

**Calamus City Council Proceedings**  
**August 3, 2020**

Mayor Leibold called the regular meeting of the Calamus City Council to order at 7:04 p.m. with council members Goettsch, Buckner and Sprague present. Reed and Boussetot were absent.

The **consent agenda** included the minutes of the July 1<sup>st</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable:**

941 Tax – 1,454.93, IPERS – 777.89, Agvantage, round up – 209.91, Alliant Energy, utilities – 1,279.99  
Anderson Sand & Gravel, lime – 257.30, Blue Cross/Blue Shield, policy Lacey – 627.18, Card Center, 2 boxes  
stamped envelopes – 664.75, Calamus Country Store, fuel – 374.28, Calamus Library, annual payment – 4,500.00  
Calamus Fire, annual payment & utilities – 8,500.00, Chemsearch, chemicals – 134.91, Clinton County Sheriff's Office,  
monthly contract – 1,057.81, Dexter Dosing, lagoon warranty work – 432.63, Essence Chemical Co, aqua weed –  
453.75, F & B Communications, phone & internet – 165.14, First Trust & Savings Bank, recycle trailer – 132.11, GIS  
Benefits, life insurance – 4.32, IDNR, annual water fee – 50.14, Iowa One Cal, locates – 1.80, John Deere Financial,  
shop supplies – 123.00, Kam Lines, road line painting – 2.62, Laurie Ganzer, cell phone – 25.00, Marc, chemicals –  
244.70, Mike Dunlavy, grave opening – 325.00, Mike Lacey, cell phone. – 25.00, Madison Life, policy – 7.12  
Observer, publications – 652.39, Republic Services, garbage contract dumpsters – 2,835.38, RPJ, shop supplies –  
55.43, State Lab, testing – 828.50, Tracy Gasper, cemetery maintenance – 75.00, Water Services LLC, affidavit  
operator – 500.00

**Gross Wages:**

\$ 5,132.80

**Revenues:**

General Fund – 7,006.99 Employee Benefit Fund – 25.87 Road Use – 2,010.46 Water – 7,332.01 Sewer – 8,855.13  
Garbage – 3,409.72 **Total Revenue – 28,640.18**

**Expenses:**

General Fund – 7,725.56 Employee Benefit Fund – 628.15 Road Use – 1,754.83 Water – 33,176.22 Sewer –  
52,668.93 Garbage – 3,189.13 **Total Expenses – 99,14282**

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

Public Forum – no oral or written comments were made.

A motion to approve the 3<sup>rd</sup> reading of Ordinance 20-18 which is for urban chicken regulations was made by Goettsch with a second by Sprague. All ayes.

A motion to approve the street closing for Steffens Tap on for 70<sup>th</sup> anniversary as needed when Covid and weather allow with advanced notice to Mayor Leibold & Lacey from 6:00 p.m. to close was made by Buckner with a second by Goettsch. All ayes.

A motion to lease a 500-gallon diesel fuel barrel from Agvantage for \$75.00 per year with a one time \$200.00 delivery and set up fee was made by Goettsch with a second by Sprague. All ayes.

The regular September meeting will be held on Tuesday, September 8<sup>th</sup> at 7:00 p.m. due to the Labor Day Holiday.  
At 7:33 p.m. a motion to adjourn was made by Buckner with a second by Goettsch. All ayes.

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Lance Goettsch, Mayor Pro Tem

Attest:

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Laurie Ganzer, City Clerk