

**Calamus City Council Proceedings  
August 5, 2019**

Mayor Leibold called the regular meeting of the Calamus City Council to order at 7:00 p.m. with council members Dieckmann, Buckner and Reed present. Goettsch and Schau were absent.

The **consent agenda** included the minutes of the July 1st meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable:**

941 Tax – 1,861.08, IPERS – 986.97, Agvantage FS, weed control – 224.84, Alliant Energy, utilities – 1,606.89 B & J Electronic, pump house new service – 1,675.00, Blue Cross/Blue Shield, policy Lacey – 577.11, Burns Trailer Sales, recycling trailer – 7000.00, BWC Excavating, perm paver – 4,502.56, Calamus Country Store, fuel – 416.12 Chemsearch, chemicals – 134.91, Clinton County Sheriff's Office, monthly contract – 1,037.20, F & B Communications, phone & internet – 161.13, Hawkins, chemicals – 388.65, Iowa DNR, water supply fees – 50.22 Iowa DNR, NPDES permit – 210.00, Iowa One Call, locates – 8.10, John Deere Financial, supplies various departments – 263.42, Laurie Ganzer, cell phone – 25.00, LL Pelling, sealcoating – 27,459.91, Mike Lacey, postage & cell phone. – 80.94, Madison Life, policy – 6.91, Menards, park – 5,459.10, Mid America Research, wipe out for park – 421.43, Observer, publications – 150.50, QC Analytical, testing – 44.00, Quality Chemical, chemicals – 516.10 State Lab, testing –13.00, Republic Services, garbage contract dumpsters – 2,630.36, Water Services LLC, affidavit operator – 500.00, Wheatland EMS, annual stipend – 2,207.00, USA Bluebook, smoke Candles – 126.33

**Gross Wages:**

\$ 6,556.96

**Revenues:**

General Fund – 7,048.22 Employee Benefit Fund – 238.25, Road Use – 3,515.97, Water –7,004.01, Sewer – 62,339.45, Garbage – 3,551.93 **Total Revenue – 83,697.83**

**Expenses:**

General Fund – 7,111.86, Employee Benefit Fund – 638.71 Road Use – 2,476.70 Water – 29,623.00 Sewer – 125,065.66 Garbage – 2,869.72 **Total Expenses – 167,785.65**

A motion to approve the consent agenda was made by Buckner with a second by Reed. All ayes.

**Public Forum** – No oral or written comments were made.

A motion to approve building permit for 302 Grove St with requested variance was made by Buckner with a second by Reed. All ayes.

Standing water issue on 5<sup>th</sup> Street was tabled.

A motion to approve Davisson Tiling to repair city drainage issue along 1<sup>st</sup> Street for \$3,367.50 was made by Dieckmann with a second by Buckner. All Ayes.

A motion to approve the final pay app #4 – for the Permeable Paver project for \$4,502.56 was made by Reed with a second by Buckner. All Ayes.

A motion to approve resolution 2020-01 which is for the matching grant funds for the CCDA Fall Grant was made by Buckner with a second by Dieckmann. All ayes.

193 2<sup>nd</sup> Street acquisition – notice has been sent to next of kin on July 26, 19

A motion to approve resolution 2020-02 which is for the approval of the recycling trailer loan of \$7,000.00 for 5 yrs at 5% was made by Dieckmann with a second by Buckner. All ayes.

A motion to approve the purchase of decals for the recycling trailer for \$115.00 with installation was made by Reed with a second by Buckner. All ayes.

A motion to approve taking bids for the old recycling trailer and scraping the bins was made by Reed with a second by Buckner. All ayes.

A motion to set date for smoke testing the sewer lines will be done August 21<sup>st</sup> and 22<sup>nd</sup>. Lacey will post notice was made by Reed with a second by Buckner. All ayes.

Sewer quotes for upgrading control modules was tabled.

Handicap ramp on the west side of 2<sup>nd</sup> Street between bank an Steffens Tap was discussed no action was taken.

A motion to hire Jason Franks to power wash the City Hall/Library for \$200.00 was made by Reed with a second by Dieckmann. All ayes.

At 7:52 p.m. a motion to adjourn was made by Buckner with a second by Reed. All ayes.

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Tyler Leibold, Mayor

Attest:

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Laurie Ganzer, City Clerk