

**Calamus City Council Proceedings**  
**June 3, 2019**

Mayor Leibold called the regular meeting of the Calamus City Council to order at 7:00 p.m. with council members Dieckmann, Buckner, Goettsch, Schau and Reed present.

The **consent agenda** included the minutes of the May 6<sup>th</sup> meeting, Clerk's financial report, Calamus Country Store Tobacco Permit and the following revenues and expenses:

**Accounts Payable:**

941 Tax – 1,186.40, IPERS – 666.80, AgVantage FS, weed control – 125.18, Anderson Sand & Gravel, lime – 60.10 Blue Cross/Blue Shield, policy Lacey – 577.11, BWC Excavating, perm paver – 46,880.87, Calamus Country Store, fuel – 332.67, Calco, rent – 50.00, Chemsearch, chemicals – 341.91, Clinton County Sheriff's Office, monthly contract – 1,029.00, Dexter Dozing, lagoon erosion – 184.08, Electrical Engineering, generator PM's – 400.00, F & B Communications, phone & internet – 159.50, GIS Benefits, life insurance Ganzer – 51.84, Hawkins, chemicals – 406.24, IFA, SRF loans – water - 26, 238.75, sewer – 70,133.35  
IIW, perm paver – 10,528.50, Iowa One Call, locates – 21.60, John Deere Financial, supplies various departments – 328.51, J & R Supply, Calco repairs – 180.00, Jon Hewer, salt spreader repair – 73.93, Keep Iowa Beautiful, dues – 300.00, L W Allen, well repair – 2,541.98, Laurie Ganzer, cell phone – 25.00, Mike Lacey, postage & cell phone. – 33.78, Madison Life, policy – 6.91, Observer, publications – 64.97, QC Analytical, testing – 206.00, Republic Services, garbage contract dumpsters – 2,679.03, Sheridan & Associates, lift station & generator policy – 87.00, Staples, office supplies – 64.22, Story Kenworthy, billing supplies – 323.31, Water Services LLC, affidavit operator – 500.00

**Gross Wages:**

\$ 4,238.97

**Revenues:**

General Fund – 28,571.12, Employee Benefit Fund – 3,736.05, Road Use – 1,828.28, Water – 6,657.51, Sewer – 8,595.31, Garbage – 2,897.67 **Total Revenue – 52,285.94**

**Expenses:**

General Fund – 18,254.82, Employee Benefit Fund – 600.25 Road Use – 1,612.72 Water – 1,652.91 Sewer – 1,241.99 Garbage – 2,921.78 **Total Expenses – 26,284.47**

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

**Public Forum** – Jim Sprague submitted a permit for a shed.

Recycling trailer was tabled.

A motion to approve **resolution 2019 – 23** which is for the approval of the implantation of the sewer sinking fund. was made by Goettsch with a second by Dieckmann. All ayes.

**Standing water on 5<sup>th</sup> Street** – a meeting will be scheduled with the County Engineer to discuss possible solutions. The City, County Engineer and property owner will attend the meeting at 6:15 p.m. prior to the July 1<sup>st</sup> meeting.

A motion to approve **pay request #2** for \$33,417.63 to BWC Excavating for the permeable paver project was made by Reed with a second by Buckner. All ayes.

A motion to approve **change order #2** for \$510.61 credit to BWC Excavating for the permeable paver project was made by Schau with a second by Reed. All ayes.

**193 2<sup>nd</sup> Street acquisition** – City Attorney, John Peavey has been contacted to advise the Council on the process.

At 8:06 p.m. a motion to adjourn was made by Buckner with a second by Schau. All ayes.

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Tyler Leibold, Mayor

Attest:

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Laurie Ganzer, City Clerk