

**Calamus City Council Proceedings  
November 2, 2020**

Mayor Pro-tem Goettsch called the regular meeting of the Calamus City Council to order at 7:00 p.m. with council members Reed, Goettsch, Buckner and Sprague present. Sprague attended via teleconference.

Interest in the vacant council seat was received by Christy Miller, Jeff Griebel and Dave Schau.

A motion to appoint Jeff Griebel to the vacant seat was made by Reed with a second by Buckner. Ayes – Goettsch, Reed, Buckner, Nays – Sprague.

Sprague made a motion to appoint Schau no one seconded.

Griebel was sworn in and joined the meeting at 7:05 p.m.

The **consent agenda** included the minutes of the 5<sup>th</sup> meeting, Clerk's financial report and the following revenues and expenses:

**Accounts Payable:**

941 Tax – 2,012.10, IPERS – 1,071.72, Alliant Energy, utilities – 1,610.16, Blue Cross/Blue Shield, policy Lacey – 627.18, Card Services, postage – 18.40, Chemsearch, chemicals – 134.91, Clinton County Sheriff's Office, monthly contract – 1,057.81, Easter Iowa Overhead Door, Keyless entry 105 1<sup>st</sup> St – 195.00, F & B Communications, phone & internet – 165.08, First Trust & Savings Bank, recycle trailer – 132.11, Foley Stump Removal, park stumps – 200.00 GIS Benefits, life insurance – 4.32, Harry's Farm Tire, tire repair – 18.50, IDNR, annual water fee – 95.00, John Deere Financial, shop supplies, skid loader repair – 481.77, Madison Life, policy – 7.12, Manatt's, concrete – 687.70 Marc, chemicals – 610.05, Play Power LT Farmington, playground – 23,466.00, Observer, publications – 124.06 QC Analytical, testing – 112.00, Republic Services, garbage contract dumpsters – 2,894.88, State Lab, testing – 144.50, Water Services LLC, affidavit operator – 500.00

**Gross Wages:**

\$7,428.32

**Revenues:**

General Fund – 7,567.11 Employee Benefit Fund – 620.29 Road Use – 4,770.79 Water – 6,955.58 Sewer – 10,687.18 Garbage – 3,349.97 **Total Revenue – 33,655.45**

**Expenses:**

General Fund – 6,914.87 Employee Benefit Fund – 620.29 Road Use – 28,872.23 Water – 6,572.22 Sewer – 3,054.72 Garbage – 3,124.03 **Total Expenses – 49,158.36**

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

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

Mayor Leibold joined the meeting at 7:10 p.m.

The building permit for 102 Clinton St was tabled

A motion to approve the liquor license for the Calco was made by Reed with a second by Goettsch. Ayes – Goettsch, Buckner, Reed, Sprague. Abstain – Griebel.

At 7:29 p.m. a motion to adjourn was made by Buckner with a second by Goettsch. All ayes.

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Tyler Leibold, Mayor

Attest:

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Laurie Ganzer, City Clerk