

City of Calamus
 Minutes of the City Council Meeting
 301 2nd St. Calamus, IA 52729
 September 6th, 2022

Mayor Goettsch called the meeting to order at 7:04 p.m. Council members present included; Buckner, Griebel, and Liebold. Members Sprague and Reed were absent.

Motion by Buckner, second by Griebel to accept and approve the Consent Agenda including the agenda, minutes, financial report, Fy22 Outstanding Debt Report and the following detailed claims resolution, Ayes All.

(08/01/22-09/06/22)

VENDOR	DESCRIPTION	AMOUNT	Check #
Alliant Energy	Utilities	\$2,067.28	E Payment
Agvantage Fs	Supplies	\$112.48	12752
Anderson Sand & Gravel	Rock	\$450.47	12727
Brubaker, Flynn & Darland	Legal services	\$650.00	12728
Calamus Country Store	Fuel	\$599.22	12753
Clinton Co. Sheriff's Office	28E Sheriff Contract	\$1,092.20	12754
D. Kalfas	Siren fee	\$100.00	12742
D. Kalfas	Siren fee	\$50.00	12755
Davisson Tiling LLC	Pressure tank	\$759.62	12756
Dexter Dozing & Scraping	Services	\$315.00	12729
ECIA	Membership dues	\$256.32	12757
EFTPS	Federal tax withholding	\$1,687.34	15136402
Essence Chemical Co	Chemicals/Supplies	\$474.00	12758
F&B Communications	Water meters	\$45.00	E Payment
F&B Communications	Telephone/Internet	\$200.61	E Payment
FTSB	Loan Payment	\$132.11	E Payment
GIS Benefits	Life Insurance	\$8.60	E Payment
Hawkins Inc	Chemicals	\$556.96	12730
Hawkins Inc	Chemicals	\$233.82	12759
IA One Call	Locates	\$0.90	12732
IPERS	Pension	\$892.53	15136403
J&R Supply	Utility supplies	\$180.00	12733
JJJ Enterprises	Watermain	\$2,927.13	12734
JJJ Enterprises	Utility repairs	\$2,150.00	12760
Little Bit	Stickers	\$40.00	12735
MidAmerican R.Chemical	Foaming Root Control	\$368.68	12761
M. Conner	Consulting	\$40.00	12736
M. Conner	Stamp reimbursement VistaPrint	\$24.60	12762
Observer	Publications	\$161.56	12737
QC Analytical Services	Testing	\$96.00	12738
Republic Services	Garbage Contract	\$3,094.84	12763
Storey Kenworthy	Utility Bill Card Stock	\$567.35	12739

US Cellular	PW Cell	\$29.49	12740
UECO	Utility Supplies	\$2,334.00	12741
Verizon	Final pmnt- tablet	\$120.03	12764
Visa Card	Arlo Subscription	\$16.04	12765
Water Services LLC	Affidavit Operator	\$500.00	12751
Wellmark BCBS	Insurance	\$1,295.83	15136404
Wages	August	\$4,705.37	

August 2022 Revenue & Expense Report

Account	Revenue	Expense
General	\$56,900.00	\$9,136.81
Road Use Tax	\$1,563.19	\$2,474.87
Employee Benefits	\$0.00	\$1,332.37
Debt Service	\$0.00	\$0.00
Water	\$7,600.40	\$7,7762.51
Sewer	\$8,482.69	\$1,114.65
Garbage	\$2,857.48	\$0.00
Recycle	\$422.13	\$779.12
Total	\$77,825.89	\$22,600.33

Public Comment: None.

Resolution No. 23-04 Appointing the City Clerk was introduced by Liebold with a second by Griebel. Roll Call: Gribel- Aye, Buckner- Aye, Liebold- Aye. Mayor Goettsch signed the Resolution.

Resolution No. 23-05 Setting wages for the City Clerk was introduced by Buckner with a second by Griebel. Roll Call: Gribel- Aye, Buckner- Aye, Liebold- Aye. Mayor Goettsch signed the Resolution.

193 2nd St cleanout was discussed. Volunteers are needed on Saturday September 17th at 10:00 a.m. at 193 2nd Street to help clean out the building. 4 dumpsters will be provided by Marten. The future need for a meter for electrical service at the building to complete the reconstruction was noted.

109 Cutlass Court street repair was discussed. The seal coating contractors are out of the area and done for the season. The PW Dept will look into patching the area with driveway sealant and the area will be noted for future seal coating to be determined.

Motion by Griebel, second by Buckner to set Trick or Treating from 6:00 p.m. to 8:00 p.m. on October 31st, 2022. Ayes; All.

Motion by Griebel, second by Buckner to update the First Trust & Savings Bank Signature Cards to remove Stacy Iams and add Melissa Conner City Clerk, Lance Goettsch Mayor and Tyler Liebold Mayor Pro Tem effective 8/1/2022. Ayes; All.

Motion by Griebel, second by Buckner to update the First Trust & Savings Bank Visa Credit Card to close Stacy Iams and Tyler Liebold's City Credit Cards and add Melissa Conner City Clerk to the City Credit Card with the same credit limits as previously set for Stacy Iams and to add Lance Goettsch Mayor with the same credit limits as previously set for Tyler Liebold. Ayes; All.

Generator Grant- Discussed and no need was determined at this time.

Motion by Liebold, second by Griebel to authorize a payment of \$7,120.00 to be issued immediately to PK Midwest for the purchase of a mower. The cost is to be split evenly among water, sewer, cemetery, and park expenses. Ayes; All.

Motion by Liebold, second by Buckner to authorize the purchase of the mini split quote from the water fund in the amount of \$1,850.00 from Choice Plumbing & Heatings quote. B&J electric authorized to install the necessary wiring. Roll Call: Liebold- Aye, Buckner- Aye, Griebel- Abstained due to a conflict of interest. Motion passed, majority of the quorum.

Reports: The closings were complete for the properties sold and purchased. The PW Dept will be going door to door to attempt to install water meters. Citizens are asked to call Mike Lacey to set up an appointment to have a meter installed. A copy of the Iowa pump works annual maintenance contract for the lift stations was provided.

Motion by Buckner, second by Griebel to adjourn at 7:36 p.m. Ayes; All.

The next regular City Council meeting will be held at 7:00 p.m. on Monday October 3rd, 2022 at 301 2nd St, Calamus, IA 52729. The minutes were posted at City Hall, First Trust & Savings Bank, and the Post Office.

Lance Goettsch, Mayor

Melissa Conner, City Clerk

“These minutes are not official minutes until approved by the City Council”