

**Calamus City Council Proceedings
October 4, 2021**

Council member Reed called the regular meeting of the Calamus City Council to order at 7:00 p.m. with members Goettsch, Griebel, Buckner and Mayor Leibold present. Council member Sprague joined the meeting at 7:04.

The **consent agenda** included the minutes of the September 7th meeting, Clerk's financial report, Claims Register and the following revenues and expenses:

Accounts Payable:

941 Tax – 1749.32, IPERS – 961.60, State W/H – 739.00, Treasurer State of IA- 1309.00, Agvantage – 75.00, Alliant Energy, utilities – 1,851.78, Anderson Gravel – 99.47, B&J Electric – 99.00, Blue Cross/Blue Shield, policy Lacey – 595.64, Braet's Services – 163.04, Calamus Country Store, fuel – 394.00, Chemsearch – 134.91, Clinton County Sheriff's Office, monthly contract – 1,057.81, Clinton Co Treasure, property tax- 252.00, Davison Tiling – 99.83, Essence Chemical Company – 420.00, F & B Communications, phone & internet – 162.90, First Trust & Savings Bank, recycle trailer – 132.11, Hawkins, Inc. – 257.49, John Deere Financial, supplies – 187.44, John Peavey Law- 1259.00, J&R Supply 2437.00, Manatts – 515.20, Observer, publications – 57.60, QC Analytical- 20.00 Republic Services, garbage contract & dumpsters – 2,964.15, Topline Outdoor Services – 253.98, Tree Champion 750.00, Utility Equipment- 8565.00, Water Services LLC- 500.00, Wendling Quarries – 745.28, Visa, postage – 663.35.

Gross Wages:

\$6,512.59

Revenues:

General Fund – 36640.11, Employee Benefit Fund- 216.36 Road Use – 4532.60 Water – 6714.33 Sewer – 8339.66 Garbage – 2819.02 Recycling – 428.82 **Total Revenue – 59,690.90**

Expenses:

General Fund – 15080.96 Employee Benefit Fund – 833.64 Road Use – 1797.27 Water – 10393.542 Sewer – 3847.16 Garbage – 2928.95 Recycling – 713.26 **Total Expenses – 35,594.94**

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 Trick or Treat hours for Oct 31st from 6-8pm was set by Goettsch with second by Reed. All ayes

A motion to approve the building permit extension for Daryl Pucket due to delay in building materials was made by Buckner and 2nd by Griebel. All ayes

A motion to approve a building permit for Jared Lange was made by Goettsch 2nd by Griebel. All ayes

A motion to approval a building permit for Dustin Gau was made by Reed 2nd by Goettsch. All ayes

A Building permit for Jebb Martin was tabled until next meeting when all documents are received and reviewed by council.

Goettsch made a motion to set large item pick up date for October 25th, 5-7pm. Cost will be subject to Waste Managements fees and must be paid for and item stickered at time of pick up. Buckner 2nd the motion. All ayes.

Goettsch made a motion to start abatement process on 104 Railroad St, Buckner 2nd. All ayes

Reports: Mike will be sending a letter to residence regarding smoking of sewer lines and water meter exchange information. New garbage containers will be delivered this month.

At 7:38 p.m. a motion to adjourn was made by Reed with a second by Goettsch. All ayes.

Tyler Leibold, Mayor

Attest:

Stacy Iams, City Clerk