

July 6, 2015

The Kingsley City Council met in regular session on July 6, 2015. Mayor Bohle called the meeting to order at 7:00 p.m. Councilmen present were Rolling, Howe, Kraft and Mathers. Dugan was absent.

The agenda was approved on motion by Mathers, seconded by Howe, all voted aye, motion carried.

Minutes of the June 6th and June 22nd meetings were approved on motion by Rolling, seconded by Howe, all voted aye, motion carried.

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

Abe Books, lib books	15.70	
Acco, Chemco 250 controller & supl	3,415.88	
Affinity Care, 2 Eap services	8.40	
Amazon, lib books	58.67	
Baker & Taylor, lib books & movies	784.59	
Barco, signs	300.77	
BCK, TIF rebate (Hillview East & West)	34,883.83	
BCK, rent assistance	4,575.00	
Beelner Service, repairs to pool, Comm Bldg, etc	7,022.42	
Karla Bohle, Foundation mileage	25.38	
Cash, reimb petty cash	40.87	
Chad Kuchel Plbg, 5 furnaces	9,300.00	
Chets, supplies	76.89	
Clark's Hardware, lib television & dvd player	, supl	2,603.24
Clearview Windshields, rep Amb windshield		64.15
CNH Capital, replace tractor window	434.51	
Correctionville Nursery, 11 trees	1,265.00	
Demco, lib supplies	100.89	
EFTPS, Fed/Fica tax	9,299.54	
Extreme Clean, Comm Bldg cleaning	480.00	
Farmers Elevator, gas	1,651.29	
Frontier, phone bills	618.00	
Group Benefits, June/July hlth ins premiums		6,604.02
Hach Chemical, sensor cap replace	171.18	
Hawkins, water chemicals	1,752.03	
High Country Auto, towing	279.27	
I&S Group, water restoration project	664.00	
Icon Ag & Turf, mower parts	146.55	
Iowa Central Comm College, 30-hr water treatment class	600.00	
Iowa DNR, annual water supply fee	164.70	
Iowa League of Cities, 2015-16 dues	869.00	
Iowa Library Services, FY2016 Bridges e-book sub	65.00	
Iowa One Call, locates	41.50	
lpers, June lpers	2,878.42	

Janitor Depot, Comm Bldg supplies	107.88	
Jester Puppets, lib puppet show	350.00	
Jonathan May, lib magic show	300.00	
Postmaster, waterbill postage	174.84	
Kingsley State Bank, water tower prin & int		54,288.21
Kingsley Vol Amb, June allowance & meal stipend	970.00	
Koch's Automotive, parts	429.95	
KTIV, June advertising	1,261.00	
Le Mars Daily Sentinel, publication	31.93	
Lewis Family Drug, pool supplies	40.28	
Linda Mercer, reimb-pool clipboards	11.94	
Long Lines, phone bills	102.57	
Scotch's, snow meals	13.66	
Lumber Pros, Ind Dev Loan	20,000.00	
Lumber Pros, park-door handle, soffit vents		66.83
Mangold, sewer & water testing	1,402.00	
Matheson, Amb oxygen	313.40	
Metlife, life/disab ins	93.70	
Microsoft Office, June/July recurring	19.98	
MidAmerican Energy, utilities	10,924.95	
Morris Nissen, paint open shelter	304.00	
The Record, publications	306.38	
O.C. Sanitation, porta pot rental	144.64	
Overdrive Inc., FY 2016 Bridges e-book sub (addnl)	361.99	
Ply Co Solid Waste, June tonnage	3,244.29	
Presto-X, pest control	42.45	
Pronto, pool concessions	77.20	
Quill, ofc supl	449.64	
Rebnord Technologies, supl	25.00	
Rolling Oil, gas & repairs (May & June)	2,227.85	
Sanitary Services, dumpster rent	69.50	
Pete Schieuer, library display table	600.00	
Schwan's, pool concessions	245.35	
Sioux Sales, police uniforms	55.90	
Siouxland Paramedics, assist chgs	175.00	
Sportsmans, lib engraving	9.00	
Staples, black toner	92.01	
Treasurer, State of Iowa, SWH	2,289.00	
TEI Landmark Audio, audio books	155.50	
The Franks Design Group, Downtown Rehab Project	7,500.00	
Toliver Sales, blades, bolts & nuts	177.67	
Treasurer State of Iowa, 2 nd qtr sales tax		2,693.00
UPS, shipping chgs	41.20	
Van-Wall Equip, new mower (Brookside)	18,500.00	
Walmart.com, Brother printer drums	107.43	
WIT, amb expense	10.00	

Western Iowa Tele Solutions, new City Hall computer	684.78
Wiatel, internet	242.45
Westrum Leak Detection, leak detection survey	800.00
TOTAL	223,895.04

Total Expenses by Fund: General, 92,718.89; Road Use, 11,460.33; Local Option, 72,102.84; TIF, 34,883.83; Library Special, 0.00; Fire Special, 0.00; Amb Special, 0.00; Fire Truck Special, 0.00; Debt Service, 183,275.83; Perpetual Care, 0.00; Water, 3,021.35; Sewer, 80,308.68; Lagoon Sinking, 74,427.62; Solid Waste, 3,270.83; Total June Expenses: 555,470.20.

Total Revenues by Fund: General, 71,626.61; Road Use, 15,831.59, Local Option, 10,995.43; TIF, 0.00; Lib Spec, 358.45; Fire Dept Spec, 281.32; Amb Spec, 3,170.58; Fire Truck Spec, 4,475.95; Debt Service, 146,586.86; Perpetual Care, 62.50; Water, 9,512.03; Sewer, 10,704.08; Lagoon Sinking, 74,427.62; Landfill/Garbage, 13,613.24. May total, 361,646.26.

Maintenance report: Jantz reported that Westrum Leak Detection completed the 2015 leak detection survey and found two leaks.

Pool report: Shelly Schaeuble told the Council the pool opened on June 2nd and will likely close on August 16th. There were fifty public lessons and 91 private lessons; nine pool parties were scheduled and two new lifeguard chair umbrellas were purchased. They sold fifty family passes, ten single passes and one senior citizen pass.

Dale Christiansen from Sergeant Bluff was on hand to talk to the Council about a building/nuisance inspection service that he provides to area towns. He uses the International Property Maintenance Code for his guidelines. The city would have to sign a 28-E agreement with the City of Sergeant Bluff and he would provide his services for an hourly rate and mileage. The code book he uses could be adopted into the City's Municipal Code. Council will decide at the August meeting.

The Council was presented an Industrial Development Loan request from Bottjen Brothers in the amount of \$5,000.00 for their manure collecting business. The Council did not approve their request on motion by Rolling, seconded by Kraft. Rolling, Kraft and Mathers voted aye. Howe abstained. Motion carried. They will be required to pay off their first loan before they will be considered for a second loan.

Trailer Court update: No progress has been made on the trailers that need repair. City will be updating their code concerning mobile home rules.

Iowa Codification has been contacted to update the City's municipal code book.

Resolution #15-9 was introduced by Councilman Rolling. Resolution Amending the Original Resolution, approved on October 3, 2012, said Resolution Approving and

Authorizing a Loan and Disbursement Agreement with the Iowa Finance Authority and Authorizing and Providing for the Issuance of General Obligation Capital Loan Notes, Series 2012, in Order to Provide for the Funding of a Sponsored Project Under the Terms of a New Series 2012 Note to be Issued in the Principal Amount of \$1,081,000, which includes approval of a Supplemental Tax Exemption Certificate. Resolution #15-9 was approved on motion by Rolling, seconded by Howe. Roll call vote: Rolling, aye; Howe, aye; Kraft, aye; Mathers, aye. Motion carried.

Resolution #15-10 was introduced by Councilman Rolling. Resolution Amending the Original Resolution, approved on October 1, 2012, said Resolution Approving and Authorizing a Loan and Disbursement Agreement with the Iowa Finance Authority and Authorizing and Providing for the Issuance of Sewer Revenue Capital Loan Notes, Series 2012, in Order to Provide for the Funding of a Sponsored Project Under the Terms of a New Series 2012 Note to be Issued in the Principal Amount of \$1,320,762.05, which includes approval of a Supplemental Tax Exemption Certificate. Resolution #15-10 was approved on motion by Rolling, seconded by Howe. Roll call vote: Rolling, aye; Howe, aye; Kraft, aye; Mathers, aye. Motion carried.

Wage review was conducted. After some discussion motion was made by Howe, seconded by Mathers, to give Steve Jantz, Dan Kremer, Vicki Sitzmann and Barb Slota 50 (fifty) cents per hour; Joe Hoover and Mike Powell will receive 25 (twenty five) cents per hour and Marilyn Lindgren and Sue Schwartz will receive a three percent raise. Rolling, Howe and Mathers voted aye and Kraft voted nay. Motion carried.

Community Building bathrooms project will be discussed at the October meeting.

Present city funded Certificates of Deposit were discussed. More on this at the August meeting.

Police report was given by Officer Hoover.

Building permits: Peggy Mast, fence; Dan Bollin, deck.

Construction on the alley between Burlington and Rutland and East Third and East Fourth will start tomorrow.

Adjourn on motion by Rolling, seconded by Kraft, all voted aye, motion carried.

Rick Bohle, Mayor

ATTEST:
Vicki Sitzmann, Clerk

