

City of Calamus
Minutes of the City Council Meeting
301 2nd St. Calamus, IA 52729
June 3rd, 2024

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

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

VENDOR	REFERENCE	AMOUNT	CHECK #
AGVANTAGE FS	LP	\$ 67.20	13437
ALLIANT ENERGY	utilities	\$ 1,345.15	15136754
ALLIANT ENERGY	193 2ND ST	\$ 14.76	15136760
BRAET'S SERVICE LLC	BATTERY CABLE	\$ 19.00	13438
BRUBAKER, FLYNN & DARLAND P.C.	LEGAL SERVICES	\$ 1,937.50	13439
CALAMUS COUNTRY STORE	FUEL	\$ 316.10	13440
CHEMSEARCH	SUPPLIES	\$ 175.00	13441
CLINTON CO SHERIFF'S OFFICE	sheriff contract	\$ 1,143.00	13442
DAN KALFAS	siren rental	\$ 50.00	13443
DEXTER DOZING & SCRAPING	1'ROAD ROCK	\$ 251.10	13444
EFTPS	FED/FICA TAX	\$ 1,742.06	15136751
F & B COMMUNICATIONS	UTILITIES	\$ 146.92	15136763

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FENIX USA	METER FEES	\$	213.40	13445
FIRST TRUST & SAVINGS BANK	recycling loan	\$	132.11	15136755
FIRST TRUST & SAVINGS BANK	NWEDI PMNT	\$	284.00	15136764
FIRST TRUST & SAVINGS BANK	NSF BANK CHRGE	\$	10.00	15136766
HAWKINS, INC	CHEMICALS	\$	273.69	13446
IOWA FINANCE AUTHORITY	WA BOND	\$	28,776.25	15136756
IOWA FINANCE AUTHORITY	SW BOND	\$	45,177.00	15136757
IPERS	IPERS	\$	1,103.27	15136752
J & R SUPPLY	SUPPLIES	\$	160.00	13447
JJJ ENTERPRISES	102 CREEK ROAD WA LINE	\$	4,983.91	13448
JOHN DEERE FINANCIAL	SUPPLIES	\$	163.40	15136753
MELISSA CONNER	cell and web stipend	\$	61.00	13449
MENARDS	MULCH	\$	612.84	13450
MICHAEL EDWARD DUNLAVEY	EDEN, GARY AND JEANNINE	\$	700.00	13426
MICHAEL EDWARD DUNLAVEY	LEE FUNERAL	\$	375.00	13427
MIKE LACEY	cell stipend	\$	25.00	13451

MORRISSEY TRIM	193 2ND ST MATERIAL AND LABOR	\$	2,675.00	13428
THE OBSERVER	LEGAL PUBLICATIONS	\$	484.15	13452
QC ANALYTICAL SERVICES	TESTING SW LAGOON	\$	66.00	13453
REPUBLIC SERVICES	GARBAGE SERVICE	\$	3,415.05	13454
SHERIDAN \$ ASSOCIATES	INS PREMIUM	\$	19,516.83	13429
SPAHN & ROSE LUMBER CO	GENERAL ACCT	\$	68.48	13455
STOREY KENOWORTHY	UB FORMS	\$	745.17	13456
STORM WATER SUPPLY	SOD SUPPLIES	\$	83.36	13457
TRIONFO	LIFE INS	\$	23.60	15136762
US CELLULAR	WA TABLET	\$	34.49	13458
USPS	UB POSTAGE	\$	96.99	13436
VISA	POSTAGE AND ARLO	\$	27.93	15136758
VISA	FUEL	\$	95.00	15136759
WATER SERVICES LLC	affidavit operator	\$	500.00	13459
WELLMARK BC/BS OF IOWA	HEALTH INS	\$	742.00	15136761
W. BURGOS	MAY WAGES	\$1,546.75		

M. CONNER MAY WAGES \$1,800.00

M. LACEY MAY WAGES \$3,667.00

<u>ACCOUNT</u>	<u>EXPENSE</u>	<u>REVENUE</u>
GENERAL	\$28,085.17	\$18,504.17
ROAD USE	\$1,150.75	\$3,050.97
EMPLOYEE BENEFITS	\$1,224.87	\$1,124.73
WATER	\$9,879.49	\$9,450.22
SEWER	\$9,015.26	\$8,181.97
GARBAGE	\$3,245.51	\$3,251.57
<u>RECYCLING</u>	<u>\$784.27</u>	<u>\$475.54</u>
TOTALS	\$53,385.32	\$44,039.17

Public Comment: Public comments were received regarding wages, duties, certifications, and abatement fees being collected.

Forret Trucking Lease tabled pending a draft lease from the City Attorney.

Motion by Griebel, second by Reed to deny the appeal and move forward with the next step in the complaint process for 600 Davenport Street Nuisance Complaint. Ayes- all.

Motion by Buckner, second by Griebel to move forward with the next step in the complaint process for 114 4th street Nuisance Complaint. Ayes- All.

Motion by Reed, second by Buckner to accept bids until noon on June 28th, 2024 for fitness center and city hall cleaning. Ayes- All.

Delinquent utility accounts were discussed. The current policy is to be followed.

Motion by Griebel, second by Buckner to lower the listing prices on Creek Road Properties as follows: Lot 1 to \$9,000.00, Lot 2 to \$7,500.00 and Lot 3 to \$7,500.00. Ayes; All.

The house for 102 Creek Road will be moved the 2nd week of July.

Motion by Buckner, second by Leibold for no parking along Grove Street and the route for the house moving to 102 creek road with a 24 hour notice given to affected properties and notices posted on vehicles parked along the route 24 hrs in advance. Ayes; All.

Building Permit for Rose Hill Addition Lot 2 Davenport Street is tabled to July.

Library funding and employees and accreditation was discussed and will be added to the July agenda pending further research on accreditation and certification.

No closed session was held for the Employee performance review per the employee's request. Discussion on overall hours, duties, certifications, and updating the timesheets to a new format to include time in and time out was discussed.

Resolution 24-21 Employee Manual was discussed for comp time policy, updating payroll schedule to weekly vs biweekly and overall policies. Motion by Reed, second by Buckner to table to the July agenda. Ayes; All.

Motion by Reed, second by Griebel to approve Resolution 24-22 Cemetery Policies & Procedures including updating the purchase price of lot to \$300.00. Roll Call: Griebel- Aye, Sprague- Aye, Reed- Aye, Buckner- Aye. Mayor Goettsch signed the resolution.

Motion by Reed, second by Buckner to adjourn at 9:27 p.m. Ayes; All.

The next regular City Council meeting will be held at 7:00 p.m. on Monday July 1st, 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”