

Calamus City Council Proceedings
April 5, 2021

Mayor Leibold called the regular meeting of the Calamus City Council to order at 7:00 p.m. with council members Reed, Goettsch, Griebel present. Buckner via conference call. Sprague was absent.

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

Accounts Payable:

941 Tax – 1,332.38, IPERS – 719.66, Anderson Sand & Gravel, alley rock – 254.83, Agvantage, propane – 312.53 Alliant Energy, utilities – 2,149.66, Angel Coleman, water deposit refund – 100.00, Anderson Sand & gravel, rock – 24.36, Blue Cross/Blue Shield, policy Lacey – 595.64, B & J Electric, Christmas light repair – 154.19, Calamus Country Store, fuel – 503.48, Chemsearch, chemicals – 134.91, Clinton County Board of Supervisors, drainage district fees – 15.00, Clinton County Sheriff's Office, monthly contract – 1,057.81, F & B Communications, phone & internet – 169.36 First Trust & Savings Bank, recycle trailer – 132.11, GIS Benefits, life insurance – 4.32, Hawkins, chemicals – 334.28 Iowa Pump, water plant repair – 5,781.02, IAMU, dues – 240.59, John Deere Financial, supplies – 51.85, John Peavy, legal fees – 250.00, J & R Supply, grate – 150.00, L. W. Allen, troubleshoot with technician – 301.88, Madison Life, policy – 7.12, Nationwide, surety bond – 284.00, Observer, publications – 166.80, QC Analytical, sample testing – 86.00, Republic Services, garbage contract & dumpsters – 2,755.90, Team Labs, weed killer – 213.00, Treasurer, State of Iowa, sales & excise tax – 1,287.00, Treasurer, State of Iowa, withholding tax – 648.00, Water Services LLC, affidavit operator – 500.00

Gross Wages:

\$4,872.62

Revenues:

General Fund – 510.30 Employee Benefit Fund – 61.32 Road Use – 6,676.07 Water – 9,236.32 Sewer – 6,344.72 Garbage – 2,314.05 Recycling – 345.15 **Total Revenue – 25,487.93**

Expenses:

General Fund – 7,201.15 Employee Benefit Fund – 656.49 Road Use – 5,904.37 Water – 4,076.82 Sewer – 1,412.56 Garbage – 2,511.61 Recycling – 202.88 **Total Expenses – 21,965.88**

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

Public Forum – Sheriff Geenwalt was present to introduce himself the council and share his vision for the county with all those present.

BJ Yadoff with the CW Junior Ag discussed volunteer work for the City. A motion to approve tree planting, painting at the park & cleaning up the park was made by Goettsch with a second by Buckner. All ayes.

A motion to approve the Brad Roggendorf plat was made by Goettsch with a second by Reed. All ayes.

A motion to approve the resolution setting the public hearing date of May 3rd at 7:00 p.m. proposing the sale of City property which is the Roggendorf plat was made by Goettsch with a second by Reed. All ayes.

A motion to approve the Creek View Plat was made by Reed with a second by Goettsch. All ayes.

A motion to approve the offer of \$20,000.00 each for lots 1 & 2 of the Creek View Addition was made by Reed with a second by Buckner. All ayes.

A motion to approve the building permit for the Calamus Wheatland Early Childhood Center and waive the 10.00 permit fee was made by Buckner with a second by Reed. All ayes.

A motion to approve the building permit for a deck at 313 Main St was made by Goettsch with a second by Griebel. All ayes,

Water main/hydrant for Early Childhood Center – A motion to purchase the materials needed from J & R Supply for 11,902.00 was made by Reed with a second by Griebel. The bid for contractors doing the work will be considered at a later date.

Water Meters – back ordered.

Ragbrai – Chuckie's & Steffens Tap will pay \$100.00 each for vendor licenses.

A motion to approve the resolution in support of the Syracuse Recreational Corridor project was made by Reed with a second by Goettsch. All ayes.

Jetco - Omni Site – Cellular sewer plump call center – tabled

Dexter Dozing bid for widening the sewer plant road – a motion to approve the bid for \$5,800.00 with Dexter Dosing was made by Griebel with a second by Buckner. All ayes.

Large item cleanup day – Lacey will determine the date & post notice,
At 8:40 p.m. a motion to adjourn was made by Buckner with a second by Reed. All ayes.

Tyler Leibold, Mayor

Attest:

Laurie Ganzer, City Clerk

