

KALONA, IOWA

CITY HALL

JUNE 1, 2015

7:00 P.M.

Regular meeting of the Kalona City Council with Mayor Herington presiding. Motion was made by G Schmidt, and seconded by J Schmidt, approving the agenda, with all voting yes.

Council Members present: Bender, Robe, G Schmidt, J Schmidt, and Spitzer.

Minutes of the meetings of May 18, 2015, were approved as presented and published.

On motion by Robe, and seconded by Spitzer, the following bills were allowed with all voting yes.

Alliant Energy, Monthly	\$ 8,136.24
Ben Curtis, Watershed Project	697.50
Central Iowa Distributing, cleaning supplies	269.00
City of Kalona, final balance-water rent dep-R Dodds	86.06
City of Kalona, final balance-water rent dep-M Barthelman	100.00
City of Kalona, final balance-water rent dep-V Schrock	13.96
City of Kalona, final balance-water rent dep-L Gingerich	40.23
Delta Dental, dental insurance	368.48
Freedom Security Bank, water savings-rent deposits-Hutchings/Lewis/Troyer	300.00
Garden & Associates, Sewer Project	2,025.00
Hills Bank Kalona, transfer to General-Sewer (Payroll taxes)	2,160.29
Hills Bank Kalona, transfer to General-Water (Budget)	4,631.29
Hills Bank Kalona, transfer to General-Sewer (Budget)	6,947.59
Hills Bank Kalona, transfer to General-Sewer (Payroll)	6,361.28
Hochstedler Insurance, summer ball insurance	173.01
Iowa One Call, water/sewer locates	36.90
Iowa Public Employees Retirement System, IPERS	5,115.36
Iowa Wireless Services, cellphones	142.90
Jody Bailey, Watershed-DNR	1,545.00
Johnson County Refuse, recycle contract-May	4,208.50
Johnson County Agricultural, Watershed	175.00
Lowell Gingerich, refund balance water rent deposit	59.77
Maple Avenue Nursery, mulch-flowers-baskets/planters	1,118.90
Meadow Brook Mobile Home Park, 50% share TIF/LMI funds	13,961.52
Pool Tech, pool	4,375.76
Reserve Account, postage	400.00
Robert Dodds, refund balance-water rent deposit	13.94
Slechta Communications, publications	309.36
The Hartford, life insurance	36.72
Thrapp Electric, miscellaneous repairs	10,840.25
Treasurer, State of Iowa, state withholding	1,408.00
Treasurer, State of Iowa, sales tax	2,302.83
Victoria Schrock, refund balance water rent deposit	86.04
Washington County Fair Association, water shed	100.00
Welter Storage Equipment, maintenance building project	470.00
YMCA of Washington County, Rec contract-June	3,750.00

DISBURSEMENTS:

Transfer Funds	\$ 20,100.45
General Fund	18,558.09
Washington County Riverboat Fund	10,000.00
Library Board Fund	2,193.79
Garbage Fund	4,208.50
Local Option Sales Tax Fund	470.00
Trust & Agency Fund	1,695.45
Tax Increment Finance Fund	13,961.52
Water Fund	4,631.29
Sewer Fund	6,947.59
Payroll & Taxes	18,182.33

DEPOSITS:

Transfer Funds	\$ 258,768.36
General Fund	5,570.24
Library Board Memorial	150.00
Library Board Fund	409.06
Garbage Fund	4,688.96
Storm Sewer Fund	3,440.80
Road Use Tax Fund	10,676.76
Water Fund	13,122.82
Sewer Fund	8,456.55
Sewer Fund	27,771.20

Public Forum:

- 1) Bob Yoder, Washington County Supervisor, was present to update on possible purchase of equipment by County to improve gravel road issues.

Resolution No. 2015-H a Resolution establishing handicapped parking space at the Southeast corner of 5<sup>th</sup> Street and C Avenue, was considered by Council. Motion was made by G Schmidt, and seconded by J Schmidt, authorizing the Mayor and City Clerk to sign the same. The Council was polled with Bender, Rob, G Schmidt, J Schmidt, and Spitzer, each voting yes. The motion carried.

Discussion was held on the request for a second meter for irrigation of yard. City staff were directed to create an Ordinance on the same to be reviewed by Council.

City Council would like to recognize the service of Library Board Members Lori TeBockhorst and Shirley Harland. Thank you for your service to our community. New appointed Library Board Members are Bill Spencer and County Representative: Teresa Fleming. Motion was made by Bender, and seconded by J Schmidt. All voted yes, and the motion carried.

Resolution No. 2015-I a Resolution of the City Council of the City of Kalona, Iowa, approving the application for the purpose of receiving benefits from the Washington County Riverboat Foundation, for the Kalona Public Library to apply for a mini-grant to improve the equipment used for early-literacy, in the amount of \$2,000.00, was considered by the City Council. Motion was made by Robe, and seconded by Bender, authorizing the Mayor and City Clerk to sign the same. The Council was polled with Bender, Robe, G Schmidt, J Schmidt, and Spitzer, each voting yes. The motion carried.

The meeting was then adjourned,

---

KAREN CHRISTNER, City Clerk

---

KEN HERINGTON, Mayor