

**Calamus City Council Proceedings
September 7, 2021**

Council member Buckner called the regular meeting of the Calamus City Council to order at 7:25 p.m. with members Goettsch, Griebel, Reed and Mayor Leibold present. Council member Sprague was absent.

The **consent agenda** included the minutes of the August 2nd meeting, Clerk's financial report, Claims Register and the following revenues and expenses:

Accounts Payable:

941 Tax – 1603.54, IPERS – 768.17, Alliant Energy, utilities – 1,937.29, Blue Cross/Blue Shield, policy Lacey – 595.64, Calamus Country Store, fuel – 496.78, Chemsearch – 134.91, Clinton County Sheriff's Office, monthly contract – 1,057.81, Davison Tiling – 1450.00, Essence Chemical Company – 993.50, F & B Communications, phone & internet – 162.90, First Trust & Savings Bank, recycle trailer – 132.11, Harry's – 124.00, Hawkins, Inc. – 257.49, IDNR – 260.03, Iowa One Call – 16.20, John Deere Financial, supplies – 426.59, J&R Supply 2263.00, Kelly Olson-Ragbrai Supplies – 41.98, Little Bits-signs – 122.00, Manatts – 310.50, Menards – 110.78, Observer, publications – 47.12, Republic Services, garbage contract & dumpsters – 2,928.95, Water Services LLC- 500.00, Wendling Quarries – 24.65, Wine on Wheels- Ragbrai DJ – 700.00, S. Hardson-Deposit Refund – 35.88, Visa – 21.22.

Gross Wages:

\$5,920.46

Revenues:

General Fund – 4972.70 Road Use – 5511.10 Water – 7021.66 Sewer – 8437.74 Garbage – 2986.96 Recycling – 443.85 **Total Revenue – 29,374.01**

Expenses:

General Fund – 11117.84 Employee Benefit Fund – 735.32 Road Use – 1237.89 Water – 1414.42 Sewer – 5748.24 Garbage – 3040.12 Recycling – 267.43 **Total Expenses – 23,561.26**

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

Public Forum: No oral or written comments were made

A motion to approve Steffen's Tap Sept. Street Dance was made by Goettsch with a second by Griebel. All ayes

A motion to approve the liquor license renewal for Steffen's Tap was made by Buckner with a second by Griebel. All ayes.

A motion to purchase security cameras to be installed at City Hall and both city pump stations with a max limit of \$1500 was made by Goettsch with a second by Reed. All ayes

A motion to approval tree debris removed from the city right away off of Davenport St was made by Reed with a max limit of \$2750.00 with a second by Griebel. All ayes

A Resolution was made by Reed with a second by Buckner to add street lights in the alley on 3rd and 4th St and also at Braet's Automotive, with a \$12.00 monthly fee. If there are any additional cost the council will discuss at the next meeting. All Ayes.

A motion to approve **Resolution 2022-02** for any and all fraud to be reported to the mayor was made by Buckner with a second by Reed. All ayes.

A motion by Reed with a second by Griebel to approve **Resolution 2022-03** on personal information protection, that if any information is compromised it must be reported to the mayor. All ayes.

Reports: Mike reported the water main repair was moving along smoothly with minimal interruption to residence.

At 7:57 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