

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

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

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

VENDOR	REFERENCE	AMOUNT	CHECK #
AGVANTAGE FS	FUEL	\$ 296.42	13365
ALLIANT ENERGY	193 2ND ST	\$ 11.55	13366
AUDITOR OF STATE	PERIODIC EXAM FEE	\$ 1,200.00	15136728
CALAMUS COUNTRY STORE	FUEL	\$ 757.76	13393
CCASWA	RECYCLING	\$ 55.00	13367
CHEMSEARCH	CHEMICALS #8550933	\$ 350.00	13368
CHOICE PLUMBING HTG/AIR	MINI SPLIT FITNESS CNT	\$ 2,389.00	13358
CLINTON CO SHERIFF'S OFFICE	SHERIFF CONTRACT	\$ 1,143.00	13369
CLINTON CO TREASURER	BEAVER DAM RMVL ASSESSMENT	\$ 76.00	13370
DAN KALFAS	SIREN RENTAL	\$ 50.00	13371
DAVISSON TILING LLC	102 CREEK RD MINI TRACKHOE	\$ 200.00	13372
EFTPS	FED/FICA TAX	\$ 1,549.79	15136724

EIRHA	102 CREEK ROAD FUNDS	\$ 6,250.00	13373
F & B COMMUNICATIONS	UTILITIES	\$ 155.08	15136727
FENIX USA	METER FEES	\$ 213.40	13374
HARRY'S FARM TIRE	TIRES	\$ 897.12	13375
STATE HYGIENIC LABORATORY	PWS TESTING	\$ 257.50	13376
IAMU	DUES	\$ 686.00	13377
IPERS	IPERS	\$ 1,013.88	15136726
IRWA	IRWA DUES	\$ 305.00	13378
JOHN DEERE FINANCIAL	PAINTING SUPPLIES	\$ 316.02	15136734
KAHLIE HILL	CLEANING	\$ 200.00	13379
MELISSA CONNER	CELL AND WEB STIPEND	\$ 61.00	13380
MENARDS	RAKES AND TAMPER	\$ 86.94	13381
MIKE LACEY	CELL STIPEND	\$ 25.00	13382
QC ANALYTICAL SERVICES	PWS TESTING	\$ 111.00	13383
REPUBLIC SERVICES	GARBAGE SERVICE	\$ 3,213.18	13384
SHERIDAN \$ ASSOCIATES	GYM INS	\$ 92.00	13385
SIEFERS CONCRETE	102 CREEK RD FOUNDATION	\$ 32,809.10	13386

SUPREME AWARDS	FITNESS CTR DONOR BOARD	\$ 326.22	13387
TEAM LAB	CHEMICALS	\$ 124.25	13388
TREASURER STATE OF IOWA	STATE TAXES	\$ 1,641.17	15136725
TREASURER STATE OF IOWA	MARCH WET TAX	\$ 493.73	15136730
TRIONFO	LIFE INS	\$ 23.60	15136731
US CELLULAR	TABLET SERVICE	\$ 34.49	13389
USPS	UB POSTAGE	\$ 95.93	13392
VISA	STOP SIGNS	\$ 273.98	15136732
WATER SERVICES LLC	AFFIDAVIT OPERATOR	\$ 500.00	13390
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE	\$ 742.00	15136729
WHEATLAND EMS	FY24 AMBULANCE SERV	\$ 2,207.00	13391

Public Comment: None.

Motion by Sprague second by Buckner to issue a citation for failure to abate the nuisance at 114 4th Street and include a letter that details an option to appeal the citation with the city council at the next city council meeting Ayes: All.

ECIA Nuisance Abatement Contract was tabled until September.

Motion by Sprague second by Buckner to increase the library budget for FY25 by \$500.00 from last year to \$5,000.00. Ayes: All. The library roof will also be getting done in FY25 out of additional funds.

Motion by Griebel second by Sprague to renew our current insurance policy and approve Breckenridge for the fitness center insurance supplement. Ayes; All.

Motion by Buckner second by Griebel to shut off delinquent accounts if no payment agreement is set or the delinquent accounts are not paid on Monday April 8th. Ayes: All.

Motion by Buckner second by Sprague to decline the Rose Hill Addition Offe and leave it listed with the realtor. Ayes; All.

Calamus Community Historical Society discussed. Grants were applied for and we did receive \$1,500.00 from Lincolnway. CCDA Grant pending announcement around June.

House Moving 102 Creek Update: June 3rd will be the estimated date for the house to be moved by Goodwin.

School Kids Cleanup Day May 17th, Mike will create a list and send it to D. Gannon.

Motion by Griebel second by Buckner to table the Roof Paint Quote and obtain additional quotes as only one quote was received. Ayes; All.

Resolution No. 24-08 Sale of Real Estate Described as Lot 2 of the Final Plat of Rose Hill Addition to the town of Calamus, Iowa was introduced by Sprague with a second by Buckner. Roll Call: Sprague- Aye, Buckner- Aye, Griebel- Aye. Mayor Goettsch signed the resolution.

Resolution No. 24-10 Setting the Date & Time of the FY25 Budget Hearing was introduced by Griebel with a second by Sprague. Roll Call: Sprague- Aye, Buckner- Aye, Griebel- Aye. Mayor Goettsch signed the resolution.

Resolution No. 24-11 Setting the Date & Time for the FY24 Budget Amendment #1 Public Hearing was introduced by Griebel with a second by Sprague. Roll Call: Sprague- Aye, Buckner- Aye, Griebel- Aye. Mayor Goettsch signed the resolution.

Motion by Sprague, second by Buckner to approve Buck's Corner Iowa ABD License Renewal LC0049722. Ayes: Sprague and Buckner. Griebel-abstained due to conflict of interest. Motion passed.

White Roofing Building Permit a permit is not required. They are okay to start.

Railroad Street Abatement Update: A 10 day waiting period per the City Attorney once their letter is filed.

Reports: Lagoon fence will be added to the May agenda for quotes to be reviewed. The fitness center donation plaque is hung up. The mini-split has been ordered and will be installed. 193 2nd street business proposals to be presented on May 6th, 2024. Add cleaning contract to May agenda due to current person leaving in the fall. Reminder for the part time employee to keep hours under 389 per quarter.

Motion by Buckner, second by Sprague to adjourn at 8:18 p.m. Ayes; All.

The next regular City Council meeting will be held at 7:00 p.m. on Monday May 6th, 2024. The meeting will be held 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”