CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES July 18, 2023

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

Motion by G. Pallos, Second by N. Martens to approve the Consent Agenda; including Minutes of the City Council 6/13/2023, Claims Payables and Financial Report Bundle June 2023. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to approve the Agenda. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos enforce the penalty with municipal infractions. All Ayes. MC.

Librarian Rene Corell shared that the summer reading program has had some success she doesn't have as many participants as last year. The Blank Park Zoo will be at the Library on Thursday at 1:00PM. The magic show was a success and the kids seemed to really enjoy it. The community center is being rented out frequently.

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STRAIGHT TALK CELLPHONE 133.77	OFFICE AUDITOR OF STATE		1,500.00
	BOMGAARS	GRASS SEED	256.1
	STRAIGHT TALK	CELLPHONE	133.77
AMAZON CELLPHONE CASE 43.75	AMAZON	CELLPHONE CASE	43.75
HORRELL ENVIRONMENTAL CONTRACT 786.72			
SALES TAX SALES TAX 838.93	SALES TAX	SALES TAX	
VC3 IT 632.9	VC3	IT	632.9

GROWMARK	FUEL	318.52	
ECS LLC	TREE REMOVAL ASH	10,000.00	
THE IOWA OUTDOOR STORE	MOWER	84.99	
ALL OUT SNOW REMOVAL	ROCK	265.22	
PAYROLL CHECKS	PAYROLL CHECKS	13,325.31	
		EXPENSE	REVENUE
	GENERAL FUND	19,037.83	12,653.82
	ROAD USE TAX FUND	2,251.18	4,540.94
	EMPLOYEE BENEFITS	122.95	834.78
	WATER FUND	16,119.11	11,657.59
	SEWER FUND	4,463.12	5,093.77
	ELECTRIC FUND	33,242.94	24,945.37
	STORM WATER FUND		3,539.11
	EMERGENCY FUND		51.27
	LOST FUND		5,724.03
	DEBT SERVICE FUND		1,054.20

The next regular council meeting will be on Tuesday Aug 8, 2023 6:00 PM.

Motion by N. Martens, Second by J. Frey to adjourn the meeting at 6:09 PM. All Ayes. MC,

	Randy Hanson – Mayor
ATTEST:	
Kate Peterson - City Clerk	