

CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES

December 14, 2022

Electronic Meeting via Zoom

Join Zoom Meeting or participate via phone at

<https://us02web.zoom.us/j/7170541145>

Dial In Phone Number: 312-626-6799 Meeting ID: 717 054 1145

Pursuant to Iowa Code 29c.6(6) allow governmental body holding the meeting by electronic means, provided that the governmental body properly notices the meeting or hearing and includes a telephone conference number or website address that permits the public to participate in the meeting or hearing. Provided that the governmental body provides a means for the public to participate by telephone or electronically as provided in this section.

The Callender City Council Meeting was called to order at 6:02 p.m. by Mayor R. Hanson Present: K. Simonson, G. Pallos, J. Frey, N. Martens. Absent: D. Lee

Motion by K. Simonson, Second by G. Pallos to approve the Consent Agenda; including Minutes of the City Council 11/08/2022, Claims Payables and Financial Report Bundle November 2022. All Ayes. MC.

Motion by K.Simonson, Second by G. Pallos to approve the Agenda. All Ayes. MC.

Motion by G. Pallos, Second by K. Simonson to go into closed session at 6:05 P.M. inviting Public Works Employee Mark George to participate in closed session per Iowa Code 21.5(c) to confer with City Attorney Brian Yung regarding potential litigation on the Thomas Street Project. Mark George agreeing to attend closed session. Roll Call Vote: Ayes: N. Martens, J. Frey, G. Pallos, and K. Simonson, MC

Motion by G. Pallos, Second by J. Frey to reopen regular council meeting at 6:33 P.M. All Ayes. MC.

Motion by K. Simonson, Second by G. Pallos to not use the grant funds for security cameras at this time. All Ayes. MC

D. Lee joined the meeting at 6:36pm

Motion by K. Simonson, Second by G. Pallos to table the appointment of a new planning and zoning member until one can be found. All Ayes. MC.

Librarian Rene Corell was unable to attend although she did share that the community Christmas event was a success. She also had success at the garage sale event.

Public Works M. George shared that the retention tank has been fixed and the critter problem out at the lagoon that has been taken care of.

CALHOUN COUNTY ELECTRIC	ELECTRIC	13,528.23
GOWRIE NEWS & PRINT SHOP	PUBLISHING	70.04
IPERS	IPERS	1,537.35
LEHIGH VALLEY COOP TELEP	UTILITIES	479.24
ACCESS SYSTEMS	CONTRACT	99.66
MENARDS	ELECTRIC CITY HALL	309.74
MID AMERICAN ENERGY	UTILITIES	614
PEDERSON SANITATION	GARBAGE RECYCLING	2,342.50
WELLMARK BLUE CROSS	HEALTH INS	491.79
CITY OF CALLENDER	UTILITIES	3,318.93
POSTMASTER	POSTAGE	353.48

FORCE AMERICA	SNOW PLOW	262.08	
DPC INDUSTRIES	CHEMICALS	20	
EFTPS	FED/FICA TAX	2,334.31	
AG SOURCE	TESTING	26.75	
STRAIGHT TALK	CELLPHONE	96.32	
ADOBE	TECHNOLOGY	127.07	
HORRELL ENVIRONMENTAL	CONTRACT	780	
KATE PETERSON	MILEAGE MEALS	467.97	
SALES TAX	SALES TAX	944.73	
TARGET	SUPPLIES	18.76	
JOHNSON LAW FIRM	LEGAL	6,605.92	
VISA	PROGRAM SUPPLIES	154.75	
VC3	IT	593.36	
GROWMARK	FUEL	152.52	
ITRON	SOFTWARE	1,320.00	
DEPOSIT REFUNDS	REFUND DATE	469.44	
PAYROLL CHECKS	PAYROLL CHECKS	11,647.93	
		EXPENSE	REVENUE
	GENERAL FUND	17,809.02	11731.7
	ROAD USE TAX FUND	2,188.27	3189.62
	EMPLOYEE BEN FUND	122.97	2633.22
	WATER FUND	7,233.93	8781.4
	SEWER FUND	3,924.96	3985.9
	ELECTRIC FUND	17,887.72	21732.26
	EMERGENCY FUND		192.86
	DEBT SERVICE FUND		3965.78
	EMERGENCY SIREN		20682.5
	STORM WATER FUND		3141.28

The next regular council meeting will be on Tuesday Jan 10, 2022 at 6:00 PM.

Motion by G. Pallos, Second by K. Simonson to adjourn the meeting at 7:07 pm. All Ayes MC.

Randy Hanson – Mayor

ATTEST:

Kate Peterson - City Clerk