

**CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES  
Nov 8, 2022**

The Callender City Council Meeting was called to order at 6:00 p.m. by Mayor Randy Hanson.  
Present: D. Lee, J. Frey, G. Pallos, N. Martens and K. Simonson.

Motion by K. Simonson, Second by G. Pallos to approve the Consent Agenda; including Minutes of the City Council 10/11/22 and Special Council Meeting Minutes 10/21/22, Claims Payables and Financial Report Bundle Oct 2022. All Ayes. MC.

Motion by K. Simonson, Second by N. Martens to approve the Agenda. All Ayes. MC.

Motion by D. Lee, Second by G. Pallos to have city attorney review electric contract for when the renewal is up. All Ayes. MC.

Truck routes need to be clearly defined as many semi-trucks are no longer driving on the truck route. They will have public works see how much to put up signs regarding truck route.

City clerk is beginning year end items and will be attending a budget meeting.

Librarian Rene Corell shared the library had lots of people come and take pictures with the inflatable at Halloween.

John Horrell shared the brine take will be here in April. He also shared that a new excel spreadsheet has now been required by the Iowa DNR as well as the EPA. Many of the items needed were requested with the EPA questionnaire that mailed out earlier in the year.

CALHOUN COUNTY ELECTRIC	ELECTRIC	13,200.25
GOWRIE NEWS	PUBLISHING	421.85
IPERS	IPERS	1,492.14
IOWA UTILITIES BOARD	DUES	265
IOWA WORKFORCE	UNEMPLOYMENT	301.11
LEHIGH VALLEY COOP TELE	UTILITIES	473.36
ACCESS SYSTEMS	CONTRACT	99.66
MENARDS	WATER	176.89
MID AMERICAN ENERGY	UTILITIES	126.46
PEDERSON SANITATION	RECYCLING	450
MARTIN'S PEST CONTROL	OFFICE	80
IOWA LEAGUE OF CITIES	BUDGET MEETING	50
WELLMARK BLUE CROSS	HEALTH INS	491.79
CITY OF CALLENDER	UTILITIES	1,590.98
DPC INDUSTRIES	CHEMICALS	20
IOWA RURAL WATER ASSN	DUES	225
VAN WERT INC.	METERS	2,924.90
GUNTHER SALT COMPANY	SALT	5,053.25
EFTPS	FED/FICA TAX	2,280.56
AG SOURCE	TESTING	18.75

STRAIGHT TALK	CELL PHONE	144.48	
HORRELL ENVIRONMENTAL	CONTRACT	788.47	
SALES TAX	SALES TAX	1,088.22	
ELECTRIC PUMP	LAGOON	1,230.25	
JOHNSON LAW FIRM	LEGAL	1,746.00	
GWORKS	TECH ANNUAL FEES	3,904.00	
MOSQUITO CONTROL OF IA	MOSQUITO CONTROL	1,725.00	
VC3	IT	57.71	
GROWMARK	FUEL	287.76	
PAYROLL CHECKS	PAYROLL CHECKS	7,526.90	
		EXPENSE	REVENUE
	GENERAL FUND	10,650.27	33320.94
	ROAD USE TAX FUND	1,333.64	3352.98
	EMPLOYEE BEN FUND	202.71	9490.28
	WATER FUND	13,103.70	11622.71
	SEWER FUND	5,152.63	5052.48
	ELECTRIC FUND	17,797.79	32792.56
	STORM WATER FUND		3655.25
	LOST FUND		3044.05
	DEBT SERVICE FUND		14292.93
	EMERGENCY FUND		695.08

The next regular council meeting will be on Wed Dec 14 2022 6:00 PM.

Motion by N. Martens, Second by G. Pallos to adjourn the meeting at 6:53 pm. All Ayes MC.

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Randy Hanson – Mayor

ATTEST:

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Kate Peterson - City Clerk