City of Calamus
Minutes of the City Council Meeting
301 2nd St. Calamus, IA 52729
September 28, 2026
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, Grieberl 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.

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Jim Sprague, Mayor Pro Tem

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Lisa Syring, City Clerk

"These minutes are not official minutes until approved by the City Council"

VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	STREET LIGHTS	2,559.55
B & J ELECTRIC	HISTORICAL BLDG SIGN LIGHT	2,002.92
CALAMUS COUNTRY STORE	FUEL FOR RECYCLE	228.57
CAMDON BOUSSELOT	GARNISHMENT/SEPT PAYROLL	263.78
CLINTON CO SHERIFF'S OFFICE	JULY SERVICES	1,186.60
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COLLECTION SERVICES CENTER		221.04
F & B COMMUNICATIONS	CITY HALL CALL FRWD/WEB	153.03
F & B COMMUNICATIONS	CLERK/WEB HOSTING/CALL FRWD	153.89
FENIX USA	DATA & SOFTWARE HOUSING	200
FIRST TRUST & SAVINGS BANK	NSF FEE/HILLARD	10
HAWKINS, INC	AZONE	218.76
IOWA DEPT OF REVENUE	GARNISH %	60.26
IOWA DEPT OF REVENUE	GARNISH %	47.79
IOWA DEPT OF REVENUE	GARNISH %	54.03
IA DEPT OF NAUTRAL RESOURCES	ANNUAL NPDES WASTEWATER FEES	248.32
LISA SYRING	JULY & AUGUST CELL PHONE	80
MORRISSEY TRIM	INSTALL NEW SCREEN DOOR	838.98
THE OBSERVER	COUNCIL MINUTES & FINANCIAL	71.76
R&R MINOR FARMS	3 LOTS MOWED ON CREED RD	160
REPUBLIC SERVICES		3,405.85
SARA MICKELSON	PAYROLL CORRECTION	7.44

SHERIDAN $ ASSOCIATES	WORK COMP AUDIT	174
T-MOBILE	WTR TABLET	27.1
TREASURER STATE OF IOWA	JULY EXCISE TAX	520.19
TREASURER STATE OF IOWA		54.94
USA BLUEBOOK	CHLORINE REAGENT	202.07
VISA	BACKPACK SPRAYER FOR FLOWERS	318.54
VISA	NEW BOOKS	332.33
WATER SERVICES LLC	AUGUST SERVICES	498
Accounts Payable Total		15,486.34
	Refund Checks Total	
Payroll Checks		1,978.20
***** REPORT TOTAL *****		17,464.54