

City of Calamus
 Minutes of the City Council Meeting
 301 2nd St. Calamus, IA 52729
 October 3rd, 2022

Mayor Goettsch called the meeting to order at 7:00 p.m. Council members present included; Buckner, Griebel, Sprague and Liebold. Member Reed was absent.

Motion by Liebold, second by Buckner to accept and approve the Consent Agenda including the agenda, minutes, financial report, and the following detailed claims resolution, Ayes All.

(09/07/22-10/03/22)			
Vendor	Reference	Amount	Check
Agvantage Fs	Lp tank rent & fuel	\$189.73	12777
Braet's Service	Blower Motor Repair Assem	\$647.11	12778
Brubaker,Flynn & Darland PC	Legal Fees/Closing	\$900.00	12779
Calamus Country Store	Fuel	\$561.86	12780
Clinton County Sheriff's Office	Sheriff Contract	\$1,092.20	12781
Chemright Labs	Testing	\$252.00	12782
Davisson Tiling LLC	Storm Sewer Repairs	\$1,366.44	12783
Dept. of Treas.	941 9/2021	\$14.47	15136407
Dexter Dozing & Scraping	Hauling asphalt	\$1,150.00	12784
D. Levien	Sampling	\$187.50	12785
Eftps	Federal Withholding	\$2,225.31	15136462
First Trust & Savings Bank	Recycling Loan Payment	\$132.11	15136452
GIS Benefits	Life Insurance	\$8.60	15136461
IDNR	Annual Water Use Fee	\$115.00	12786
IPERS	Pension Withholding	\$1,305.20	15136463
J&R Supply	Water Risers	\$388.00	12787
John Deere Financial	Supplies P.W.	\$86.90	15136406
L. Goettsch	Lunch for Vol. @ 193 2nd St	\$70.69	12788
M&W Tiling	Asphalt path & roller	\$2,800.00	12789
Mid-American Research Chem	Marking Paint	\$143.00	12790
Menards	Street Repairs	\$51.97	12791
PK Midwest	Mower	\$7,120.00	12769
PostMaster	Bulk Mailing Permit	\$250.00	12792
Republic Services	Garbage Contract	\$3,094.84	12793
Sheridan & Associates	Cal HTP Insurance	\$93.00	12794
Technology Solutions	Technical Assistance	\$45.00	12795
Tickle Asphalt Co Ltd	Street Repairs	\$2,132.61	12796
Utility Equipment Co	6 Meters	\$871.39	12797
Visa	USPS Postage	\$455.16	12773
Water Services LLC	Affidavit Operator Services	\$500.00	12798
Wages	September Wages	\$6,266.02	

Fund	Revenue	Expense
General	\$17,990.82	\$15,530.81
Road Use	\$0.00	\$9,374.51
Employee Benefits	\$429.72	\$706.84
Emergency	\$153.66	\$0.00
Debt Service	\$0.00	\$0.00
Water	\$7,273.21	\$8,122.31
Sewer	\$7,566.92	\$4,012.37
Garbage	\$3,477.35	\$6,189.68
<u>Recycle</u>	<u>\$0.00</u>	<u>\$540.46</u>
Total	\$36,891.68	\$44,476.98

Public Comment: None.

Motion by Liebold, second by Griebel to approve Steffen’s Tap Iowa ABD License # LC0026716. Ayes; All.

Motion by Buckner, second by Griebel to close main street to the bank on 10/22/22 for Steffen’s Tap Street Dance. Ayes; All.

Motion by Griebel, second by Buckner to approve Schau’s golf cart permit. Ayes; All.

Motion by Liebold, second by Griebel to approve Schau’s building permit. Ayes; All.

700 Davenport Street seeding discussed.

Motion by Liebold, second by Griebel to approve the crop ground lease agreement. Ayes; All.

Water meter updates were discussed.

Resolution No. 23-06 Setting Wages was introduced by Buckner with a second by Griebel. Roll Call: Griebel- Aye, Buckner- Aye, Liebold- Aye, Sprague- Aye. Mayor Goettsch signed the Resolution.

Resolution No. 23-07 Employee Manual was not introduced, because an employee manual dated 12/3/18 is in place.

Reports: Mayor Goettsch thanked the volunteers who helped at 193 2nd Street. Hydrants will be flushed next week. Park restrooms will be closed after October 15th.

Motion by Buckner, second by Liebold to adjourn at 8:20 p.m. Ayes; All.

The next regular City Council meeting will be held at 7:00 p.m. on Monday November 7th, 2022 at 301 2nd St, Calamus, IA 52729.

Lance Goettsch, Mayor

Melissa Conner, City Clerk

“These minutes are not official minutes until approved by the City Council”