

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.

CALHOUN COUNTY ELECTRIC	ELECTRIC	18,905.50
IOWA DNR	DUES	40.82
GOWRIE NEWS	PUBLISHING	109.35
GOWRIE MUNICIPAL UTIL	BLOWN FUSE	440
IPERS	IPERS	2,376.17
LEHIGH VALLEY COOP TELEP	UTILITIES	468.1
ACCESS SYSTEMS	CONTRACT	102.18
MENARDS	PARK STREET	245.78
MID AMERICAN ENERGY	UTILITIES	176.55
PEDERSON SANITATION	RECYCLING	450
WEBSTER COUNTY SHERIFF	CONTACT	3,680.00
KAHL CONSTRUCTION CO	WATER MAIN BREAK	2,360.00
USA BLUEBOOK	SEWER	93.34
STATE WITHHOLDING	STATE TAXES	961.71
IOWA LEAGUE OF CITIES	DUES	448
WELLMARK BLUE CROSS	HEALTH INS	491.79
CITY OF CALLENDER	UTILITIES	3,699.05
NCIA REGIONAL	DUES	415.84
DPC INDUSTRTIES	CHEMICALS	40
NORTH IOWA LIBRARIES	DUES	766.59
DAKOTA SUPPLY	METER	45.74
GUNTHER SALT COMPANY	SALT	5,108.83
EFTPS	FED/FICA TAX	3,496.93
AG SOURCE	TESTING	46.25
BLANK PARK ZOO	PROGRAMMING	200.12
WESTRUM LEAK DETECTION	WATER LEAK	1,505.00
OVERDRIVE	DUES	377.28
OFFICE AUDITOR OF STATE	AUDIT	1,500.00
BOMGAARS	GRASS SEED	256.1
STRAIGHT TALK	CELLPHONE	133.77
AMAZON	CELLPHONE CASE	43.75
HORRELL ENVIRONMENTAL	CONTRACT	786.72
SALES TAX	SALES TAX	838.93
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