

CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES

March 5, 2024

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 Absent: G. Pallos

Motion by K. Simonson, Second by N. Martens to approve the Consent Agenda; including Minutes of the City Council 02/12/2024, Claims Payables and Financial Report Bundle February 2024. All Ayes. MC.

Guests Nathan Montgomery was present to share some of his ideas and reasons why he was running for the County Supervisor of District 2. He shared that if anyone has any specific questions for him that they should feel free to reach out.

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

Motion by N, Martens, Second by J. Frey to go into closed session at 6:09 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, K. Simonson, MC

Council Member G. Pallos joined the meeting at 6:24 PM.

Motion by N. Martens, Second by G. Pallos to reopen regular council meeting at 7:23 P.M. Ayes: N. Martens, J. Frey, K. Simonson, G. Pallos. MC

Motion by G. Pallos, Second by N. Martens to approve the proposed property tax notice. All Ayes. MC

Motion by G. Pallos, Second by N. Martens to approve Resolution 2024-03 Set public hearing for the proposed property tax hearing for fiscal year 2024-2025. Roll Call: Ayes: J. Frey, N. Martens, K. Simonson, G. Pallos MC

Motion by G. Pallos, Second by N. Martens not to allow the previous owner to remove property at 422 Sargent St. Ayes: G. Pallos, N. Martens, K. Simonson. Nays: J. Frey MC.

Discussion was held in regards to the budget. The City Clerk will continue to work on putting the budget numbers together. Also the clerk is working on the lead report requested by the DNR.

John Horrell shared that Northway is still working to set up a time to come. DNR inspection was completed earlier this week. We will be getting some recommendations per the inspection. Khal Construction will be coming to work on replacing a valve at the water plant. The lagoons still have some water them.

Public works shared that the lawn mowers have been serviced. He has also done some work on the lead and copper report that has to be completed October 2024.

GOWRIE NEWS	PUBLISH	98.18
IPERS	IPERS	3,178.18
LEHIGH VALLEY COOP TELEP	UTILITIES	373.9
ACCESS SYSTEMS	CONTRACT	142.96
MENARDS	TOOLS SHOP	498.48
NAPA AUTO SUPPLY	MOWER	246.23
O'REILLY AUTO PARTS	GENERATOR	56.4
PEDERSON SANITATION	GARBAGE	1,396.25

USA BLUEBOOK	WATER SUPPLIES	20.85	
CITY OF CALLENDER	UTILITIES	2,021.17	
POSTMASTER	STAMPS	494.35	
DPC INDUSTRIES	CHEMICAL	30	
WEBSTER COUNTY AUDITOR	ELECTION	101.65	
EFTPS	FED/FICA TAXES	4,907.20	
PINGEL TYRE	TRUCK TIRE	30	
LOGMEIN.COM	IT	349.99	
STRAIGHT TALK	CELLPHONE	134.17	
BECKER GARDEN CENTER	PLANT	51.36	
HORRELL ENVIRO	CONTRACT	780	
SALES TAX	SALES TAX	1,058.49	
TARGET	SUPPLIES	6.41	
VC3	IT	654.92	
MICROSOFT	SOFTWARE DUES	149.78	
ELECTRIC MOTOR SERVICE	WATER PUMP	262.85	
DEPOSIT REFUNDS	REFUND	188.63	
PAYROLL CHECKS	PAYROLL CHECKS	4229.62	
		EXPENSE	REVENUE
	GENERAL FUND	7,906.59	8108.51
	ROAD USE FUND	1,402.34	3952.33
	WATER FUND	5,652.06	15188.1
	SEWER FUND	3,345.48	7519.9
	ELECTRIC FUND	3,155.55	28878.02
	STORM WA FUND		4008.44
	LOST FUND		7601.02
	EMP BEN FUND		55.03
	EMERGENCY FUND		3.76
	DEBT SERVICE		68.28

Next Special council meeting will be Thursday March 28, 2024 at 6:00PM

Next regular council meeting will be April 16, 2024 at 6:00PM.

Motion by N. Martens, Second by J. Frey, to adjourn at 7:51 p.m. All Ayes. MC

Kevin Simonson – Mayor Pro Tem

ATTEST:

Kate Peterson - City Clerk