86, Technology Solutions, tone – 76.99, Troy Hoffman, utility deposit refund – 100.00, Wellmark, Duane Levien policy – 6,956.85, Wendling Quarries, stone – 119.42, Wheatland EMS, annual stipend – 2,207.00

**Gross Wages:**

\$ 7,195.58

**Revenues:**

General Fund – 9,356.70 Road Use – 3,481.67, Water – 5,571.12, Sewer – 231,164.83 Garbage – 2,570.33 **Total Revenue – 252,144.65**

**Expenses:**

General Fund – 21,220.69, Road Use – 4,099.82, Water – 6,841.61, Sewer – 167,320.81 Garbage – 2,586.70 **Total Expenses – 202,069.63**

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

**Public forum** – no oral or written comments were made.

**Wastewater treatment plant** – substantial completion for the project is slated for July 28, 2017.

**Garage at 600 Davenport Street** – Ganzer was instructed to send a certified letter to the owner detailing the nuisance violations.

A motion to approve the **building permit for the Calamus Country Store** was made by Lacey with a second by Minor. All ayes.

Building permit for Mike Wiese – tabled.

At 6:33 p.m. a motion to adjourn was made by Boedeker with a second by Lacey. All ayes.

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Terry Steines, Mayor

Attest:

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Laurie Ganzer, City Clerk