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

**March 12, 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

Guests on the floor: Jason Petersburg from Veenstra and Kimm was present to share that things are moving forward with the Thomas Street Update. Richard Hall from Calhoun Co REC was also present to share the annual recap.

Motion by G. Pallos, Second by J. Frey to approve the Consent Agenda; including Minutes of the City Council 02/18/2025, Claims Payables and Financial Report Bundle Febuary 2025. All Ayes. MC.

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

Motion by N. Martens, Second by G. Pallos to review and approval of change order No 1 Thomas Street Update Project. All Ayes MC.

Motion by G. Pallos, Second by J. Jondle to approve the supplemental agreement for engineering services. All Ayes. MC.

Motion by G. Pallos, Second by J. Jondle to approve the annual exam FYE June 30, 2023. All Ayes. MC.

Motion by G. Pallos, Second by J. Jondle to approve the annual exam FYE June 30, 2024. All Ayes. MC.

Motion by G. Pallos, Second by J. Frey to approve Resolution 2025-04 Compensation for City Employee for fiscal year 2024-2025 effective March 12, 2025. Roll Call: Ayes: J. Frey, N. Martens, G. Pallos, T. Dugan, J. Jondle MC

Motion by G. Pallos, Second by N. Martins to table the discussion of the property 835 Agnes. All Ayes. MC.

Discussion was held in regard to the budget. The clerk has entered in all the numbers and the council reviewed what had been entered and what other options to spend money on.

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| --- | --- | --- | --- |
| CALHOUN COUNTY ELECTRIC | ELECTRIC | 15,382.08 |  |
| IOWA DNR | TESTING | 83 |  |
| GOWRIE NEWS & PRINT SHOP | PUBLISHING | 87.99 |  |
| GOWRIE MUNICIPAL UTIL | CONTRACT | 1,400.00 |  |
| IOWA ASSOCIATION OF MUNIC | DUES | 2,071.00 |  |
| LEHIGH VALLEY COOP TELEP | UTILITIES | 335.75 |  |
| O'REILLY AUTO PARTS | ROAD USE | 29.99 |  |
| PEDERSON SANITATION | GARBAGE | 1,621.25 |  |
| KAHL CONSTRUCTION COMPANY | WATER MAIN BREAK | 850 |  |
| CITY OF CALLENDER | UTILITIES | 2,119.60 |  |
| POSTMASTER | PO BOX RENTAL | 120 |  |
| DPC INDUSTRIES | CHEMICALS | 70 |  |
| IMFOA | TRAINING | 175 |  |
| QUILL | SUPPLIES | 886.73 |  |
| AG SOURCE | TESTING | 28 |  |
| STRAIGHT TALK | CELLPHONE | 122.29 |  |
| SALES TAX | SALES TAX | 916.38 |  |
| GWORKS | TRAINING | 25 |  |
| VISA | DUES | 1.57 |  |
| VC3 | IT | 675.02 |  |
| NEW CENTURY FS | FUEL | 414.96 |  |
| WESTERN IOWA OUTDOOR PO | MOWER | 185.08 |  |
| PAYROLL CHECKS | PAYROLL CHECKS  | 5,529.14 |  |
|  |  | EXPENSE  | REVENUE |
|   | GENERAL FUND | 4,947.69 | 5092.84 |
|   | ROAD USE TAX FUND | 979.57 | 2980.26 |
|   | WATER FUND | 4,918.12 | 11440.26 |
|   | SEWER FUND | 2,050.62 | 4990.42 |
|   | ELECTRIC FUND | 20,233.83 | 25709.84 |
|  | STORM WATER FUND |  | 3573.36 |
|  | EMERGENCY FUND |  | 169.8 |
|  | LOST |  | 5111.26 |
|  | EMP BENEFIT FUND |  | 126.84 |

J. Horrell was present to share that he would be asking someone to come and look at the generator at the lift station. It is believed that an alarm is not working correctly.

Next special council meeting will be March 25, 2025 at 6:00PM. Followed by a special meeting at 6:30 PM.

Motion by N. Martens, Second by G. Pallos*,* toadjourn at 7:24 p.m. All Ayes. MC

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 Nick Martens – Mayor Pro Tem

ATTEST:

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Kate Peterson - City Clerk