

REGULAR MEETING OF THE CITY COUNCIL OF KINGSLEY, IOWA

KINGSLEY CITY HALL

May 6, 2024, 7:00 P.M.

Meeting Minutes

A. CALL TO ORDER

The Kingsley City Council met in regular session on May 6, 2024. Those present were Councilmen Rolling, Baker, Beelner and Bohle. Councilman Bohle presided over the meeting.

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

B. APPROVAL OF MINUTES:

Minutes of the April 1st & April 15th meeting were approved on motion by Beelner, seconded by Baker, all voted aye, motion carried.

C. PUBLIC FORUM:

Josh Keck (Colleen Keck-grandmother), is concerned about the keep up of old country school which has been administered by the Griffith family. Possible that Questers, 4-H clubs, or the K-P school would be interested in managing the up keep/maintenance.

D. DEPARTMENT REPORTS:

Maintenance Report: Report by Brian Book.

*Lagoon, due to excessive rainfall an emergency discharge with DNR approval was administered.

*SCE, from Cherokee to clear jetter.

*Pool cleaning will be this week. Ready to be filled by May 20th to add chemicals. Opening day June 3rd.

*Refund treatment cost to people with ash trees in parking.

*Jerret Spink new hire to start 4/10/2024, @ \$23.00/hour motioned by Beelner and seconded by Baker.

City Clerk: List of bills was approved on motion by Rolling, seconded by Beelner, all voted aye, motion carried.

List of April Bills

A&B Business, library printer lease	\$24.19
A-Ox, Amb oxygen	\$221.15
Acco, probe repairs	\$435.00

Adobe, subscription	\$15.89
Aetna, Eap services	\$8.76
Amazon, Lib books/supplies	\$146.23
Ambulance Rx (Kingsley Pharmacy)	\$23.95
Badger Meter, Beacon hosting (+Nov & Dec)	\$168.96
Baker & Taylor, lib books/videos	\$711.66
Barco Municipal Products, Inc.	\$270.14
Bobbi Hirschman, Amb printer Reim.	\$26.74
Bohle Construction, (snow & tree remove, gravel/asphalt)	\$14,448.00
Bound Tree, Amb supplies	\$828.70
Brandon Sitzmann, reimb fire supplies	\$259.08
Brian Book, phone reimb	\$80.00
Century, copier contract (lib/city hall lease)	\$233.21
Demco, Library supplies	\$350.50
Fire Service Training, FF2 training	\$500.00
Foundation Analytical Lab, testing	\$1,041.75
Frontier, phone	\$96.99
GIS, life/disab ins (April)	\$145.54
Gray Television (KTIV), advertising	\$1,885.00
Hawkins, water chemicals	\$1,470.04
IA Department of Public Health (Pool)	\$310.00
IA Dept of Revenue, WET tax (March)	\$927.64
Iowa Information, publications	\$451.95
Ipers, Ipers (March)	\$6,919.37
IRS, Fed/Fica (March)	\$4,224.20
Jim Harvey Ins Agency, liability/vehicle ins	\$102,482.95
Kingsley Post Office, waterbill postage	\$244.14
Kingsley Vol Amb, (March) runs	\$2,620.00
Kingsley Vol Amb, meal stipend	\$150.00
Lammers, service (2022 F450/supplies)	\$103.31
Lumber Pros, supplies	\$115.98
Mark Kunkel, Comm Bldg cleaning	\$200.00
Nuisance, City of Merville	\$288.31
PCC, ambulance billing	\$1,757.76
Ply. Co. Landfill, (March) tonnage	\$5,771.18
Quill, supplies	\$30.99
Rick Bohle, expenses, mileage	\$100.00

Sanitary Services, dumpster rental	\$69.50
State of Iowa, SWH	\$949.98
Steve Jantz, reimb cell phone/insurance cost	\$240.60
Stryker, Amb supplies	\$1,357.00
Titan, Maintenance Supplies	\$105.00
United Healthcare, hlth ins premiums (April)	\$5,527.40
USA Blue Book	\$1,558.83
USPS-Postal Store (#10 envelopes x 3)	\$1,267.50
Vicki Sitzmann, ins reimb	\$204.90
Water Improvement System (ISG)	\$3,432.50
Wex, gas	\$1,506.66
Ziegler, parts	\$398.62
Total	\$166,707.75

Fire Special Expenses:

Alex Air Apparatus LLC, expense	\$227.50
Clark's Hardware, supplies	\$41.23
KMK, 5 polo shirts	\$130.00
Fire Special Expense Total	\$398.73

April Bills 2024 Total **\$167,106.48**

Additional April Bills 2024

Ahlers Cooney Attorney, fire station professional services	\$120.00
A-Ox, Amb oxygen	\$221.15
AT&T, FirstNet	\$217.91
Amazon, Amb supplies	\$19.75
Beelner Service, actuator/well cover/lights, lib & comm.ctr	\$1,205.28
Bobbi Hirschman Reim. (Amazon)	\$19.75
Cengage Learning (Library books)	\$91.62
Civic Plus LLC, Municode Admin. Support Fee	\$238.50
Iowa Information, publications	\$553.61
Loffler (Library)	\$221.22
Presto-X	\$139.22
Sioux City Ford/Lincoln	\$657.08
Small Town Sportsman, LLC (police ammo)	\$414.84

Thompson Law	\$9,461.00
WiaTel	\$846.23
Total Additional April Bills	\$14,427.16
Total April Bills 2024	\$167,106.48
	\$181,533.64

Expenses by Fund:

General, \$145,780.67 ; Road Use, \$42,044.60; Employee Benefits, \$9,459.00;
 Local Option, \$0.00; TIF, \$0.00; Library Special, \$0.00; Fire Dept. Special, \$18,996.67.
 Amb. Special, \$0.00; Fire Truck Special,\$0.00; Debt Service, \$0.00.
 Water, \$27,103.24; Sewer, \$9,890.39; Solid Waste, \$34,451.49;
 Total: \$293,862.06.

Revenues by Function:

Charges for Services, \$65,395.94 ; Operating Grants, \$31,613.47.
 General, \$259,674.59; Transfer In, \$16,400.00; Total: \$373,084.00.

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

Police Report: Report was given to the Council, Officer Schroeder present.

- *Officer Hannan @ academy.
- *Cruiser (Explorer) is at Sioux City Ford.
- *1 arrest; 11 calls; 2 accidents; 7 citations; 1 assist to Merville.

Fire Report: Report was given to Council, Chief Sitzmann present.

- *5 calls this month.
- *Sale of existing tanker (Resolution 2024-6) when title is acquired.
- *Controlled burn for J. Rassel on C70.
- *FEH to finalize designs May 23, June for construction documents for finalization of plans.

