

July 5, 2011

The Kingsley City Council met in regular session on July 5, 2011 at 7:00 p.m. at the Kingsley City Hall. Meeting was called to order by Mayor Bohle. Councilmen present were Rolling, Hagan, Kraft, Dugan and Mathers.

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

Minutes of the June 6th meeting were approved on motion by Dugan, seconded by Kraft, all voted aye, motion carried.

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

Kingsley State Bank, June Fica & Fwh	4,916.28
Treasurer of Iowa, June Swh	797.00
Ipers, June Ipers	2,460.56
Aflac, accident ins.	43.30
Group Benefits, employee share hlth ins	143.84
Tristan Moffitt, 12 park opens (May)	120.00
Vicki Sitzmann, reimb med ins premium	115.00
Dan Kremer, reimb med ins premium	192.83
Ken Jaspersen, reimb med ins premium	198.14
Graham's, summer read t-shirts	421.00
Matt Struve, reimb gas	40.31
Sioux Sales, shoes (Kremer)	129.95
Long Lines, phone	92.22
Schwan's, pool concessions	63.58
Jo Riemenschneider, reimb pool concessions	7.34
TrueNorth, July life-disab ins	125.81
Brock Auction, maint suppl (Nilles sale)	180.00
Wellmark, M Lindgren premium	456.00
Wellmark, L Lindgren premium	509.40
Lloyd Linn, pool CPR class	160.00
Karl Seggerman, refund bldg permit fee	50.00
Scott Green, reimb pool concessions	133.02
Stacy Campbell, summer read program	375.00
Matt Struve, reimb gas	40.01
Group Benefits, July hlth ins	1,115.66
Cash, reimb petty cash	17.11
Schwan's, pool concessions	169.11
Moville Record, Lib subscription	35.00
BCK Developers, TIF rebate	40,893.04
Rick Bohle, June expenses	25.00
Rod Olsen, reimb for propane	16.00

UPS, shipping chgs	50.00
H & H Builders, Comm Bldg concrete	3,100.00
Jim Harvey Agency, addnl premium	787.00
Hagan Auto Body, repairs	143.95
Signs by Design, diving board sign	40.00
Koch's Automotive, parts	178.81
Kingsley News-Times, publications	182.98
Beelner Service, well repairs (3,169.80), pool, etc.	3,666.38
Clark's Hardware, supplies	284.15
Rick Bohle, chain saw work (6/19)	80.00
Siouxland Paramedics, assist chgs	175.00
Kingsley Vol Amb, June allowance	295.00
Bound Tree, Amb supplies	212.70
Matheson, Amb supplies	35.12
Sportsmen's, engraving & plaque	86.88
Baker & Taylor Entertainment, DVD's	69.49
Baker & Taylor, books	745.03
Siouxland Red Cross, Learn to Swim fee	175.00
Pool Tech, rope	42.81
Frontier, phone bills	512.41
MidAmerican, utilities	3,464.84
Hawkins, water chemicals	1,387.87
Flewelling Sand & Gravel, 2" rock	110.67
Glenn's Copier, supplies	52.76
Stan Houston, cold mix	53.90
Iowa League of Cities, dues	715.00
Presto-X, pest control	120.75
Sanitary Services, 2 nd qtr garbage as billed	15,504.00
Sioux Sales, scale & calibration	49.90
Titan Machinery, parts	50.92
Quill, supplies	94.96
Matt Parrott, receipt books	175.69
KTIV, advertising	1,209.00
Maguire Iron, water tower inspection & cleaning	1,854.00
Roto-Rooter, drain clean out (Fire Dept.)	149.00
Iowa History Journal, subscription	35.95
DNR, Water supply fee	165.82
Bottjen Implement, grapple work	241.68
Kraft Kleaners, rug rental	88.00
Toliver Sales, mower parts (dust cap)	14.74
Bohle Const., storm sewer work (107 Dover)	283.10
MidAmerican, utilities	16.29
Pool Tech, ladder treads	1,396.43
Plendl Feed, softner salt	105.00
Rolling Oil, gas & repairs	1,083.88
Kingsley Pharmacy, supplies	20.26

Mangold, water tests	158.00
Matheson, rental fee (amb. Oxygen)	224.10
Farmers Elevator, gas & supplies	1,592.08
Total	95,322.81

Total Expenses by Fund: General, 32,804.96; Road Use, 10,298.10; Local Option, 0.00; TIF, 40,893.04; Debt Service, 0.00; Water, 4,082.06; Sewer, 3,868.35; Solid Waste, 8,318.60; Library Special, 9,795.22; Total: 110,060.33. Total Revenues by Source: Taxes, 11,956.64; Licenses & Permits, 4,381.00; Use of Money & Property, 2,115.47; Intergovernmental, 4,577.27; Charges for Services, 19,867.94; Miscellaneous, 12,534.89; Other Financing Sources, 0.00. Total: 55,433.21.

Pool Report: Shelly Schaeuble reported that June was a good attendance month. Baby pool has some plumbing problems, pool surface still flaking off and doors are in need of repair. Council will meet at the pool before the August meeting. She also reported that concession sales are going very well.

Maintenance Report: Steve Jantz reported they are mowing. Manhole repair will be done on Clarendon St. and Beelner will fix settling concrete at water shutoff by Pronto at same time, tree dump will be pushed up and meter will be read at Groepper memorial. Walking trail grade on 5th St. will be checked on by Council.

Police Report: Chief Kremer reported that new Tahoe (police vehicle) will start production on July 11th. He visited with the Council concerning the radio, lights, center console, K-9 cage, and other options. Sealed bids will be taken on the Dodge police truck for the August 1st meeting on motion by Dugan, seconded by Rolling, all voted aye, motion carried. Options will be discussed at the August meeting.

Public Forum: Bob Davis asked the Council about the Kingsley signs on the edges of town that are in need of attention. He was directed to the Chamber to discuss this.

Shaunda and Kie Ahrens were present to give their proposal for an Industrial Development Loan. They are negotiating on property to open a sub sandwich shop. On motion by Rolling, seconded by Dugan, they were granted a \$3,000.00 no interest loan to be paid back \$500.00 bi-annually upon approval of the Industrial Development Committee, all voted aye, motion carried.

Storm sewers between Barre and Dover on 2nd St. were discussed. Storm water is following the ditch behind Kraft Kleeners and pooling behind a residence on Dover St. A proposal from Bohle will be presented at the August meeting. Council will also look at this before the August meeting at 6:45 p.m.

Siren proposal from Danko was tabled. Maybe look into putting a battery backup on the downtown siren.

Library/City Hall improvements were discussed. Brick on front entrances will be replaced with stamped concrete and commercial gutter prices will be sought. Council will check on ways to fix

pillars. A proposal for repair on the skylight ceiling area will be sought also.

Lease agreements with Bohle Construction and Bainbridge Construction on the former cement plant property were approved on motion by Dugan, seconded by Mathers, all voted aye, motion carried. Price per month will remain at \$100.00 with a 12-month agreement.

A list was compiled of nuisance property in the city. Mayor Bohle will talk to residents on the list about the improvements they will need to make to avoid further issues.

Commercial sidewalks were discussed. Council will consider hiring an engineer to draw up plans for replacing the entire downtown area sidewalks. Sidewalk and engineering costs would be assessed to the property owners who are asked to replace their sidewalks.

Two headstones at the cemetery were reported damaged to the Council. Joel McQueen will give a proposal for repairs.

Motion by Dugan, seconded by Rolling, to give Chief Kremer's forty (40) cent raise to Officer Struve at Kremer's request, all voted aye, motion carried.

Building permits: Joe Bolton, 30' x 50' garage; Steve Riemenschneider, 12' x 16' deck.

Motion to adjourn by Kraft, seconded by Mathers, all voted aye, motion carried.

Rick Bohle, Mayor

ATTEST:

Vicki Sitzmann, Clerk