

# CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES

**April 11, 2023**

Mayor R. Hanson opened the public hearing for the approval and acceptance of the 2023-2024 proposed budget. There were no written comments from the public and no one made any comments during the public hearing. Motion by J. Frey, Second by N. Martens to close the public hearing. All Ayes. MC.

The Callender City Council Meeting was called to order at 6:02 p.m. by Mayor R. Hanson. Present: J. Frey, N. Martens, D. Lee, K. Simonson Absent: G. Pallos

Motion by N. Martens, Second by J. Frey to approve the Consent Agenda; including Minutes of the City Council 03/14/2023, Claims Payables and Financial Report Bundle March 2023. All Ayes. MC.

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

Motion by K.Simonson, Second by N. Martens to approve Resolution 2023-08 Approval of Annual budget for FY 2023-2024. Roll Call: Ayes: J. Frey, D. Lee, N. Martens, K. Simonson. Absent: G. Pallos MC

Motion by N. Martens, Second by J. Frey to Approve Resolution 2023-09 Setting Time and Place for public hearing for Budget Amendment. Roll Call: Ayes: J. Frey, D. Lee, N. Martens, K. Simonson. Absent: G. Pallos MC

Motion by K.Simonson, Second by D. Lee to Approve Resolution 2023-10 Adoption of Annual Reliability Plan for the City of Callender. Roll Call: Ayes: J. Frey, D. Lee, N. Martens, K. Simonson. Absent: G. Pallos MC

Motion by J. Frey, Second by N. Martens to allow the Dugan Family to have a open house at the park for the bounce house family day once proof of Insurance is sent to the city.

Budget Amendment will need to be done this year. Auditors will be here the week of May 8<sup>th</sup>.  
Reminder that clean up day will be May 13, 2023 from 7AM to 11AM.

Librarian R. Corell shared that the community center is being rented out rather frequently as well as a lot of patrons using the library. She is also working on the Summer Reading Program.

J. Horrell shared that the brine tank is still planning on being delivered in May and we will begin working on the new cement and moving the old brine tank out in the next couple of weeks. Lagoons are looking good and have water in them currently.

Public works shared that a few items on the plow truck needed to be fixed so that is being taken care of. The mowers will be serviced so that they are ready when needed. Bulk water has been opened up and the cylinder on the tractor has also been fixed.

## CALHOUN COUNTY

ELECTRIC	ELECTRIC	12,913.73
GOWRIE NEWS	PUBLISHING	218.1
GOWRIE MUNICIPAL UTIL	TREE SERVICE LINE	280
HEARTLAND BANK	SAFE DEPOSIT BOX	44
IPERS	IPERS	1,487.80
IAMU	DUES	1,979.00
LEHIGH VALLEY COOP TELEP	UTILITIES	607.81
ACCESS SYSTEMS	CONTRACT	230.36

MENARDS	SUPPLIES	30.98	
MID AMERICAN ENERGY	UTILITIES	109	
O'REILLY AUTO PARTS	TRUCK PART	37.39	
PEDERSON SANITATION	GARBAGE	3,288.75	
USA BLUEBOOK	WATER	30.14	
STATE WITHHOLDING	STATE TAXES	688.2	
WELLMARK BLUE CROSS	HEALTH INS	491.79	
IMFOA	TRAINING	145	
QUILL	SUPPLIES	516.53	
EFTPS	FED/FICA TAX	2,224.79	
AG SOURCE	TESTING	27.5	
STOREY KENWORTHY	CHECKS BILLS	944.03	
STRAIGHT TALK	CELL PHONE	96.5	
AMAZON	TENNIS NET	169.99	
HORRELL ENVIRONMENTAL	CONTRACT	780	
SALES TAX	SALES TAX	926.66	
JOHNSON LAW FIRM	LEGAL	462.5	
REES HYDRAULIC SALES	TRACTOR PART	239.57	
VISA	DUES	20.19	
ICAP	INSURANCE	14,490.00	
MARK GEORGE	TOOLS	31.02	
VC3	IT	632.9	
GROWMARK	FUEL	133.07	
CEC ELECTRIC	LIFT STATION/WATER	1,040.00	
PAYROLL CHECKS	PAYROLL CHECKS	7,764.29	
	EXPENSE		REVENUE
	GENERAL FUND	14,544.20	14503.2
	ROAD USE TAX FUND	3,813.41	2028.35
	EMPLOYEE BEN FUND	122.95	904.32
	WATER FUND	9,203.34	10444.16
	SEWER FUND	4,645.96	4794.03
	ELECTRIC FUND	20,751.73	22809.52
	EMERGENCY FUND		66.23
	LOST FUND		5354.7
	DEBT SERVICE FUND		1361.96
	STORM WATER FUND		3579.83

The next regular council meeting will be on Tuesday May 2, 2023 at 6:00 PM.

Motion by N. Martens, Second by D. Lee to adjourn the meeting at 6:20 pm. All Ayes MC.

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Randy Hanson – Mayor

ATTEST:

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Kate Peterson - City Clerk