

November 3, 2014

The Kingsley City Council met in regular session on November 3, 2014 at Kingsley City Hall. Mayor Rick Bohle called the meeting to order at 7:00 p.m. Those present were Councilmen Rolling, Dugan and Mathers. Kraft and Howe were absent.

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

Minutes of the October 6, 2014 meeting were approved on motion by Dugan, seconded by Howe, with the correction of Dugan arrived before the discussion on the Downtown Revitalization, all voted aye, motion carried.

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

Affinity Care, EAP services	8.40
I & S Group, water restoration project	170.00
Mangold, sewer testing	629.00
Presto-X, pest control	41.54
Hawkins, water chemicals	1,654.93
Sanitary Services, 3 rd qtr garbage as billed	18,051.00
Allison Hoogeveen, EMT trng reimb	95.00
Sanitary Services, dumpster rental	44.20
Barb Kuchel, reimb flu shot & CPR trng	65.00
Ply Co Sheriff, Comm Center pymt	4,585.75
Lewis Family Drug, supplies	64.53
Kingsley State Bank, tower interest	4,196.25
Kingsley State Bank, Jail pymt	12,872.57
Kingsley State Bank, loader pymt	18,442.16
H & H Builders, Maint bldg pymt	17,475.28
State Revolving Fund, Lagoon GO interest	9,560.00
State Revolving Fund, Lagoon Rev interest	14,380.00
O.C. Sanitation, porta-pot rental	48.29
Siouxland Paramedics, assist chgs	525.00
Frontier, phone bills	544.65
Indoff, ofc supplies	410.96
Lundell Const., sewer cleaning	320.00
Jack's Uniforms, police uniforms	90.85
Tyler Technologies, one qtr tech service	466.90
MetLife, life/disab ins	93.70
Data Technologies, UB install	414.56
R J Thomas Mfg, bench & engraving	540.00
Brown Supply, plow blade	1,440.00
Icon Ag & Turf, filters	55.56
MidAmerican, utilities	2,269.79
Siouxland Medical, K Bohle (amb exp)	146.00
Kingsley Vol Amb, Oct. allowance	2,410.00
Extreme Clean, Comm Bldg cleaning	100.00
Bottjen Implement, parts	5.48
Chet's, supplies	71.97
Center Point, Lg print books	26.96
Demco, Lib supplies	114.78
Baker & Taylor, Lib books & movies	1,094.42
Delta Industries, lagoon filters	174.00
Western IA Telephone, internet	175.91
Mangold, sewer testing	848.00
MidAmerican, utilities	1,532.94

Beelner Service, drain lines	320.00
Bound Tree, Amb supplies	754.00
Demco, Lib supplies	124.73
Farmers Elevator, gas & supplies	1,086.49
BCK, rental assistance	4,575.00
Storey Kenworthy, delinquent notice forms	172.50
Ply Co Solid Waste, Oct. tonnage	3,224.59
Matheson, Amb oxygen	264.14
Rick Bohle, Oct. expenses	25.00
Steve Jantz, cell phone reimb	30.00
UPS, shipping chgs	41.20
Microsoft, recurring chg	9.99
Abe Books, Lib books	32.58
EFTPS, Oct. withholding	4,173.32
lpers, Oct. withholding	2,405.29
Payroll	16,580.70
TOTAL	126,052.09

Total Expenses by Fund: General, 60,941.52; Road Use, 6,880.53; Local Option, 0.00; TIF, 0.00; Debt Service, 0.00; Water, 6,245.09; Sewer, 11,110.37; Solid Waste, 2,966.47; Library Special, 0.00; Fire Special, 0.00; Amb Special, 0.00; Fire Truck Special, 0.00. Total: 88,143.98. Total Revenues by Source: Taxes, 133,091.92; Licenses & Permits, 5.00; Use of Money & Property, 10,691.50; Charges for Services, 10,073.76; Special Assessments, 1,181.00; Miscellaneous, 1,313.37; Other Financing Sources, 750.00; ; Local Option: 10,909.53; Road Use: 15,627.03; Library Special: 138.57; Fire Dept Special, 0.00; Amb Special, 33.02; Fire Truck Special, 0.00; TIF, 23,940.52; Debt Service, 22,011.68; Cemetery, 375.78; Water: 11,400.11; Sewer: 11,228.99; Solid Waste, 12,587.90. Total, 265,359.68.

Maintenance report: Jantz reported that they have been sweeping and spraying is done for season. Reported ceiling in blower building at lagoon and have winterized the pool.

Snow bid was opened by Ron Mathers. Only one bid was received, that being from Bohle Construction. Machine prices per hour increased by \$10.00. Motion by Rolling, seconded by Mathers, to approve bid, all voted aye, motion carried. Contract was signed by Mayor Pro-Tem Mathers. It was suggested by the maintenance department that the snow on downtown Main and Second could be wind-rowed to the middle and moved at a later time to expedite snow removal. This method will be tried with moderate snowfalls. Possibly a third person could be hired to haul snow after a heavy snowfall.

Resolution #14-8 (To adopt the Plymouth County Multi-Jurisdictional Local Hazard Mitigation Plan) was introduced by Rolling, seconded by Dugan, Roll call vote: Rolling, aye; Dugan, aye; Mathers, aye. Motion carried.. Motion to adopt the plan by Rolling, seconded by Dugan. Roll call vote: Rolling, aye; Dugan, aye; Mathers, aye. Motion carried.

Errin Lewis was present to discuss the rules on possessing chickens within the city limits. There has been some confusion as to whether they are considered farm animals. Errin will be given an extension to the date of the December 1st council meeting so that the Council can review the city ordinances to clarify if the chickens can remain on her property.

Simpco representatives visited with the Council about the Owner-Occupied Housing Repair/Rehabilitation Program that is being offered by the City. An open house was held at 6:00 p.m. and mailings will be sent to homeowners in the near future concerning the program.

Keith Bohle presented the Council with the health insurance renewal rates with Wellmark. The premiums are set to increase by 76.87 percent on December 1st. The Council decided to renew and then take a look at rates that will be available in January. Motion by Mathers, seconded by Rolling, all voted aye, motion carried.

Bart Boustead gave the Council an update on the Downtown Revitalization Program. A meeting was held last week with the architect who provided preliminary drawings of downtown business improvements. The architect fee will be capped at \$7,500.00, with building owners in the program each paying \$300.00 to assist in paying this fee. Contract was signed with the architect on motion by Rolling, seconded by Dugan, all voted aye, motion carried.

TIF Housing Development was tabled.

Motion by Rolling, seconded by Dugan to approve the 2014 TIF Report, all voted aye, motion carried.

Resolution #14-9 (to certify to the Plymouth County Treasurer for collection on a personal loan for the property with the address of 14 East 2nd Street). Motion by Rolling, seconded by Dugan to approve the resolution. Roll call vote: Rolling, aye; Dugan, aye; Mathers, aye. Motion carried.

Resolution #14-10 (to certify to the Plymouth County Treasurer for collection on a personal loan for the property with the address of 208 West 2nd Street). Motion by Rolling, seconded by Dugan to approve the resolution. Roll call vote: Rolling, aye; Dugan, aye; Mathers, aye. Motion carried.

Motion by Dugan, seconded by Mathers, to approve Pronto Liquor License, all voted aye, motion carried.

Suggestions were made for appointments to the Industrial Development Committee.

No building permits.

Police report.

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

Rick Bohle, Mayor

ATTEST:

Vicki Sitzmann, Clerk