

**Calamus City Council Proceedings  
December 7, 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, Griebel and Sprague present.

The **consent agenda** included the minutes of the November 2<sup>nd</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable:**

941 Tax – 1,866.40, IPERS – 665.30, Agvantage, propane – 257.78, Alliant Energy, utilities – 1,782.45, Blue Cross/Blue Shield, policy Lacey – 627.18, Braet's, repairs – 74.72, Calamus Store, fuel – 252.55, Card Services, postage – 55.00, CCASWA, debris removal – 17.62, Certasite, fire extinguisher certification – 198.00, Chemsearch, chemicals – 134.91, Clinton County Sheriff's Office, monthly contract – 1,057.81, Display Sales, Christmas bulbs – 334.25, Easter Iowa Overhead Door, shop door rollers – 336.00, F & B Communications, phone & internet – 173.87 First Trust & Savings Bank, recycle trailer – 132.11, Hawkins, chemicals – 627.25, GIS Benefits, life insurance – 4.32 Gworks, annual license & support – 1,651.51, IRWA, dues – 225.00, Iowa Finance Authority, interest in water note – 1,312.50, Iowa Finance Authority, interest on sewer note – 8,983.60, JJJ Enterprises, main break 2<sup>nd</sup> St – 4,362.89, J & R Supply, water repair – 1,285.00, Kamper Korner, recycle trailer repair – 118.05, Madison Life, policy – 7.12 Observer, publications – 126.93, QC Analytical, testing – 119.00, Regalia, flags – 885.80, Republic Services, garbage contract dumpsters – 2,770.53, State Lab, testing – 158.00, Water Services LLC, affidavit operator – 500.00 Wendling Quarries, main break 2<sup>nd</sup> St – 297.72

**Gross Wages:**

\$8,804.60

**Revenues:**

General Fund – 50,693.44 Employee Benefit Fund – 4,201.91 Road Use – 18,767.58 Water – 7,808.45 Sewer – 8,735.01 Garbage – 3,443.31 **Total Revenue – 93,649.70**

**Expenses:**

General Fund – 31,132.61 Employee Benefit Fund – 971.73 Road Use – 2,251.41 Water – 2,021.52 Sewer – 2,554.67 Garbage – 3,265.91 **Total Expenses – 42,197.85**

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.

**Water Meter System** – Set Flow System cloud-based meters & program was discussed. Financial options will be discussed at the January 4th meeting.

**Siding and labor for storm repair** – A motion to approve the siding and additional labor for Erin Dickman was made by Goettsch with a second by Griebel. All Ayes.

A motion to repair the headstones damaged by the Derecho in the amount of \$1,365.00 was made by Goettsch with a second by Buckner. All ayes.

**Vision Iowa Grant** – In January ISU, DOT & Trees forever will begin a year long study for the project. Surveys will be requested. The public is encouraged to add input.

**School Daycare Addition Infrastructure Update** – the need for a 6-inch water main to provide adequate fire protection was discussed.

At 8:03 p.m. a motion to adjourn was made by Reed with a second by Buckner. All ayes.

---

Tyler Leibold, Mayor

Attest:

---

Laurie Ganzer, City Clerk