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

**July 8, 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 T. Dugan and J. Jondle

Guests present: Jason Petersburg with Veenstra & Kimm to share about the Thomas Street project completion along with a few minor issues that will be taken care of in the next 30 to 45 days. Also present was Nathan Montgomery to share that he is willing to listen to any concerns that citizens may have as well as just trying to get to as many City Council Meetings as possible.

Motion by G. Pallos, Second by N. Martens to approve the Consent Agenda; including Minutes of the City Council 6/3/2025, Claims Payables and Financial Report Bundle June 2025. All Ayes. MC.

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

Motion by N. Martens, Second by G. Pallos to approve Change Order #2 for the Thomas Street Project. All Ayes. MC

Motion by G. Pallos, Second by J. Jondle to approve Pay Estimate #1 final payment for the Thomas Street Project. All Ayes. MC.

Motion by G. Pallos, Second by J. Jondle to approve Resolution 2025-10 Approval of Resolution 2025-10 accepting the work of the Thomas Street Project. Roll Call: Ayes: J. Frey, T. Dugan, N. Martens, J. Jondle, G. Pallos MC

Motion by N. Martens, Second by J. Jondle to approve Resolution 2025-11 Setting Compensation of the newly hired public works employee effective 5/24/25. Roll Call: Ayes: J. Frey, T. Dugan, N. Martens, J. Jondle, and G. Pallos MC

Motion by G. Pallos, Second by N. Martens to work with the city attorney to get the property of 835 Agnes sold with the requirements that the lot be sold as is and they agree to put a house up on that property within a specified time period. All Ayes. MC.

Enforcement officer of Code of Ordinances as well as the PMC Code is the council members as well as the Mayor. Several nuisance letters have been set out and have follow up dates to make sure that the work has been completed. Several more will be going out in the next few weeks.

J. Horrell shared that the retention tank at the water plant is starting to rust. He will do some checking companies that may be able to assist with that. Otherwise all water and sewer equipment seem to be in good working order.

Public works continues to work on mowing and various other town projects.

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| CALHOUN COUNTY ELECTRIC | ELECTRIC | 38,442.68 |  |
| IOWA DNR | DUES | 40.33 |  |
| GOWRIE NEWS & PRINT SHOP | PUBLISHING | 98.49 |  |
| GOWRIE MUNICIPAL UTIL | REPAIR | 7,007.57 |  |
| IPERS | IPERS | 1,625.16 |  |
| LEHIGH VALLEY COOP TELEP | UTILITIES | 1,028.98 |  |
| ACCESS SYSTEMS | CONTRACT | 122.25 |  |
| MENARDS | STREETS | 447.91 |  |
| MID AMERICAN ENERGY | UTILITIES | 201.08 |  |
| PEDERSON SANITATION | GARBAGE | 2,567.50 |  |
| WEBSTER COUNTY SHERIFF | CONTRACT | 3,680.00 |  |
| STATE WITHHOLDING | STATE TAXES | 531.39 |  |
| IOWA LEAGUE OF CITIES | DUES | 463 |  |
| CITY OF CALLENDER | UTILITIES | 1,945.32 |  |
| POSTMASTER | STAMPS CERTIFIED MAIL | 406.7 |  |
| WEBSTER COUNT TREASURER | DRAINAGE | 80.89 |  |
| DPC INDUSTRIES | CHEMICALS | 40 |  |
| WEBSTER COUNTY EMA | DUES | 522.98 |  |
| NORTH IOWA LIBRARIES | DUES | 868.59 |  |
| EFTPS | FED/FICA TAX | 2,449.62 |  |
| AG SOURCE | WATER TESTING | 191.25 |  |
| STRAIGHT TALK | CELLPHONE | 122.29 |  |
| GOWRIE TIRE AND SERVICE | TIRE | 395.28 |  |
| AMAZON | MOWER PARTS | 38.99 |  |
| HORRELL ENVIRONMENTAL | CONTACT | 785.71 |  |
| KATE PETERSON | TRAINING MILEAGE | 489.64 |  |
| SALES TAX | SALES TAX | 918.38 |  |
| JOHNSON LAW FIRM | LEGAL | 510 |  |
| VC3 | IT | 675.02 |  |
| VEENSTRA & KIMM INC | THOMAS ST | 13,393.90 |  |
| CEC ELECTRIC | WATER PLANT | 623 |  |
| NEW CENTURY FS | FUEL | 256.48 |  |
| UNITED COOPERATIVE | SALT | 3,920.10 |  |
| PAYROLL CHECKS | PAYROLL CHECKS | 14,397.60 |  |
|  |  | Expense | Revenue |
|  | GENERAL FUND | 32,250.14 | 11382.63 |
|  | ROAD USE TAX FUND | 1,769.21 | 4418.5 |
|  | WATER FUND | 11,269.75 | 13256.41 |
|  | SEWER FUND | 4,422.97 | 5228.11 |
|  | ELECTRIC FUND | 49,576.01 | 25751.52 |
|  | SEWER FUND |  | 3733.7 |
|  | DEBT SERVICE FUND |  | 819.58 |
|  | LOST FUND |  | 4573.07 |
|  | EMPLOYEE BEN FUND |  | 612.22 |

The next regular council meeting will be on Tuesday Aug 5, 2025 at 6:00 PM.

Motion by N. Martens, Second by J. Frey to adjourn the meeting at 6:39 pm. All Ayes MC.

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Randy Hanson – Mayor

ATTEST:

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Kate Peterson - City Clerk