

REGULAR MEETING OF THE CITY COUNCIL OF KINGSLEY, IOWA

KINGSLEY CITY HALL

April 7, 2025 7:00 P.M.

Meeting Minutes

A. CALL TO ORDER

The Kingsley City Council met in regular session April 7, 2025. Councilmen Beelner, Bohle, Rolling and Jasperson were in attendance. Councilman Baker was absent. Attorney Thompson was also present. Mayor Bohle presided over the meeting. Meeting called to order by Mayor Bohle.

Agenda approval motioned by Councilman Bohle, seconded by Jasperson, all voted aye, motion carried.

B. APPROVAL OF MEETING MINUTES FROM 3/03/2025 & 3/24/2025

Motion to approve meeting minutes from 3/03/2025 & 3/24/2025 by Councilman Bohle, seconded by Beelner, all voted aye, motion carried.

C. PUBLIC FORUM

None

D. DEPARTMENT REPORTS:

a. Maintenance Report-Jerret Spink

The maintenance department is ready for the mowing season and Monday tree limb pick up has resumed.

Meeting with ISG 4/9/2025 to discuss the progress made on the well project.

The quote from EDI/Nexum on the repair to a broken aerator at the lagoon and cleaning the diffusers at a cost of \$19,700.00. Motion to approve the quoted cost to repair the lagoon aerator as well as clean the diffuser at a cost of \$19,700.00 by Councilman Beelner, seconded by Bohle, all voted aye, motion carried.

The city has been receiving complaints about pet waste on the walking trail. Pet waste stations have been suggested to combat this issue along the trail at a cost of approximately \$200.00 for each station. Motion to approve the purchase of three (3) stations to be placed along the trail by Councilman Bohle, seconded by Beelner, all voted aye, motion carried.

b. City Clerk

April Bills 2025

Adobe; 21.19 monthly	\$21.19
Aetna; monthly	\$8.76

AT&T, police phone/tablet	\$370.65
A-OX	\$57.23
Austin Campbell, Saeger assistance	\$200.00
Badger	\$56.48
Barco	\$130.83
Beelner Service, grave open	\$625.00
Bohle Construction	\$7,500.00
Bound Tree	\$256.99
Brian Book, phone	\$80.00
Bob Culler, Deductible Reimbursement	\$2,000.00
Clark's Hardware	\$74.86
City of Merville, nusiances	\$476.55
FEH	\$2,232.00
Foundation Analytical Lab, testing	\$189.25
Frontier Communications	\$123.35
IA Dept of Revenue, WET tax (March)	\$974.49
Iowa Information, publications	\$429.59
Ipers, (March)	\$7,933.86
IRS, Fed/Fica (March)	\$10,795.38
IRS, Fed/Fica (Qtr 4, 2024)	\$3,442.07
Jack's Uniforms, police uniforms	\$33.95
Jim Harvey Agency, policy renewal	\$119,461.42
Julie Culler, Reimbursement pmt Faronics, software 1 year renewal	\$40.66
Kingsley Post Office, utility postage	\$260.74
Kingsley Vol Amb, meal stipend	\$150.00
Kingsley Ambulance Payout	\$790.00
Kraft Kleaders, city hall & comm. Ctr rugs	\$30.00
Lammers Automotive, oil changes	\$291.49
Legacy Medical Supplies	\$1,378.00
Menards-cabinets for Fire/Amb building (reimb.to city from Fire/Amb fund)	\$4,875.48
MidAmerican Energy	\$3,364.43
Marc, paint	\$1,221.37
PatrolPC, police truck computer system installation	\$2,932.40
Presto-X	\$153.14
Plymouth County Solid Waste, March landfill charges	\$7,408.09
Productivity Plus	\$273.40
Quill, office supplies	\$79.99
Rehab System LLC, root cutting/camera	\$981.25
Rick Bohle, expenses	\$100.00
Rolling Oil	\$2,318.76

Simmering-Cory Iowa Codification, down payment for update	\$1,000.00
Simply Stamps, D.Beelner notary stamp	\$35.98
Siouxland Humane Society, Feb. services #18970	\$56.00
State of Iowa, Sales/Use Tax	\$507.46
State of Iowa, WH (March)	\$1,034.11
State of Iowa, D.Beelner notary fee	\$30.00
Thompson Law, legals	\$231.06
Thompson Solutions, annual software Millennium Ultra	\$979.09
Trionfo Solutions (Metlife)	\$168.90
Truck Equipment, Inc., tubing	\$1,620.44
United Healthcare, hlth ins premiums (February)	\$12,568.81
USA Bluebook	\$413.52
WEX	\$1,766.21
Woodbury County EMS, ambulance assist	\$1,500.00
Walker Hannan, Deductible reimbursement-family	\$4,000.00
Western Iowa Tech, ambulance certification	\$25.00
WiaTel	\$880.77
Total	\$210,940.45

Library Special Expenses:

Amazon	\$739.36
Baker & Taylor	\$736.91
Century Business Products	\$222.62
Christopher Robin Preschool, Stacy Campbell, summer reading program	\$800.00
Demco	
MindWare, summer reading program	\$1,256.63
Oriental Trading, summer reading crafts	\$392.14
Total	\$4,147.66

Menards-Fire/Ambulance Building Cabinets

Fire Special Expenses:

Alex Air Apparatus 2, LLC	\$955.00
Fire Special Expense Total	\$955.00

March Bills 2025 Total	\$216,043.11
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Additional April Bills 2025

Baker & Taylor	\$246.50
Beelner Service Inc., grave open	\$625.00
City of Merville	\$1,256.65
Clark's Hardware	\$149.19
D & H Plumbing	\$99.50
Lammers Automotive	\$55.81
Linde	\$383.34
MidAmerican Energy	\$2,130.45
Thompson Law Office, LLP	\$4,841.00
Quill, office supplies	\$70.98
Demco, lib books	\$307.18

Total Additional April Bills	\$10,165.60
April Bills (previous page total)	\$216,043.11
Total April Bills 2024	\$226,208.71

Expenses by Fund:

General, \$18,271.05; Road Use, \$50,826.25; Employee Benefits, \$10,034.69

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

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

Water, \$18,920.58; Sewer, \$11,880.15; Solid Waste, \$13,070.66

Total: \$228,001.38

Revenues by Function:

Charges for Services, \$53,937.87; Operating Grants, \$0.00

General, \$0.00; Transfer In, \$0.00; Total: \$53,937.87

List of Bills approval motion by Councilman Jasperson, seconded by Beelner, all voted aye, motion carried.

February Treasurers Report approval motion by Councilman Bohle, seconded by Jasperson, all voted aye, motion carried.

- c. Police Report-no report
- d. Fire Report-no report

E. OLD BUSINESS:

- a. Real Estate Purchase
The city is still exploring possible opportunities.
- b. Visu-Sewer, Park Street & Alley Sleaving
There was a quote for CIPP installation of a sewer sleeve on Park Street as well as the alley between Burlington and Rutland running from 5th Street south through 3rd Street at a cost of (\$44.50 per linear ft.) \$77,697.00. Motion to approve the full cost of the sewer sleaving at a cost of \$77,697.00 by Councilman Beelner, seconded by Bohle, all voted aye, motion carried.
- c. 222 Rutland St.
Motion to set date for acceptance of bids for sale of property on May 5, 2025 by Councilman Beelner, seconded by Rolling, all voted aye, motion carried.
- d. Community Center HVAC
Motion to approve the invoice for the new HVAC system for the Community Building at a cost of \$32,592.00 by Councilman Beelner, seconded by Jasperson, all voted aye, motion carried.

F. NEW BUSINESS:

- a. Jurassic Bites-Theresa Hollinger
Owner of Jurassic Bites, a bakery business based in Kingsley, Theresa Hollinger will soon open up a store front at 224 Main Street. Hollinger would like to have her food truck parked for the afternoon of April 12, 2025 in the sidewalk parking to facilitate food truck sales. This is permitted as there is no impeding traffic or traffic flow.
- b. K-P Little League
Taylor Doeschot was not present at the meeting. Motion to approve the amount of donation for K-P Little League at the same rate as the 2024 donation of \$4,500.00 by Rolling, seconded by Jasperson, all voted aye, motion carried.
- c. Fire/Ambulance Building Update and Pay Request #6
Motion to revisit the pay request at the April 14 meeting by Councilman Bohle, seconded by Beelner, all voted aye, motion carried.
- d. Nuisance Update
Discussion on current nuisance issues. Kingsley has a zero tolerance relating to foul in the city limits.
- e. Resolution 2025-9, Directing the Acceptance of a Proposal to Purchase \$300,000 Taxable General Obligation Capital Loan Notes, Series 2025A (General Fund)
Motion to accept the proposal from Mid States Bank for \$300,000 at an interest rate of 5.95% on a five (5) year note with \$80,000 down by Councilman Bohle, seconded by Rolling, all voted aye, motion carried.
- f. Set date for Budget Hearing, April 14, 2025 at 7:00 p.m.

Motion to approve date for Budget Hearing, April 14, 2025 at 7:00 p.m. by Councilman Bohle, seconded by Jasperson, all voted aye, motion carried.

g. Verizon Tower lease

Clarification on the lease terms for Verizon leasing the Verizon tower. There will be no change to the rent structure in place with Verizon.

h. Scootch's Liquor License

Motion to approve Scootch's liquor license by Councilman Bohle, seconded by Jasperson, all voted aye, motion carried.

G. OTHER BUSINESS:

a. Building Permits-None

b. Adjournment

Council Meeting April 14, 2025, Budget Hearing 7:00 p.m.

Motion to adjourn by Councilman Rolling, seconded by Beelner, all voted aye, motion carried.

Rick Bohle, Mayor

ATTEST: Angela Becker