

City of Calamus
 Minutes of the City Council Meeting
 301 2nd St. Calamus, IA 52729
 December 5th, 2022

Mayor Goettsch called the meeting to order at 7:00 p.m. Council members present included; Buckner, Griebel, Reed. Liebold & Spragure were absent.

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

CLAIMS REPORT	11/08/22-12/05/22		
VENDOR	REFERENCE	AMOUNT	CHECK #
ALLIANT ENERGY	UTILITIES	\$ 1,924.16	15136490
BRUBAKER, FLYNN & DARLAND P.C.	RATES/WELL-D NR/LIENS	\$ 770.00	12836
CALAMUS COUNTRY STORE	FUEL NOV 1 22 INV DATE	\$ 977.32	12837
CHEMSEARCH	172/M SW CHEMICALS AUG-OCT	\$ 516.00	12838
CHOICE PLUMBING HTG/AIR	INSTALL OF MINI SPLIT	\$ 1,984.76	12839
CLINTON CO AREA SW AGENCY	RECYCLING	\$ 337.28	12840
CLINTON CO SHERIFF'S OFFICE	28E SHERIFF	\$ 1,092.20	12841
CLINTON COUNTY TREASURER	PROPERTY TAXES-FINAL PAYMENT	\$ 170.00	12842
DAN KALFAS	SIREN LOCATION	\$ 50.00	12843

DAVISSON TILING LLC	WATER MAIN CONCRETE SAW	\$ 22.50	12844
DORSEY & WHITNEY LLP	ESTABLISH URBAN REVIT AREA	\$ 4,000.00	12845
EFTPS	FED/FICA TAXES	\$ 1,344.05	15136485
F & B COMMUNICATIONS	TELEPHONE/CO MMUNICATION S	\$ 186.93	15136488
GIS BENEFITS	Life Insurance	\$ 30.10	15136487
GWORKS	GWORKS TECH BANK REC SUPPORT	\$ 208.50	12846
HAWKINS, INC	WATER TREATMENT CHEMICALS	\$ 1,160.34	12847
IOWA FINANCE AUTHORITY	SRF LOAN PAYMENTS INT & FEES	\$ 9,299.55	15136494
IPERS	IPERS	\$ 776.91	15136486
J & R SUPPLY	SAFETY CLOTHING/SUP PLIES AG-NV	\$ 404.17	12848
JOHN DEERE FINANCIAL	SHOP/SUPPLIES	\$ 278.98	15136491
MID-AMERICAN RESEARCH CHEMICAL	DEICER SPRAY	\$ 117.99	12849
MELISSA CONNER	CELL PHONE STIPEND	\$ 25.00	12850

MIKE LACEY	CELL PHONE STIPEND	\$ 25.00	12851
THE OBSERVER	PUBLICATION FEES	\$ 244.29	12852
QC ANALYTICAL SERVICES	WA TESTING	\$ 138.75	12853
REPUBLIC SERVICES	GARBAGE CONTRACT SERVICES	\$ 3,271.64	12854
RON HERMISTON TRUCKING & EXC	ROCK TO THE LAGOON	\$ 320.00	12855
SHARON SCHWIEN	GRASS SEED REIMBURSEME NT	\$ 101.63	12856
US CELLULAR	DEVICE SERVICE	\$ 34.49	12857
UTILITY EQUIPMENT CO	WATER SERV SUPPLIES	\$ 596.80	12858
VISA	SAFE/DROPBOX /SUPPLIES	\$ 230.07	12859
WATER SERVICES LLC	Affidavit Expense	\$ 500.00	12860
WELLMARK BC/BS OF IOWA	HEALTH INSURANCE	\$ 633.31	15136492
WENDLING QUARRIES	lagoon rock	\$ 772.90	12861
Payroll Checks	Wages November	\$ 3,839.66	

Fund	Revenue	Expense
General	\$6,350.66	\$10,342.81
Road Use	\$3,188.23	\$1,795.22

Employee Benefits	\$506.29	\$700.43
Emergency	\$181.04	\$0.00
Debt Service	\$0.00	\$0.00
Water	\$9,617.12	\$1,972.78
Sewer	\$9,220.37	\$1,969.92
Garbage	\$4,809.25	\$3,094.84
Recycle	\$0.00	\$390.95
Total	\$33,872.96	\$20,266.95

Public Comment: No public comments.

Water Meter Updates- 66 meters complete.

Motion by Griebel second by Reed to approve Iowa ABD License # LC0046101 Calco Renewal. Ayes; All. Motion by Reed, second by Buckner to donate the city’s portion of the license fee back to Calco. Ayes; All.

105 1st Street Expenses tabled until January.

Motion by Griebel, second by Buckner to approve the city to pay for Health Insurance Renewal with EnhancedBlue1500. Ayes; All.

The City will repost the job ad for a seasonal employee.

Resolution No. 23-11 Setting Wages was introduced by Reed with a second by Buckner. Roll Call:Reed- aye, Buckner- aye, Griebel- aye. Mayor Goettsch signed the resolution.

Resolution No. 23-14 Setting a Public Hearing for FY24 Budget Max Levy Rate was introduced by Reed with a second by Griebel. Roll Call:Reed- aye, Buckner- aye, Griebel- aye. Mayor Goettsch signed the resolution.

Reports: 4 street lights that were out are repaired. The city was awarded \$33,805.00 from the CCDA for the 193 2nd Street rehab project. Holiday lights are being put up. Wastewater inspection was completed. A bid was received for a mill and overlay project, to be used to apply for the RCTP Grant. A reminder of the lien waiver program for landlords for unpaid tenant utility bills as listed in the city code. A reminder if water service is requested to go into vacation status, there is a \$50.00 fee and the service is required to be physically shut off at the curb valve to set the account to temporarily inactive.

Motion by Buckner, second by Reed to adjourn at 7:43 p.m. Ayes; All.

The next regular City Council meeting will be held at 7:00 p.m. on Tuesday January 3rd, 2023 at 301 2nd St, Calamus, IA 52729.

Lance Goettsch, Mayor

Melissa Conner, City Clerk

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