

**Calamus City Council Proceedings
July 6, 2020**

Mayor Pro Tem Goettsch called the regular meeting of the Calamus City Council to order at 7:06 p.m. with council members Goettsch, Buckner and Boussetol present. Mayor Leibold, Sprague and Reed were absent.

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

Accounts Payable:

941 Tax – 1,292.70, IPERS – 702.18, State w/h tax – 616.00, Alliant Energy, utilities – 1,816.31, Blue Cross/Blue Shield, policy Lacey – 627.18, Calamus Country Store, fuel – 419.84, Chem Search, chemicals – 134.91, Credit Card, concrete & sample shipping – 197.20, Clinton County Sheriff's Office, monthly contract – 1,057.81, Davisson Tiling, lagoon work – 1,275.78, ECIA, dues – 307.30, F & B Communications, phone & internet – 162.79, First Trust & Savings Bank, recycle trailer – 132.11, GIS Benefits, life insurance – 4.32, Hawkins, chemicals – 52.42, Iowa League of Cities, dues – 466.00, IAMU, dues – 225.75, Iowa Pump Works, sewer maintenance, PM contract & warranty work – 4,750.12, Iowa One Call, locates – 18.00, Iowa Treasurer, sales & excise tax – 1,285.00, John Deere Financial, shop supplies – 58.78, Laurie Ganzer, cell phone – 25.00, Laurie Ganzer, 20 rolls 35 cent stamps – 700.00, LL Pelling, street repairs – 26,213.25, Mike Lacey, cell phone. – 25.00, Madison Life, policy – 7.12, Observer, publications – 108.07, Republic Services, garbage contract dumpsters – 2,835.38, Sheridan & Associates, work comp – 525.00 State Labs, sample testing – 52.00, Technology Solutions, City Hall computer – 974.99, QC Analytical, testing – 92.00 Utility Equipment Co, 5 water meters & school meter – 2,036.39, Water Services LLC, affidavit operator – 500.00

Gross Wages:

\$ 4,739.06

Revenues:

General Fund – 8,832.41 Employee Benefit Fund – 711.04 Road Use – 3,171.02 Water – 6,689.58 Sewer – 8,054.25 Garbage – 3,206.39 **Total Revenue – 30,664.69**

Expenses:

General Fund – 5,984.38 Employee Benefit Fund – 697.93 Road Use – 1,992.64 Water – 1,326.11 Sewer – 2,811.96 Garbage – 3,165.24 **Total Expenses – 15,978.26**

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

Public forum – no oral or written comments were made.

A motion to approve the Building permit for 101 Spring St was made by Buckner with a second by Boussetol. All ayes.

A motion to approve the Building permit for 105 Railroad St St was made by Boussetol with a second by Buckner. All ayes.

A motion to approve the 2nd reading of Ordinance 20-18 which is for urban chicken regulations was made by Boussetol with a second by Buckner. All ayes.

Fire hydrant replacement for Grove & 3rd will be done by JJJ Ent. Estimated cost will be \$750.00.

A motion to approve the street closing for Steffens Tap on July 11, 2020 10 a.m. to close was made by Buckner with a second by Boussetol. All ayes.

House numbers – most are complete Lacey will talk to the remaining 3 homeowners.

The City has been awarded \$21,029.00 by the CCAD for park equipment.

The City was awarded \$21,951.00 by the RCTP grant.

A motion to approve the tree removal bid from Tim Bartels for \$450.00 and stump removal with Foley Stump for \$200.00 was made by Boussetol with a second by Buckner. All ayes.

At 7:36 p.m. a motion to adjourn was made by Buckner with a second by Boussetol. All ayes.

Lance Goettsch, Mayor Pro Tem

Attest:

Laurie Ganzer, City Clerk