City of Calamus
Minutes of the City Council Meeting
301 2nd St. Calamus, IA 52729
May 27, 2025
7:00 p.m.

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

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

Public Comment: Discussion on adding hot mix to driveways for citizens.

M/S, Sprague, Buckner to go into public hearing for Annexation of property into city limits. All Ayes. Discussion was held. Attorney Josh Cobie was present virtually to answer questions. Zoning for the land will be discussed in the next phase. Motion to close public hearing & enter regular meeting. All Ayes

M/S, Sprague, Jensen, to approve Resolution 25-8; Approval of annexation into city limits. All ayes.

Discussion of OT hours worked by public works employee. Despite the Mayor's request to limit OT hours, the Council has approved the 5 extra hours of OT without prior approval.

Discussion on the 28E agreement for 245th St with Clinton County. M/S, Griebel, Sprague. All Ayes.

M/S, Sprague, Buckner to approve building permit for Derek Kline. Jensen abstained, motion passed.

Discussion on using funds from the sale of the Dosland home to purchase new signage for the town. Mayor is currently working with a business out of the Quad Cities on designs and welcomes new bids.

M/S, Sprague, Jensen, to purchase a new A/C split unit for the library, using LOST funds. Griebel abstained from vote. Motion passed.

Goodwin House Moving has sent a demand letter to the city for \$7000 they claim was unpaid for down payment moving the Dosland house. The funds were paid, their ACH account was hacked & they did not receive the funds. We have been working with an attorney & insurance company on processing this claim.

Mayor report: Excited for the annexation into city limits, will bring new life & families to Calamus.

PW Director discussion on meter endpoints & well pit.

Motion by Buckner, second by Sprague to adjourn at 8:45 p.m. Ayes; All.

The next regular City Council meeting will be held at 7:00 p.m. on Monday, June 23, 2025.

| 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 |
|-----------------------------------|------------------------------|----------|
| AGVANTAGE FS | LP GAS HEATING/WELL #1 | 272.38 |
| ALLIANT ENERGY | STREET LIGHTS | 2,061.96 |
| ANDERSON SAND & GRAVEL | 1' CLEAN LIME | 151.83 |
| BEHN STUMP GRINDING | 1 STUMP GRINDING | 135 |
| BRUBAKER, FLYNN & DARLAND P.C. | ANNEXATION/ABSTRACT/NUSIANCE | 1,837.50 |
| CALAMUS COUNTRY STORE | CEMETERY CLEAN UP | 346.63 |
| CHEMSEARCH | ECOSTORM PROGRAM | 175 |
| DAN KALFAS | MARCH SIREN PAYMENT | 50 |
| DAVISSON TILING LLC | 1ST ST EXT/TUBING & LABOR | 2,707.64 |
| DEXTER DOZING & SCRAPING | 11 MILES-CLEAN | 86.76 |
| MARTEN | TREE CLEANUP | 400 |
| EFTPS | FED/FICA TAX | 1,742.03 |
| F & B COMMUNICATIONS | | 154.66 |
| FENIX USA | DATA & SOFTWARE HOUSING | 216.25 |

| HAWKINS, INC | AZONE | 726.68 |
|-----------------------------------|-----------------------------|-----------|
| IAMU | QUARTERLY SAFETY TRAINING | 321 |
| IPERS | IPERS | 1,148.01 |
| J & R SUPPLY | FIRE HYRRANT & PARTS | 4,528.00 |
| JJJ ENTERPRISES | REPLACE HYD/INSURANCE CLAIM | 1,910.00 |
| LISA SYRING | MARCH CELL PHONE | 40 |
| MID-AMERICAN RESEARCH CHEMICAL | DOOMSDAY | 156.96 |
| MELANIE BUCKNER | TP/SOAP/ROLL TOWELS | 129.13 |
| MELISSA CONNER | TEXTS & PHONE CALL | 50 |
| MIKE LACEY | CELL PHONE REIMBURSE | 40 |
| RACHEL GOETTSCH | MARCH CLEANING & INS | 232 |
| REPUBLIC SERVICES | | 3,625.12 |
| RINKER | SCHOOL WATER METER PIT | 350 |
| SHERIDAN \$ ASSOCIATES | | 24,256.03 |
| TEAM LAB | MEGA BUGS PLUS | 925 |
| TESTNALYTICAL SERVICES | NITRITE/COLIFOR | 185 |
| TRIONFO | LIFE INS POLICY | 15 |
| US CELLULAR | WTR TWR TABLET | 29.79 |
| VISA | PASSWORD BOOK/MAT/LABELS | 381.68 |
| WATER SERVICES LLC | WATER OPERATOR | 500 |
| WENDLING QUARRIES | 1ST ST EXTENSION | 37.05 |

| Accounts Payable Total | | 49,924.09 |
|------------------------|---------------------|-----------|
| | Refund Checks Total | |
| Payroll Checks | | 6,489.33 |
| **** REPORT TOTAL **** | | 56,413.42 |
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