

CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES

January 14, 2025

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

Motion by G. Pallos, Second by J. Frey to approve the Consent Agenda; including Minutes of the City Council 12/17/24, Claims Payables and Financial Report Bundle December 2024. All Ayes. MC.

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

Motion by J. Frey, Second by G. Pallos to approve the appointment of council member Nick Martens as the Mayor Pro Tem. All Ayes. MC.

Motion by J. Frey, Second by G. Pallos to accept the resignation of Kevin Simonson. All Ayes MC.

Motion by G. Pallos, Second by J. Frey to appoint new council member Jerry Jondle. All Ayes MC.

Mayor Pro Tem Martens administered oath of office to Jerry Jondle to replace council member Tina Townend for city council effective January 14, 2025 until Dec 31, 2025.

Motion by G. Pallos, Second by J. Jondle to remove K. Simonson from the checking account and add N. Martens on the checking account as an authorized signer. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to approve Resolution 2025-01 Deposit Resolution. Roll Call: Ayes: J. Frey, J. Jondle, N. Martens, G. Pallos. Absent: K. Simonson MC

Motion by G. Pallos, second by N. Martens to work with city attorney to allow S. Acker until June 30, 2025, to have the roof, windows, and siding replaced at 611 Thomas Street. She will also have 45 days to pay for the citation. All Ayes. MC.

Discussion was held in regard to the budget. The City Clerk will work on putting the budget numbers together.

John Horrell shared that everything is looking good in regards to water and sewer.

Public works shared that the snowplow is working well and he continues to work on getting water certification done.

Annual Publication of Wages 2024: K. Simonson \$480, N. Martens \$570, D. Lee \$30, R. Corell \$25397.50, M. George \$44535.50, K. Peterson \$56800.17, R. Hanson \$ 1200, J. Urelus \$51623.25, G. Pallos \$450 J. Frey \$570

CALHOUN COUNTY ELECTRIC	ELECTRIC	15,024.49
GOWRIE NEWS & PRINT SHOP	PUBLISHING	477.76
HEARTLAND BANK	STAMP	50.75
IPERS	IPERS	1,634.39
LEHIGH VALLEY COOP TELEP	UTILITIES	646.32
ACCESS SYSTEMS	CONTRACT	124.48
MENARDS	PLOW TRUCK	114.25
MID AMERICAN ENERGY	UTILITIES	65
PEDERSON SANITATION	GARBAGE	1,746.25
STATE WITHHOLDING	STATE TAXES	1,005.68
CITY OF CALLENDER	UTILITIES	1,723.27
SW WEBSTER AMBULANCE	ANNUAL PMT	2,500.00

CALLENDER CEMETERY	ANNUAL PMT	1,500.00	
CALLENDER FIRE DEPT.	ANNUAL PMT	4,500.00	
WEBSTER COUNTY EMA	PMT	450.37	
NORTHWEST IOWA LEAGUE	DUES	25	
EFTPS	FED/FICA TAX	2,583.97	
AG SOURCE	TESTING	28	
STRAIGHT TALK	CELLPHONE	122.28	
BECKER GARDEN CENTER	PLANT	58	
ADOBE	TECHNOLOGY	127.07	
HORRELL ENVIRONMENTAL	CONTRACT	780	
SALES TAX	SALES TAX	821.89	
JOHNSON LAW FIRM	LEGAL	1,300.00	
VISA	SUPPLIES	26.85	
VC3	IT	654.92	
ITRON	TECH	1,483.16	
CEC ELECTRIC	WATER PLANT	1,292.00	
NEW CENTURY FS	FUEL	394.05	
UNITED COOPERATIVE	SALT	4,127.74	
PAYROLL CHECKS	PAYROLL	10,064.72	
		EXPENSE	REVENUE
	GENERAL FUND	20,594.34	14383.51
	ROAD USE TAX FUND	1,612.23	3332.14
	WATER FUND	10,883.93	10552.37
	SEWER FUND	3,773.42	4852.88
	ELECTRIC FUND	18,588.74	20072.72
	STORM WATER FUND		3650.02
	EMP BENEFIT FUND		1622.11
	LOST FUND		5099.34
	DEBT SERVICE FUND		2171.5

Next council meeting will be Feb 18, 2025 at 6:00PM.

Motion by G. Pallos, Second by J. Frey, to adjourn at 6:29 p.m. All Ayes. MC

Nick Martens – Mayor Pro Tem

ATTEST:

Kate Peterson - City Clerk