

July 11, 2016

The Kingsley City Council met in regular session on July 11, 2016. Mayor Bohle called the meeting to order at 7:00 p.m. Councilmen present were Rolling, Bohle, Peters, Dugan and Mathers.

The agenda was approved on motion by Bohle, seconded by Peters, all voted aye, motion carried.

Minutes of the June 13th meeting were approved on motion by Rolling, seconded by Bohle, all voted aye, motion carried.

Public Forum: Steve Riemenschneider, representing the Kingsley Krowners, talked with the Council about donating funds. The Council suggested park improvement.

David Owings was present with his pet goose to ask permission of the city to keep it at his residence. The Council agreed as long as he fills out a permit form and pays the \$10.00 permit fee.

Maintenance Report: Jantz reported that Rehab Services had the sewer main from the Fifth block of Rutland south to First Street televised and also the new alley. Well controls are up and running after recent storm.

Elliott Bottjen asked the Council again about having a stop sign at the intersection of Bayard and South Main. The Council agreed. Ordinance #233 was introduced by Peters to place two stop signs at the intersection to control both north and south traffic. The three readings were waived on motion by Peters, seconded by Mathers. Roll call vote: Rolling, aye; Bohle, nay; Peters, aye; Dugan, nay; Mathers aye, motion carried. Ordinance #233 was adopted on motion by Peters, seconded by Mathers. Roll call vote: Rolling, aye; Bohle, nay; Peters, aye; Dugan, nay; Mathers aye, motion carried. There will also be a concerted effort by police to watch for speeding on South Main. He had also inquired about being included in the bids for future riding lawn mower purchases. The Council agreed to include Bottjen Repair.

The following list of bills was approved on motion by Dugan, seconded by Bohle, all voted aye, motion carried.

Aberson Const., repair shelterhouse screen door	49.44
Acco, pool chemicals	4,720.22
AffinityCare, 2 EAP services	8.40
Al Fagan Land Surveying, survey ball field	2,153.00
Alpha Wireless, pager batteries	783.00
AT&T, police cell phones	141.48
Badger Meter, service renewal	600.60
Baker & Taylor, Lib books	241.33
BCK, 2016 TIF Rebate	40,895.83
Beelner Service, labor & parts	4,792.82
Bohle Const., drain supl for cemetery/walking trail	135.24
Rick Bohle, mileage, amb gas & expenses	133.55
Bottom Line Personal, Lib subscription	34.95
Bound Tree, Amb supplies	211.96
Stacy Campbell, Summer Read admin.	500.00
Certified Amb Group, billing fees	957.06

Chet's Foods, supplies	25.79
Clark's Hdwe, supplies	708.97
CNH Capital, cable	135.95
Dept of Treasury, March WH	309.48
Dirt Road Design, city web updates	475.00
EFTPS, Fed/Fica tax	7,964.65
Electronic Engineering, install laptop-police	275.00
Elsmore Swim Shop, lifeguard suits	437.00
Extreme Clean,Comm Bldg cleaning	243.75
Family Health Care, CDL physical-Sadler	100.00
Federal Signal Corp., siren bracket	73.12
Frontier, phone bills	324.05
GIS Benefits, life/disab July	38.88
Grahams Graphics, 5 shirts-Sadler	67.75
Group Benefits, Julyhlth ins & life/disab	6,458.32
Hach Chemicals, water chemicals	134.79
Hawkins, water chemicals	563.20
HeartlandPymt Systems, debit machine	46.79
Hewlett-Packard, City Hall printer	621.28
Icon Ag & Turf, depth gauge/filter element	99.26
Indoff, ofc supplies	1,286.90
Iowa Dept of Nat Resources, annual water supply fee	163.89
Iowa League of Cities, 2016-17 dues	921.00
Iowa One Call, locates	37.00
Ipers, Ipers	3,324.39
SteveJantz, reimb cell phone	40.00
Jim Lindgren, ½ tiling bill	1,375.00
Jonathan May, Summer Read entertainment	240.00
Chamber of Commerce, Kingsley bucks	50.00
Kingsley Post Office, stamps & waterbill postage	260.02
Kingsley State Bank, Fed/Fica tax	1,026.11
KMEG, advertising	1,270.00
Koch's Automotive, relay switch, parts	320.13
KPTH, advertising	120.00
Dan Kremer, reimb/boots	169.95
Lewis Drug, supplies	54.16
Lumber Pros, frameless mirror	31.86
Mangold, sewer tests	628.00
Matheson, Amb oxygen	689.29
Mayo Clinic, subscription	31.52
Microsoft, I-Drive	9.99
MidAmerican, electric service SE View Addn	36,602.44
MidAmerican, utilities	6,089.80
The Record, publications	1,182.21

O.C. Sanitation, porta-pot rent	141.07
Penworthy, Lib books	56.00
Ply Co Solid Waste, June tonnage	4,166.74
Pockets Full of Fun, Summer Read entertainment	225.00
Presto-X, pest control	43.73
Quill, ofc supplies	43.73
Rolling Oil, gas, etc.	652.43
Sam's Club, pool concessions	1,016.70
Sanitary Services, dumpster rent	69.50
Schieuer & Co., children's book shelf	800.00
Schwan's, pool concessions	245.38
Science Center of Iowa, Summer Read entertainment	150.00
Siouxland Paramedics, assist chgs	800.00
Toliver Sales, Walker mower	8,577.00
UPS, Return to Quill/shipping chgs	104.20
US Postal Service, stamped envelopes	292.50
Wiatel, 4 HP computers/Library	3,279.88
Wiatel, phone/internet	573.59
White Pages Premium, white pages	19.95
lpers, lpers	1,366.72
Treas State of Iowa, State taxes	871.00
Bottjen Implement, blades	67.92
Bohle Const., storm cleanup, new development, lagoon, walking trail/cemetery outlet	9,334.33
Farmers Elevator, gas	817.39
MidAmerican, utilities	1,748.13
Rehab Systems, jet vac cleaning	2,375.00
Extreme Clean, Comm Bldg cleaning	237.50
Hawkins, water chemicals	2,908.13
Iowa One Call, locates	21.70
Frontier, pool phone	48.87
KPTH, advertising	120.00
KMEG, advertising	1,270.00
Mangold, water testing	96.00
Hach, water chemicals	134.79
Mid-American Research Chem., water chemicals	2,829.00
KingsleyAmb, June allowance	3,070.00
Darrin Crow, Summer read entertainment	180.00
Total	173,586.99

Total Expenses by Fund: General, 103,023.89; Road Use, 12,189.13; Local Option, 0.00; TIF,

40,895.83; Library Special, 31.52; Fire Special, 0.00; Amb Special, 0.00; Fire Truck Special, 0.00; Debt Service, 124,838.83; SE View Addn Project, 41,985.64; Perpetual Care, 0.00; Water, 4,928.38; Sewer, 11,839.14; Lagoon Sinking, 0.00; Solid Waste, 4,940.08; Total June Expenses: 344,672.44.

Total Revenues by Fund: General, 265,648.67; Road Use, 15,633.52, Local Option, 11,684.01; TIF, 0.00; Lib Spec, 0.00; Fire Dept Spec, 1,569.90; Amb Spec, 0.26; Fire Truck Spec, -.20; Debt Service, 640.11; ; SE View Addn Project, 0.00; Perpetual Care, 0.00; Water, 9,281.18; Sewer, 10,443.13; Lagoon Sinking, 0.00; Landfill/Garbage, 12,583.76. May total, 327,484.34.

Treasurer's report was approved on motion by Dugan, seconded by Bohle, all voted aye, motion carried.

Pool report: Shelly Schaeuble told the Council that using the drain and fill for the baby pool is working very well. Pool inspection is completed and corrections will be made. Some of the decking will have to be replaced next year.

Paul Huth, Fire Chief, talked with the Council about putting a slide lock on the doors in the bar area at the community center to keep people out of the fire station during events. Mark Kuchel will be asked if he can do deadbolts.

Dave Peters, representing Scootch's Bar, asked the Council about closing the first block of Main Street on Saturday, August 20<sup>th</sup> for a street dance. Motion by Bohle, seconded by Rolling, to approve the closing, all voted aye, motion carried.

Members of the Kingsley Ambulance squad visited with the Council about the possibility of building a new ambulance shed on the west side of Grand Street. A sketch of the proposed building was provided. Motion to approve and proceed and give the city-owned land by Bohle, seconded by Peters, all voted aye, motion carried.

Jayne Vondrak was appointed to the Library Board for a six-year term on motion by Rolling, seconded by Dugan, all voted aye, motion carried.

Resolution #16-21 hearing was opened at 7:30 p.m. (Adopting plans, specifications, form of contract and estimate of cost for Clarendon St. storm sewer improvements). Curbing will be replaced on west side and there will be three inlets on Second St. There were no written or oral objections to the project. Motion by Dugan, seconded by Bohle to approve Resolution #16-23. Roll call vote: Rolling, aye; Bohle, aye; Peters, aye; Dugan, aye; Mathers, aye. Motion carried. Bids will be opened on July 25, 2016 at 2:00 p.m. at City Hall. Action will be taken at the August 1, 2016 meeting.

Pay request #3 for the Southeast View Addition, submitted by Steve Harris Construction in the amount of \$4,018.50 was approved on motion by Bohle, seconded by Rolling, ayes all, motion carried.

Engineer Scott Gernhart recommended final approval of the Southeast View Addition project and to pay the retainage in the amount of \$16,215.43 to Steve Harris Construction. Motion by Rolling, seconded by Dugan, to approve project and pay retainage. All ayes, motion carried.

Council was shown a drawing from MidAmerican Energy for placement of street lights in Southeast View Addition.

People using the Community Center parking for personal use will be contacted by Mayor Bohle. The City will be putting new rock on the west parking area. Motion by Peters, seconded by Rolling to put two-inch Class A limestone on the parking, all voted aye, motion carried.

Jantz will straighten up the lagoon fence.

Dr. Powell is working on funding for the Heacock millstones.

Freedom Rock will be painted in 2017. Council will send out pre-bid invitations to show contractors plans. Open bids at a later date. Council would like to have project completed by this fall.

Police report was distributed.

A portable radar sign will be purchased for a cost of \$2,500.00 on motion by Bohle, seconded by Peters, all voted aye, motion carried.

Letters will be sent to residents that have properties to clean up.

Building permits: Justin Collins, 30' x 40' garage; Bruce Burnham, 12' x 14' storage shed; Stan Nilles, privacy fence.

Adjourn on motion by Mathers, seconded by Peters, all voted aye, motion carried.

Rick Bohle, Mayor

ATTEST:  
Vicki Sitzmann, Clerk