

June 20, 2022

7:00 PM

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

Council members present: Bender, J Schmidt, G Schmidt, and Beisheim. Spitzer was absent.

Minutes of the last meeting from June 6, 2022, were presented and with change to 4-1 voting on the Iowa Alcoholic Beverage vote. Minutes were approved and published.

On a motion by Beisheim, and seconded by G Schmidt, the following bills were allowed with all voting yes.

Absolute Science, Library Board	350.00
Acco, pool parts	143.32
Baker&Taylor, Library Board	2,268.03
Blank Park Zoo, Library Board	258.48
Cardinal Sign & Graphics, street/pool signage	95.20
Center Point Large Print, Library Board	47.94
Chem-Sult, water chemicals	900.00
City of Kalona, Library Board	27.70
City of Kalona, transfer to Water/Sewer - Utility ACH	30,620.93
City of Kalona, final bills-rent deposits-Huffman/Stout/Nelson	133.74
Clifford Nelson, refund water rent deposit balance	73.73
Consumers Cooperative, fuel	39.96
DeLong Construction, sanitary sewer extension project	5,367.50
Delta Dental of Iowa, Vision Insurance	43.12
Delta Dental of Iowa, Dental Insurance	692.00
Demco, Library Board	172.40
Eastern Iowa Light & Power, street lighting	32.25
Garden & Associates, engineering	7,720.07
Helmuth Repair, supplies	31.42
Hills Bank Kalona, payback General - Water (Payroll Taxes)	2,029.01
Hills Bank Kalona, Payback General - Water (Budget)	3,491.25
Hills Bank Kalona, Payback General - Sewer (Budget)	14,405.67
Hills Bank Kalona, Payback General - Water (Payroll)	5,426.25
Holiday Inn Airport, IMFOA Spring Conference	112.00
Iowa Outdoors, Library Board	15.00
Jason Kollum, Library Board	395.00
Jody Bailey, watershed	2,410.20
John Deere Financial, mower repair/uniform - Jacoby	536.89
Kalona Auto Parts, supplies	26.99
Kalona Coop Technology, monthly	1,799.94
Kalona Graphics, letterhead	40.00
Kalona Gutters, Fire Station	60.00
Kevin's Concrete, water main street repair	1,000.00
Kuenster Heating & Air, pool repairs	551.33
Lakeshore, Library Board	62.08
Mark Robe, mileage for meeting	15.21
Meardon, Sueppel & Downer, 721 6th Street - Student Build House	117,560.42
Menards, supplies	82.50
Pitney Bowes, quarterly postage lease	119.88
Principal Life Insurance, Life Insurance	445.14
Printing and Marketing Service, office supplies	483.79
Sherwin-Williams, fire hydrant paint	307.80
Sierra Stout, refund water rental deposit balance	54.83
Standard Pest Control, monthly	85.00
State Hygienic Laboratory, water/sewer/pool testing	185.50

Stitch n Sew, Kalona Quilt	232.00
Sync/Amazon, Library Board	254.05
Technology Services of Iowa, Library Board	46.80
The Rare Group, Library Board	125.00
USA Blue Book, supplies	240.09
Vessco, water supplies	288.64
Victoria Huffman, refund water rental deposit balance	37.70
Wellmark Blue Cross & Blue Shield, health insurance	5,790.44
White Cap, supplies	60.80
YMCA of Washington County, Library Board	630.00
Yotty's, Library Board	46.96

WITHDRAWALS:

Transfer funds	\$ 25,352.18
General Fund	92,7736.34
Library Memorial Fund	1,003.48
Library Board Fund	4,150.49
Local Option Sales Tax Fund	1,307.09
Road Use Fund	39.96
Trust & Agency Fund	3,425.07
Tax Increment Finance Fund	62,560.42
Water Fund	3,491.25
Sewer Fund	14,405.67
Payroll & Payroll Taxes	23,034.460

DEPOSITS:

Transfer Funds	\$ 72,610.83
General Fund	12,940.42
Library Board Fund	666.93
Garbage Fund	14,907.55
Storm Sewer Fund	3,552.00
Trust & Agency Fund	458.13
Tax Increment Finance Fund	1,155.37
Debt Service Fund	1,156.64
Water Fund	300.00
Sewer Fund	45,135.88

Public Forum:

Randy Tinnes with Washington County Sheriff's Office was present for general Discussion.

Approval of Change Order for DeLong Construction in the Decreased amount of \$3,030.00 for Sanitary Sewer Extension Project. Motion was made by Bender, and seconded by G Schmidt. With all voting yes, the motion carried.

Approval of pay application for DeLong Construction for \$5,367.50 for Sanitary Sewer Extension Project Motion was made by G Schmidt and seconded by J Schmidt. With all voting yes, the motion carried.

Discussion was held by the council to approve the pay matrix for all full-time employees. Recommendations were made by Council on employee compensation. The following adjustments to wages are to be effective July 1, 2022: Recommendations were made by Council on employee compensations. The following adjustments to wages are to be: Ryan Schlabaugh - \$93,296.00 per year, plus a cellphone stipend of \$80.00 per month, plus an automobile stipend of \$200.00 per month; Sarah Chmelar - \$55,128.00 per year, plus \$50.00 per council meeting, plus a cellphone stipend of \$50.00 per month; Heather Trimpe - \$38,984.00 per year; Matt Jacoby - \$65,826.00 per year, plus cellphone stipend of \$50.00 per month; Keaton Redlinger - \$53,395.00 per year, plus cellphone stipend of \$30.00 per month; and Devon Young - \$44,717.00 per year, plus a cellphone stipend of \$30.00 per month; Kimberly Miller - \$38,973.00 per year, plus a cellphone stipend of \$30.00 per month. Consideration of staff wages for Kalona Public Library 2022-2023, as follows: Trevor Sherping -\$49,965.00 per year; Olivia Kahler - \$22.24 per hour; Samantha McGuire - \$18.62 per hour. Motion was made by Bender and seconded by G Schmidt, with all voting yes. The motion carried.

Setting of public hearing for rezoning application from CJ Moyna for Northridge Subdivision phase 3, on June 29, 2022, at 7:00 PM in the City of Kalona council chambers. Motion was made by Bender, and seconded by Beisheim. With all voting yes the motion carried.

Discussion of 2023-2025 audit fees with Gronewold, Bell, Kyhnn & Co., was held by the council. The year 2023 at the maximum will cost \$11,630, with a 3% increase for each year till 2025. Motion was made by Beisheim and seconded by J Schmidt, with all voting yes. The motion carried.

Consideration of the re-appointment to the Library Board Trustees as follows:

a) Christina Grier: July 1, 2022 – June 30, 2028

b) Shirlene Seale: July 1, 2022 – June 30, 2028

Motion was made by J Schmidt, and seconded by Beisheim, with all voting yes. The motion carried.

Resolution No. 2022-M, a resolution to waive the right to review the plat of survey for Ruben Graber. A portion of auditors parcel H, located in Washington County, is 2 miles outside of city limits. Motion was made by J Schmidt, and seconded by Bender, authorizing the Mayor and City Clerk to sign the same. The council was then polled with Bender, J Schmidt, G Schmidt, and Beisheim, the motion carried. Spitzer was absent.

The meeting was adjourned.

SARAH CHMELAR, City Clerk

MARK ROBE, Mayor