

**Calamus City Council Proceedings**  
**June 7, 2021**

Mayor Pro-Tem Goettsch called the regular meeting of the Calamus City Council to order at 7:01 p.m. with council members Goettsch, Griebel, Buckner and Sprague present. Reed & Mayor Leibold were absent.

The **consent agenda** included the minutes of the May 3<sup>rd</sup> meeting, Clerk's financial report, Calamus Country Store Tobacco Permit and the following revenues and expenses:

**Accounts Payable:**

941 Tax – 1,403.71, IPERS – 741.01, Agvantage, diesel – 700.10, weed killer – 318.05, Alliant Energy, utilities – 1,721.93, Anderson Sand & Gravel, lime – 32.13, Bartels Logging & Tree Service, park & cemetery trees – 1,600.00 Blue Cross/Blue Shield, policy Lacey – 595.64, Calamus Country Store, fuel – 420.72, Chemsearch, chemicals – 134.91, City of Lowden, hydrant replacement parts – 414.56, Clinton County Sheriff's Office, monthly contract – 1,057.81, Davisson Tiling, curb box – 128.66, Dexter Dosing, Creek View Road construction – 5,800.00, Electrical Engineers, PM's generators – 400.00, F & B Communications, phone & internet – 163.68, First Trust & Savings Bank, recycle trailer – 132.11, GIS Benefits, life insurance – 9.36, Harry's Farm Tire, tire repair – 24.00, Hawkins, chemicals – 486.38, Iowa Codification, Code Book – 1,000.00, Iowa Finance Authority, bank notes – water – 27,687.50, sewer – 44,983.60, Iowa Municipal Insurance, work comp audit – 484.03, J & R Supply, Creek Road – 1,009.00, John Deere Financial, supplies – 451.03, Laurie Ganzer, annual cell phone – 300.00, Madison Life, policy – 7.12, Manatt's, 104 Grove St – 393.75, Menards, supplies – 806.50, Mike Lacey, annual cell phone – 300.00, Observer, publications – 325.77, QC Analytical, sewer testing – 156.00, Republic Services, garbage contract & dumpsters – 2,880.28 Water Services LLC, affidavit operator – 500.00, Wendling Quarries, lagoon rock – 933.67

**Gross Wages:**

\$5,155.86

**Revenues:**

General Fund – 29,648.53 Employee Benefit Fund – 3,726.36 Road Use – 9,027.76 Water – 8,561.43 Sewer – 8,885.89 Garbage – 2,895.43 Recycling – 453.85 **Total Revenue – 63,197.99**

**Expenses:**

General Fund – 25,984.21 Employee Benefit Fund – 965.27 Road Use – 4,182.60 Water – 21,917.54 Sewer – 3,040.47 Garbage – 2,772.49 Recycling – 447.05 **Total Expenses – 59,034.63**

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

**Public forum:** Brad & Elizabeth Roggendorf were present to discuss building permits.

A motion to approve the offer of \$20,000.00 for **lot 1 in the Creekview addition** by Barbara J. Morrissey Joseph P. Morrissey with \$500.00 in earnest money was made by Buckner with a second by Griebel. All ayes

A motion to approve Stacia Iams as the new City Clerk with a starting wage of \$1,400.00 per month, \$25.00 per month for cell phone use. Position to include mandatory attendance at Clerk School, workshops for Annual Financial Report and City Budget with a review in 6 months to discuss possible health insurance was made by Griebel with a second by Sprague. All Ayes.

A motion to approve **Resolution 2021 – 16** which appoints City check signers was made by Buckner with a second by Griebel. All ayes.

A motion to approve **Resolution 2021 – 17** which is for setting City wages for the 2022 fiscal year was made by Sprague with a second by Griebel. All ayes.

A motion to approve applying for **Cares Act wages for Public Works Director** up to the \$25,000.00 limit was made by Buckner with a second by Griebel. All ayes.

**Ragbrai update** – 9 food vendors have signed up, FFA painting signs, F & B Communications will have charging stations and Wi-Fi available.

At 7:45 p.m. a motion to adjourn was made by Buckner with a second by Griebel. All ayes.

Tyler Leibold, Mayor

Attest:

Laurie Ganzer, City Clerk