

CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES

October 18, 2023

Electronic Meeting via Zoom

<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 6:00 p.m. by Mayor R. Hason. Present: G. Pallos, J. Frey, N. Martens, D. Lee, K. Simonson

Motion by N. Martens, Second by G. Pallos to approve the Consent Agenda; including Minutes of the City Council 9/13/2023, Claims Payables and Financial Report Bundle September 2023. All Ayes. MC.

Motion by K. Simonson, Second by D. Lee to approve the Agenda. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to approve Resolution 2023-15 Approving the Annual Financial Report for the fiscal year ending June 30, 2023.. Roll Call: Ayes: J. Frey, D. Lee, N. Martens, K. Simonson, G. Pallos MC

Discussion was held in regards to the hydrant flushing and when that will be completed. Generally it is done in the Spring or Fall. Public works will find the best time to do it.

Discussion was held in regards to speed limit signs on Thomas Street. The traffic on Thomas Streets is going a lot faster than 20 mph. Mayor Hanson will talk with Supervisor Campbell to see what can be done regarding this issue.

Motion by K.Simonson, second by G. Pallos to not accept the proposal given to the City from the Dayton Doggie Dude Ranch. All Ayes. MC.

John Horrell shared that an issue was found at the lift station and it has been taken care of. He also shared that is will follow up on when the pump can be pulled and inspected.

M. George shared that he had been working on the plow truck a part of the truck box needed to be repaired.

CALHOUN COUNTY ELECTRIC	ELECTRIC	18,030.70
IOWA DNR	DUES	115
GOWRIE NEWS	PUBLISHING	128.79
HEARTLAND BANK	SAFE DEPOSIT	44
IPERS	IPERS	3,154.13
LEHIGH VALLEY COOP TELE	UTILITIES	473.42
ACCESS SYSTEMS	CONTRACT	102.18
MENARDS	SUPPLIES	371.05
MID AMERICAN ENERGY	UTILITIES	146.06
PEDERSON SANITATION	GARBAGE RECYCLE	1,321.25
KAHL CONSTRUCTION CO	LIFT STATION	1,855.60
CITY OF CALLENDER	UTILITIES	1,623.00
NCIA REGIONAL SOLID WASTE	DUES	415.84
DPC INDUSTRIES	CHEMICALS	671.41
QUILL	SUPPLIES	328.59

EFTPS	FED/FICA TAX	4,867.18	
AG SOURCE	TESTING	27.5	
BOMGAARS	SEWER	136.98	
STRAIGHT TALK	CELL PHONE	130.65	
HORRELL ENVIRONMENTAL	CONTRACT	780	
ELECTRIC PUMP	LIFT STATION	105.23	
JOHNSON LAW FIRM	LEGAL	3,652.50	
ECHO GROUP	ELECTRIC	116.96	
GWORCS	TECH RENEWAL	4,276.52	
MOSQUITO CONTROL IA	MOSQUITO CON	1,725.00	
VISA	PROGRAMMING	94.39	
GROWMARK	FUEL	182.62	
CEC ELECTRIC	BRINE TANK	8,555.00	
HARBOR FREIGHT	WELDER	555.48	
RENE CORELL	SHREDDER	80	
AIRGAS	SUPPLIES	81.56	
REEKERS HEATING COOL	FURNACE	358.25	
PAYROLL CHECKS	PAYROLL CHECKS	12,219.41	
		EXPENSE	REVENUE
	GENERAL FUND	17,329.13	13,998.63
	ROAD USE FUND	2,456.37	4,478.97
	WATER FUND	15,860.11	10,090.65
	SEWER FUND	7,920.35	4,957.06
	ELECTRIC FUND	23,160.29	33,010.45
	EMPL BEN FUND		3,705.20
	EMERGENCY FUND		252.74
	LOST FUND		5,468.62
	DEBT SERVICE		4,598.15
	STORM WATER		3,124.88

The next regular council meeting will be on Tuesday Nov 14 at 6:00 PM.

Motion by K. Simonson, Second by N. Martens to adjourn the meeting at 6:47 pm. All Ayes MC.

Randy Hanson – Mayor

ATTEST:

Kate Peterson - City Clerk