

**Calamus City Council Proceedings  
July 2, 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, Lacey and Reed present.

The **consent agenda** included the minutes of the June 4<sup>th</sup> meeting, Clerk's financial report, Calco Liquor License and the following revenues and expenses:

**Accounts Payable:**

941 Tax – 1,473.66, IPERS – 801.44, State W/H tax – 1,238.00, State Sales Tax – 1,382.00, Alliant Energy, utilities – 1,578.94, All Day Homes, LLC, water deposit refund – 100.00, Calamus Fire Dept., annual assessment and utilities – 8,500.00, Calamus Library, annual assessment – 4,500.00, Clinton County Sheriff's Office, monthly contract – 1,029.00, Duane Levien, computer 50.00 & cell phone 15.00, postage 25.05, ECIA, annual dues – 289.74  
F & B Communications, phone & internet – 134.23, Hawkins, chemicals – 375.24, IAMU, dues – 208.35  
Iowa League of Cities, annual dues – 452.00, Iowa One Call, locates – 29.00, John Deere Financial, various maintenance supplies – 193.35, National Insurance, premium payment – 20.91, Observer, publications – 116.69  
Republic Services, garbage contract dumpsters – 2,551.98, USA Bluebook, water supplies – 42.59, Water Solutions, chemicals – 748.70, Wellmark Blue Cross Blue Shield, Duane Levien insurance policy – 7,881.45, Wheatland EMS, annual assessment – 2,207.00, YWCA, annual donation – 500.00

**Gross Wages:**

\$ 5,743.40

**Revenues:**

General Fund – 5,211.33 Road Use – 3,301.22 Water – 5,418.90 Sewer – 8,190.83 Garbage – 2,818.25 **Total Revenue – 24,940.53**

**Expenses:**

General Fund – 12,526.65 Road Use – 4,216.44 Water – 4,845.78 Sewer – 3,739.40 Garbage – 2,768.18 **Total Expenses – 28,096.45**

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

**Public forum** – Francis Boggus with Keep Iowa Beautiful was present to discuss the program and inquire if Calamus would be interested in joining the program. Cost per year of \$300.00 for 5 yrs and a committee of citizens to bring ideas to the table. Boggus recommended 5 citizens. The Council advised they will make inquiries about a committee and put the item on the August agenda for further discussion.

Christy Miller requested dirt around the poles at her property that keep sinking.

Jenny Jansen was present to inquire about fence permit for 401 Grove Street.

**Calamus Fun Days** – Nicole Dehoet requested street closing on Main Street to 1<sup>st</sup> Street and 2<sup>nd</sup> Street to Grove on August 18<sup>th</sup> from 8 a.m. to midnight was made by Reed with a second by Minor. All ayes.

Mark Ruden with IIW was present to discuss the **permeable paver sponsored project**. A motion to approve the plans for pre-bid approval was made by Buckner with a second by Reed. All aye.

Seeding at the lagoon and floats will be addressed under warranty. Ruden was not sure if the rock at the berm would be covered under warranty. Ruden will investigate and Levien contacted Miller to look at the issue.

Building permit for 401 Grove Street fence was tabled.

A motion to charge \$30.00 for **park shelter reservations** was made by Dieckmann with a second by Buckner. All ayes.

One bid for **sidewalk at the north side of park** for \$3,080.00 was submitted from Top Line Outdoor Solutions. A motion to accept the bid and include another smaller section at park and 3 sections at the cemetery up to \$3,500.00 was made by Reed with a second by Dieckmann. All ayes.

A motion to approve the responses prepared for the work comp audit was made by Buckner with a second by Lacey. All ayes.

A motion to purchase a gas meter for \$550.00 with shared cost with the Fire Department and a harness for \$211.96 was made by Minor with a second by Dieckmann. Ayes – Buckner, Minor, Reed and Dieckmann. Abstain – Lacey.

A motion to remove the **bushes at Grove and 1<sup>st</sup> Street** by this fall was made by Reed with a second by Minor All ayes.

A motion to send a letter to **600 Davenport Street** via the Sheriff's Office for cleanup of the property within 30 days of receipt with a follow through to abatement if the work is not done was made by Reed with a second by Buckner. All ayes.

A motion to approve **timesheet forms** for City employees was made by Reed with a second by Minor. All ayes.

A motion to approve option 1 from the bid for a **website design** by F & B Communications was made by Buckner with a second by Reed. All ayes.

At 8:51 p.m. a motion to adjourn was made by Buckner with a second by Reed. All ayes.

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Tyler Leibold, Mayor

Attest:

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Laurie Ganzer, City Clerk