

CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES

Aug 8, 2023

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

Motion by K. Simonson, Second by N. Martens to approve the Consent Agenda; including Minutes of the City Council 7/18/2023, Claims Payables and Financial Report Bundle July 2023. All Ayes. MC.

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

Motion by J. Frey, Second by N. Martens approval for building permit. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to approve Resolution 2023-13 Street Finance Report. Roll Call: Ayes: J. Frey, N. Martens, K. Simonson, G. Pallos Absent: D. Lee MC

Motion by K. Simonson, Second by G. Pallos to approve Resolution 2023-14 Flood Insurance by Home Rule. Roll Call: Ayes: J. Frey, N. Martens, K. Simonson, G. Pallos Absent: D. Lee MC

Motion by G. Pallos, Second by J. Frey to approve the Memorandum of understanding between the Iowa Dept of Revenue and the City of Callender regarding the State Setoff Program. All Ayes MC.

Librarian Rene Corell shared that the summer reading program continues to be a success. They have the American Legion who will be creating a wall of remembrance. The community center continues to be rented out frequently.

John Horrell shared that they continue to work on the controls for the brine tank. The recent rains have helped with putting some water into the lagoons. He will follow up with Northway for looking at the wells.

Public works shared that the lift station had an issue that has been fixed.

CALHOUN COUNTY ELECTRIC	ELECTRIC	21,413.25
IOWA DNR	PERMIT	210
GOWRIE NEWS & PRINT SHOP	PUBLISHING	96.27
HEARTLAND BANK	DEPOSIT TICKETS	112.01
IPERS	IPERS	1,702.06
IOWA WORKFORCE DEVELOPM	UNEMPLOYMENT	263.49
LEHIGH VALLEY COOP TELEP	TELEPHONE	338.89
NAPA AUTO SUPPLY	TRUCK BRAKES	89.22
PEDERSON SANITATION	GARBAGE	2,342.50
IOWA ONE CALL	ONE CALL	13.5
WEBSTER COUNTY EMA	EMA PMT	308.15
DAKOTA SUPPLY	PIT LADDER	498.37
GUNTHER SALT COMPANY	SALT	5,462.04
EFTPS	FED/FICA TAX	2,585.33
AG SOURCE	TESTING	282.5
BOMGAARS	SEWER	35.98
STRAIGHT TALK	CELLPHONE	134.89
AMAZON	SUPPLIES	105.97
HORRELL ENVIRONMENTAL SES	CONTRACT	780
SALES TAX	SALES TAX	1,056.73
JOHNSON LAW FIRM	LEGAL	2,050.00
ICAP	BRINE TANK	102

VC3	IT	632.9	
GROWMARK	FUEL	326.54	
PAYROLL CHECKS	PAYROLL CHECKS	9,916.40	
		EXPENSE	REVENUE
	GENERAL FUND	9,657.89	6,486.76
	ROAD USE TAX FUND	2,036.91	3,350.42
	EMPLOYEE BEN FUND	74.58	464.31
	WATER FUND	11,095.92	10,896.76
	SEWER FUND	3,438.76	5,386.31
	ELECTRIC FUND	24,554.93	27,308.35
	EMERGENCY FUND		34.01
	LOST FUND		4,552.96
	DEBT SERVICE FUND		699.29

The next regular council meeting will be on Tuesday Sept 12, 2023 6:00 PM.

Motion by G. Pallos, Second by N. Martens to adjourn the meeting at 6:20 PM. All Ayes. MC,

Randy Hanson – Mayor

ATTEST:

Kate Peterson - City Clerk