

September 14, 2015

The Kingsley City Council met in regular session on September 15, 2015. Mayor Bohle called the meeting to order at 7:00 p.m. Councilmen present were Rolling, Howe and Dugan. Kraft and Mathers were absent

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

Minutes of the August 3rd meeting were approved on motion by Howe, seconded by Dugan with the correction of Police Chief Kremer receiving a \$2.00 raise. All voted aye, motion carried.

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

Acco, chlorine	174.20
Amazon, Lib books	40.56
American Red Cross, swim lessons regis.	300.00
AT&T Mobility, police cell phones	180.86
Baker & Taylor, Lib books	894.57
Beelner Service, roto-rooter, etc	2,943.15
Keith Bohle, housing mileage	47.00
Rick Bohle, August expenses	25.00
Brown Supply, gutter broom	202.68
Business Radio Licensing, Fire Station radio license	120.00
Chet's, supplies	100.94
Clark's Hardware, supplies	1,442.67
CNH Capital, replace window	350.07
Danko, annual pump test	275.00
Darla Weiler, refund park rent	25.00
Dave Hulstein Excavating, Payment #1 storm sewer	157,737.27
Demco, Lib supplies	231.36
EFTPS, Fed/Fica tax	5,626.37
Extreme Clean, Comm Bldg cleaning	362.50
F.S. Repair, bolt rack material	24.00
Farmers Elevator, gas	1,643.48
Frontier, phone bills	615.29
Hagan Auto Body, window regulator	333.18
Hawkins, chemicals	2,054.72
DNR, NPDES permit	210.00
Icon Ag & Turf, mower blade	16.77
Icon Ag & Turf, JD mower/deck/blower/chute	3,960.88
Image Trend, Field Bridge software-Amb	1,650.00
Indoff, supplies	40.96
Iowa Lakes Comm College, EMS Conf-Ahrens/Hiemstra	190.00
Iowa One Call, locates	18.00
Ipers, August Ipers	4,172.24
J & R Sod, Little League sod	496.00
Janitor Depot, Comm Bldg suppl	185.54
Steve Jantz, cell ph reimb	40.00
Kingsley Post Office, waterbill postage	175.63
Kingsley State Bank, Fed/Fica tax	1,026.11
Kingsley Ambulance, Aug calls & meal stipend	1,360.00
KMEG, July & Aug. advertising	2,540.00
Koch' Automotive, equip parts & repair	1,255.78
KPTH, July & Aug. advertising	240.00
Lawson Products, Tuff torq fastener assortment	340.04
Long Lines, phone bills	97.98
Mangold, sewer & water tests	1,067.00
Med Media, EMStat annual maint.	780.00
Metlife-Group Benefits, life/disab ins	93.70
Michael Powell, cell ph reimb	40.00

Mid-American Research Chemical, weed killer	1,000.10
MidAmerican Energy, utilities	8,096.30
The Record, publications	329.73
O.C. Sanitation, porta-pot rent	150.00
Plendl Feed, grass seed	64.75
Ply Co Solid Waste, August tonnage	3,267.94
Presto-X, pest control	42.45
Pronto, pool concessions	140.32
Quill, ofc supplies	393.18
Rehab Systems, jet sewer Burlington St.	1,000.00
Road Machinery, lift pump	58.11
Rolling Oil, gas	1,185.55
Sanitary Services, dumpster rental	69.50
Schwan's, pool concessions	29.33
Simpco, FY 2016 dues	1,590.00
Siouxland District Health, pool inspection fees	288.00
Telreco, Toughbook for Amb	1,515.00
Terry's Septic, 11 porta-pots Ragbrai	935.00
Toliver Sales, blades, bolts, nuts, shear pin	246.17
Turner Service, valve exercising	540.00
UPS, shipping chgs	41.20
WIT, Amb contract trng	10.00
Wiatel, internet	230.15
Ziegler, loader repair	322.66
Siouxland Paramedics, assist chgs	350.00
Data Tech, Fall users group mtg	95.00
Thompson, Phipps & Thompson, legal fees	2,689.50
Presto-X, pest control	42.45
Graham's Graphics, shirt	28.00
Total	228,593.19

Total Expenses by Fund: General, 69,138.61; Road Use, 11,822.78; Local Option, 0.00; TIF, 0.00; Library Special, 133.02; Fire Special, 0.00; Amb Special, 0.00; Fire Truck Special, 0.00; Debt Service, 0.00; Perpetual Care, 0.00; Water, 4,064.53; Sewer, 7,975.62; Lagoon Sinking, 0.00; Solid Waste, 4,281.50; Total August Expenses: 97,416.06.

Total Revenues by Source: Charges for Services, 38,362.87; Operating Grants, 79,518.57; General Revenues, 2,754.03. Total, 125,182.94.

Maintenance report: Jantz reported that sewer main was jetted adjacent to Burlington Street and a root ball was found and removed. He asked the Council about setting up an annual program of jetting and televising sewer mains in the city at a cost of \$5,000.00 per year to have a record of them.

Pool report. Shelly Schaeuble presented a proposal from Acco to do the pool closing this fall at a cost of \$1,655.00 and the pool opening next spring at a cost of \$807.50, for a one year trial basis, on motion by Dugan, seconded by Rolling, all voted aye, motion carried.

Public Forum: No one appeared.

The Nuisance/Building inspector issue was discussed. The Council will talk about this more at the October meeting.

Mike Powell asked the Council about installing new fence along the lagoon property near the walking trail. Council decided to wait until we get a construction commitment from Verizon when we may have to replace some of the fencing. Mike also asked the Council about sealing cracks in the city streets. Council will approach Bierschbach about renting the equipment.

Russell Sandbothe told the Council that the trailer court is sold and two trailer homes will be moved out.

Mayor Bohle will meet with Megan Weaver of Simpco on Wednesday morning concerning the LMI Housing Program. The City is offering a housing rehab program using the LMI (Low to Moderate Income) money from past TIF districts.

Keith Bohle talked to the Council concerning updating the zoning ordinances. Zoning Board will meet before the October meeting.

Lenny Larson from I&S Group met with the Council about the current construction of the storm sewer in the alley between Burlington and Rutland Streets. Hulstein Excavating used double the rock for the project which was not in the contract so \$7,000.00 will be credited back to the City from Pay Application #1 (on Change Order #3). Motion by Dugan, seconded by Howe, to approve Pay Application #1 and Change Order #2 (changing the pavers from brown to gray), all voted aye, motion carried.

Council discussed the 1999 pickup. New tires will be purchased and Rolling Oil will check it over when they service it and then Council will decide whether to replace it or not.

City received an insurance settlement check from EMC Insurance for recent hail damage. Both buildings at the park will be re-shingled after bids are advertised, received and approved.

Resolution #15-11 (Annual Street Report) was approved on motion by Dugan, seconded by Rolling, all voted aye, motion carried.

The City Code of Ordinances will be updated (codified) by Iowa Codification Inc. of Clear Lake, Iowa at a cost of \$7,000.00. Motion by Howe, seconded by Rolling, all voted aye, motion carried.

Mid-American Energy is proposing that the City convert their street lights to LED. No cost to the City if conversion is done as lights fail. Motion by Rolling, seconded by Howe, to convert lights as they fail, all voted aye, motion carried.

Storm sewer repair on Clarendon St. was discussed. The City could do one hundred and fifty feet of 15" pipe on the west side of Clarendon between First and Second Sts. at a cost of approximately \$8,000.00, but also needs to install pipe on the east side of Clarendon continuing further north of Second St. where the cost would be substantial. This project will be discussed at a later date.

Building Permits: Matt Bubke for a storage addition, Rick Schweitzberger for two decks, and Leroy and Susan Fischer for a roofed wrap around porch.

Police report was distributed and discussed by Officer Hoover.

Matt Bubke visited with the Council concerning the winter parking rules in the downtown area. The Council will discuss this in October.

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

Rick Bohle, Mayor

ATTEST:
Vicki Sitzmann, Clerk