

City of Calamus
 Minutes of the City Council Meeting
 301 2nd St. Calamus, IA 52729
 February 6th, 2023

Mayor Goettsch called the meeting to order at 7:00 p.m. Council members present included; Buckner, Liebold, and Sprague (by phone).

Motion by Buckner, second by Liebold to accept and approve the Consent Agenda including the agenda, minutes, financial report, and the following detailed claims resolution, Ayes All.

Vendor	Description	Amount	Check #
Agvantage FS	LP fuel	\$163.42	12906
Alliant Energy	Utilities	\$2,902.60	E payment
Braet's Service LLC	2 batteries & wiper	\$595.85	12907
Buchmeyer Tools Inc	FZ20265B Tool	\$10.29	12908
Clinton Co Sheriff's Office	28E Police	\$1,092.20	12909
D. Kalfas	Siren Location rent	\$50.00	12910
Davisson Tiling LLC	Concrete saw/water main	\$210.00	12911
EFTPS	Federal Withholding	\$1,399.49	E payment
FTSB	Recycling trailer loan pmnt	\$132.11	E payment
G&H mowers llc	Regulator	\$48.96	12912
Hawkins Inc	Water treatment	\$540.90	12913
Iowa One Call	Locates	\$13.70	12914
IPERS	Withholding	\$828.03	E payment
J&R Supply	5 curb boxes & 15 couplings	\$375.00	12915
John Deere Financial	Parts & Supplies	\$470.61	12902
M. Conner	Cell & Web Admin Stipend	\$61.00	12916
M. Lacey	Cell Stipend	\$25.00	12917
Observer	Publications	\$356.75	12918
QC Analytical Services	PWS Testing	\$21.00	12919
Republic Services	Garbage Service	\$3,183.24	12920
Sheridan & Associates	Tool coverage	\$25.00	12921
Tech Solutions	Website Surreal CMS Intgrt	\$115.00	12922
Treasurer, IA	Nov 22 Water Excise Tax	\$1,036.57	E payment
Treasurer, IA	Dec 22 Water Excise Tax	\$470.98	E payment
Treasurer, IA	July-Dec Sales Tax	\$337.74	E payment
Treasurer, IA	Q4 State Withholding	\$727.00	E payment
Us Cellular	Tablet service	\$29.49	12923
Utility Equipment Co.	24 meter conn gaskets	\$270.17	12924
Visa	Arlo Security Camera Serv	\$16.04	12900
Water Services LLC	Affidavit Operator Ck reissue	\$500.00	12901
Water Services LLC	Affidavit Operator	\$500.00	12925
Wellmark BCBS	Insurance	\$699.76	E payment
Wages	January	\$4,103.98	

Fund	Jan Revenues	Jan Expenses
General	\$6,069.96	\$8,503.33
Road Use	\$5,681.08	\$2,204.88
Employee Benefits	\$0.00	\$747.53
Emergency	\$0.00	\$0.00
Capital Projects	\$0.00	\$0.00
Debt Service	\$0.00	\$0.00
Water	\$8,975.19	\$7,219.25
Sewer	\$7,566.51	\$2,073.43
Garbage	\$3,256.68	\$3,332.55
Recycle	\$1,059.50	\$445.01
Total	\$32,608.98	\$24,525.98

Public Comment: Sam Genson from the Iowa State Extension office attended to provide community outreach and support.

Water meter updates- meters are continuing to be installed.

Motion by Liebold, second by Buckner to open the Public Hearing, Ayes; All. Mayor Goettsch called the Public Hearing on FY24 Budget to order. No public comments were received. Motion by Liebold, second by Buckner to close the Public Hearing Ayes; All.

The public is welcome to attend the city council meeting and facebook live stream the meeting.

Motion by Buckner second by Liebold to approve the FY24 Clinton County Sheriff Contract. Ayes; All.

Reports: Mayor Goettsch reported on potential fitness equipment donations and a grant that has been submitted for the fitness center. A brick mason will start work on 193 2nd street in the spring. There are two types of income based grants available to homeowners through ECIA additional information can be found at www.ecia.org or by calling ECIA at 563-556-4166. The Public Works department will be submitting the RCTP Grant and Mike has been working on his water and sewer licenses.

Motion by Buckner, second by Liebold to adjourn at 7:35 p.m. Ayes; All.

The next regular City Council meeting will be held at 7:00 p.m. on Monday March 6th, 2023 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”