

October 2, 2023

The Kingsley City Council met in regular session on October 2, 2023. Those present were Mayor Bohle, Councilmen Rolling, Bohle, Baker, Jasperson and Beelner.

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

Minutes of the September 5th and September 13th meetings were approved on motion by Jasperson, seconded by Rolling, all voted aye, motion carried.

Public Forum: Librarian Julie Culler informed the Council about Trunk or Treat to be held on Saturday, October 28th from 3 to 4 p.m. on Main Street.

Maintenance Report: New transducer has been installed in water tower, new transfer switch is ordered for the lift station generator, pool winterization is complete, sprinklers are drained.

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

Cash, reimb petty cash	51.19
Craig Schoenfeld, reimb Comm Bldg rent	75.00
MidAmerican, utilities	461.63
Bobbi Hirschman, reimb amb supplies	390.00
Treasurer State of Iowa, SWH	935.14
A&B Business Solutions, copier lease Lib	32.47
Adobe, subscription	15.89
Ag State, chemicals	95.00
Ahlers Cooney, legal work (public bidding)	85.50
Amazon, Lib books/supplies	344.09
A-Ox, amb oxygen	155.51
Assoc. Psychological/Therapy, MMP2	230.00
AT&T, police phone/tablets	263.49
Badger Meter, Beacon hosting	49.07

Baker & Taylor, lib books/videos	1,419.70
Beelner Service, well, gr open, ballast	696.10
Blackstone, lib DVD's	259.75
Brian Book, phone reimb	80.00
Demco, lib supplies	162.01
Elsmore Swim Shop, lifeguard suits	812.90
Foundation Analytical Lab, testing	453.50
Frontier, phone	94.74
GIS, life/disab ins (Aug, Sept, Oct)	436.62
Hackett Const., sidewalk repair (water main)	1,200.00
Hawkins, water chemicals	1,201.11
I&S Group, water main project	828.75
Iowa DNR, annual water use fee	115.00
Ipers, Ipers September	3,890.73
IRS, Fed/Fica September	6,577.86
Jacks Uniforms, police supl-Schroeder	147.29
Kingsley Drug, amb supplies	149.90
Kingsley Post Office, waterbill postage	275.12
Kingsley Vol Amb, September runs	1,880.00
Kingsley Vol Amb, meal stipend	150.00
KPTH, September advertising	2,460.00
Kraft Kleaners, rugs	34.00
MidAmerican, utilities	1,923.74
O.C. Sanitation, porta pots	5.36
Plendl Feed, Q Mist Bug	21.50
Ply Co Landfill, September tonnage	7,310.28
Quill, supplies	69.99
Rick Bohle, expenses	100.00
Sanitary Services, dumpster rental	69.50
Sanitary Services, 3 rd qtr garb as billed	22,659.00
Steve Jantz, reimb cell phone/insurance cost	240.60
The Police & Sheriffs Press, ID badges	32.60
Travis Hutzell, weapons qualification-Schroeder	75.00
Treasurer of IA, WET tax/Sales	2,065.43
United Healthcare, hlth ins premiums	5,527.40

Vicki Sitzmann, ins reimb	220.70
Wex, gas	1,818.59
Wiatel, phone/internet	786.94
TOTAL	69,435.69
Fire Special Expenses:	
Bottjen Implement, batteries	367.90
Alex Air Apparatus, compressor work	801.62

Expenses by Fund: General, 38,882.14; Road Use, 8,521.42; Employee Benefits, 5,872.15; Local Option, 0.00; TIF, 0.00; Lib Special, 50.00; Fire Dept. Special, 0.00; Amb. Special, 0.00; Fire Truck Special, 0.00; Debt Service, 0.00; Water, 12,222.29; Sewer, 10,295.35; Solid Waste, 9,893.55; Total: 85,686.90. Revenues by Function: Charges for Services, 69,173.08; Operating Grants, 11,444.44; General, 99,188.66; Transfer In, 0.00. Total: 99,188.66.

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

Police Report: Three cameras will be installed at the police station, Explorer recall was taken care of. Talk with owner of carwash to set up an account. Officer Schroeder will be attending Emergency Vehicle training.

Fire Report: Six calls last month.

Tamie Schneider was appointed to the Board of Adjustment on motion by Bohle, seconded by Beelner, all voted aye, motion carried.

Clarendon Street storm sewer repair will be discussed with the owner of the property to the north of the Community Building.

Discussed the proposed pickle ball courts. More on this in November. Quote from Beelner Service in the amount of \$8,516.00 to replace the lighting at the tennis court. Motion by Baker, seconded by Jaspersen to go ahead with this project, all voted aye, motion carried.

Building Inspector, Dave Christiansen reported to the Council concerning nuisance properties.

Leo Woods, representing KCAU, talked with the Council about advertising on their station. More on this in November.

On motion by Beelner, seconded by Baker, Del Bottjen and Loren Koch were reappointed to the Board of Adjustment, all voted aye, motion carried.

On motion by Jasperson, seconded by Beelner, Matt Beelner was reappointed to the Planning & Zoning Board, all voted aye, motion carried.

Ordinance #277 (Cemetery pricing) was introduced by Councilman Bohle. Grave opening/closings will change from \$500.00 to \$550.00 and Interment of ashes will change from \$300.00 to \$400.00. First reading was approved on motion by Bohle, seconded by Beelner. Roll call vote: Rolling, aye; Beelner, aye; Baker, aye; Jasperson, aye; Bohle, aye. Motion carried.

Building permits: None

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

Rick Bohle, Mayor



ATTEST: Vicki Sitzmann

