

CITY OF CALLENDER – REGULAR CITY COUNCIL MEETING MINUTES

August 6, 2024

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

Guest on the floor K. Laughman inquired about the city requesting for law enforcement not to enforce ordinances. This was something that as of now they had not been aware of.

Motion by G. Pallos, Second by N. Martens to approve the consent agenda including minutes of City Council 7/9/2024, Claims Payables and Financial Report Bundle July 2024. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to approve the Agenda. All Ayes. MC.

Bob Veenstra from Veenstra and Kimm was present to share the repair and replacement of the sidewalks on Thomas Street.

Motion by N. Martens, Second by K. Simonson to approve Resolution 2024-12 Street Finance Report. Roll Call: Ayes: J. Frey, N. Martens, K. Simonson, G. Pallos Absent: T. Townend MC

Motion by N. Martens, Second by G. Pallos to approve the 28 E Agreement Utility Sharing agreement with GMU. All Ayes. MC.

Motion by N. Martens, Second by J. Frey to pay for 50% of sealing and stripping after putting the donation toward the work. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to call Picket Salvage and Franks Salvage to get the best price for the disposal of the well pipe. All Ayes. MC.

Hydrant flushing will be looked at being completed by the end of the month.

The library summer reading program had a magic show that seemed to be well attended by the community.

GOWRIE NEWS & PRINT SHOP	PUBLISHING	104.27
GOWRIE MUNICIPAL UTIL	CONTRACT	403
IPERS	IPERS	1,637.68
IOWA WORKFORCE DEV	UNEMPLOYMENT	163.91
LEHIGH VALLEY COOP TELEP	UTILITIES	343.19
MENARDS	SHOP	39.98
MID AMERICAN ENERGY	UTILITIES	131.24
PEDERSON SANITATION	RECYCLING	450
WEBSTER COUNTY SHERIFF	CONTRACT	4,179.42
IOWA ONE CALL	ONE CALL	15.3
CITY OF CALLENDER	UTILITIES	1,519.54
NCIA REGIONAL SOLID WASTE	CONTRACT	415.84
POSTMASTER	POSTAGE	799.2
DPC INDUSTRIES	CHEMICALS	20
EFTPS	FED/FICA TAX	2,543.22
AG SOURCE	TESTING	290.5
NORTHWAY WELL CO	WELL #2	32,369.00
OVERDRIVE	CONTRACT	388.32
STRAIGHT TALK	CELLPHONE	122.25

LARRY DUNBAR	LIBRARY	300	
HORRELL ENVIRONMENTAL SES	CONTRACT	780	
KATE PETERSON	MILEAGE AND MEALS	234.04	
SALES TAX	SALES TAX	981.82	
JOHNSON LAW FIRM	LEGAL	1,075.00	
MOSQUITO CONTROL OF IOWA	MOSQUITO CONTROL	1,725.00	
VISA	STAMPS	68.85	
VC3	IT	654.92	
VEENSTRA & KIMM INC	THOMAS STREET	5,569.19	
NEW CENTURY FS	FUEL	324.28	
PAYROLL CHECKS	PAYROLL CHECKS	8,486.70	
		EXPENSE	REVENUE
	GENERAL FUND	19,475.48	7418.26
	ROAD USE TAX FUND	1,602.78	3410.65
	EMPLOYEE BEN FUND	51.25	637.75
	WATER FUND	37,942.29	13920.75
	SEWER FUND	3,438.05	6528.55
	ELECTRIC FUND	3,625.81	27292.46
	STORM SEWER FUND		3976.47
	EMERGENCY FUND		43.5
	LOST FUND		5948.7
	DEBT SERVICE FUND		791.45

The next regular council meeting will be on Wednesday Sept 11, 2023 6:00 PM.

Motion by G. Pallos, Second by N. Martens to adjourn the meeting at 7:18 PM. All Ayes. MC,

Randy Hanson – Mayor

ATTEST:

Kate Peterson - City Clerk