

November 6, 2023

The Kingsley City Council met in regular session on November 6, 2023. Those present were Mayor Bohle, Councilmen Rolling, Bohle, Baker, Jasperson and Beelner.

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

Minutes of the October 2nd meeting were approved on motion by Rolling, seconded by Jasperson, all voted aye, motion carried.

Public Forum: None

Maintenance Report: Tom Grafft, ISG, visited with the Council concerning the proposed water improvements (two new wells, water treatment plant and new main). Application has been made to the State Revolving Loan Fund and approved. First there will be a Plan & Design loan to cover the costs of planning, survey, design, permits and bid administration, construction staking, observation and as-builts. An agreement with ISG at a cost of \$466,000.00 was approved on motion by Bohle, seconded by Beelner. All voted aye, motion carried. This particular loan will also have additional costs to cover including legal, bonding and geotechnical.

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

A to Z, grant payment	7,500.00
Acco, pool closing,	2,000.60
Adobe, subscription	15.89
Aetna, Eap services	8.76
Agrivision, parts	155.49
AgState, chemicals	672.45
Amazon, Lib books/supplies	613.20
A-Ox, amb oxygen	58.75
AT&T, police phone/tablets	287.96
Badger Meter, Beacon hosting	49.14

Baker & Taylor, lib books/videos	578.76
Barco, tree dump sign	341.07
Beelner Service, sprinklers, grave open	637.80
Blackstone, Lib dvd's	73.39
Bobbi Hirschman, reimb amb supl	30.00
Bottjen Implement, blades	89.44
Bound Tree, ambulance supplies	185.23
Brian Book, phone reimb	80.00
Century Business Products, copier lease (1 yr)	723.96
City of Merville, nuisance work	1,361.10
Clark's Hdwe, supplies	533.72
Clark's Hdwe, 7 picnic tables	2,099.93
Demco, Lib supplies	147.83
Eakes, 2024 desk calendars	75.00
Farm & Home Publishers, plat books	134.50
Foundation Analytical Lab, testing	1,276.00
Frontier, phone	96.95
GIS, life/disab ins (Nov)	145.54
Gratie LLC, grant payment	7,500.00
G-works, annual support agreement	6,893.00
Hawkins, water chemicals	3,233.14
I&S Group, NPDES permit application	210.00
Iowa Information, publications, ofc subscript.	166.61
Iowa One Call, locates	47.80
Iowa Prison Industries, 4 cemetery signs	623.04
Iowa Rural Water, dues	355.00
Ipers, Ipers October	6,148.55
IPERS, additional Ipers due	540.25
IRS, Fed/Fica October	10,279.88
Jacks Uniforms, police supplies	905.40
Julie Culler, reimb Meta ads	46.96
Keith Bohle, mileage	65.50
Kingsley Drug, amb supplies	23.28
Kingsley Post Office, waterbill postage	277.95
Kingsley Vol Amb, October runs	2,430.00

Kingsley Vol Amb, meal stipend	150.00
KPTH, October advertising	2,460.00
Mark Kunkel, cleaning (Sept, Oct)	137.50
MidAmerican, utilities	4,789.36
O.C. Sanitation, porta-pot	300.00
PCC, ambulance billing (June)	442.37
Ply Co Landfill, October tonnage	6,289.22
Presto-X, pest control	205.10
Quill, supplies	27.99
Rehab Systems, Easy St. televise sewer	985.00
Rick Bohle, expenses	100.00
Rolling Oil, brake fluid, service amb/squads/gas	758.26
Sanitary Services, dumpster rental	69.50
Scholastic, Lib books	826.75
Steffen Truck, new sander	7,500.00
Steve Jantz, reimb cell phone/insurance cost/boots	340.60
Storey Kenworthy, delinquent notices	241.71
Thompson, replace pressure transmitter on tower/S door	1,347.96
Thompson Law Office, legal work (July-Sept)	3,310.00
United Healthcare, hlth ins premiums	5,527.40
Kingsley Post Office, mailing fee	310.00
Vicki Sitzmann, ins reimb	220.70
Wex, gas	2,661.32
Wiatel, phone/internet	789.59
Walker Hannan, reimb window tinting	120.00
Lammers, repairs/parts	331.92
City of Merville, nuisances	1,642.55
Clarks Hdwe, supplies	349.61
Baker & Taylor, Lib books	156.99
Brian Hobbs, garbage bags (Ragbrai)	160.37
JoEtte Hiemstra, mileage to Amb conference	60.26
TOTAL	102,330.85
Fire Special Expenses:	
Alex Air Apparatus 2, name patch	92.50
Feld Fire, bunker gear	7,271.25
Dirt Road Design, flyers	66.88

Expenses by Fund: General, 37,177.02; Road Use, 10,674.86; Employee Benefits, 7,764.77; Local Option, 0.00; TIF, 0.00; Lib Special, 50.00; Fire Dept. Special, 7,430.63; Amb. Special, 0.00; Fire Truck Special, 0.00; Debt Service, 0.00; Water, 15,755.32; Sewer, 7,754.22; Solid Waste, 33,452.68; Total: 120,009.50. Revenues by Function: Charges for Services, 84,299.79; Operating Grants, 27,429.42; General, 279,074.37; Transfer In, 0.00. Total: 344,586.21.

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

Police Report: There has been an uptick in citations. Officer Hannan is set to attend the police academy beginning in January 2024.

Fire Report: Three calls last month. Work on the hose tower needs to begin immediately. ISO inspection is set for April 2024. Need to check all fire hydrants this fall with documentation.

KMEG television presented their ad strategy and costs with the Council.

KCAU television presented their ad strategy and costs with the Council.

KTIV television presented their ad strategy and costs with the Council.

Motion by Jaspersen, seconded by Rolling to enter into a one-year advertising agreement with KTIV beginning January 1, 2024. Reasoning for the choice was the fact their viewer numbers are much higher and many ads will be placed during news broadcasts. All voted aye, motion carried.

The second reading of Ordinance #277 (Cemetery pricing) was read. Grave opening/closings will change from \$500.00 to \$550.00 and Interment of ashes will change from \$300.00 to \$400.00. Second reading was approved on motion by Rolling, seconded by Baker, all voted aye, motion carried.

Discussed the proposed pickle ball courts. Quotes are being sought for this project and Councilman Bohle is working with Simpco for grant opportunities.

Resolution 2023-2, approving and authorizing the Construction Manager at Rick project delivery method for the new fire and ambulance. Approval on motion by Beelner, seconded by Rolling, all voted aye, motion carried.

Approve proposal from FEH Associates for Fire Dept and Ambulance building, on motion by Beelner, seconded by Baker, all voted aye, motion carried.

Resolution 2023-3 proposing to sell property (pickup sander) and scheduling a public hearing on December 4, 2023 on said proposal. Motion by Beelner, seconded by Bohle, all voted aye, motion carried.

Planning & Zoning Board met at City Hall previous to the Council meeting to discuss the possibility of changing wording in the commercial section of the zoning ordinance to include Air BnB's. The board denied the request.

Hiring Jodene Baker as a Library Assistant was approved at a rate of \$13.60/hour on motion by Bohle, seconded by Beelner, all voted aye, motion carried.

Motion by Beelner, seconded by Jasperson to approve of Tyler Campbell farming the land north of the city cemetery at the same rate previously charged. All voted aye, motion carried.

Ads will be placed for City Clerk replacement and Maintenance replacement.

Building permits: Brett Wamberg, fence.

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

Rick Bohle, Mayor



ATTEST: Vicki Sitzmann

