

**Calamus City Council Proceedings
November 1, 2021**

Mayor Liebold called the regular meeting of the Calamus City Council to order at 7:00 p.m. with members Griebel, Buckner, Reed, Sprague present. Council member Geottsich was absent.

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

Accounts Payable:

941 Tax – 1248.77, IPERS – 696.35, Alliant Energy, utilities – 1,800.26, Anderson Gravel – 222.96, Bartels Logging – 2200.00, Blue Cross/Blue Shield, policy Lacey – 595.64, Braet's Services – 1071.44, Calamus Country Store, fuel – 373.45, Chemsearch – 134.91, Clinton County Sheriff's Office, monthly contract – 1,057.81, Davison Tiling – 48.57, Dexter Dozing -137.00, F & B Communications, phone & internet – 163.00, First Trust & Savings Bank, recycle trailer – 132.11, IAMU -299.48, IDNR -95.00, JJJ Enterprise – 19100.00, J&R Supply 573.00, Manatts – 14785.80, Menards – 13.99, Observer, publications – 65.08, QC Analytical- 421.00 Republic Services, garbage contract & dumpsters – 2,928.95, Sandry Fire – 172.54, Stacy Iams-Cameras – 866.67, Tree Champion 500.00, Water Services LLC- 500.00, Visa – 117.30

Gross Wages:

\$4,639.38

Revenues:

General Fund – 32689.39, Employee Benefit Fund- 2653.68, Road Use – 6986.69 Water – 7629.73 Sewer – 8165.04 Garbage – 2874.01 Recycling – 856.90 **Total Revenue – 61,855.44**

Expenses:

General Fund – 26562.02 Employee Benefit Fund – 617.64 Road Use – 1096.88 Water – 22680.45 Sewer – 1018.75 Garbage – 2871.97 Recycling – 384.66 **Total Expenses – 55232.37**

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

Public Forum: Roggendorf's gave update on moving house to new location. Karl Curtis had questions regarding charges on his city utility bill.

Council agreed to get estimates on tree trimming or removal for Memorial Park for this up coming spring

Council discussed option for possible use of the approximate 1.5 acres of farm ground behind the cemetery. Some of the options discussed were seeding it for prairie grass, planting wild flowers and/or walking path. They will look into grant options.

Discussion was held on purchasing a used pipe/cable locator. Council agreed to table further discussion until December's meeting.

A motion was made by Reed with a 2nd by Buckner to add the Public Works Director, Mike Lacey and the City Clerk, Stacy Iams, to the Group Life Insurance policy, All Ayes.

Council approved the City Clerk to attend Municipal Leadership Training in December.

The Annual Streets Financial Report and Annual Financial Report was presented for council to review. All approvals.

A special meeting was set for November 15 at 7pm to discuss final Codification updates.

Reports: Mike gave update on school's main water supply line that was hit by a contractor. A boil order was immediately put in place and bottled water was supplied to the school. All but two water supplies have been cleared for use. The school is working to clear those remaining two supply lines.

At 8:02 p.m. a motion to adjourn was made by Buckner with a second by Reed. All ayes.

Tyler Liebold, Mayor

Attest:

Stacy Iams, City Clerk

