

CITY OF CALLENDER – REGULAR CITY COUNCIL MEETING MINUTES

November 12, 2024

Mayor R. Hanson opened the public hearing for Thomas Street Improvement Project 2024. Present were: J. Frey, N. Martens, and G. Pallos. There were no written comments from the public and no one made any comments during the public hearing. Motion by N. Martens, Second by G. Pallos to close the public hearing at 6:15PM. All Ayes. MC.

The Callender City Council Meeting was called to order at 6:16 p.m. by Mayor R. Hanson, Present: J. Frey, N. Martens, G. Pallos. Absent T. Townend and K. Simonson.

Guests on the floor: Bob Veenstra to share the plans for the Thomas Street Improvements. Mary Keen was present to share issues with dogs running loose.

Motion by G. Pallos, Second by N. Martens to approve the consent agenda including minutes of City Council 10/9/2024, Claims Payables and Financial Report Bundle Oct 2024. All Ayes. MC.

Motion by N. Martens, Second by J. Frey to approve the agenda. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to approve Resolution 2024-14 Adopting Plans, Specifications, Form of Contract And Estimate of Cost Ayes: N. Martens, G. Pallos, J. Frey Absent: T. Townend and K. Simonson MC

Motion by N. Martens, Second by G. Pallos to approve Resolution 2024-15 Making Award of Construction Contract Ayes: N. Martens, G. Pallos, J. Frey Absent: T. Townend and K. Simonson MC

Motion by N. Martens, Second by G. Pallos to approve change order #1 along with allowing the bond to be for the adjusted amount of the change order. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to approve Resolution 2024-16 Annual Financial Report Fiscal Year July 1, 2023-June 30, 2024 Ayes: N. Martens, G. Pallos, J. Frey Absent: T. Townend and K. Simonson MC

Motion by G. Pallos, Second by N. Martens approve the security camera that Southeast Valley would like to install. All Ayes. MC.

The lead and copper report that had any follow up will be notified.

The hours of the library seem to be beneficial to the amount of people going into the library.

CALHOUN CO ELECTRIC	ELECTRIC	10,794.76
GOWRIE NEWS	PUBLISHING	537.5
GOWRIE MUNICIPAL UTIL	CONTRACT	141.9
IPERS	IPERS	1,464.45
IOWA WORKFORCE	UNEMPLOYMENT	110.86
LEHIGH VALLEY COOP TELEP	UTILITIES	361.24
ACCESS SYSTEMS	CONTRACT	184.6
MENARDS	COLD STORAGE	752.05
MID AMERICAN ENERGY	UTILITIES	116.07
PEDERSON SANITATION	GARBAGE	946.25
IOWA LEAGUE OF CITIES	TRAINING	50
CITY OF CALLENDER	UTILITIES	1,564.51
POSTMASTER	POSTAGE CERT MAIL	355.36
DPC INDUSTRIES	CHEMICALS	70
IOWA RURAL WATER ASSN	DUES	305
QUILL	SUPPLIES	300.35

EFTPS	FED/FICA TAXES	2,292.82	
AG SOURCE	TESTING	56	
KIRKWOOD COM COLLEGE	TRAINING	560	
STRAIGHT TALK	CELLPHONE	122.28	
HORRELL ENVIRONMENTAL	CONTRACT	780	
KATE PETERSON	MILEAGE TRAINING	900.32	
SALES TAX	SALES TAX	1,148.40	
GWORKS	TAX FORMS	129.44	
VC3	IT	654.92	
VEENSTRA & KIMM INC	THOMAS STREET UPDATE	6,704.83	
NEW CENTURY FS	FUEL	174.66	
SOUTHEAST VALLEY	TENNIS COURT	3,953.00	
DEPOSIT REFUNDS	REFUND	410.43	
PAYROLL CHECKS	PAYROLL CHECKS	8,122.20	
		EXPENSE	REVENUE
	GENERAL FUND	18,122.61	39637.55
	ROAD USE TAX FUND	1,226.26	3222.97
	EMPLOYEE BEN FUND	23.49	10439.05
	WATER FUND	6,100.23	11935.84
	SEWER FUND	3,571.24	5309.73
	ELECTRIC FUND	15,020.37	25986.8
	STORM WATER FUND		3472.4
	DEBT SERVICE FUND		13974.71
	LOST FUND		6670.12

The next regular council meeting will be on Tuesday December 12, 2024 at 6:00 PM.

Motion by J. Frey, Second by N. Martens to adjourn the meeting at 7:07 PM. All Ayes. MC,

Randy Hanson – Mayor

ATTEST:

Kate Peterson - City Clerk