

March 4, 2024

The Kingsley City Council met in regular session on March 4, 2024. Those present were Councilmen Beelner, Baker, Jasperson and Bohle. Rolling was absent. Mayor Bohle presided over the meeting.

The agenda was approved on motion by Beelner, seconded by Jasperson, all voted aye, motion carried.

Minutes of the February 5<sup>th</sup> and February 19<sup>th</sup> meetings were approved on motion by Bohle, seconded by Baker, all voted aye, motion carried.

Public Forum: John and Shelly Grubb asked the Council if the red tag could be removed from the Ed Holdcroft house so they can possibly put it on the market. The Council will speak with Dave Christiansen, Nuisance Inspector, to get this started.

Maintenance Report: Flyer will be sent to residents concerning the lead and copper survey, payloader was serviced, Brian Book's next test will be April 8<sup>th</sup>, he is also willing to take the Certified Pool Operator course when his water and wastewater tests are completed.

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

A&B Business, library printer lease	72.57
Adobe, subscription	15.89
Aetna, Eap services	8.76
Ahlers Cooney, fire/amb station services	60.00
Ambassador Co., elementary books/police dept	175.00
Amazon, Lib books/supplies	487.48
A-Ox, amb oxygen	62.51
AT&T, police phone/tablets	217.91
Badger Meter, Beacon hosting	56.40
Baker & Taylor, lib books/videos	2,199.52
Beelner Service, gr opens/park lights/lagoon work	9,866.00

Bekins, fire extinguisher service	424.90
Bobbi Hirschman, reimb Amb supplies	19.20
Bohle Construction, grading/rock	528.50
Bound Tree, Amb supplies	543.11
Brian Book, phone reimb/mileage/meal	195.09
Cash, reimb petty cash	39.06
Cengage, Lib book	26.00
Clarks Hdwe, supplies	76.11
Demco, Library supplies	81.18
Dirt Road Design, websites	375.00
Fire Service Trng Bureau, FF2 D Young	50.00
Foundation Analytical Lab, testing	1,068.50
Frontier, phone	96.99
GIS, life/disab ins (March)	145.54
Gray Television (KTIV), advertising	1,885.00
Hawkins, water chemicals	608.05
I&S Group, design/construction water project	40,700.00
IA Dept of Revenue, WET tax (Feb)	857.06
IA DNR, testing/certificate B Book	95.33
Iowa Information, publications	648.73
Ipers, Ipers (Feb)	4,172.60
IRS, Fed/Fica Feb)	6,928.15
Jack's Uniforms, gloves/belt K Schroeder	48.90
JoEtte Hiemstra, EMS conference mileage	72.05
J.P. Cooke, pet tags	86.35
Justin Baker, remove hose tower/repair roof	3,500.00
Kaden Schroeder, reimb supplies	35.28
Kingsley Post Office, waterbill postage	244.19
Kingsley Vol Amb, (Feb) runs	1,870.00-
Kingsley Vol Amb, meal stipend	150.00
Lammers, parts	56.71
Mark Kunkel, Comm Bldg cleaning	237.50
MidAmerican, utilities	5,529.51
PCC, ambulance billing (May, Aug, Nov)	1,650.53
Ply Co Landfill, (Feb) tonnage	5,664.11

Presto-X, pest control	65.88
Quill, supplies	36.48
Rehab Systems, jetting 124 W 2 <sup>nd</sup> St	985.00
Rick Bohle, expenses, mileage	132.75
Riley Iseminger, Amb EMT classes	979.00
Rolling Oil, Def/2 sets chains	273.70
Sanitary Services, dumpster rental	69.50
Siouxland Lock & Key, City Hall lock work	222.50
Small Town Sportsman, police targets	9.99
Steve Jantz, reimb cell phone/insurance cost	240.60
Thompson Solutions, annual fee Comm Bldg	902.18
United Healthcare, hlth ins premiums (March)	5,527.40
Vicki Sitzmann, ins reimb	242.80
Wex, gas	1,505.13
Wiatel, phone/internet	850.03
Ziegler, loader parts	1,486.25
<b>TOTAL</b>	<b>105,460.56</b>

Fire Special Expenses:

Leelow Holdings, storage	418.50
Northwestern College, scholarship	500.00
Alex Air Apparatus, expenses	1,258.70
Air Med Care, expenses	2,289.00
Fire Truck Special Expenses:	
Toyne, Balance due on new truck	35,327.00
Ambulance Special Expenses:	
Air Med Care, expenses	375.00

Expenses by Fund: General, 54,727.18; Road Use, 32,398.76; Employee Benefits, 6,114.90; Local Option, 0.00; TIF, 0.00; Lib Special, 0.00; Fire Dept. Special, 4,566.20; Amb. Special, 375.00; Fire Truck Special, 35,327.00; Debt Service, 0.00; Water, 11,842.10; Sewer, 6,463.43; Solid Waste, 8,477.71; Total: 160,292.28.

Revenues by Function: Charges for Services, 68,515.72; Operating Grants, 14,850.98; General, 7,544.54; Transfer In, 0.00. Total: 90,911.24.

Treasurer Report for January 2024 was approved on motion by Beelner, seconded by Bohle, all voted aye, motion carried.

Police Report: Explorer is having computer problems. Recall will be completed and reset. Report was given to Council.

7:15 p.m. Public hearing on the authorization of a Loan and Disbursement Agreement and the issuance of Notes to evidence the obligation of the City thereunder. Opened on motion by Bohle, seconded by Beelner, all ayes, motion carried. There were no oral or written objections. Hearing closed on motion by Bohle, seconded by Beelner, all voted aye, motion carried.

Resolution 2024-4 instituting proceedings to take additional action. Motion by Bohle, seconded by Beelner, all voted aye, motion carried.

Resolution 2024-5 approving and authorizing a form of Interim Loan and Disbursement Agreement by and between the City of Kingsley, Iowa, and the Iowa Finance Authority, and authorizing and providing for the issuance and securing the payment of \$533,000 Water Revenue Capital Loan Notes Anticipation Project Note, Series 2024, of the City of Kingsley, Iowa, under the provisions of the Code of Iowa, and providing for a method of payment of said Notes. Motion by Bohle, seconded by Jasperson, all voted aye, motion carried.

Amend Resolution #2024-3 to set Public Hearing to sell Fire Dept. tanker. Motion by Baker, seconded by Bohle, all voted aye, motion carried.

Fire Report: New truck will be here the week of March 11<sup>th</sup>.

Bid process for the West 1<sup>st</sup> St./Quest Ave. intersection will be determined at the April 1, 2024 meeting. Determine date for bids.

Date was set for April 1, 2024 at 7:05 p.m. for proposed max tax levy on motion by Bohle, seconded by Beelner, all voted aye, motion carried.

— Date was set for April 15, 2024 at 7:15 p.m. for budget hearing on motion by Bohle, seconded by Beelner, all voted aye, motion carried.

Alexis and Mike Henry talked with the Council concerning the Farmer's Market they are planning this summer at Roomer's. Council was concerned about traffic and food trucks. Market will be held every Wednesday from 4 to 7 p.m. in June, July and August. Food truck will be there on the 1<sup>st</sup> and 3<sup>rd</sup> Wednesdays. Motion to approve by Bohle, seconded by Baker, all voted aye, motion carried.

There is a possibility that No Parking signs will be put on the north thirty feet of the parking area at the end of Park Drive.

Red-tagged house on Rutland Street was discussed. Owners will be given a June 1, 2024 deadline to either tear it down or complete the needed repairs.

— Kingsley Volunteers liquor license was approved on motion by Jasperson, seconded by Beelner, all voted aye, motion carried.

Official hiring of Angela Becker as the City Clerk at a rate of \$42,500.00/first year with an additional \$2,500.00 after first year on motion by Bohle, seconded by Jasperson, all voted aye, motion carried.

Dave Dugan, representing Jim Harvey Agency, gave the Council the news of an eight (8%) increase in city premiums for the next year. Cyber coverage at a cost of \$2,200.00/year was also added. Motion to accept policy changes by Beelner, seconded by Jasperson, all voted aye, motion carried. Dugan also asked the Council about the property on Main Street that was formerly owned by Marcel Vondrak concerning the possibility of building a structure on the front of that lot and the configuration of the water hookups for the two buildings. At some point there would have to be two shutoffs in the existing pit to accommodate both buildings.

— Building permits: Cindi Young, deck and ramp.

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

Rick Bohle, Mayor



ATTEST: Vicki Sitzmann

