

VILLAGE OF KALEVA COUNCIL MEETING

20 FEBRUARY 2023 at 6:00 P.M.

Call to Order.

Pledge of Allegiance

Present: D. Holtz, R. Schafer, D. Grossnickle, K. Weaver, T. Covell, L. Beldo, K. Dufresne

Absent: D. Howes, J. McKinley

Visitors: W. Beldo, K. Mleck, J. Schafer, T. Hasselbach, M. Rowlin

Review and Approval of previous Minutes. Motion made by D. Grossnickle, seconded by T. Covell. Motion carried.

Review and approval of financial statements. Motion made by D. Grossnickle, Seconded by T. Covell. Motion carried. Reminder next month will be quarterly budget meeting.

Reserved: K. Mleck presented new draw for USDA costs. New well has been drilled and cap is on. Waiting for final testing. New well house is ready for electrical and gas. Both have gotten approval. Motion made by R. Schafer to approve, seconded by D. Grossnickle. Motion carried.

Unreserved: Alley grading in spring was discussed. DPW will be handling. Pine Ct will also need work after all the well work.

Reports -

Fire - no report

Streets - nothing to report

DPW - Estimate presented for lean to at DPW building. Will revisit if able to get another estimate.

Water - We are exploring options for credit/debit card payments. Several people have expressed interest.

Park - Changes to cost for staying in park.

With electricity
overnight-----\$25.00
weekly-----\$150.00
monthly-----\$350.00

Rustic

overnight-----\$20.00
weekly-----\$75.00
monthly-----\$225.00

Motion made by D. Grossnickle, seconded by T. Covell. Discussion about costs and amended to above rates. Motion carried.

Camp host was next topic. It was agreed to have one. List of rules for camping is needed. Planning committee will submit a list by next council. Including one that starting 1 November visitors can only stay one week and rates will increase to cover costs of electricity.

Zoning - Joint planning committee to meet 21 February at 6:00pm. The new complete Master Plan will be available. Public meetings will be set up. After approval Network North will then start on Joint Ordinances.

There has been a few car/trailers parking on streets, but this has been resolved.

Old Business: Rent/lease agreement with Maple Grove Township for use of village office and water office. Motion made by T. Covell for lease for \$6000 plus water, seconded by D. Grossnickle. 4 ayes, 1 nay. After discussion, revised motion to include revisiting lease in one year related to water usage. Motion carried.

MiDeal is now active but question was asked if Council prefers using local business or big box stores. Decided the cost difference was significant to use in box stores for supplies.

New business: 3 new poles were needed and ordered.

Contractor for trash. New company in area. D. Grossnickle will contact.

Household hazardous waste is looking for yearly donation. Motion made by D. Grossnickle, seconded by R. Schafer to send recommended amount(\$188). Motion carried.

C. Asiala brought to attention there is a young man volunteering time to fix up train. Discussion about liability insurance and what need to be done. More information is needed.

5 applications from Indeed posting but R. Schafer needs salary for part time job. Suggestion was \$15.00 per hour to compete with fast food stores.

New flier was presented to board. We would be paying 50/50 with Historical Society. Motion made by D. Grossnickle to purchase 2500 for \$194, seconded by L. Beldo. Motion carried.

Motion made to adjourn by D. Grossnickle, seconded by L. Beldo. Motion carried.


Karen Dufresne
Village Clerk

1. The first part of the document discusses the importance of maintaining accurate records of all transactions.

2. It also highlights the need for regular audits to ensure the integrity of the financial data.

3. Furthermore, the document emphasizes the role of transparency in building trust with stakeholders.

4. Finally, it concludes by stating that these practices are essential for the long-term success of any organization.

5. The second part of the document provides a detailed overview of the various accounting methods used in the industry.

6. This section includes a comparison of different systems and their respective advantages and disadvantages.

7. Additionally, it discusses the impact of technological advancements on the accounting profession.

8. The document also touches upon the ethical considerations that accountants must navigate in their daily work.

9. In conclusion, the document serves as a comprehensive guide for anyone interested in the field of accounting.