

CITY OF CALLENDER - CITY COUNCIL MEETING MINUTES

February 15, 2023

Mayor Pro Tern K. Simonson opened the public hearing for the approval and acceptance of the 2023-2024 max levy. There were no written comments from the public and no one made any comments during the public hearing. Motion by D. Lee, Second by N. Martens to close the public hearing. All Ayes. MC.

The Callender City Council Meeting was called to order at 6:01 p.m. by Mayor Pro Tern K. Simonson, Present: J. Frey, D. Lee, N. Martens Absent: Mayor Hanson, and G. Pallos.

Guests present: Keaton Hildreth, Bret McAlister, and Richard Hall with Calhoun County REC. They presented the annual report for the calendar year of 2022. The showed the last year of consumption and peak as well as the last 5 year average. Calhoun Co REC will try and reach out more to make sure that things are going well.

Motion by N. Martens, Second by J. Frey to approve the Consent Agenda; including Minutes of the City Council 01/10/2023, Claims Payables and Financial Report Bundle January 2023. All Ayes. MC.

Motion by N. Martens, Second by D. Lee to approve the Agenda. All Ayes. MC.

Motion by N. Martens, Second by D. Lee to approve Resolution 2022-04 Approval of Max Levy for FY 2023-2024 Roll Call: Ayes D. Lee, N. Martens, J. Frey, K. Simonson. Absent: G. Pallos. MC

Motion by N. Martens, Second by J. Frey to approve Resolution 2022-05 Setting Public Hearing for Considering the city's proposed budget for FY 2023-2024 Roll Call: Ayes: D. Lee, K. Simonson, J. Frey, N. Martens. Absent: G. Pallos. MC.

Motion by D. Lee, Second by J. Frey to approve Resolution 2022-06 Naming and Approving Official Depository for the City of Callender Roll Call: Ayes: D. Lee, K. Simonson, J. Frey, N. Martens. Absent: G. Pallos. MC.

City Clerk is working to complete the budget and will get it published.

Librarian R. Corell was present to share that all is going well at the library. She is getting more and more people renting the community center.

J. Horrell was present to share that residents should have water softener set to 10 grains per gallon. The DNR and EPA are working to get a report for every water service in the town. The brine tank will be delivered when it warms up and Kahl Construction can install.

Public works had a regulator placed at the water plant for the generator and it seems to be working better. The lift station generator transfer switch has also been changed to work better.

CALHOUN COUNTY ELECTRIC	ELECTRIC	13,771.45
GOWRIE NEWS & PRINT SHOP	PUBLISHING	242.41
GOWRIE MUNICIPAL UTIL	STREET LIGHT CONTROLS	410
IPERS	IPERS	4,055.27
IOWA WORKFORCE DEV	UNEMPLOYMENT	64.15
LEHIGH VALLEY COOP TELEP	UTILITIES	471.05
ACCESS SYSTEMS	CONTRACT	99.66
MENARDS\$	SUPPLIES	94.38
MID AMERICAN ENERGY	UTILITIES	1,128.63
O'REILLY AUTO PARTS	TRUCK	205.61
PEDERSON SANITATION	GARBAGE	1,471.25
IOWA ONE CALL	ONE CALL	14.4

WELLMARK BLUE CROSS	HEALTH INS	491.79	
CITY OF CALLENDER	UTILITIES	3,750.97	
NCIA REGIONAL SOLID WASTE	DUES	415.84	
POSTMASTER	STAMPS	578.64	
DPC INDUSTRIES	CHEMICALS	40	
INLINE SERVICE LLC	PLOW TRUCK	258.32	
VAN WERT INC.	WATER METERS	396.89	
EFTPS	FED/FICA TAXES	6,141.62	
AG SOURCE	TESTING	26.75	
PINGEL TYRE	TRUCK	336.4	
STRAIGHT TALK	CELL PHONE	96.5	
HORRELL ENVIRONMENTAL	CONTRACT	780	
SALES TAX	SALES TAX	1,251.30	
JOHNSON LAW FIRM	LEGAL	3,050.00	
VC3	TECHNOLOGY	1,226.26	
GROWMARK	FUEL	525.92	
CEC ELECTRIC	LIFT STATION	920	
WINGER COMPANIES	FROZEN PIPE WA PLANT	708.38	
DEPOSIT REFUNDS	REFUND UTILITIES	118.66	
PAYROLL CHECKS	PAYROLL CHECKS	11,729.23	
		EXPENSE	REVENUE
	GENERAL FUND	16,082.51	7,430.50
	ROAD USE TAX FUND	2,973.54	3,926.27
	EMPLOYEE BEN FUND	143.66	90.49
	WATER FUND	9,904.18	14,531.14
	SEWER FUND	6,235.34	6480.1
	ELECTRIC FUND	19,532.50	28,033.12
	STORM WATER FUND		3,510.65
	EMERGENCY FUND		6.63
	LOST FUND		5,401.87
	DEBT SERVICE FUND		136.28

The next regular council meeting will be on Tuesday March 14, 2023 at 6:00PM.

Motion by N. Martens, Second by J. Frey to adjourn the meeting at 6:30 pm. All Ayes MC.

Kevin Simonson – Mayor Pro Tem

ATTEST:

Kate Peterson - City Clerk