

**Calamus City Council Proceedings
December 2, 2019**

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

The **consent agenda** included the minutes of the November 4th, Clerk's financial report and the following revenues and expenses:

Accounts Payable:

941 Tax – 1,151.59, IPERS – 657.64, Alliant Energy, utilities – 1,673.58, Blue Cross/Blue Shield, policy Lacey – 577.11, Braet's Service, tractor maintenance – 227.51, Calamus Country Store, fuel – 425.38, Clinton County Sheriff's Office, monthly contract – 1,037.20, ChemSearch, chemicals – 134.91, City Credit Card, postage – 4.39 – Shop furnace – 439.75, Electrical Engineers, generator PM's – 1,370.20, F & B Communications, phone & internet – 159.56 First Trust & Savings Bank, recycle trailer & lock box – 152.11, GIS Benefits, life insurance – 4.32, HD Equipment, salt/sander repair – 412.14, IRWA, dues – 225.00, Iowa Finance Authority, sewer note – 35,761.28 – water note, 1,531.25, John Deere Financial, shop, park, City Hall supplies – 217.44, Laurie Ganzer, cell phone – 25.00, Mike Lacey, cell phone. – 25.00, Madison Life, policy – 6.91, Menards, shop furnace – 105.02, Observer, publications – 170.89, QC Analytical, sample testing – 206.00, Republic Services, garbage contract dumpsters – 2,801.80, Sheridan & Assoc, 193 2nd St – 7.00, State Hygienic Labs, sample testing – 13.00, Top Line Solutions, storm sewer ground repair – 525.00, Water Services LLC, affidavit operator – 500.00

Gross Wages:

\$ 4,180.80

Revenues:

General Fund – 22,404.49, Employee Benefit Fund – 3,258.35, Road Use – 8,038.24, Water – 7,437.73, Sewer – 10,534.92, Garbage – 3,749.82 **Total Revenue – 55,423.55**

Expenses:

General Fund – 6,949.05, Employee Benefit Fund – 589.31, Road Use – 2,325.87 Water – 1,588.43, Sewer – 2,499.16 Garbage – 5,560.80 **Total Expenses – 19,512.62**

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

Public Forum – no oral or written comments were made.

Pergola/solar panel unit at 101 Spring St – Duane and Denise Levien felt the structure at 101 Spring St was unsightly and that it devalues the property of surrounding homes. They asked the Council to be more mindful of what they approve in the future. They requested the Clerk put details of the building permits in the minutes.

Sewer warrant – A planning meeting is scheduled for the week of December 2nd.

Cemetery rules – A motion to approve the rules set out at the meeting was made by Goettsch with a second by Dieckmann. All ayes. The rules will be given to family members at time of internment and put on City Website with a sign at the cemetery directing visitors to the website for the rules.

193 2nd Street – the building is 75% cleaned out and waiting for structural engineers to complete report.

Ordinance 20-15 which is for reallocating water and sewer rates which will result in no rate increase was tabled Mayor Leibold appointed council member Goettsch as Mayor pro tem.

At 8:28 p.m. a motion to adjourn was made by Buckner with a second by Schau. All ayes.

Tyler Leibold, Mayor

Attest:

Laurie Ganzer, City Clerk