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

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

Motion by Sprague, second by Buckner approve the consent agenda including the FY24 Street Finance Report and the following detail resolution: Ayes; All.

CLAIMS REPORT

VENDOR	**REFERENCE**	**AMOUNT**	**CHECK#**
AGVANTAGE FS	PETRO TANK RENT	$ 75.00	13561
ALLIANT ENERGY	193 2ND ST UTILITIES	$ 19.55	15136795
ALLIANT ENERGY	UTILITIES	$ 1,781.68	15136802
AMANDA LOEFFELHOLZ	DRYWALL 102 CREEK RD	$ 950.00	13562
ANDERSON SAND & GRAVEL	1' CLEAN LIME	$ 835.80	13563
B & J ELECTRIC	HALOGEN BALLAST	$ 27.83	13564
BRAET'S SERVICE LLC	54084 54101 REPAIRS	$ 345.75	13565
BRUBAKER, FLYNN & DARLAND P.C.	LEGAL FEES	$ 1,800.00	13566
BRUBAKER, FLYNN & DARLAND P.C.	AUG LEGAL FEES	$ 1,100.00	13600
CALAMUS COUNTRY STORE	JULY FUEL	$ 610.16	13567
CHEMSEARCH	CHEMICALS	$ 175.00	13568
CLINTON CO SHERIFF'S OFFICE	SHERIFF CO.	$ 1,186.80	13569
CLINTON COUNTY CLERK	CITATION FILING FEES	$ 380.00	13570
DAN KALFAS	SIREN RENTAL	$ 50.00	13571
DAVISSON TILING LLC	STORM SEWER IRWIN COURT	$ 6,206.80	13572

DEXTER DOZING & SCRAPING	TRUCKING FOR ROCK	$	982.29	13573
EFTPS	FED/FICA TAXES	$	1,664.51	15136793
ELECTRICAL ENGINEERS	LAGOON/TOWER	$	440.00	13574
F & B COMMUNICATIONS	UTILITIES	$	147.81	15136796
FENIX USA	METER FEES	$	213.40	13575
FIRST TRUST & SAVINGS BANK	loan payoff recycling trailer	$	0.95	15136799
FIRST TRUST & SAVINGS BANK	RECYCLING LOAN	$	132.11	15136800
GARY'S ELECTRIC	193 2ND ST	$	2,532.00	13576
GOODWIN HOUSE MOVING	HOUSE MOVED 102 CREEK RD	$	26,800.00	13577
HARRY'S FARM TIRE	TIRES	$	651.25	13578
HAWKINS, INC	WA CHEMS	$	764.47	13579
IDNR - WATER SUPPLY	NPDES FEE	$	210.00	15136801
IOWA HOMELAND SECURITY	DR-4557-IA REFUND	$	1,404.52	13580
IOWA LEAGUE OF CITIES	ILOC MEMBERSHIP DUES	$	442.00	13581
IPERS	IPERS	$	957.25	15136794
IPERS	IPERS INT	$	20.01	15136806
J & R SUPPLY	STORM SEWER	$	1,100.00	13582
JOHN DEERE FINANCIAL	SUPPLIES	$	4.99	15136805
KAHLIE HILL	FINAL CLEANINGS	$	200.00	13583
MANATT'S INC	FY25 STREET WORK	$	26,555.45	13584
MELISSA CONNER	CELL AND WEB STIPEND	$	76.00	13585
MENARDS	102 CREEK RD INV36162	$	755.12	13557
MIKE LACEY	CELL STIPEND	$	40.00	13586
MORRISSEY TRIM	193 2ND STREET	$	560.09	13558
PER MAR SECURITY SERVICES	FITNESS CENTER CARDS	$	485.78	13587

QC ANALYTICAL SERVICES	TESTING	$	106.00	13588
RACHEL STRUVE	CLEANING PLUS INS	$	232.00	13589
REPUBLIC SERVICES	GARBAGE SERVICE	$	3,348.38	13590
SPAHN & ROSE LUMBER CO	193 2ND ST SUPPLIES	$	650.00	13591
TEAM LAB	ELIMINATOR	$	502.00	13592
USPO	UB MAILING	$	102.48	13559
US CELLULAR	US CELL SERV WA TABLET	$	24.49	13593
VISA	PREPAID ENVELOPE POSTAGE	$	749.78	15136803
VISA	102 CREEK RD PROJECT	$	307.09	15136804
WATER SERVICES LLC	WA AFFIDAVIT OPERTR	$	500.00	13594
WENDLING QUARRIES	ROCK	$	93.16	13595

M.CONNER	AUG WAGES	$1,863.00
M. LACEY	AUG WAGES	$4,222.30
S. MICKELSON	AUG WAGES	$510.00
T. WIESE	AUG WAGES	$45.00
R. MINOR	AUG WAGES	$1,571.88

ACCOUNT	**EXPENSE**	**REVENUE**
GENERAL	$46,889.40	$12,648.63
ROAD USE	$1,499.17	$6,254.77
EMPLOYEE BENEFITS	$1,261.56	$0.00
WATER	$32,191.82	$9,313.53
SEWER	$3,283.01	$7,647.45
GARBAGE	$3,724.62	$3,173.18
RECYCLING	$588.19	$450.06
TOTALS	**$59,437.77**	**$39,487.62**

Public Comment: No comments.

No Disconnect Appeals were requested.

Motion by Buckner, second by Griebel to open the public hearing on the sale of 104 Railroad Street Calamus Iowa 52729 at 7:11 p.m. Ayes: All. No public comments received. Motion by Buckner second by Griebel to close the public hearing at 7:12 p.m. Ayes; All.

Resolution 24-36 Approving the Sale of 104 Railroad Street Calamus Iowa 52729 was introduced by Griebel with a second by Sprague. Roll Call: Sprague- Aye, Griebel- Aye, Buckner- Aye. Mayor Goettsch signed the Resolution.

Motion by Buckner, second by Sprague to open the public hearing on the FY25 Budget Amendment #1 at 7:13 p.m. Ayes; All. No public comments. Motion by Buckner, second by Griebel to close the public hearing on the FY25 Budget Amendment #1 at 7:14 p.m. Ayes; All.

Resolution 24-37 Approving the FY25 Budget Amendment #1 was introduced by Griebel with a second by Sprague. Roll Call: Sprague- Aye, Griebel- Aye, Buckner- Aye. Mayor Goettsch signed the Resolution.

Resolution 24-38 Filing a Lien for unpaid mowing invoice was introduced by Sprague with a second by Griebel. Roll Call: Sprague- Aye, Griebel- Aye, Buckner- Aye. Mayor Goettsch signed the Resolution.

Resolution 24-39 Setting a Public Hearing for Ordinance No. 2024-01 Amending Chapter 4.03 Penalties was introduced by Griebel with a second by Sprague. Roll Call: Sprague- Aye, Griebel- Aye, Buckner- Aye. Mayor Goettsch signed the Resolution.

Resolution 24-40 Setting a Public Hearing for Ordinance No. 2024-02 Amending Chapter 50 Nuisance Abatement Procedures was introduced by Buckner with a second by Griebel. Roll Call: Sprague- Aye, Griebel- Aye, Buckner- Aye. Mayor Goettsch signed the Resolution.

Motion by Sprague second by Buckner to authorize the Librarian, Sarah Mickelson, to be added to the City Credit Card with a credit limit of $500.00. Ayes; All.
Temporary utility service vacancy city code 92.10 was discussed. No changes to the policy.

Pro rating the fitness center membership on a monthly basis was discussed. Updating the Fitness Center policy resolution will be added to the October 7th agenda.
Motion by Buckner, second by Griebel to approve the IDNR Tree Grant for up to $10,000.00 worth of trees and the City commits to a ten year management plan and two year watering plan. The public works department will water the trees weekly with a water tank provided by Goettsch. Ayes; All.

Motion by Sprague second by Buckner to approve the updated street sign quote for all signs at a rate of $5,705.64. Ayes; All.
Motion by Buckner second by Griebel to authorize Mayor Goettsch to work with a contractor to have an ADA compliant handrail installed at 193 2nd Street with a max expense of $3,410.00. Ayes; All.

Reports: The lead copper survey is due by October 16th, citizens are reminded to please submit their responses as soon as possible. Mayor Goettsch thanked Lacey for his assistance with Fun Days. Reminder the garbage rates will go up to $14.62 effective October 1st per the contract with Republic. 102 Creek Road is estimated to be ready to list by the end of September. A property without a building permit will be contacted and to complete the form and payment.
Motion by Buckner, second by Sprague to adjourn at 8:25 p.m. Ayes; All. The next regular City Council meeting will be held at 7:00 p.m. on Monday October 7th, 2024. The meeting will be held at 301 2nd St, Calamus, IA 52729.

Lance Goettsch (Sep 17, 2024 10:16 CDT)

Lance Goettsch, Mayor

Melissa Conner

Melissa Conner, City Clerk

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