City of Calamus
Minutes of the City Council Meeting
301 2nd St. Calamus, IA 52729
August 31, 2026
6:00 p.m.

Mayor Pro Tem Sprague called the meeting to order at 6:00 p.m. Council members present included; Buckner, Miller, Levien, and Griebel (6:22). Mayor Jensen absent
Motion by Miller, Levien to approve the consent agenda Ayes; All.

Public Comment: None

1. Approval of Calco liquor license. M/S, Levien, Miller. All Ayes.
2. M/S Levien, Sprague to approve FY26 Street Finance Report. All Ayes.
3. Tabled tree trimming bids for September meeting.
4. M/S, Levien, Buckner for 2nd St closure during Autumn Fest on 10/17. All Ayes.
5. Discussion on cleaning at City Hall & fitness center. Will leave with Rachel and move city hall cleaning to once a month, and keep the cleaning at fitness center weekly.
6. Discussion & no approval on solar panels at the school.
7. M/S, Levien, Buckner on building permit for lot #1 Eastside addition. All Ayes.
8. The city clerk will send a letter for clean up on 114 4th St.
9. M/S, Griebel, Sprague for street closures during homecoming parade. Advised the school to use 5th St instead of 4th St. All Ayes.

Mayor report:

Department report: Discussion on moving forward with past due water accounts & shutting services off.

Motion by Miller, second by Buckner to adjourn at 6:53 p.m. Ayes; All.

Jake Jensen, Mayor

Lisa Syring, City Clerk

"These minutes are not official minutes until approved by the City Council"
Next city council meeting will be September 28, 2026 at 6:00 PM

CLAIMS REPORT	Column1	Column2
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
CLINTON CO SHERIFF'S OFFICE	JULY SERVICES	2,373.20
COLLECTION SERVICES CENTER	GARNISHMENT %	221.04
F & B COMMUNICATIONS	LIBRARY	306.92
FENIX USA	DATA & SOFTWARE HOUSING	200.00
HAWKINS, INC	AZONE	218.76
IOWA DEPT OF REVENUE	GARNISH %	162.08
IA DEPT OF NAUTRAL RESOURCES	ANNUAL NPDES WASTEWATER FEES	248.32
LISA SYRING	JULY & AUGUST CELL PHONE	80.00
MORRISSEY TRIM	NEW WALK IN DOOR/2ND ST SHOP	838.98
THE OBSERVER	COUNCIL MINUTES & FINANCIAL	71.76
R&R MINOR FARMS	3 LOTS MOWED ON CREED RD	160.00
REPUBLIC SERVICES		3,405.85
SHERIDAN $ ASSOCIATES	WORK COMP AUDIT	174.00

T-MOBILE	WTR TABLET	27.10
TREASURER STATE OF IOWA	JULY EXCISE TAX	520.19
USA BLUEBOOK	CHLORINE REAGENT	202.07
VISA	HP PRINTER & TAPE REFILLS	650.87
WATER SERVICES LLC	AUGUST SERVICES	498.00
Accounts Payable Total		15,150.18
	Refund Checks Total	
Payroll Checks		1,978.20
***** REPORT TOTAL *****		17,128.38