

February 5, 2024

The Kingsley City Council met in regular session on February 5, 2024. Those present were Councilmen Rolling, Baker and Jasperson. Councilmen Bohle and Beelner were absent. Mayor Bohle presided over the meeting.

The agenda was approved on motion by Rolling, seconded by Baker, all voted aye, motion carried.

Minutes of the January 2nd and January 22nd meetings were approved on motion by Jasperson, seconded by Rolling, all voted aye, motion carried.

Maintenance Report: Purchasing an X-Mark mower from Bottjen Implement, trading in Grasshopper mower. Generator at Community Building will be installed.

List of bills was approved on motion by Rolling, seconded by Jasperson, all voted aye, motion carried.

A&B Business, library printer lease	72.57
Adobe, subscription	15.89
Aetna, Eap services	8.76
Amazon.com, tire inflator	134.32
Amazon, Lib books/supplies	1,222.99
A-Ox, amb oxygen	183.46
AT&T, police phone/tablets	217.91
Avast, security software	82.67
Badger Meter, Beacon hosting	56.32
Baker & Taylor, lib books/videos	910.23
Beelner Service, ceiling dampers (City Hall/Lib)	87.80
Bobbi Hirschman, 2023 mileage	189.95
Bohle Construction, snow removal	23,380.00
Brad Nelson, police dorm frig	50.00
Brian Book, phone reimb	80.00
Century Business, Library annual copier lease	779.90
Chris Ortiz, Library summer program	400.00

City of Merville, nuisances	124.47
Clark's Hardware, supplies (Dec/Jan)	233.93
Demco, Library supplies	81.18
Eakes, Comm Bldg supplies	316.28
Ferguson, mini-splitters (Fire/Amb)	5,164.84
Foundation Analytical Lab, testing	1,180.00
Frontier, phone	96.99
GIS, life/disab ins (Feb)	291.08
Gray Television (KTIV), advertising	1,885.00
Hawkins, water chemicals	1,768.86
Hunzelman, Putzier, audit expenses	2,761.16
IA Dept of Public Safety, Annual system invoice	1,200.00
IA Dept of Revenue, WET tax (Jan)	1,002.74
Iowa Information, publications	1,568.62
Ipers, Ipers (Jan)	4,412.55
IRS, Fed/Fica (Jan)	7,619.60
Kingsley Post Office, waterbill postage	276.34
Kingsley Vol Amb, (Jan) runs	3,860.00
Kingsley Vol Amb, meal stipend	150.00
Lumber Pros, 4x4 post	21.22
Mark Kunkel, Comm Bldg cleaning	400.00
MidAmerican, utilities (Dec) (Jan)	8,772.47
PCC, ambulance billing (Oct)	684.28
Ply Co Abstract, Parcel search water main	375.00
Ply Co Landfill, (Jan) tonnage	5,932.03
Presto-X, pest control	139.22
Quill, supplies	434.95
Rick Bohle, expenses, mileage	132.75
Rolling Oil, batteries, gas	523.12
Sanitary Services, dumpster rental	69.50
Small Town Sportsman, police ammo	864.67
Steve Jantz, reimb cell phone/insurance cost	240.60
Subscriptions, Library magazines	444.61
Swank, movie license	825.00
Thompson Law, legal services	3,933.00

Treasurer of IA, 4 th Qtr SWH	3,503.34
Triple C Pest Control, mosquito spraying	5,225.00
United Healthcare, hlth ins premiums (Jan)	5,527.40
Vicki Sitzmann, ins reimb	242.80
Wex, gas	2,021.41
Wiatel, phone/internet	844.68
TOTAL	103,023.46
Fire Special Expenses:	
Alex Air Apparatus, CAP-5	1,800.00
Alpha Wireless, 4 radios	9,038.88
Clarks Hdwe, supplies	96.87

Expenses by Fund: General, 35,112.71; Road Use, 9,490.45; Employee Benefits, 6,385.35; Local Option, 0.00; TIF, 0.00; Lib Special, 0.00; Fire Dept. Special, 10,935.75; Amb. Special, 0.00; Fire Truck Special, 0.00; Debt Service, 0.00; Water, 15,598.29; Sewer, 7,875.80; Solid Waste, 30,990.13; Total: 105,452.73. Revenues by Function: Charges for Services, 63,697.62; Operating Grants, 22,178.65; General, 28,814.14; Transfer In, 0.00. Total: 114,450.41.

Treasurer Report for December 2023 was approved on motion by Rolling, seconded by Baker, all voted aye, motion carried.

Police Report: Hannan and Schroeder are taking the FF1 Class and Schroeder is taking the EMT class. Report was given to Council.

Fire Report: Forty-two calls in 2023. Elections were held and only change in positions was Ryan Langel is now the Treasurer.

Resolution #2024-01: Fixing date for a meeting on the proposition to authorize a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligations of the City thereunder for the proposed water project. Hearing will be held on March 4, 2024 at 7:15 p.m. on motion by Rolling, seconded by Jaspersen, all voted aye, motion carried.

Bid process for the West 1st St./Quest Ave. intersection will be determined at the February 19, 2024 meeting. Determine date for bids.

Hearing to sell Fire Dept. tanker will be held on February 19, 2024.

Date for Max Levy Hearing was set for March 4, 2024 at 7:30 p.m. on motion by Jasperson, seconded by Baker, all voted aye, motion carried.

Council decided to go with new John Deere mower at a cost of \$7,675.00.

Triple C Pest Control (mosquitos) contract at a price of \$5,225.00 was approved on motion by Jasperson, seconded by Baker, all voted aye, motion carried.

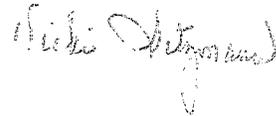
Building permits: None.

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

Rick Bohle, Mayor

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ATTEST: Vicki Sitzmann

Handwritten signature of Vicki Sitzmann in cursive script.