

**Calamus City Council Proceedings
City Council Meeting
July 11, 2022**

Mayor Goettsch called the Calamus City Council meeting to order at 7:08 p.m. with Council members Buckner, Griebel, Sprague and Leibold present. Reed was absent.

Motion by Buckner and 2nd by Griebel to open the Public Hearing on the Accepted Bids for the sale of Parcels 4200160100 and 420139000 at 7:09 PM. All Ayes.

No comments or concerns were received.

Sprague made a motion to close the Public Hearing at 7:10, 2nd by Buckner. All Ayes

The **consent agenda** included the minutes of the June 6th meeting and June 20th special meeting, Clerk's financial report, Claims Register and the following revenues and expenses.

Accounts Payable:

941 Tax –1459.76	First Trust & Savings Bank, recycle trailer –132.11
IPERS – 795.09	Forever Lincolnway- 600.00
State W/H- 709.00	GIS Life Ins.- 122.40
AgVantage- 594.88	Gworks- 2385.00
Alliant Energy, utilities –1904.29	IDNR- 85.00
B&J Electric- 1118.05	Iowa League of Cities- 412.00
Calamus Country Store, fuel –848.24	John Deere Financial- 342.35
Chemsearch- 172.00	Menards-293.60
County Waste Mgmt- 177.42	Missy Conner- 120.00
Davison Tiling- 1242.49	Observer, publications –191.26
Dori Marten- 900.00	QC Analytical- 201.50
ECIA- 128.16	Storm Water Supply- 250.50
F & B Communications, phone & internet – 180.89	Visa – 338.29

Gross Wages:

\$5661.11

Revenues:

General Fund – 4930.86 Emp Ben – 63.49 RUT- 7948.87 Water – 6883.93 Sewer – 8108.51 Garbage – 3050.84 Recycling – 426.89 **Total Revenue –31413.39**

Expenses:

General Fund – 11965.41 Employee Benefit Fund –711.76 Road Use – 2157.63 Water –3254.83 Sewer –2889.18 Garbage – 177.42 Recycling – 564.22 **Total Expenses – 21720.45**

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

Public Forum:

No comments where received.

City Business:

Discussion on Curb Box at 306 Spring St. and the ditch at Davenport St. and 170th Ave. Mike to look into repairs and or solution on both.

Griebel made a motion to approve the above ground cremation plots at Rose Hill Cemetery, 2nd by Buckner. All Ayes

Buckner made a motion to have a new pressure tank installed at the park restrooms, 2nd by Griebel. All Ayes

Motion to approve Building Permit for 101 Irwin Ct. was made by Sprague, 2nd by Griebel. All Ayes

Motion to approve Golf Cart Permit for Diane Christensen was made by Buckner, 2nd by Griebel. All Ayes

Sprague made a motion to purchase street signs for 2 locations, Creek Rd and 1st St. and Clinton St and 1st St. for approximately \$250.00, 2nd by Griebel. All Ayes.

Motion to approve the purchase of a banner for \$64.00 for the new fitness center, 2nd by Griebel. All Ayes

Discussion was held on the City Clerk resigning and position posting.

Resolutions:

Buckner made a motion to approve **Resolution 2023-01** Setting Wages for FY 2023 with an increase to Mike's wages to \$18.00 per hour, Leibold 2nd. All Ayes

Griebel made a motion to approve **Resolution 2023-02** Approving the Sale of Parcel 42-00160100, Buckner 2nd. All Ayes

Sprague made a motion to approve Resolution 2023-03 Approving the sale of parcel 42-01390000, Buckner 2nd.
Sprague, Buckner and Leibold Aye, Griebel Abstained.
Buckner made a motion to approve Resolution 2023-04 Approving City Clerk to publish opening of City Clerk position in the Observer and City Facebook, Griebel 2nd. All Ayes

Mayor Reports:

Fun Days are coming up in Aug. Looking for volunteers.

Reports:

Mike reported that RCTP Grant was denied so he's looking into other options to patch road at 2nd St and Grove.
At 8:32 p.m. a motion to adjourn was made by Buckner with a second by Griebel. All ayes.

Lance Goetsch, Mayor

Attest:

Stacy Iams, City Clerk