

CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES

November 14, 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 G. Pallos, Second by K. Simonson to approve the Consent Agenda; including Minutes of the City Council 10/18/2023, Claims Payables and Financial Report Bundle October 2023. All Ayes. MC.

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

Motion by G. Pallos, Second by N. Martens to approve the preliminary draft of audit examination. All Ayes. MC.

Motion by D. Lee, Second by G. Pallos to approve a new heater for the pump house. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to request the city attorney draft a letter to Calhoun Co REC regarding our current contract. All Ayes. MC.

John Horrell shared that the brine meter was no longer working we had an existing meter that would work so that has been replaced. Public works was also working to move water from the larger lagoon cell to the smaller one.

CALHOUN COUNTY ELECTRIC	ELECTRIC	12,482.72
GOWRIE NEWS & PRINT SHOP	PUBLISHING	249.27
IPERS	IPERS	1,542.04
IOWA UTILITIES BOARD	DUES	81
IOWA WORKFORCE DEV	UNEMPLOYMENT	196.54
LEHIGH VALLEY COOP	UTILITIES	498.08
ACCESS SYSTEMS	CONTRACT	214.4
MENARDS	SUPPLIES	67.97
MID AMERICAN ENERGY	UTILITIES	176.18
O'REILLY AUTO PARTS	SPRAYER	3.99
PEDERSON SANITATION	GARBAGE RECYCLING	1,471.50
KAHL CONSTRUCTION CO	BULK WATER	470
IOWA LEAGUE OF CITIES	BUDGET MEETING	50
CITY OF CALLENDER	UTILITIES	1,657.00
NCIA REGIONAL SOLID WASTE	TV DUMP	15
DPC INDUSTRIES	CHEMICALS	30
IOWA RURAL WATER ASSN	DUES	305
EFTPS	FED/FICA TAXES	2,394.55
AG SOURCE	TESTING	47.25
STRAIGHT TALK	CELLPHONE	219.25
HORRELL ENVIRONMENTAL SES	CONTRACT	798.15
KATE PETERSON	TRAINING	592.56
SALES TAX	SALES TAX	1,241.19

JOHNSON LAW FIRM	LEGAL	1,607.45	
VISA	PROGRAM SUPPLIES	103.72	
VC3	IT	632.9	
GROWMARK	FUEL	329.08	
AIRGAS	SUPPLIES	101.52	
PAYROLL CHECKS	PAYROLL CHECKS	8,331.50	
		EXPENSE	REVENUE
	GENERAL FUND	9,569.35	35,391.07
	ROAD USE TAX FUND	1,477.60	3,289.93
	EMPLOYEE BEN FUND	53.62	9,563.87
	WATER FUND	5,625.96	12,211.51
	SEWER FUND	3,350.86	5,661.36
	ELECTRIC FUND	15,832.42	35,035.48
	EMERGENCY FUND		652.39
	LOST		5,349.32
	DEBT SERVICE FUND		11,868.76
	STORM WATER FUND		3,615.03

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

Motion by N. Martens, Second by J, Frey to adjourn the meeting at 6:41 pm. All Ayes MC.

Randy Hanson – Mayor

ATTEST:

Kate Peterson - City Clerk