

**Calamus City Council Proceedings
August 2, 2021**

Mayor Pro-Tem Goettsch called the regular meeting of the Calamus City Council to order at 7:01 p.m. with council members Goettsch, Griebel, Buckner, Sprague present, Reed was absent. Mayor Leibold joined the meeting at 7:04.

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

Accounts Payable:

941 Tax – 1,445.75, IPERS – 733.23, Alliant Energy, utilities – 1,533.71, Blue Cross/Blue Shield, policy Lacey – 595.64, Card Member Services – 66.50, Calamus Country Store, fuel – 321.26, Clinton County Sheriff's Office, monthly contract – 1,057.81, Essence Chemical Company – 993.50, F & B Communications, phone & internet – 162.90, First Trust & Savings Bank, recycle trailer – 132.11, Hawkins, Inc. – 346.25, Iowa One Call – 16.20, John Deere Financial, supplies – 258.80, Little Bit, Signs – 122.00, Manatts – 350.75, Menards – 110.78, Observer, publications – 157.99, Republic Services, garbage contract & dumpsters – 2,928.95, Water Services LLC, affidavit operator – 500.00, Wendling Quarries – 35.19.

Gross Wages:

\$5,469.59

Revenues:

General Fund – 13,842.66 Employee Benefit Fund – 102.39 Road Use – 8,484.01 Water – 7,117.76 Sewer – 8,359.68 Garbage – 2,821.25 Recycling – 438.90 **Total Revenue – 41,166.65**

Expenses:

General Fund – 10,667.50 Employee Benefit Fund – 737.91 Road Use – 9627.91 Water – 30,646.58 Sewer – 55,071.71 Garbage – 5,562.14 Recycling – 531.80 **Total Expenses – 112,845.55**

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

Public Forum: No oral or written comments were made

Council reviewed Golf Cart Permits, council does not need to approve, however, residents are required to complete an application and follow city ordinances. No fee required.

Discussion was held regarding the property located at 193 2nd St. Council would like to see the building utilized. Joe Morrissey attended the meeting and offered his services in possible repairs. Council to pursue Historical Grant and discuss further at a future date.

A motion to approve the Building Permit for Roddendorf was made by Goettsch with second by Buckner. All ayes

A motion to set a date for a special meeting to go over changes to the **Codification** was introduced by Mayor Leibold. Motion was approved by Buckner with a second by Griebel. All ayes.

Matt with Republic Services was present to discuss new garbage containers and contract fees. A motion by Goettsch to approve increase monthly fee from \$12.84 to \$13.00 effective Oct. 1, 2021 with one container per household and that the contract be amended to include the language that an additional fee will be added per additional container was second by Buckner. All ayes.

A motion to approve **Resolution 2021- 18** to add the new city clerk, Stacy Iams, to the city credit card as an authorized user was made by Goettsch with a second by Griebel. All ayes.

Reports: Discussion on the new city mural that for the most part is complete, minus a few touch ups. Goettsch to research additional grant funding for possible lighting to display mural in evening hours. Ragbrai was a success with no issues. Mike will be ordering additional erosion stone for lagoon cell 3 and street coating will begin this month. New location for city clerk's office is being discussed.

At 8:01 p.m. a motion to adjourn was made by Buckner with a second by Griebel. All ayes.

Tyler Leibold, Mayor

Attest:

Stacy Iams, City Clerk

