**CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES**

**February 18, 2025**

The Callender City Council Meeting was called to order at 6:00 p.m. by Mayor Pro Tem N. Martens, Present: J. Frey, J. Jondle, G. Pallos, T. Dugan, Mayor Hanson via phone

Motion by G. Pallos, Second by J. Jondle to approve the Consent Agenda; including Minutes of the City Council 01/14/2025, Claims Payables and Financial Report Bundle January 2025. All Ayes. MC.

Motion by J. Frey, Second by J. Jondle to approve the Agenda. All Ayes. MC.

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

Mayor Pro Tem Martens administered oath of office to Tabitha Dugan to replace council member Kevin Simonson for city council.

Motion by G. Pallos, Second by J. Jondle to approve Resolution 2025-02 Compensation for City Employee for fiscal year 2025-2026. Roll Call: Ayes: J. Frey, N. Martens, G. Pallos, T. Dugan, J. Jondle MC

Motion by G. Pallos, Second by J. Frey to approve the proposed property tax notice. All Ayes. MC.

Motion by J. Frey, Second by J. Jondle to approve Resolution 2025-03 Set hearing of the proposed property tax hearing Tuesday Manch 25, 2025. Roll Call: Ayes: J. Frey, N. Martens, G. Pallos, T. Dugan, J. Jondle MC

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

Public works shared that he has been working around the lagoon to make sure that everything is burnt down around the pond. Moving snow has been going well.

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| CALHOUN COUNTY ELECTRIC | ELECTRIC | 18,174.30 |  |
| IOWA DNR | TESTING | 31.5 |  |
| GOWRIE NEWS & PRINT SHOP | PUBLISHING | 103.01 |  |
| GOWRIE MUNICIPAL UTIL | SET POLES | 2,295.00 |  |
| IPERS | IPERS | 3,194.17 |  |
| IOWA WORKFORCE | UNEMPLOYMENT | 18.12 |  |
| LEHIGH VALLEY COOP TELEP | UTILIZES | 480.19 |  |
| ACCESS SYSTEMS | CONTRACT | 244.5 |  |
| MENARDS | BUS STOP ELECTRICAL | 256.29 |  |
| MID AMERICAN ENERGY | UTILITIES | 840.31 |  |
| PEDERSON SANITATION | GARBAGE | 1,621.25 |  |
| IOWA ONE CALL | ONE CALL | 13.5 |  |
| CITY OF CALLENDER | UTILITIES | 2,342.11 |  |
| NCIA REGIONAL SOLID WASTE | DUES | 415.84 |  |
| POSTMASTER | STAMPS | 275.52 |  |
| DPC INDUSTRIES | CHEMICALS | 373.68 |  |
| IMFOA | DUES | 50 |  |
| EFTPS | FED/FICA TAXES | 4,952.72 |  |
| AG SOURCE | TESTING | 28 |  |
| STRAIGHT TALK | CELLPHONE | 122.28 |  |
| HORRELL ENVIRONMENTAL | CONTRACT | 780 |  |
| SALES TAX | SALES TAX | 1,057.63 |  |
| JOHNSON LAW FIRM | LEGAL | 658.6 |  |
| FRONTLINE WARNING | SIREN TESTING | 300 |  |
| VISA | SUPPLIES | 96.1 |  |
| VC3 | IT | 675.02 |  |
| NEW CENTURY FS | FUEL | 281.3 |  |
| PAYROLL CHECKS | PAYROLL CHECKS 5 | 12,748.31 |  |
|  |  | EXPENSE | REVENUE |
|  | GENERAL FUND | 11,829.45 | 6,325.11 |
|  | ROAD USE TAX FUND | 2,562.30 | 3,465.01 |
|  | EMPLOYEE BENEFITS FUND | 18.12 | 114.39 |
|  | EMERGENCY SIREN | 300 |  |
|  | LOST |  | 7,005.34 |
|  | DEBT SERVICE |  | 153.14 |
|  | WATER FUND | 8,355.72 | 12,299.50 |
|  | SEWER FUND | 4,584.03 | 5,291.74 |
|  | ELECTRIC FUND | 24,779.63 | 21,381.76 |
|  | STORM WATER FUND |  | 3,358.59 |

Next council meeting will be Wednesday March 12, 2025 at 6:00PM.

Motion by G. Pallos, Second by J. Frey*,* toadjourn at 6:17 p.m. All Ayes. MC

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Nick Martens – Mayor Pro Tem

ATTEST:

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Kate Peterson - City Clerk