



**C. PUBLIC FORUM**

None

**D. DEPARTMENT REPORTS:**

a. Maintenance Report-Jerret Spink

Kolbeck will be grinding at the tree dump later this month.

On June 6<sup>th</sup> a meeting is scheduled with ISG to discuss the next steps for the water treatment plant.

Jerret Spink is scheduled for the Certified Pool Operator class at the end of June.

Pet stations have arrived and will be up along the walking trail soon.

Ash borer treatments are beginning this week and maintenance will be administering this to trees for a couple of weeks.

Jeremy Lund started on the maintenance crew Monday, June 2, 2025.

Thein Well will be coming Wednesday, June 4<sup>th</sup> 2025.

b. City Clerk

List of Bills:

**June Bills 2025**

Adobe; 21.19 monthly	\$21.19
ACCO, pool chemicals	\$1,874.05
Amazon, dog waste stations (3)	\$497.52
AT&T, police phone/tablet	\$370.65
A-OX	\$62.51
Badger	\$56.48
Jerret Spink, phone	\$80.00
Bob Culler, part G Medicare reimb.	\$110.36
Brian Book, reimb. Boots (\$213.99) & maint spark plugs (\$11.75)	\$225.75
Christian Koch, reimb. Fire vehicle expense	\$333.58
Certified Pool Operator, class J.Spink	\$360.00
Certified Pool Operator, CEU class B.Book	\$175.00
DNR W & WW Certification Renewal, G.Sadler	\$124.54
Elsmore Swim Shop, pool suits	\$741.37
FEH	\$2,232.00
Frontier Communications	\$139.57
F.S. Repair, tennis court net reset	\$40.00
IA Dept of Revenue, WET tax (May)	\$1,425.74
Iowa Information, publications	\$394.44
lpers, (May)	\$5,490.49

IRS, Fed/Fica (May)	\$7,563.33
Jerret Spink, reimb. Mileage for Water Treatment testing	\$113.40
KMK, Maint. shirts (15)	\$230.00
Kingsley Post Office, utility postage	\$276.49
Kingsley Vol Amb, meal stipend	\$150.00
Kingsley Ambulance Payout	\$2,330.00
Kraft Kleeners, May Comm Ctr & City hall rugs	\$30.00
Kuchel Plumbing & Htg, Comm Ctr units (first payment, \$5,830.00 at install)	\$26,762.00
Plymouth County Secondary Road, ice control sand FY 2025 (65 tons)	\$2,494.70
Presto-X	\$166.92
Quill, office supplies	\$142.60
Rick Bohle, expenses	\$100.00
Safelight, Ambulance windshield repair	\$98.44
State of Iowa, Sales/Use Tax	\$188.05
State of Iowa, WH (May)	\$704.20
Thompson Solutions Group, well automation check	\$195.00
Trionfo Solutions (Metlife)	\$168.90
United Healthcare, hlth ins premiums (May)	\$14,045.40
United States Postal Service, stamped envelopes (2 boxes of 500 envelopes)	\$908.65

**Total** **\$71,423.32**

**Library Special Expenses:**

Amazon	\$1,659.06
Baker & Taylor	\$293.90
Center Point Large Print, lib books	\$424.84
Century Business Products	\$40.03
Oriental Trading, summer reading program	\$258.73
Innovative, library tables	\$5,847.15
Iowa Natural Heritage, annual sub.	\$30.00
Playaway Products, lib audio books	\$2,023.69
Tyler Sullivan, Iowa Scenic Views program	\$150.00
Uline, floor entry mats	\$494.97
J-Moo Gardens, library garden	\$6,260.00

**Total** **\$17,482.37**

**Fire Special Expenses:**

Alex Air Apparatus 2, gear for FF 1 class	\$10,700.51
Clark's Hardware	\$255.26
<b>Fire Special Expense Total</b>	<b>\$10,700.51</b>

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<b>April Bills 2025 Total</b>	<b>\$99,606.20</b>
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Motion to approve List of Bills for May by Councilman Beelner, seconded by Baker, all voted aye, motion carried.

Motion to approve April Treasurer's Report by Councilman Jasperson, seconded by Bohle, all voted aye, motion carried.

**Expenses by Fund:**

General, \$83,677.24; Road Use, \$6,427.22; Employee Benefits, \$10,942.21

Local Option, \$40,000; TIF, \$0.00; Library Special, \$0.00; Fire Dept. Special, \$0.00

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

Water, \$17,176.44; Sewer, \$8,895.06; Solid Waste, \$10,484.62

Total: \$249,688.19

**Revenues by Function:**

Charges for Services, \$60,743.86; Operating Grants, \$16,147.33

General, \$330,825.00; Transfer In, \$0.00; Total: \$407,716.19

c. Police Report-no report

d. Fire Report-Brandon Sitzmann

There were a few calls this month. The Freightliner fire truck has a cracked windshield. The cost will be approximately \$800-900 for repair. The glass deductible is \$500. The fire department would like to get this repaired in Kingsley at Hagan Body Shop and pay them directly.

e. Pool Report-Angela Becker for Shelly Schaeuble

Emily Reinking and McKenzie Goodwin are the assistant managers this year.

There will be 14 returning guards and there are 5 new guards who have a class pending completion.

The pool opens this year on June 4<sup>th</sup>. It was originally scheduled to open on June 1<sup>st</sup> however there was a broken pipe which was repaired on May 30<sup>th</sup>. This gave time to circulate water and balance the chemicals.

Swim lesson signup was May 29<sup>th</sup>. Public lessons will be held June 9-19 and July 7-17. To date there are 37 public lessons, and 121 private lessons signed up. To date there have been 31 passes to the pool purchased.

The pool received the Aureon/Wiatel match grant for \$500 from Aureon & \$500 from Wiatel for a total grant of \$1,000. The grant funds will go towards guard tubes and an umbrella.

**E. OLD BUSINESS:**

- a. Pickleball Update. The planning committee has decided to not move forward with the resurfacing plan. The courts decline is extreme, and the committee has decided to excavate the asphalt that is currently down and lay a new base. The committee will be meeting to come up with a plan and talk about fundraising possibilities. Mark & Karen Burnham and Kevin Kuchel were present.
- b. Fire/Ambulance Building Update. Dexter Mahrt was present for the meeting. There are a few items that need to be addressed per punch list. The building is close to completion. A one year warranty starts on the date of substantial completion.
- c. Community Center HVAC. The installation will be starting the second week of June 2025.
- d. Grand St. parking. The city will get in touch with an engineer to assess the repair of the asphalt.

**F. NEW BUSINESS:**

- a. Kingsley Country Store cigarette license. Motion to approve the cigarette license by Councilman Bohle, seconded by Rolling, all voted aye, motion carried.
- b. Dollar General cigarette license. Motion to approve the cigarette license by Councilman Bohle, seconded by Rolling, all voted aye, motion carried.
- c. Resolution 2025-12 (Budget Amendment Approval FY 25). Motion introduction of Resolution 2025-12 approving the budget amendment presented and motioned at the May 12, 2025 council meeting by Councilman Bohle, seconded by Rolling, all voted aye, motion carried. Motion to approve Resolution 2025-12 by Councilman Bohle, seconded by Rolling, all voted aye, motion carried.
- d. Presto-X, pest control-city park. There have been some complaints about insects in the park shelter house. The cost will be roughly \$70-80/month and only be during the spring and summer season. Motion to start pest control at the park shelter house by Councilman Jasperson, seconded by Beelner, all voted aye, motion carried.
- e. 318 Burlington St. This issue will be revisited in July.
- f. Trees Please Grant award. The city of Kingsley was awarded the Trees Please grant from MidAmerican Energy. The award was \$1,500 and will be used to purchase trees to be planted in the city park.

**G. Set date & OTHER BUSINESS:**

- a. Building Permits  
Curtis Riedemann-fence
- b. Adjournment  
Motion to adjourn by Councilman Jasperson, seconded by Beelner, all voted aye, motion carried.

Rick Bohle, Mayor

ATTEST: Angela Becker