

City of Calamus
Minutes of the City Council Meeting
301 2nd St. Calamus, IA 52729
September 28, 2025
6:00 p.m.

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

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

Public Comment: Janet Donelson addressed concerns on potholes around the town. There are some grants available and will be looked into. Janet Donelson also asked about some clarification on a few accounts payable invoices. She was told that she was more than welcome to stop into City Hall during office hours for those receipts.

1. Only 1 bid was received for tree trimming. A bid for \$660 from Countryside Landscaping was accepted. M/S, Buckner, Miller. All ayes.
2. M/S, Miller, Buckner to accept permit for solar paneling at the school. All Ayes.
3. Trick or Treat hours are set for 10/31/26 from 6:00-8:00
4. Discussion on sidewalk conditions. Sidewalks are the responsibility of the home owner.
5. M/S, Miller, Griebel for up to \$2500 in repairs for salt spreader apron. All Ayes
6. M/S, Miller, Buckner for up to \$6000 in repairs on the city truck (front end). All Ayes.
7. We will have a dumpster brought in from Republic for fall clean up.
8. Discussion on commercial water rates, no action.
9. Will start getting Christmas decor out and gone through.

Motion by Buckner, second by Levien to adjourn at 6:41 p.m. Ayes; All.

The next regular City Council meeting will be held at 6:00 p.m. on Monday, October 26, 2025.

Jim Sprague, Mayor Pro Tem

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		\$ 334.39
EFTPS	FED/FICA TAXES	\$ 216.92
EFTPS	FED/FICA TAX	\$ 640.18
F & B COMMUNICATIONS	NEW CLERK LAPTOP & IT SERVICES	\$ 1,406.49
FENIX USA	DATA & SOFTWARE HOUSING	\$ 200.00
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	\$ 208.89
IPERS	IPERS	\$ 643.38
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	COLIFORM X3	\$ 81.00
TESTNALYTICAL SERVICES	AMMONIA/HAA5/THM	\$ 278.00
TREASURER STATE OF IOWA	AUGUST WATER EXCISE TAX	\$ 1,325.28
USA BLUEBOOK	CHEMTROL INION BALL VALVE	\$ 77.40
USA BLUEBOOK	LLDPE DISCHARGE TUBING	\$ 20.95
VISA	UB POSTAGE	\$ 152.97
WATER SERVICES LLC	SEPT OPERATOR SERVICES	\$ 498.00
WHEATLAND FLORAL	FLORALS FOR GANZER MEMORIAL	\$ 86.67
Accounts Payable Total		\$ 22,893.11
	Refund Checks Total	
Payroll Checks		\$ 3,683.42
***** REPORT TOTAL *****		\$ 26,576.53