

January 2, 2024

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

Councilmen Beelner and Bohle were sworn in by Attorney Thompson.

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

Minutes of the December 3, 2023 meeting were approved on motion by Beelner, seconded by Rolling, all voted aye, motion carried.

Public Forum: Resident at 32455 Quest Ave. is digging a well. When her project is finished the City will remove the meter and tap the line and turn off the water at the curb stop. At a later date the line may have to be capped at the main.

Maintenance Report: Cleaning up branches from ice storm, working on budget items (mowers), set up a spreadsheet for the lead and copper service line inventory, checked fire hydrants on Country Lane and will be contacting True Engineering, and street patching projects for the new budget. Book will taking his water distribution grade 2 test on February 7th.

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

3-E Generator, service GPM generator	475.00
A&B Business, library printer lease	72.57
Adobe, subscription	15.89
Amazon, Lib books/supplies	459.12
A-Ox, amb oxygen	60.75
AT&T, police phone/tablets	251.03
Badger Meter, Beacon hosting	49.14
Baker & Taylor, lib books/videos	835.19

Beelner Service, drain shelterhouse, Holdcroft main	464.50
Bohle Construction, snow removal	130.00
Bottjen Implement, 2 batteries KFD	344.00
Brandon Sitzmann, 2023 Fire Chief	500.00
Brian Book, phone reimb	80.00
Century Business, Library copier lease	70.90
Century Business, City Hall copies Sept-Dec	88.25
City of Merville, nuisance letters	597.35
Clark's Hardware, supplies Nov	528.52
Elliott Bottjen, Asst. Fire Chief	200.00
Foundation Analytical Lab, testing	959.75
Frontier, phone	96.95
Gale, library books	56.98
GIS, life/disab ins (Jan)	145.54
G-Works, W-2s/1099's	179.78
Hawkins, water chemicals	765.07
Hometown Pantry, supplies	56.02
IA Dept of Revenue, WET tax	953.85
ILEA, academy uniforms	230.00
Iowa Information, publications	415.70
Ipers, Ipers December	4,258.52
IRS, Fed/Fica December	7,061.78
ISG, NPDES application	96.25
Jacks Uniforms, police supplies	415.55
Kingsley Chamber, Kingsley Bucks	2,000.00
Kingsley Drug, amb supplies	9.49
Kingsley Post Office, waterbill postage	277.14
Kingsley Vol Amb, December runs	2,360.00
Kingsley Vol Amb, meal stipend	150.00
KPTH, December advertising	2,460.00
MidAmerican, utilities	3,449.29
Ply Co Landfill, December tonnage	6,068.82
Ply Co Museum, donation	200.00
Presto-X, pest control	65.88
Quill, supplies	35.48

Rehab Systems, televise storm sewer Easy St.	837.50
Rick Bohle, expenses	100.00
Sanitary Services, dumpster rental	69.50
Sanitary Services, 4 th Qtr garbage as billed	22,633.00
Simmering Cory, annual web hosting	450.00
Steve Jantz, reimb cell phone/insurance cost	240.60
Trionfo Solutions, life/disab ins	145.54
United Healthcare, hlth ins premiums	5,527.40
Vicki Sitzmann, ins reimb	242.80
Wex, gas	1,158.85
Wiatel, phone/internet	847.15
Ziegler, parts/labor	477.33
TOTAL	70,719.72
Library Special Expenses:	
Gale, library books	152.74
Fire Special Expenses:	
United Bank, purchase CD	80,000.00

Expenses by Fund: General, 61,178.63; Road Use, 8,630.28; Employee Benefits, 7,210.60; Local Option, 0.00; TIF, 0.00; Lib Special, 152.74; Fire Dept. Special, 1,296.00; Amb. Special, 0.00; Fire Truck Special, 80,000.00; Debt Service, 9,747.64; Water, 1,050.49; Sewer, 13,973.69; Solid Waste, 8,811.32; Total: 202,051.39. Revenues by Function: Charges for Services, 62,695.48; Operating Grants, 130,721.69; General, 21,710.90; Transfer In, 0.00. Total: 215,128.07.

Treasurer Report for November 2023 was approved on motion by Rolling, seconded by Beelner, all voted aye, motion carried.

Police Report: New body cams are needed, spending time quality time at the school and helped sponsor a book on core values for the 1st and 4th graders at K-P. Need to check ordinances concerning residents parking multiple cars in their front yards and reminder will be posted for parking during snow season.

Fire Report: Three calls in December, New tanker will be here in February, Alan Bose will be repairing the hose tower.

Motion by Jasperson, seconded by Bohle, to accept LED lighting proposal from ROI Energy to update the lighting in the Community Building and Maintenance Shop. Project cost is \$42,713.00 with incentives from MidAmerican Energy totaling \$22,790.00, with a net cost to the city of \$19,923.00 which will be paid out of the local option fund. All voted aye, motion carried.

Motion to approve The Record as the city's legal newspaper by Rolling, seconded by Beelner, all voted aye, motion carried.

Motion to approve Class B Alcohol License for Hometown Pantry by Rolling, seconded by Jasperson, all voted aye, motion carried.

Annual Nuisance update was distributed to the Council.

Bidding process for intersection of Quest Ave. and West 1st St. will begin at the February 5, 2024 meeting.

Building permits: None.

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

Rick Bohle, Mayor



ATTEST: Vicki Sitzmann

