

City of Calamus
Minutes of the City Council Meeting
301 2nd St. Calamus, IA 52729
June 23, 2025
7:00 p.m.

Mayor Goettsch called the meeting to order at 7:00 p.m. Members present included; Sprague, Buckner, Jensen, and Reed joined at 7:24. Griebel absent.

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

Public Comment: None

1. 2nd reading of Ordinance 2025-01; Recycling rates increase.
2. M/S, Jensen, Buckner to waive the 3rd reading and approve Ordinance 2025-01. All Ayes.
3. Discussion on IA Offset program. The clerk will present a resolution at the July meeting for approval.
4. Discussion on FY26 LOST funds and looking into projects around town. Will discuss projects at the July meeting.
5. Discussion on bids received for new city signs. Little Bit Signs & Printing Plus Signs both had bids. M/S, Sprague, Reed to approve bid from Printing Plus Signs. Buckner, Nay. Jensen, abstain,
6. Discussion on simplifying wages for PW director. Will allocate to water, recycling, sewer, Road Use Tax and cemetery.
7. Discussion on sick leave policy in employee handbook. Will circle back at the July meeting.
8. RCTP grant was accepted & awarded. This will be for the 1st St extension. M/S, Jensen, Buckner to accept the grant agreement. All Ayes.
9. Discussion on subdivision request, more discussion in July.
10. Discussion on dump truck dump box and needing to be replaced. Jensen will have bids for replacement at the July meeting.
11. Discussion on storm sewer backing up and running into Lincolnway Auto. PW Lacey will work on sending a camera down the line to see what and where the problem is coming from. Will also be looking into a way to possibly re-route that line.

Mayor report: CCDA grant was awarded for the historical society & museum. Congratulations to PW Lacey earning the RCTP grant.

PW Director discussion on meter endpoints being ordered. Mini split will be installed 7/3 into library.

Motion by Buckner, second by Sprague to adjourn at 8:40 p.m. Ayes; All.

The next regular City Council meeting will be held at 7:00 p.m. on Monday, July 28, 2025.

Lance Goettsch, Mayor

Lisa Syring, City Clerk

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

VENDOR	REFERENCE	AMOUNT	CHECK #
B & J ELECTRIC	GENERATOR CORD/MAINT BLDG	268.9	14084
CALAMUS COUNTRY STORE	TRUCK FUEL	385.1	14071
CHEMSEARCH	ECOSTORM PROGRAM	179.95	14072
CHOICE PLUMBING HTG/AIR	GAS KIT/REINTALL AC/FREON	7,018.61	14085
CLINTON CO SHERIFF'S OFFICE		1,186.60	14086
F & B COMMUNICATIONS	LIBRARY	153.04	15136924
FENIX USA	DATA & SOFTWARE HOSTING	216.25	14087
HARRY'S FARM TIRE	DISPOSAL OF OLD TIRES	116.25	14073
HAWKINS, INC	AZONE	282.52	14074
IOWA FINANCE AUTHORITY	PRINCIPAL & SERVICE FEE	29,461.25	15136925
IOWA FINANCE AUTHORITY	PRINCIPAL & SERVICE FEE	45,903.20	15136926
IOWA LEAGUE OF CITIES	MEMBER DUES	453	14088
JOHN DEERE FINANCIAL	MOWER BLADES/SPINDLE	414.97	14089

LISA SYRING	JUNE CELL PHONE	40	14090
MICHAEL EDWARD DUNLAVEY	BURIAL INVOICE	375	14091
MIKE LACEY	JUNE CELL PHONE	40	14092
THE OBSERVER	LEGALS/PUBLIC HEARING NOTICE	166.82	14075
PK MIDWEST	MWR SPINDLE & BLADES	231.63	14076
REPUBLIC SERVICES	MAY COLLECTION	3,573.01	14077
SHAWN LUCAS	SIDING REPAIR FROM CITY MOWER	45	14078
TESTNALYTICAL SERVICES	CHLORIDE/ECLOI	388	14093
TREASURER STATE OF IOWA	MAY WATER EXCISE TAX	496.01	15136927
US CELLULAR	DATA FOR TABLET	29.79	14079
VISA	AMAZON PRIME FEE	345.25	14094
Accounts Payable Total		91,770.15	
Refund Checks Total			
Payroll Checks		3,939.14	
***** REPORT TOTAL *****		95,709.29	