

CITY OF CALLENDER – REGULAR CITY COUNCIL MEETING MINUTES June 11, 2024

Mayor R. Hanson opened the public hearing for proposed sale of 422 Sargent St Callender IA. Present were: J. Frey, N. Martens, G. Pallos and K. Simonson. Only one bid was submitted from C. George for the purchase price of \$1250.00. Motion by N. Martens, Second by G. Pallos to close the public hearing at 6:03PM. All Ayes. MC.

The Callender City Council Meeting was called to order at 6:04 p.m. by Mayor R. Hanson, Present: J. Frey, N. Martens, K. Simonson, and G. Pallos. Absent was T. Townend.

Motion by N. Martens , Second by G. Pallos to approve the consent agenda including minutes of City Council 5/14/2024, Claims Payables and Financial Report Bundle May 2024. All Ayes. MC.

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

Motion by G. Pallos, Second by N. Martens to approve pay estimate #6 for the final payment for the Thomas Street Project. All Ayes. MC.

Tina Townend arrived at the meeting at 6:10PM

Motion by N. Martens, Second by G. Pallos to pay Castor Construction the final payment \$13,638.85 which is the net amount after the settlement of \$50,000.00 from Castor Construction. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to approve Resolution 2024-10 Accepting the work covering the Thomas Street Improvements. Roll Call: Ayes: J. Frey, K. Simonson, G. Pallos, T. Townend, N. Martens. MC.

Motion by N. Martens, Second by G. Pallos to authorize Mayor Hanson to sign the Engineer's Certification of Completion. All Ayes. MC.

Discussion was held with Bob Veenstra from Veenstra and Kim in regards of what the next steps will be with Thomas Street. Veenstra will work to put together a contract so that plans can start on what we can do to repair the sidewalks.

Motion by N. Martens, Second by G. Pallos to approve Resolution 2024-11 Approval of the disposal by sale of the City's Interest in real property at 422 Sargent St Callender IA 50523. Roll Call: Ayes: J. Frey, K. Simonson, T. Townend, G. Pallos, N. Martens. MC

Motion by N. Martens, Second by G. Pallos to table the contract with Pederson Sanitation until we can get add'l information on recycling. All Ayes. MC.

Motion by G. Pallos, Second by N. Martens to approve the training for demolition and/or controlled burn at 835 Agnes Ave. All Ayes. MC.

Librarian R. Corell shared that the summer reading program will be Thursday afternoons this summer. They are looking at different library hours starting in mid July. The new hours will be posted at the library and the city website.

J. Horrell shared that the CCR report will need to be posted at the bank, post office and city hall. The lead and copper report will need to be done by October, he is still working to see when the well company will be coming, or we will have to seek another company. At this time he the lagoon is looking good so no changes at this time.

Public works shared that the lagoon had been sprayed, the volleyball net will be going up as well as the sand tilled. We had students from Southeast Valley come and do some work at the park. They all did a very good job.

CALHOUN COUNTY ELECTRIC	ELECTRIC	12,989.30	
GOWRIE NEWS & PRINT SHOP	PUBLISHING	123.62	
GOWRIE MUNICIPAL UTIL	CONTRACT	1,120.00	
HEARTLAND BANK	GO BOND	36,396.00	
IPERS	IPERS	2,271.61	
LEHIGH VALLEY COOP TELEP	UTILITIES	510.06	
ACCESS SYSTEMS	CONTRACT	217.47	
WAL-MART	MONITOR	93.09	
MENARDS	PARKS	142.62	
MID AMERICAN ENERGY	UTILITIES	217.16	
PEDERSON SANITATION	RECYCLING	900	
CITY OF CALLENDER	UTILITIES	1,606.02	
DPC INDUSTRTIES	CHEMICALS	163.68	
EFTPS	FED/FICA TAXES	3,366.80	
AG SOURCE	CHEMICALS	43.75	
GO DADDY	IT	22.17	
IOWA FINANCE AUTHORITY	SFR LOAN	33,270.00	
STRAIGHT TALK	CELLPHONE	171.52	
HORRELL ENVIRONMENTAL SES	CONTRACT	780	
SALES TAX	SALES TAX	901.07	
NEW COOPERATIVE INC	WEED CONTROL	113.81	
VISA	DUES	25.61	
NEW CENTURY FS	FUEL	335.17	
BOEHLERT BROWNLEE ADR	LEGAL	2,284.00	
PAYROLL	PAYROLL	4,698.62	
	EXPENSE		REVENUE
	GENERAL FUND	8,296.85	20611.54
	ROAD USE TAX FUND	1,224.09	3432.71
	DEBT SERVICE FUND	24,097.00	4946.61
	WATER FUND	11,870.15	11811.32
	SEWER FUND	7,546.08	5778.77
	ELECTRIC FUND	16,458.98	22862.07
	STORM WATER	33,270.00	3736.72
	EMPLOYEE BEN		4603.99
	EMERGENCY FUND		271.9
	LOST		5903.39

The next regular council meeting will be on Tuesday July 9, 2024 at 6:00 PM.

Motion by N. Martens, Second by G. Pallos to adjourn the meeting at 7:12 pm. All Ayes MC.

Randy Hanson – Mayor

ATTEST:

Kate Peterson - City Clerk