

CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES

March 14, 2023

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

Motion by G. Pallos, Second by N. Marenens to approve the Consent Agenda; including Minutes of the City Council 02/15/2023, Claims Payables and Financial Report Bundle Feb 2023. All Ayes. MC.

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

Motion by N. Martens, Second by G. Pallos to approve Resolution 2023-07 Revision of Setting Public Hearing for Considering the city’s proposed budget for FY 2023-2024. Roll Call: Ayes: J. Frey, G. Pallos, N. Martens, K. Simonson. Absent: D. Lee. MC

Motion by G. Pallos, Second by J. Frey to not renew Law Enforcement Contract at this time. All Ayes. MC.

Clean up day is set for Saturday May 13, 2023 from 7AM to 11AM.

City clerk is working on finishing the budget as well as several reports that are coming due.

Librarian R. Corell shared that the community center is being rented out rather frequently as well as a lot of patrons using the library.

J. Horrell shared that the brine tank is still planning on being delivered once it warms up.

Public works shared that all is going well in town and the regulator should be working now at the water plant.

CALHOUN COUNTY ELECTRIC	ELECTRIC	14,012.81
GOWRIE NEWS	PUBLISHING	95.99
IPERS	IPERS	1,533.68
LEHIGH VALLEY COOP TELEP	UTILITIES	476.53
ACCESS SYSTEMS	CONTRACT	128.18
MENARDS	LIGHTS LIBRARY	69.99
MID AMERICAN ENERGY	UTILITIES	347.44
PEDERSON SANITATION	RECYCLING	450
USA BLUEBOOK	WATER SUPPLIES	136.78
WELLMARK BLUE CROSS	HEALTH INS	491.79
CITY OF CALLENDER	UTILITIES	1,939.69
POSTMASTER	BOX RENTAL	114
DPC INDUSTRIES	CHEMICALS	260.71
IMFOA	DUES	50
INLINE SERVICE LLC	PLOW TRUCK	409.17
EFTPS	FED/FICA TAX	2,290.11
AG SOURCE	TESTING	27.5
LOGMEIN.COM	TECH DUES	349.99
STRAIGHT TALK	CELLPHONE	96.5
HORRELL ENVIRONMENTAL	CONTRACT	780
SALES TAX	SALES TAX	1,081.79
VISA	TECHNOLOGY	21.19
VC3	IT	632.9
GROWMARK	FUEL	357.98

WINGER COMPANIES	REGULATOR WATER PL	998.26	
PAYROLL CHECKS	PAYROLL CHECKS	7,746.35	
		EXPENSE	REVENUE
	GENERAL FUND	7,175.64	4126.86
	ROAD USE TAX FUND	1,434.54	3336.43
	EMPLOYEE BEN FUND	122.95	36.72
	WATER FUND	6,105.34	11050.2
	SEWER FUND	2,974.88	4770.52
	ELECTRIC FUND	17,085.98	26808.73
	EMERGENCY FUND		2.69
	LOST FUND		6147.64
	DEBT SERVICE FUND		55.31
	STORM WATER FUND		3619.6

The next regular council meeting will be on Tuesday April 11, 2023 at 6:00 PM.

Motion by N. Martens, Second by G. Pallos to adjourn the meeting at 6:19 pm. All Ayes MC.

Kevin Simonson – Mayor Pro Tem

ATTEST:

Kate Peterson - City Clerk