**June 10, 2025**

The Kinross city council met on June 10, 2025. The meeting was called to order at 7:01 P.M. City members C. Gehman, L. Mast, and C. Sandersfeld were present. L. Mast is Mayor Pro Temp for the meeting. City employee Wildeboer was present.

A motion was made to approve the minutes by C. Gehman and seconded by L. Mast. Motion carried unanimously. A motion was made to approve the agenda. All council members voted to approve. Motion carried unanimously.

Mayor Pro Temp L. Mast went over the bills that were to be paid. Bills were mostly the regular monthly bills. There were a few repairs bills along with legal work. A vote was called to pay the bills, all council members voted to approve. All council members voted to approve. Motion carried unanimously.

Old Business:

1. L. Mast passed around an excel sheet for council members to sign up for time slots to do spring cleanup hours.
2. Nuisance property update: Tad and Joni are working on clean up, B. Mast has been making an improvement to his property. No letter was sent out to Spence on the mowing at this time.
3. Rus delinquent billing and update: L mast is still working on it at this point $9,622 has been assessed at this point and another $6,967 can still be assessed. $5,789 at this point cannot be assessed.
4. 150th Anniversary: C. Sandersfeld is willing to join the committee. Looking at the first weekend in October.
5. Road at Market and Broadway: B. Mast has patched up the hole and will report at the next meeting.
6. Mowing Nuisance Letter: The Ordinance needs updated before the letters can go out.

New Business:

2. Reading of amendment Nuisance Ordinance and Municipal Infractions: A motion was made to approve the new Ordinance. A vote was called to pay the bills, all council members voted to approve. All council members voted to approve. Motion carried unanimously.

3. Annual MLA Conference is September 17th -19th at a cost of $260 per person in Des Moines. Will have an update of who will be going.

4. Office Supplies: A motion was made to be able to purchase office supplies without council approval if under $100.00. A vote was called to pay the bills, all council members voted to approve. All council members voted to approve. Motion carried unanimously.

8. Council Communications: Would like to look into putting a pavilion and new playground equipment in. Will need to look into cost. C. Gehman reported that Phil Gehman wants to buy the west lot if the city would like to sell.

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| **FOR PERIOD May 13,2024 – June 10, 2024** | | | |
| **Amount** | **Payee** | **Amount** | **Payee** |
| $ 50.33 | Alliant Energy-City Hall | $ 36.58 | WRWA |
| $ 315.48 | Alliant Energy-Street Lights | $ 210.00 | Cox Sanitation |
| $ 868.32 | Russ | $ 200.00 | Savings Transfer |
| $ 1,642.50 | Lynch Dallas Legal | $ 24.16 | US Cellular |
| $ 67.50 | L. Mast (Pinter Ink) | $ 146.00 | Stamps |
| $ 720.00 | R&R Small Town Lawn Care | $ 600.59 | B. Mast (street repair) |
| $ 2,295.00 | Payroll |  |  |
| **Total** | **$ 7,226.69** |  |  |
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A motion was made by L. Mast, seconded by C. Sanderfeld to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 7:46 P.M. The council will meet next for their regularly scheduled council meeting on July 7, 2025, at 7:00 P.M. in city hall.

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Mayor Ben Mast City Clerk Tracey Wildeboer