

**Calamus City Council Proceedings  
September 8, 2020**

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

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

**Accounts Payable:**

941 Tax – 1,659.65, IPERS – 838.07, Agvantage, round up – 209.91, Alliant Energy, utilities – 1,809.26, Anderson Sand & Gravel, rock – 102.13, Bartels Tree Service – 850.00, Blue Cross/Blue Shield, policy Lacey – 627.18, Card Center, postage – 4.60, Calamus Country Store, fuel – 485.84, Chemsearch, chemicals – 134.91, Clinton County Sheriff's Office, monthly contract – 1,057.81, Clinton County Treasurer, taxes 198 2<sup>nd</sup> St – 238.00, Davisson Tiling, RCTP project – 17,006.65, F & B Communications, phone & internet – 161.72, First Trust & Savings Bank, recycle trailer – 132.11, GIS Benefits, life insurance – 4.32, Harry's Farm Tire, recycling trailer – 24.25, Hawkins, chemicals – 576.39, IDNR, annual sewer fee – 210.00, John Deere Financial, shop supplies – 512.30, JJJ Enterprises, drainage – 380.11, JJJ Enterprises, hydrant- water shut off – 2,082.38, JJJ Enterprises, RCTP project – 6,113.89, J & R Supply, connectors – 2,353.50, Madison Life, policy – 7.12, Marc, shop supplies – 117.03, Menards, RCTP – 243.20, Observer, publications – 51.05, Republic Services, garbage contract dumpsters – 2,835.38, State Lab, testing – 13.00 Utility Equipment Co, water supplies – 272.00, Water Services LLC, affidavit operator – 500.00, Wendling Quarries, rock – 418.02

**Gross Wages:**

\$ 5,912.86

**Revenues:**

General Fund – 6,236.41 Employee Benefit Fund – 132.88 Road Use – 5,647.95 Water – 7,816.52 Sewer – 8,479.89 Garbage – 3,251.75 **Total Revenue – 31,565.40**

**Expenses:**

General Fund – 21,676.10 Employee Benefit Fund – 679.02 Road Use – 27,919.80 Water – 2,231.39 Sewer – 3,316.52 Garbage – 3,135.16 **Total Expenses – 58,957.99**

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 resolution 2021 – 01 which is for approval of the 2020 Streets Financial Report was made by Goettsch with a second by Buckner. All ayes.

Francis Boggas was present to discuss the grant for the walking/cycling path for Calamus and Wheatland. A motion to approve resolution 2021 – 02 which is for a 2000.00 pledge from the City if a Living Roadways Grant application is awarded was made by Goettsch with a second by Sprague. All ayes.

A motion to approve the building permit for 94 5<sup>th</sup> St was made by Goettsch with a second by Buckner. All ayes.

A motion to approve the building permit for 182 2<sup>nd</sup> St was made by Reed with a second by Goettsch. All ayes.

A motion to hire Erin Dickman for the seasonal mowing position when Pam Decker is no longer interested in the job was made by Goettsch with a second by Buckner. All ayes.

Grappling bucket for skid loader – the item is \$3,700.00. Ganzer noted that funds are not available at this time. – No action was taken.

The remainder of the meeting was used to work on the codification process for the City's ordinances.

At 8:29 p.m. a motion to adjourn was made by Buckner with a second by Goettsch. All ayes.

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Tyler Leibold, Mayor

Attest:

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Laurie Ganzer, City Clerk