

City of Calamus
 Minutes of the City Council Meeting
 301 2nd St. Calamus, IA 52729
 July 1st, 2024

Mayor Goettsch called the meeting to order at 7:00 p.m. Members present included; Goettsch, Buckner, Reed, Sprague were in attendance. Leibold joined later in the meeting, Griebel was absent.

Motion by Sprague, second by Buckner to approve the consent agenda including the following detail resolution: Ayes; All.

VENDOR	REFERENCE	AMOUNT	CHECK #
ALLIANT ENERGY	UTILITIES	\$ 1,691.46	15136773
ALLIANT ENERGY	UTILITIES	\$ 13.54	15136774
ARNDT LLC	WA TW TANK LID	\$ 425.00	13472
B & J ELECTRIC	LIBRARY LIGHTING	\$ 88.90	13473
BRUBAKER, FLYNN & DARLAND P.C.	LEGAL FEES	\$ 2,259.50	13474
CALAMUS COUNTRY STORE	FUEL	\$ 539.82	13475
CHEMSEARCH	ECOSTORM PRGM	\$ 175.00	13476
CLINTON CO SHERIFF'S OFFICE	POLICE CONTRACT	\$ 1,143.00	13477
CONNOR CONSTRUCTION	SIDING 193 2ND 1/2	\$ 9,000.00	13465
DAN KALFAS	SIREN	\$ 50.00	13478
DUKE RENTALS	RENTAL FEES	\$ 1,333.75	13479
ECIA	DUES ECIA	\$ 270.56	13480
EFTPS	FED/FICA TAXES	\$ 3,958.10	15136769
FENIX USA	METER FEES	\$ 213.40	13481
IPERS	IPERS	\$ 2,022.79	15136771

J & R SUPPLY	PVC GATE VALVE	\$ 650.00	13482
JOHN DEERE FINANCIAL	SUPPLIES	\$ 273.86	15136776
K.T. MASONRY	193 2ND ST BRICK WORK	\$ 6,050.00	13463
KAHLIE HILL	CITY HALL AND FITNESS CLEANING	\$ 200.00	13483
KE FLATWORK INC	FLATWORK 102 CREEK RD	\$ 10,147.26	13484
MELISSA CONNER	CELL AND WEB STIPEND	\$ 61.00	13485
MIKE LACEY	CELL STIPEND	\$ 25.00	13486
MORRISSEY TRIM	193 2ND ST	\$ 3,104.68	13466
THE OBSERVER	PUBLICATIONS	\$ 766.65	13487
QC ANALYTICAL SERVICES	SW TESTING	\$ 253.00	13488
REC EASTERN IA LIGHT POWER	102 CREEK RD HOUSE MOVE	\$ 5,000.00	13467
REPUBLIC SERVICES	REPUBLIC GARBAGE	\$ 3,348.38	13489
SPAHN & ROSE LUMBER CO	SUPPLIES	\$ 2,460.66	13491
TEAM LAB	MEGA BUGS PLUS 50# PAIL	\$ 967.50	13492
TREASURER STATE OF IOWA	STATE TAXES	\$ 1,035.50	15136770
TREASURER STATE OF IOWA	WET TAX JUNE	\$ 509.59	15136779
TREASURER STATE OF IOWA	WET TAX MAY	\$ 523.66	15136780
US CELLULAR	TABLET SERVICE	\$ 29.49	13493
USPS	POSTAGE	\$ 96.99	13496
VISA	SUPPLIES	\$ 22.82	15136775

WATER SERVICES LLC	AFFIDAVIT OPERATOR	\$ 500.00	13494
WELLMARK BC/BS OF IOWA	HEALTH INS	\$ 742.00	15136777
WHEATLAND EMS	FY25 PAYMENT	\$ 2,207.00	13495
WAGES			
W. BURGOS	JUNE	\$ 1,374.25	
M. LACEY	JUNE	\$ 9,685.25	
C. OLSON	JUNE	\$ 50.00	
M. CONNER	JUNE	\$ 1,800.00	

<u>ACCOUNT</u>	<u>EXPENSE</u>	<u>REVENUE</u>
GENERAL	\$45,181.87	\$5,450.37
ROAD USE	\$1,564.11	\$4,270.90
EMPLOYEE BENEFITS	\$1,753.77	\$0.00
WATER	\$31,936.62	\$9,974.65
SEWER	\$47,731.58	\$8,100.63
GARBAGE	\$3,773.87	\$3,268.14
RECYCLING	\$845.03	\$456.13
TOTALS	\$132,786.85	\$31,520.82

Public Comment: Public comments were received regarding city finances, beautification of the town, nuisance properties and liens, and speeding.

C. Miller addressed the City concerning posts on social media relating to the last council meeting and the status of the public works grade one water and wastewater certifications.

Motion by Sprague second by Reed to approve the bid received from R. Struve in the amount of \$200.00 per month plus \$32.00 per month general liability insurance reimbursement for a total of \$232.00 per month to clean city hall and the fitness center. Ayes: Sprague & Reed. Nays: Buckner. The position will begin August 1st, 2024.

Motion by Sprague second by Buckner to disconnect utility accounts that are currently more than thirty days past due and to post a reminder at the three posting locations and facebook and the city website of the enforcement of the city code which will require any account not paid in full within 10 days of a delinquent notice being issued and without an appeal hearing requested prior to be disconnected in accordance with the City Code. Ayes; All.

Motion by Sprague second by Leibold to approve Buck's Corner's street closure request on July 13th, 2024. Ayes; All.

Motion by Reed second by Buckner to approve the Goodwin House Moving Permit. No parking notices will be posted on facebook and in person to the homes along the route by the public works department. Ayes; All.

Motion by Leibold second by Reed to approve the TowerNorth Development LLC Building Permit- Verizon Tower. Ayes; All.

Motion by Reed, second by Leibold to approve assigning an E911 address to the Verizon Tower of 103 1st Street Calamus IA 52729. Ayes; All.

Motion by Leibold second by Sprague to approve assigning an E911 address to Lot 2 Rose Hill of 401 Davenport Street Calamus IA 52729. Ayes; All.

Motion by Leibold second by Reed to approve the 98 Creek Road Building Permit. Ayes; All.

Motion by Leibold second by Reed to approve the Rose Hill Addition Lot 2 Davenport Street Building Permit. Ayes; All.

Motion by Reed second by Buckner to select the fence quote of \$4,500.00 by Townley Fence, LLC. Ayes;All.

Library Funding is being researched and discussed with neighboring Libraries and the Iowa League of Cities regarding additional information.

Employee Performance with potential to go into closed session per Iowa Code 21.5.i- The employee was informed of the meeting but did not attend the meeting or request a closed session. Motion by Reed, second by Leibold to terminate William Burgos effective immediately. Roll Call: Sprague- Aye, Leibold- Aye, Reed- Aye. Buckner- Nay. A special meeting will be held July 16th at 7:00 p.m. to review applicants for the part time public works position.

Motion by Leibold, second by Reed to issue an invoice for street damages to T. Lamaster in the amount of \$1,020.00 and request

Discussion regarding city equipment being used by a private contractor, and that it is not allowed.

Employee performance with potential to go into closed session per Iowa Code 21.5.I was not requested.

Resolution 24-21 Employee Manual was introduced by Reed with a second by Leibold. Roll Call: Sprague- Aye, Leibold- Aye, Buckner- Aye, Reed- Aye. Mayor Goettsch signed the resolution.

Resolution 24-23 Appointing Commissioners to the Eastern Iowa Regional Housing Authority from the City of Calamus was introduced by Leibold with a second by Reed. Roll Call: Sprague- Aye, Leibold- Aye, Buckner- Aye, Reed- Aye. Mayor Goettsch signed the resolution.

Resolution 24-24 Setting a Public Hearing for 102 Creek Road Listing with Curtis Dosland was introduced by Leibold with a second by Reed. Roll Call: Sprague- Aye, Leibold- Aye, Buckner- Aye, Reed- Aye. Mayor Goettsch signed the resolution.

Resolution 24-25 Setting a Public Hearing for the Sale of 108 Creek Road Calamus, Iowa 52729 was introduced by Leibold with a second by Buckner. Roll Call: Sprague- Aye, Leibold- Aye, Buckner- Aye, Reed- Aye. Mayor Goettsch signed the resolution.

Resolution 24-26 Approving Cottonwood Acres Third Addition Final Plat was introduced by Leibold with a second by Buckner. Roll Call: Sprague- Aye, Leibold- Aye, Buckner- Aye, Reed- Aye. Mayor Goettsch signed the resolution.

Forret Trucking Lease was tabled pending further review by both parties.

Resolution 24-27 Setting a Public Hearing for the Forret Trucking Lease was introduced by Reed with a second by Leibold. Roll Call: Sprague- Aye, Leibold- Aye, Buckner- Aye, Reed- Aye. Mayor Goettsch signed the resolution.

Reports: None.

Motion by Buckner second by Reed to adjourn at 9:45 p.m. ayes; All.

The next regular City Council meeting will be held at 7:00 p.m. on Monday August 5th, 2024. The meeting will be held 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”