

REGULAR MEETING OF THE CITY COUNCIL OF KINGSLEY, IOWA

KINGSLEY CITY HALL

November 4, 2024 7:00 P.M.

Meeting Minutes

A. CALL TO ORDER

The Kingsley City Council met in regular session on November 4, 2024. Councilmen Rolling, Beelner, Baker, Jasperson, and Bohle were in attendance. Attorney Thompson was also present. Mayor Bohle presided over the meeting. Meeting called to order by Mayor Bohle.

November 4th, 2024 the agenda had a change in line item OLD BUSINESS: e. Real estate purchase moving to NEW BUSINESS: g. proposed by Attorney Thompson. The agenda was approved with the change in a motion by Councilman Beelner, and seconded by Jasperson, all voted aye, motion carried.

B. APPROVAL OF MINUTES: 10/7 MEETING & Amendments to October List of Bills:

Amendment:

Amendment Bills-October

Sanitary Services, 3rd Qtr.	\$ 22,763.00
Thompson Solutions Group, chem. Pumps	\$ 176.41
Agrivision, mower parts	\$ 249.50
Aetna Behavior Health	\$ 8.76
Woodbury County EMS; paramedic assist	\$ 3,300.00
Iowa DNR Exam fee-B.Book WWII	\$ 40.00
Iowa League of Cities Budget Workshop fee-A.Becker	\$ 50.00
AT&T First Net; replace phone	\$ 29.99
Microsoft 365 annual subscript.	\$ 99.99

Total Amendment to October Bills \$ 26,717.65

Motion to approve October 7, 2024 meeting minutes by Councilman Bohle, seconded by Baker, all voted aye, motion carried.

C. PUBLIC FORUM

D. DEPARTMENT REPORTS:

- a. Maintenance Report, Brian Book
 - Park shelter house closing for the winter season.
 - Lead service line letters to be sent to patrons.
 - Auger purchased for cemetery use.
 - New water meters (4) with app shut off option.

b. City Clerk: List of Bills

November Bills 2024

Adobe; 21.19 monthly	\$21.19
Amazon, flags	\$138.50
Angela Becker, mileage reimb.	\$33.50
AT&T, FirstNet	\$318.05
A to Z Learning Tree, grant payment	\$7,500.00
Beelner Service	\$5,797.32
Brian Book, phone	\$80.00
Brian Book, mileage reimb. (108.54) & supplies reimb. (21.37)	\$129.91
Bound Tree; Amb. supplies	\$652.95
City of Merville, nuisance	\$60.81
Day's Door Company, (community center, large fire door)	\$170.00
Federal Filing	\$498.00
FEH Design	\$2,232.00
Foundation Analytical Lab, testing (604.50)	\$1,241.50
Frontier Communications	\$76.09
Grainger, parts	\$74.20
Gray Television (KTIV), advertising (September)	\$1,885.00
Hawkins, pump supplies, (3001.32)	\$3,001.32
HyVee, ILEA meals-K.Schroeder	\$2,574.00
Iowa League of Cities, budget meeting-A.Becker	\$50.00
IA Dept of Revenue, WET tax (October)	\$1,676.50
lpers, (October)	\$7,553.42
IRS, Fed/Fica (October)	\$3,499.86
Jack's Uniforms & Equip., shoulder patch	\$206.00
Kaden Schroeder; mileage reimb.(258.62, 502.50, 321.60, 263.31)	\$1,346.03
Keith Bohle; mileage reimb.	\$33.50
Kingsley Drug	\$241.42
Kingsley Post Office, utility postage	\$266.50
Kingsley Vol Amb, (October) runs	\$2,340.00
Kingsley Vol Amb, meal stipend	\$150.00
Lumber Pros	\$21.40
Malwarebytes, yearly subscriptions	\$59.99
Mid American Energy, utility	\$3,024.47
Presto-X	\$72.47
Postal Service Stamped Envelopes	\$458.80

Quill, (office supplies 69.99, 69.98)	\$139.97
Rick Bohle, expenses	\$100.00
Sioux City Ford	\$3,453.73
State of Iowa, withholding (October)	\$3,754.98
The Movable Record, year subscription	\$36.00
Trionfo Solutions (Metlife)	\$108.64
United Healthcare, hlth ins premiums (October)	\$12,303.68
United States Postal Service, First-Class Presort annual fee	\$350.00
USA BlueBook; maint. supplies	\$169.89
3E Generators, repair generator	\$850.72
Total	\$68,752.31

Library Special Expenses:

A&B Business Solutions	\$53.22
Halloween candy; Julie reimb.	\$31.58
Baker & Taylor	\$1,198.39
Amazon	\$330.06
Century Business; copier contract lease	\$955.95
Total	\$2,569.20

Fire Special Expenses:

Hundertmark Cleaning Systems, Inc.	65.51
Toyne, ISO pump test	\$1,556.37
Fire Special Expense Total	\$1,621.88

November Bills 2024 Total **\$72,943.39**

Additional October Bills 2024

Badger Meter	\$56.48
Baker & Taylor	\$214.64
A-OX; Amb. oxygen	\$60.75
Certified Testing; Fire/Amb. Building	\$2,023.00
Clark's Hardware	\$283.40
Dinges Fire Company, hydrant fittings	\$1,315.05
IDALS, pesticide applicator renewal fee-B.Book 2025	\$15.00
Iowa Information, publications & legals	\$520.12
Iowa Rural Water Association, dues 2025	\$355.00
Lammer Automotive	\$444.11

Menards; cemetery auger	\$314.98
Metering & Technology Solutions	\$3,136.24
MidAmerican Energy, street lights	\$2,142.07
Plymouth Co. landfill charges	\$7,413.83
Quill	\$160.96
Rolling Oil	\$554.78
WEX, gas	\$1,879.85
Wiatel	\$855.99
Fire Special: Clark's Hardware	\$180.51

Total Additional November Bills **\$21,926.76**

November Bills (previous page total) **\$72,943.39**

Total November Bills 2024 **\$94,870.15**

Approval of the list of bills motioned by Councilman Jasperson, seconded by Rolling, all voted aye, motion carried.

Expenses by Fund:

General, \$73,448.13 ; Road Use, \$3,377.94 ; Employee Benefits, \$8,769.39

Local Option, \$0.00; TIF, \$0.00; Library Special, \$0.00; Fire Dept. Special, \$-115.00

Amb. Special, \$0.00; Fire Truck Special,\$0.00; Debt Service, \$0.00

Water, \$89,258.89 ; Sewer, \$22,904.04 ; Solid Waste, \$32,071.07

Total: \$236,239.98

Revenues by Function:

Charges for Services, \$66,416.64 ; Operating Grants, \$39,021.50

General, \$336,718.09 ; Transfer In, \$225.00; Total: \$442,381.23

Approval of the September's Treasurer's Report motioned by Councilman Bohle, seconded by Baker, all voted aye, motion carried.

c. Police Report-None

d. Fire Report, Chief Brandon Sitzmann

11 calls for service this month.

Communication issues with Plymouth County EMS will be followed up with a statement of rectification of this common issue and the Plymouth County Board of Supervisors will also be following up.

E. OLD BUSINESS:

- a. Public hearing at 7:15 p.m. Motion to open bids for sale of property-pickup sander by Councilman Beelner, seconded by Baker, all voted aye, motion carried.
Bid #1 Sioux City Community Schools, Jay Barto with a bid of \$900.00.
Bid #2 City of Lawton, Justin Dunnington with a bid of \$500.00.
- b. Motion to accept bid of \$900.00 from Sioux City Community Schools motioned by Councilman Beelner, seconded by Baker, all voted aye, motion carried.
Motion to close bidding for sale of property-pickup sander by Councilman Beelner, seconded by Rolling, all voted aye, motion carried.
- c. Ordinance #281, Water Service Reconnect Fee increase from \$50.00 to \$100.00. Third reading of the ordinance motion to approve increase by Councilman Rolling, seconded by Beelner, opposed by Bohle, Jasperson aye, Baker aye, motion carried.
Motion to adopt increase by Councilman Rolling, seconded by Beelner, opposed by Bohle, Jasperson aye, Baker aye, motion carried.
- d. Ordinance #282, Sanitary Service garbage rate increase from \$13.00 to \$14.25 per household per month. Motion to introduce this ordinance by Councilman Bohle, seconded by Jasperson, all voted aye, motion carried.
Motion to waive three reads of ordinance to approve by Councilman Rolling, seconded by Baker, all voted aye, motion carried.
Motion to adopt Ordinance #282, increase of garbage rate per household from \$13.00 to \$14.25 by Councilman Baker, seconded by Rolling, all voted aye, motion carried.
- e. Fire/Ambulance building project is progressing. Motion for Fire & Ambulance funds to pay Core Contracting, the amount of \$297,541.19 after receiving an approved invoice by the architect from FEH by Councilman Bohle, seconded by Jasperson, all voted aye, motion carried. A meeting with architect from FEH & Core Contracting on December 2, 2024 council meeting to discuss timeline for completion.
- f. Pickleball Court Project update. The city has received a donation from Phyllis Powell in the amount of \$10,000 to be directed to the project. A committee will be formed with the purpose of fundraising the project.
- g. The 419 Rutland Street property is in the claim period lasting 120 days after the deed has been issued, 8/19/2024.

F. NEW BUSINESS:

- a. Utility Clerk Position. Interviews will commence this week to fill this position.
- b. City Street Report Fiscal Year 2024. Motion to approve annual street report by Councilman Rolling, seconded by Jasperson, all voted aye, motion carried.
- c. Engagement Letter – 323 E. 2nd Street. Conflict of interest in matter regarding Attorney Thompson. Motion to approve engagement letter regarding 323 E. 2nd Street by Councilman Beelner, seconded by Bohle, all voted aye, motion carried.
- d. Snow Proposal from Bohle Construction. Motion to approve proposal by Councilman Jasperson, seconded by Rolling, all voted aye, motion carried. Proposal signed by Councilman Bohle.
- e. Resolution 2024-13, setting public hearing for the sale of property 2020 Ford Police Interceptor UTL. Date set for December 2nd, 2024.

- f. Resolution 2024-14, date for a hearing on the environmental review of water project. The date is set for January 6, 2025.

G. OTHER BUSINESS:

a. Building Permits:

Gaylon Spink – entry steps
Riley Iseminger – new construction
Susan Fischer – garden shed
Matthew Merk – lawn storage

Motion to accept building permits by Councilman Jasperson, seconded by Beelner, all voted aye, motion carried.

b. Adjournment

Motion to adjourn by Councilman Jasperson, seconded by Councilman Bohle, all voted aye, motion carried.

Rick Bohle, Mayor

ATTEST: Angela Becker