

REGULAR MEETING OF THE CITY COUNCIL OF KINGSLEY, IOWA

KINGSLEY CITY HALL

August 4, 2025 7:00 P.M.

Meeting Minutes

A. CALL TO ORDER

The Kingsley City Council met in regular session on August 4, 2025. Councilmen Bohle, Rolling, Jasperson and Beelner were in attendance. Attorney Thompson was also present. Mayor Bohle presided over the meeting. Meeting called to order by Mayor Bohle. Councilman Baker was absent.

Agenda approval motioned by Councilman Bohle, seconded by Jasperson, all voted aye, motion carried.

B. APPROVAL OF MEETING MINUTES FROM 7/7/2025

Amendment Bills July

Shelly Schaeuble, reimb eye flush	\$18.46
KTIV, advertising	\$1,911.00
Plymouth County Abstract Company	\$500.00
Presto-X, park shelter	\$80.25
Aetna, EAP Services	\$8.76
Siouxland District Health Dept., Pool Licensing	\$288.00
Simpco, base dues	\$1,696.00
Hometown Pantry, pool concessions	\$1,139.80
Curtis Alan Hed's, summer library program	\$375.00
July 2025 Amendment Total	<hr/> \$6,017.27

Motion to approve meeting minutes from 7/7/2025 with the amendment to List of Bills for July as listed below by Councilman Bohle, seconded by Rolling, all voted aye, motion carried.

C. PUBLIC FORUM

None

D. DEPARTMENT REPORTS:

a. Maintenance Report-Jerret Spink

Nexum was here to clean/repair the aerators. A new lift station pump was installed by Beelner Service. With the heavy rain the area has experienced, the lagoon may need an emergency discharge to assist with capacity. SCE cleared and jetted the SAGAR system to allow for faster evacuation.

- b. City Clerk
List of Bills:

August Bills 2025

Adobe; 21.19 monthly	\$21.19
Agrivision, parts	\$114.57
ACCO, pool chemicals, probe, tubing	\$2,938.91
Aetna Medicare, ambulance charge overpayment-PCC	\$309.04
AT&T, police phone/tablet	\$370.62
Badger	\$56.48
Bohle Construction, crushed concrete	\$17.16
Bound Tree, ambulance supplies	\$268.82
Bob Culler, part G Medicare reimb.	\$110.36
Beelner Service, generator install, lagoon work, eye wash station	\$9,568.61
Bottjen Implement, Exmark blades	\$86.97
Creative Risk Solutions, overpayment on ambulance billing-PCC	\$0.50
Care Initiatives Hospice, overpayment on ambulance billing-PCC	\$264.64
Corporate Warehouse Supply, toner for city hall	\$1,939.50
Don Riemenschneider, ambulance charge overpayment-PCC	\$100.00
EDI, installation generator	\$19,700.00
Elsmore Swim Shop, lifeguard suits	\$10.48
Frank Dunn, patch	\$989.00
F.S. Repair, press out hub, 1 1/4" square tube	\$30.00
Foundation, water testing	\$657.25
Frontier Communications	\$139.31
Hawkins	\$2,492.95
ISG, construction documents	\$21,915.90
Iowa One Call	\$37.10
IRS, Fed/Fica (July)	\$9,068.92
Ipers, (July)	\$5,238.17
Iowa DNR NPDE annual wastewater permit fee	\$210.00
Steven Jantz, overpayment on ambulance billing-PCC	\$165.00
Jerret Spink, phone reimb.	\$80.00
Jim Harvey Agency, insurance audit	\$3,291.00
Kingsley Post Office, utility postage	\$286.86
Kingsley Vol Amb, meal stipend	\$150.00
Kingsley Ambulance Payout	\$1,850.00

Kraft Klealers, rug rental	\$60.00
Kuchel Plumbing & Heating, medical clinic AC blower	\$1,200.50
Kuchel Plumbing & Heating, community center AC install	\$5,830.00
PCC Ambulance Billing, Feb/March/April/May 2025	\$2,563.92
Presto-X	\$80.25
Rick Bohle, expenses	\$100.00
Small Town Sportsman, LLC; ammo	\$739.77
State of Iowa, Sales/Use Tax (July)	\$173.39
State of Iowa, WH (July)	\$605.49
Thompson Solutions Group, WTP/Maint. Bldg. Communications upgrade	\$1,356.23
Trionfo Solutions (Metlife)	\$189.47
United Healthcare, hlth ins premiums (August)	\$14,045.40
Vermillion Ace Hardware, Walker mower	\$10,676.20
WEX, May & June gas charges	\$3,103.16

Total **\$123,203.09**

Library Special Expenses:

Amazon	\$708.26
Baker & Taylor	\$157.70
Century Business Products	\$7.72
Demco	\$90.68
Mind Ware, summer reading program supplies	\$378.17
Total	\$1,342.53

Fire Special Expenses:

Fire Special Expense Total **\$0.00**

July Bills 2025 Total **\$124,545.62**

Additional August Bills 2025

ACCO, pool supplies	\$21.43
A-OX, cyl. Oxygen ambulance/hazmat surcharge	\$234.38
Baker & Taylor, lib books	\$271.89
Builders Sharpening & Service, pro line/chain	\$207.54
Century Business Products, Lib copier	\$219.38
Don Hirschman reimb. Ambulance run receipt	\$58.33
Foundation, water testing	\$585.00
Iowa Information	\$267.23
Plymouth County Solid Waste, July 2025	\$8,254.90
Mark Kunkel, Community Ctr clean May-July 2025	\$362.50
MidAmerican Energy	\$9,093.42
Rolling Oil, fuel & tires	\$126.10
Storey Kenworthy/Matt Parrot, laser checks	\$506.90
Truck Equipment	\$657.80
WEX, July gas charges	\$1,310.15
Wiatel	\$1,003.52

Total Additional August Bills	\$23,180.47
August Bills (previous page total)	\$124,545.62
Total August Bills 2025	\$147,726.09

Motion to approve List of Bills for August by Councilman Jasperson, seconded by Rolling, all voted aye, motion carried.

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

Expenses by Fund:

General, \$86,362.47; Road Use, \$7,501.36; Employee Benefits, \$12,928.04

Local Option, \$; TIF, \$0.00; Library Special, \$0.00

Fire Dept. Special, \$0.00; Amb. Special, \$0.00

Fire Truck Special,\$0.00; Debt Service, \$; Fire/Ambulance Bldg, \$100.30

Water, \$13,348.81; Sewer, \$21,713.30; Solid Waste, \$19,491.09

Total: \$161,445.37

Revenues by Function:

Charges for Services, \$71,050.14; Operating Grants, \$1,475.08

General, \$6,641.67; Transfer In, \$0.00; Total: \$79,166.89

c. Police Report-Chief Walker Hannan

August 2025: 22 calls for service; 2 traffic stops; 1 warrant; & 1 agency cooperation call.

An active shooter training was held at the K-P school on August 6, 2025 involving Plymouth County law enforcement.

There is a posting for a full time position with Kingsley Police.

d. Fire Report-None

e. Pool Report-Angela Becker for Shelly Schaeuble

Pool will be closing this year on August 13, 2025 due to guards moving back to college, sports practices and back to school. August 14 & 15 will be lifeguard training classes for new guards. Cleaning for the end of the season will be August 18 and 19.

The pool decking repairs which were identified during the 2025 pool inspection are scheduled to be repaired.

E. OLD BUSINESS:

a. ISG Water Project Update

Amanda Goodenow, ISG civil engineer came to the meeting to discuss the progress of the water project design which is approximately 60%. Goodenow discussed project design and projected cost of construction.

b. Community Center

The city of Kingsley has contracted with Faith Lambert to clean the community center and park facilities.

c. Fire & Ambulance Update

The city council has a punch list of items which need to be addressed at the Fire and Ambulance building. A letter was sent from the city attorney to address the punch list of items left to finish the building. Motion to go against bond with Tom Witt, Contractor, Inc. for completion of the building by Councilman Bohle, seconded by Beelner, all voted aye, motion carried.

d. Trees Please grant

Mayor Bohle will contact Ruhland Nursery to facilitate the tree purchase for this grant funding.

F. NEW BUSINESS:

a. Police Reserve

b. Augustfest 2025 Street Closures/Schedule

Motion to approve street closures for the Augustfest activities and parade on August 9, 2024 by Councilman Rolling, seconded by Bohle, all voted aye, motion carried.

c. HF 706 Open Records Requirements for Governmental Bodies

Training for all incoming council representatives to be in compliance with this new requirement will be addressed at the end of 2025 after November elections.

d. Codification Update

The city council is working with Simmering Cory for the city code update.

- e. Medical Clinic Lease
Motion to accept the medical clinic lease with Iowa Physicians Clinic Medical Foundation d/b/a Unity Point Clinic through effective date of November 30, 2025 by Councilman Bohle, seconded by Jasperson, all voted aye motion carried.
- f. Nuisance Issue
The building inspector will be assessing this issue this week.
- g. Chad Thompson-Catalyst grant
Motion to approve the contract with the Iowa Economic Development Authority by Councilman Bohle, seconded by Rolling, all voted aye, motion carried.

G. OTHER BUSINESS:

- a. Building Permits
None
- b. September 2, 2025 will be the date of the next council meeting.
- c. Adjournment
Motion to adjourn by Councilman Bohle, seconded by Jasperson, all voted aye motion carried.

Rick Bohle, Mayor

ATTEST: Angela Becker