

City of Calamus  
Minutes of the City Council Meeting  
301 2nd St. Calamus, IA 52729  
July 28, 2025  
7:00 p.m.

Mayor Goettsch called the meeting to order at 7:01 p.m. Members present included; Sprague, Buckner, Jensen, Reed and Griebel.

Motion by Reed, second by Jensen to approve the consent agenda Ayes; All.

Public Comment: Question was asked about possibly opening a fire hydrant on hot days for kids to play in. Council was OK with this or even a sprinkler set up at the city park. Citizen will organize this.

1. 600 Davenport St tree contractor has been charged with trespass for 1 year entering the city burn pile/lagoon area.
2. Road closure on August 23rd from 7:30am-10:00am have been approved. This will be for the 5k taking place. M/S, Reed, Jensen. All ayes.
3. Road closure on August 22nd from 2pm-2am for street dance has been approved. M/S, Jensen, Buckner. All ayes.
4. M/S, Reed, Jensen to approve liquor license for Calco. All Ayes. License fee will be reimbursed back to Calco.
5. M/S, Jensen, Griebel to approve maintenance agreement with Iowa Pump Works. All Ayes.
6. Discussion on trees that are in the right away. Removal of those trees is the responsibility of the home owner.
7. M/S, Jensen, Buckner to approve installation of a sign on 2nd & Clinton for Buck's Corner. Griebel abstained, Reed Aye.
8. Discussion on the water drainage on Creek Rd. Will table for August.
9. M/S, Reed, Griebel to approve Resolution 25-20; Acquire deed of parcel. All Ayes.
10. M/S, building permit for Hennings. All Ayes.
11. Iowa Offset Program application has been submitted.
12. Discussion on FY26 LOST funds. New doors for the park restroom and new planters.
13. Discussion on dump box on city truck. Citizen had a concern that the investment in a newer dump box would be a waste of funds as the truck needs to be replaced altogether.
14. M/S, Reed, Buckner to accept RCTP grant funds. All Ayes,
15. The city clerk asked for compensation for each city council meeting attended. M/S, Reed, Jensen to pay clerk \$40/meeting. All Ayes.
16. Agenda items #7, 8 and 20 were tabled.

Motion by Buckner, second by Jensen to adjourn at 8:24 p.m. Ayes; All.

**The next regular City Council meeting will be held at 7:00 p.m. on Monday, August 25, 2025.**

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Lance Goettsch, Mayor

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Lisa Syring, City Clerk

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

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY		2,196.60
CALAMUS COUNTRY STORE	MOWER FUEL	344.28
CHEMSEARCH	ECOSTORM PROGRAM	179.95
CLINTON COUNTY RECORDER	FILE ANNEXATION	42
DEXTER DOZING & SCRAPING	TRUCKING FOR ROCK	369.3
ECIA	ECIA DUES	138.84
EFTPS	FED/FICA TAX	1,963.26
F & B COMMUNICATIONS	CITY HALL	154.63
FENIX USA	DATA & SOFTWARE HOSTING	216.25
HANSEN MONUMENT	D2 MONUMENT CLEANER	79.9
HARRY'S FARM TIRE	SKID STEER REPAIR/TUBE	73
HAWKINS, INC		448.74
IAMU	QUARTLERLY SAFETY TRAINING	321
IOWA ONE CALL	APRIL-JUNE CALLS	19

IOWA PUMP WORKS	SERVICE AGREEMENT	2,170.50
IPERS	IPERS	1,146.35
JJJ ENTERPRISES	WATERMAIN & HYDRANT/GROVE ST	1,970.00
JOHN DEERE FINANCIAL	MOWER BLADES/OIL/BOLTS/WHEEL	230.82
M & W TILING	RCTP/FABRIC ROLL/ROCK/DOZER	6,396.00
MID-AMERICAN RESEARCH CHEMICAL	DOOMSDAY & BACTERIAL BOOSTER	797.72
PRINTING PLUS, INC	DEPOSIT - NEW TOWN SIGNS	10,000.00
RACHEL GOETTSCH	JUNE CLEANING & INSURANCE	232
REPUBLIC SERVICES	JULY COLLECTION	3,573.01
TESTNALYTICAL SERVICES	COLIFORM	25
TREASURER STATE OF IOWA	JUNE WET	500.07
US CELLULAR	DATA FOR TABLET	29.79
VISA	POTTING SOIL & FLOWER POTS	225.08
WENDLING QUARRIES	ROCK	892.15
Accounts Payable Total		34,735.24
Refund Checks Total		
Payroll Checks		6,958.93
***** REPORT TOTAL *****		41,694.17