

REGULAR MEETING OF THE CITY COUNCIL OF KINGSLEY, IOWA

KINGSLEY CITY HALL

August 5, 2024 7:00 P.M.

Meeting Minutes

A. CALL TO ORDER

The Kingsley City Council met in regular session on August 5, 2024. Those present were Attorney Thompson, Councilmen Baker, Beelner, Bohle, Rolling and Jasperson. Mayor Bohle presided over the meeting. Councilman Bohle was absent. Meeting called to order by Mayor Bohle.

The agenda was approved with a motion by Councilman Beelner, and seconded by Rolling, all voted aye, motion carried.

B. APPROVAL OF MINUTES: 7/9 MEETING

Approval of minutes with an amendment to **NEW BUSINESS**, a. Police Wages, stating:

NEW BUSINESS:

- a. Police Wages. Officer wages to increase July 1st, 2024. Officer Schroeder (was previously at a salary of \$45,000 or \$21.63/hour), will be raised to a salary of \$60,000 (\$28.85/hour) with an additional \$5,000 raise at the completion of ILEA academy. Chief Hannan (was previously at a salary of \$55,000 per year or \$26.44/hour) will be raised to a salary of \$70,000 (\$33.5/hour).

Approval of the amendment to raise police salary of Officer Schroeder to \$60,000 per year or \$28.85/hour with an additional \$5,000 raise at the completion of ILEA academy. Chief Hannan to \$70,000 per year or \$33.65/hour, retroactive to July 1st, 2024. Motion to approve amendment by Councilman Rolling, seconded by Jasperson, all voted aye, motion carried.

Motion to approve July 9th, 2024 meeting minutes by Councilman Jasperson, seconded by Baker, all voted aye, motion carried.

C. PUBLIC FORUM

Mayor Bohle stated a change to the Augustfest parade route due to the set up of the street dance on lower Main Street, they will turn at the corner of Main and 2nd Streets and go west to disperse at the Catholic Church/City Park. Also, increased electrical service is required for the band's needs (2 additional 50 amp service accommodations).

D. DEPARTMENT REPORTS:

- a. Maintenance Report, Jerret Spink

* Tom Graft, ISG Water Project has pricing on the water project. We will investigate charging out engineering/legal preliminary fees before December 2024 to use State & Local Fiscal Recovery Funds for this project (SLFRF).

* DNR will continue fossil dig at the water project site after the last alfalfa cutting, early September 2024.

*The sweeper has been out of service for about a week but is repaired currently.

*Maintenance is continuing to prune the cemetery trees after the ash trees were taken out.

*Beelner Service has a quote to reinstall the light pole at the tennis court complex.

*Water delinquencies have been a problem. Maintenance has been looking into meters to turn off these delinquent patrons via an app. The cost of the new application driven meters is \$607.00, (regular meters are at a cost of \$272.00 through Badger). Maintenance proposal to increase reconnect fees to \$100.00 from \$50.00 as well as purchase four (4) new meters to apply to those delinquent patrons who have older lines or are in a precarious location which is not easily accessed. Motion to purchase four (4) new meters at a cost of \$2,428.00 and increase reconnect fees to \$100.00 from \$50.00 by Councilman Baker, seconded by Beelner, all voted aye, motion carried.

*Update on new telemetry upgrade for the water tower to monitor levels, Thompson Solutions Group at a cost of \$14,389.58. The council will discuss it at the September 3rd, 2024 meeting.

b. City Clerk: List of Bills

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

August Bills 2024

A&B Business, library printer lease	\$24.19
Adobe 21.19	\$21.19
ACCO; chemicals 770.60 & 862.60	\$1,633.20
AgState	\$60.00
Amazon, library	\$744.76
Ambulance/Fire CPR recert.	\$78.00
A-OX	\$60.75
AT&T, FirstNet	\$287.96
Badger Metering	\$56.48
Baker & Taylor, library	\$1,038.03
Beelner Service, sewer riser & Comm. Ctr. Sprinklers	\$434.85
Brian Book, phone reimb	\$80.00
Bottjen Implement; oil/filters	\$351.08
Century, copier contract	\$194.60
Certified Testing	\$985.00
City of Merville, concessions for pool (popsicles)	\$11.34
Coast to Coast Computer Products; printer toner police	\$669.96
Corporate Warehouse Supply; toner city hall	\$489.85
EAPID, IA League of Cities	\$8.76

Foundation Analytical Lab, testing	\$1,411.75
Frank Dunn Co; patch	\$949.00
Frontier, phone	\$106.19
Gray Television (KTIV), advertising (July)	\$1,885.00
Hawkins, water chemicals	\$2,599.11
H.G. Klug Sons, Inc.	\$1,154.88
Hometown Pantry; pool concessions	\$125.68
IA Dept of Revenue, WET tax (July)	\$1,264.66
Iowa Information, publications (legal 81.15 & The Record 273.48)	\$354.63
ILEA, uniforms for academy	\$230.00
Iowa One Call	\$62.30
Ipers, (July)	\$9,181.41
IRS, Fed/Fica (July)	\$10,530.02
ISG; water project design	\$27,300.00
Jereme Muller, reimb. Mileage	\$332.99
Jereme Muller, reimb. Meals (teaching @ academy)	\$98.73
Jim Harvey Agency, Inc; Audit	\$2,299.00
Kingsley Pharmacy	\$21.58
Kingsley Post Office, utility postage	\$274.05
Kingsley Vol Amb, (July) runs	\$2,940.00
Kingsley Vol Amb, meal stipend	\$150.00
Library Subscriptions (7 magazines)	\$139.65
LifeMed Safety; AED calibration/maintenance	\$300.00
Mid-American Energy	\$6,599.60
Mid-American Research Chemical, HD zone marking paint	\$485.97
Mindware, library Summer Reading	\$354.16
O.C. Sanitation, Inc.	\$160.00
OverDrive; library subscription	\$635.04
Ply. Co. Landfill, (July) tonnage	\$7,205.31
Presto-X	\$72.47
Quill, office supplies	\$49.07
Rehab Systems, Inc.	\$837.50
Rick Bohle, expenses	\$100.00
Rick Bohle, mileage reimb.	\$33.50
Sanitary Services, dumpster rental	\$69.50
Siouxland District Health Department; ("A" Pool, 243.00 & Wading Pool 45.00)	\$288.00
State of Iowa, withholding (July)	\$1,172.77
Stoney Creek Hotel, Johnston, Iowa	\$356.16
Thirteen Fifty Apparel; police expense	\$140.00
Thompson Solutions Group; new telemetry for water tower/water plant	\$14,389.58

Titan, knob	\$24.00
Total Motors; 2020 Ford Explorer	\$102.99
Trionfo Solutions	\$198.78
UECO, Quest/1st St. Intersection	\$341.02
United Healthcare, hlth ins premiums (July)	\$8,176.98
Vicki Sitzmann, contract office coverage	\$1,305.00
Walker Hannan, reimb.	\$622.57
Westrum Leak Detection; 2024 Leak Detection Survey	\$1,200.00
WiaTel; phone/internet (pool, city hall, comm.bldg, police/maint)	\$883.85
We The People Holsters; police expense	\$88.81
Total	\$116,833.26

Fire Special Expenses:

Fire Special Expense Total

August Bills 2024 Total	\$116,833.26
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Additional August Bills 2024

Baker & Taylor; library books	\$325.24
Bohle Construction, L.L.C; tree removal, ditch clear out	\$28,775.00
Concrete Plus; Quest Intersection	\$86,043.90
ISG; water project design	\$11,912.89
Kaden Schroeder, meal reimb. Academy run	\$19.45
Rolling Oil	\$9.60
True Engineering & Land Surveying, LLC; Quest Intersection	\$9,035.00
WEX	\$2,793.91
Wiatel, pool	\$46.86

Total Additional August Bills	\$138,961.85
August Bills (previous page total)	\$116,833.26
Total August Bills 2024	\$255,795.11

Expenses by Fund:

General, \$87,066.38; Road Use, \$10,834.87; Employee Benefits, \$12,085.18.

Local Option, \$0.00; TIF, \$0.00; Library Special, \$0.00; Fire Dept. Special, \$1300.00.

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

Water, \$80,300.84; Sewer, \$ 7,247.49; Solid Waste, \$ 32,167.94.

Total: \$231,002.70.

Revenues by Function:

Charges for Services, \$69,249.70; Operating Grants, \$11,684.98.

General, \$6,477.04; Transfer In, \$0.00; Total: \$87,411.72.

Approval of the May's Treasurer's Report motioned by Councilman Beelner, seconded by Rolling, all voted aye, motion carried.

c. Police Report, Officer Schroeder

*33 stops; 8 verbal warnings; 3 citations; 2 arrests

*Ford Explorer is at Sioux City Ford this week to check issues.

*Officer Jereme Muller taught course July 22nd at ILEA academy.

*Chief Hannan will be done with ILEA academy and graduating August 16, 2024.

*Officer Schroeder will be starting ILEA academy August 26, 2024

*Reserve Officer Johnson will assist with coverage for the Augustfest weekend.

d. Fire Report, nothing to report.

e. Pool Report, nothing to report.

E. OLD BUSINESS:

a. Drainage on the east side of the first block of Burlington Street would include 200 feet of pipe. We have nothing back from True Engineering regarding this project however Mayor Bohle recommended that the pipe be 24" the full length of the project.

b. Nuisance Ordinance amending IPMC. This is the same update for Correctionville & Merville which would clarify and expand the definitions of nuisance or junk in the event a case proceeds to the court level. The 1st reading of these amendments to IPMC motioned by Councilman Beelner, seconded by Rolling, all voted aye.

c. Police wages clarification noted in the July 9th, 2024 Council meeting minute amendment. Amendment motion to approve by Councilman Beelner, seconded by Rolling, all voted aye, motion carried.

d. The city is going to move forward with the acquisition of 419 Rutland Street. This property is overgrown and has been sold on the tax sale. The Maintenance Department will clear yard and Bohle Construction will assist in taking problem trees down on property.

e. Quest Avenue/West 1st Street Intersection has been finished. The update to the cost estimate is \$5,021.70 more than was originally projected. The final cost of the intersection

project was \$86,043.90. Motion to approve updated cost to project by Councilman Baker, seconded by Beelner, all voted aye, motion carried. Motion to approve payment for project to Concrete Plus in full by Councilman Beelner, seconded by Baker, all voted aye, motion carried.

- f. Public hearing for sale of 308 Dover Street from the City of Kingsley to sell lot with no stipulations, as is motioned by Councilman Rolling, seconded by Baker, all voted aye, motion carried. Attorney Thompson will send Resolution for the public hearing September 3rd, 2024. Resolution #2024-10. The Council will discuss the removal of the tree in this lot in the future as it will come at a cost of \$4,500-\$5,000.
- g. Real estate purchase of the medical clinic building from the Powell family (Bill Powell, family representative) in the talking stages. The city Council will check with Mercy to see response & longevity of clinic. Committee of Councilmen Rolling & Jasperson along with Mayor Bohle will engage this discussion with Mercy.

F. NEW BUSINESS:

- a. Planning & Zoning Replacement for Randy Wiese. Dustin Beelner was nominated for this committee of which he agreed to sit for a three (3) year term, until 2027. Motion to accept Dustin Beelner to sit on the Planning & Zoning Board motioned by Councilman Baker, seconded by Jasperson, all voted aye, motion carried.
- b. Derek Reinking was again hired as seasonal mowing help with the Maintenance Department. He is working through the third week of August, 2024.

G. OTHER BUSINESS:

a. Building Permits:

Taylor Doeschot, sauna

Levi Lewison, deck

Jacob McCollum, fence

b. Adjournment

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

Rick Bohle, Mayor

ATTEST: Angela Becker