

CITY OF CALLENDER – REGULAR CITY COUNCIL MEETING MINUTES

September 25, 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.

Motion by G. Pallos, Second by N. Martens to approve the consent agenda including minutes of City Council 8/6/2024, Claims Payables and Financial Report Bundle Aug 2024. All Ayes. MC.

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

Motion by G. Pallos, Second by K. Simonson to place focus on the long-term pavement quality for the Thomas Street Project. All Ayes. MC

Motion by K. Simonson, Second by G. Pallos to go with the bonded overlay for the Thomas Street Project. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to see if it is possible to close Thomas Street from Agnes to Gilmore while the complete the necessary repairs to Thomas Street. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to call allow the school to put up a new jaguar tennis banner at the tennis court at the park. All Ayes. MC.

Beggars night will be Wednesday Oct 30th from 5:00 PM to 7:00 PM.

The new hours at the library seem to be bringing more people in.

CALHOUN COUNTY ELECTRIC	ELECTRIC	44,303.84
IOWA DNR	PERMIT	210
GOWRIE NEWS & PRINT SHOP	PUBLISHING	340.14
GOWRIE MUNICIPAL UTIL	CONTRACT	400
IPERS	IPERS	3,123.88
LEHIGH VALLEY COOP TELEP	UTILITIES	650.61
MENARDS	SUPPLIES	108.85
MID AMERICAN ENERGY	UTILITIES	170
PEDERSON SANITATION	GARBAGE	2,342.50
STATE WITHHOLDING	STATE TAXES	890.59
CITY OF CALLENDER	UTILITIES	3,095.05
POSTMASTER	PO RENTAL LIB	120
DPC INDUSTRIES	CHEMICALS	343.68
IMFOA	TRAINING	175
WEBSTER COUNTY EMA	DUES	450.37
NORTH IOWA LIBRARIES	DUES	788.42
EFTPS	FED/FICA TAXES	4,904.30
BOMGAARS	PARK	27.89
NORTON	IT	127.19
STRAIGHT TALK	CELLPHONE	122.25
GOWRIE TIRE AND SERVICE	TIRE REPAIR	30
HORRELL ENVIRONMENTAL	CONTRACT	780
SALES TAX	SALES TAX	1,181.18
ELECTRIC PUMP	FLOAT	91.27

JOHNSON LAW FIRM	LEGAL	1,525.00	
VISA	PROGRAMMING	19.76	
VC3	IT	1,309.84	
VEENSTRA & KIMM INC	LEGAL	17,275.98	
THE IOWA OUTDOOR STORE	BLADES	80.85	
CEC ELECTRIC	WELL REPAIR	270	
AIRGAS	SUPPLIES	124.38	
NEW CENTURY FS	FUEL	481.02	
MID IOWA ENVIRONMENTAL	ASBESTOS REMOVE	2,900.00	
PAYROLL CHECKS	PAYROLL CHECKS	12,224.30	
		EXPENSE	REVENUE
	GENERAL FUND	35,331.90	12,344.82
	ROAD USE TAX	2,453.80	303,167.84
	WATER FUND	8,260.24	10,880.21
	SEWER FUND	5,422.84	5,251.81
	ELECTRIC FUND	49,519.36	28,539.15
	STORM WATER		3,026.49
	LOST FUND		5,617.63

The next regular council meeting will be on Wednesday Oct 9, 2024 6:00 PM.

Motion by N. Martens, Second by J, Frey to adjourn the meeting at 6:29 PM. All Ayes. MC,

Randy Hanson – Mayor

ATTEST:

Kate Peterson - City Clerk