

**Calamus City Council Proceedings  
July 5, 2021**

Mayor Pro-Tem Goettsch called the regular meeting of the Calamus City Council to order at 7:03 p.m. with council members Goettsch, Griebel, Buckner, Sprague and Reed present. Mayor Leibold were absent.

The **consent agenda** included the minutes of the June 7<sup>th</sup> meeting, Clerk's financial report, Claims Register and the following revenues and expenses:

**Accounts Payable:**

941 Tax – 1,410.50, IPERS – 796.77, Treasurer State of Iowa, Sales Tax – 1344.00, Treasurer State of Iowa, Withholding Tax – 710.00, Alliant Energy, utilities – 1,662.70, Blue Cross/Blue Shield, policy Lacey – 595.64, Calamus Country Store, fuel – 445.42, Calamus Fire Dept, Annual Stipend and Utilities – 8500.00, Calamus Library, Annual Stipend – 4500.00, Card Center, sewer supplies – 16.05, Chemsearch, chemicals – 134.91, Clinton County Sheriff's Office, monthly contract – 1,057.81, Dexter Dosing & Scraping, Lagoon Gravel – 311.22, ECIA, dues – 307.30, F & B Communications, phone & internet – 162.90, First Trust & Savings Bank, recycle trailer – 132.11, Harry's Farm Tire, skid steer & recycle trailer – 1807.18, IAMU, dues – 240.59, Iowa League of Cities, Annual dues – 480.00, Jetco, Alarm at Lift Station – 5586.90, John Deere Financial, supplies – 49.21, QC Analytical, sample testing – 158.00, Republic Services, garbage contract & dumpsters – 2,880.28, Staples, office supplies – 221.08, Water Services LLC, affidavit operator – 500.00, Wheatland EMS, Annual Stipend – 2207.00

**Gross Wages:**

\$5,365.59

**Revenues:**

General Fund – 29,386.15 Employee Benefit Fund – 591.39 Road Use – 3,423.00 Water – 8,158.26 Sewer – 2,780.66 Garbage – 2,780.66 Recycling – 430.71 **Total Revenue – 51,154.88**

**Expenses:**

General Fund – 6,897.37 Employee Benefit Fund – 695.96 Road Use – 4,454.53 Water – 1,745.09 Sewer – 2,606.46 Garbage – 2,884.27 Recycling – 352.77 **Total Expenses – 19,636.45**

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

A motion to approve the Calco Outdoor Service Area and Special Event Liquor License was made by Buckner with a second by Griebel. Ayes by Griebel, Buckner, Sprague and Reed, Abstain- Goettsch,

**Public forum:** Brad & Elizabeth Roggendorf were present to discuss building permit and sketches. Building permit to be added to next month's agenda.

**Codification Review** – Council to discuss and approve changes at August meeting

**Ragbrai update** – Everything is ready, volunteers are available

**Reports:** Council member Goettsch discussed the need to move forward with the Utility Rate restructuring to increase revenues and clear the deficit in the Water Fund.

At 7:24 p.m. a motion to adjourn was made by Buckner with a second by Griebel . All ayes.

Lance Goettsch, Mayor Pro Temp

Attest:

Stacy Iams, City Clerk