

CITY OF CALLENDER – CITY COUNCIL MEETING MINUTES

May 2, 2023

Mayor R. Hanson opened the public hearing for the approval and acceptance of the 2022-2023 budget amendment. There were no written comments from the public and no one made any comments during the public hearing. Motion by N. Martens, Second by D. Lee to close the public hearing. All Ayes. MC.

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

Motion by N. Martens, Second by K. Simonson to approve the Consent Agenda; including Minutes of the City Council 04/11/2023, and Claims Payables. All Ayes. MC.

Motion by K. Simonson, Second by N. Martens to approve the Agenda. All Ayes. MC.

Motion by N. Martens, Second by G. Pallos to approve Resolution 2023-11 Amending the Current budget for FY 2022-2023. Roll Call: Ayes: J. Frey, D. Lee, N. Martens, K. Simonson, G. Pallos MC

Reminder of Clean up days Saturday May 13, 2023 from 7AM to 11AM. Council members are planning to attend and help.

Librarian R. Corell shared that she is continuing on working to get the Summer Reading Program.

Public works shared that work continues for the brine tank. The pad where the tank sits has been moved. At this point we are just waiting for notification of when the brine tank will be delivered.

Mayor Hanson thanked Council Member Kevin Simonson for his service to the council and the community. His knowledge will be greatly missed.

GOWRIE NEWS & PRINT SHOP	PUBLISHING	232.07
IPERS	IPERS	1,533.20
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT	221.01
LEHIGH VALLEY COOP TELE	UTILITIES	335.87
MENARDS	PARKS	367.02
MID AMERICAN ENERGY	UTILITIES	290.92
PEDERSON SANITATION	GARBAGE	1,396.25
WELLMARK BLUE CROSS	HEALTH INS	491.79
CITY OF CALLENDER	UTILITIES	1,815.50
NCIA REGIONAL SOLID WASTE	DUES	415.84
POSTMASTER	CERTIFIED MAIL	7.5
DPC INDUSTRIES	CHEMICALS	20
EFTPS	FED/FICA TAXES	2,293.12
AG SOURCE	TESTING	27.5
KNIPP PLUMBING SERVICES	SEWER	500
HORRELL ENVIRONMENTAL SES	CONTRACT	794.6
KATE PETERSON	MILEAGE MEALS	384.94

TARGET	WATER	14.36	
JOHNSON LAW FIRM	LEGAL	1,425.00	
VC3	IT	632.9	
CEC ELECTRIC	LIFT STATION	525	
ALL OUT SNOW REMOVAL	ROCK	328.8	
PAYROLL CHECKS	PAYROLL CHECKS	7,449.54	
	CLAIMS TOTAL	EXPENSE	REVENUE
	GENERAL FUND	9,411.97	36,757.70
	ROAD USE TAX FUND	1,355.10	3,263.27
	EMPLOYEE BENEFITS	182.44	10,312.92
	WATER FUND	4,345.85	9,713.34
	SEWER FUND	3,738.15	4,436.63
	ELECTRIC FUND	2,469.22	21,132.63
	EMERGENCY FUND		755.33
	LOST FUND		4,152.22
	DEBT SERVICE FUND		15,531.90

The next regular council meeting will be on Tuesday June 13, 2023 at 6:00 PM.

Motion by G. Pallos, Second by J. Frey to adjourn the meeting at 6:10 pm. All Ayes MC.

Randy Hanson – Mayor

ATTEST:

Kate Peterson - City Clerk