

**Calamus City Council Proceedings
City Council Meeting
August 1, 2022**

Mayor Goettsch called the closed portion of the Calamus City Council meeting to order at 5:37 p.m. with Council members Buckner, Sprague and Leibold present. Reed and Griebel were absent.

Interviews for the new City Clerk took place and discussion was held.

This portion of the meeting was closed at 6:44

Mayor Goettsch called the regular meeting to order at 6:58 with members Buckner, Sprague and Reed present. Leibold and Griebel were absent.

The **consent agenda** included the minutes from the July 11 meeting, Clerk's financial report, Claims Register and the following revenues and expenses.

Accounts Payable:

941 Tax –1584.01

IPERS – 776.77

3E- 470.00

Alliant Energy, utilities –2036.20

Calamus Country Store, fuel –543.90

Calamus Library- 4500.00

Calamus Fire Dept- 8500.00

Chemsearch- 172.00

Davison Tiling- 258.23

F & B Communications, phone & internet – 186.99

First Trust & Savings Bank, recycle trailer –132.11

Forever Lincolnway-600.00

Gary's Electric- 59.70

GIS Life Ins.- 8.60

Harry's Farm Tire- 22.00

Hawkins- 534.85

IAMU- 264.65

IDNR- 39.21

Iowa One Call- 24.40

Iowa Sales Tax- 116.53

Lance Goettsch- 690.30

MARC- 510.24

Menards-129.47

Mike Lacey- 50.00

Morrissey Trim- 2081.59

Observer, publications –162.75

Omnisite- 239.34

QC Analytical- 21.00

Republic Services- 3130.46

Simmering Cory- 249.00

Stacy Iams- 312.41

Team Lab- 885.50

US Cellular- 34.49

Visa – 576.48

Water Excise Tax- 729.20

Water Services- 500.00

Wellmark- 1295.83

Wheatland EMS- 2207.0

Gross Wages:

\$5892.16

Revenues:

General Fund – 5751.44 Emp Ben – 105.38 RUT- 2882.63 Water – 8315.50 Sewer – 8296.76 Garbage – 2991.97

Recycling – 441.33 **Total Revenue –28784.91**

Expenses:

General Fund – 27000.97 Employee Benefit Fund –735.51 Road Use – 2077.66 Water –4515.46

Sewer –3103.39 Garbage – 3454.41 Recycling – 531.07 **Total Expenses – 41418.47**

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

Public Forum:

No comments were received.

City Business:

Buckner made a motion to approve the closing of 2nd St. between Main and Grove for Sat. Aug. 27, Sprague 2nd that motion. All Ayes

Buckner made a motion and Sprague 2nd that motion to approve a \$25.00 Park Shelter Rental Fee to reserve the shelter for events. All Ayes

Reed made a motion to approve the \$400 cost to have the county dig out the ditch at 700 Davenport St. to allow better water flow and drainage. Buckner 2nd that motion. All Ayes

Reed made a motion to approve a new mower replacement for the Public Works Dept. up to \$6300. Sprague 2nd. All Ayes

Mayor Reports

Mayor Goettsch gave updates on activities for Calamus Wheatland Fun Days and grant funds for 193 2nd St. project and also the future work out center.

Reports:

Mike is working to repair intersection on 2nd and Grove.

Lance Goettsch, Mayor

Attest:

Stacy Iams, City Clerk