City of Calamus
Minutes of the City Council Meeting
301 2nd St. Calamus, IA 52729
October 26, 2026
6:00 p.m.

Mayor Jensen called the meeting to order at 6:00 p.m. Members present included; Buckner, Miller, Levien (via phone)and Griebel. Sprague absent

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

Public Comment: Karl Curtis questioned why fuel receipts were still running on the high side still. The clerk pointed out that it has been going down with the last bill only being $76.00. Also asked about getting roads fixed. Cold patch has been delivered and work will begin soon filling in potholes.

1. M/S, Buckner, Miller to accept $500 sealed bid from Jim Gronewold for old city snow plow. All Ayes.
2. M/S, Miller, Griebel to approve FY26 Annual Financial Report. All Ayes.
3. M/S, Griebel, Buckner to approve liquor license for Calamus Country Store. All Ayes.
4. Discussion on changing 2 items in Employee Policy. The clerk will make changes for approval in November.

Mayor Report: Mayor Jensen commented that cement is being poured for lot #1 on the Eastside addition and 4 more lots have been sold. Will begin filling in potholes within the next couple of weeks. Looking at ordering more Christmas lights for the town and also replacing bulbs in the current ones we have.

Motion by Buckner, second by Griebel to adjourn at 6:19 p.m. Ayes; All.

The next regular City Council meeting will be held at 6:00 p.m. on Monday, November 23, 2026.

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Jake Jensen, 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	DIESEL TANK RENTAL	75.00
ALLIANT ENERGY	STREET LIGHTS	2,261.42
CALAMUS COUNTRY STORE	MOWER FUEL	294.79
CENTRAL TANK COATINGS, INC	CLEAN/INSPECT TWR/DUMP VALVE	5,000.00
CHEMSEARCH	APRIL 2026 BILLING/ECOSTORM	179.95
CLINTON CO SHERIFF'S OFFICE		1,186.60
COLLECTION SERVICES CENTER	GARNISHMENT %	334.39
EFTPS	FED/FICA TAX	1,059.62
F & B COMMUNICATIONS	NEW CLERK LAPTOP & IT SERVICES	1,406.49
FENIX USA	DATA & SOFTWARE HOUSING	200.00
FIRST TRUST & SAVINGS BANK	DIESTLER/NSF	10.00
HAWKINS, INC	AZONE & DD LIQUID	679.80
IOWA DEPT OF REVENUE	GARNISH %	246.14
IOWA LEAGUE OF CITIES	FY27 YEARLY DUES	444.00
IOWA PRISON INDUSTRIES	2X SCHOOL BUS SIGNS	233.64
IPERS	IPERS	1,070.45
J & R SUPPLY	SAFETY GLASSES	38.00
JJJ ENTERPRISES	203 MAIN & GROVE ST/CURB BOX	1,416.60
JOHN DEERE FINANCIAL	MOWER BLADES & OIL FILTER	63.60
LISA SYRING	SEPT CELL PHONE	40.00
THE OBSERVER	JULY MINUTES & FINANCIALS	86.68
RACHEL GOETTSCH	AUGUST CLEANING	200.00

REPUBLIC SERVICES		4,249.20
T-MOBILE	SERVICE FOR WATER TABLET	27.17
TESTNALYTICAL SERVICES	AMMONIA/HAA5/THM	359.00
TREASURER STATE OF IOWA	AUGUST WATER EXCISE TAX	1,325.28
USA BLUEBOOK	CHEMTROL INION BALL VALVE	98.35
VISA	3 MUM PLANTS	344.92
WATER SERVICES LLC	SEPT OPERATOR SERVICES	498.00
WHEATLAND FLORAL	FLORALS FOR GANZER MEMORIAL	86.67
Accounts Payable Total		23,515.76
	Refund Checks Total	
Payroll Checks		3,683.42
***** REPORT TOTAL *****		27,199.18