

**Calamus City Council Proceedings
June 4, 2018**

Mayor Leibold called the regular meeting of the Calamus City Council to order at 7:00 p.m. with council members Dieckmann, Minor, Buckner and Reed Present. Lacey was absent.

The **consent agenda** included the minutes of the May 7th meeting, Clerk's financial report, Calamus Country Store Tobacco Permit and the following revenues and expenses:

Accounts Payable:

941 Tax – 1,761.12, IPERS – 950.34, Alliant Energy, utilities – 1,736.82, Braet's Service, truck repair – 142.50 Card Center, 2 boxes of stamped envelopes – 613.65, Calamus Country Store, fuel – 394.89, Chemsearch, 468.00 Clinton County Sheriff's Office, monthly contract – 990.00, Duane Levien, computer 50.00 & cell phone 15.00 Duane Levien, grave digging – 100.00, Electrical Engineers, generator PM – 225.00, F & B Communications, phone & internet – 136.98, First Trust & Savings Bank, deposit slips – 90.94, Iowa Finance Authority, water note – 26,508.75 Iowa Finance Authority, sewer note – 67,024.90, IMWCA, work comp premium – 3,872.00, JJJ Enterprises, rock – 170.75, John Deere Financial, various maintenance supplies – 260.41, LaMotte Co, chlorine tester – 270.46, LL Pelling, street repairs – 19,821.55, Madison Life Ins, policy payment – 62.73, Menards, mulch – 120.00, Observer, publications – 166.58, Quality Chemical, chemicals – 514.50, Republic Services, garbage contract dumpsters – 2,551.98, Top Line Outdoor, grade & seed from main repair – 390.00, Tracy Gasper, cemetery maintenance – 60.00 USA Blue Book, water supplies – 64.12, Wendling Quarries, rock – 275.18

Gross Wages:

\$ 6,881.54

Revenues:

General Fund – 11,959.59 Road Use – 4,035.02 Water – 7,207.71 Sewer – 10,920.04 Garbage – 3,323.33 **Total Revenue – 37,445.69**

Expenses:

General Fund – 7,094.68 Road Use – 3,072.89 Water – 27,842.79 Sewer – 68,054.66 Garbage – 279.79 **Total Expenses – 106,069.81**

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

Lacey joined the meeting at 7:02 p.m.

Public forum – Jim Sprague was present to discuss a building permit for a fence. The permit will be on the July agenda.

Park rental – no action.

A motion to get a **dumpster for the park** for June, July and August was made by Lacey with a second by Buckner. All ayes.

Sidewalk at the north side of the park was tabled for bids to be considered at the July meeting.

A motion to accept bids until 3 pm on June 8th with the approval for the highest bid for **mowing and harvesting the lagoons and city acreage** was made by Lacey with a second by Reed. All ayes.

Insurance Company audit was tabled.

Part time person for summer mowing – no action.

Part time recycling position – no action

A motion to approve the **annual contract with Laurie Ganzer** with no raise and no consideration for yearend payment was made by Lacey with a second by Minor. All ayes.

A motion to approve the **annual contract with Duane Levien** with no raise and no consideration for yearend payment was made by Lacey with a second by Minor. Ayes – Minor, Dieckmann, Lacey and Buckner. Nays – Reed.

Reports – Levien will be attending safety training on June 12th & 13th. Levien will be using vacation in the month of June.

At 8:15 pm a motion to adjourn was made by Buckner with a second by Reed. All ayes.

Tyler Leibold, Mayor

Attest:

Laurie Ganzer, City Clerk