

August 7, 2023

The Kingsley City Council met in regular session on August 7, 2023. Those present were Mayor Bohle, Councilmen Rolling, Beelner, Baker and Jasperson. Bohle was absent.

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

Minutes of the July 5th and July 19th meetings were approved on motion by Beelner, seconded by Baker, all voted aye, motion carried.

Public Forum: None

Maintenance Report: Getting ready for AugustFest, need to order tree dump sign. Tom Grafft from ISG reported progress on the water project. Design of filtration, two wells, 3500 sq. ft. distribution plant, new water main to plant, storage tank, etc. ISG's report and design plan will be sent to the DNR for approval (30 to 90 day window), then funding will be discussed. The projected cost is \$5.4 million.

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

A-Ox, amb oxygen	58.75
Acco, pool chemicals, sensor, 4 drain covers	4,356.59
Adobe, subscription	15.89
Aetna, EAP Services	8.76
Ag-State, chemicals	95.00
Allen's Septic, 40 porta pots Ragbrai	8,795.40
Alpha Wireless, 4 fire radios	6,050.59
Amazon, Lib books/supplies	1,243.07
Artic Ice, 200 bags ice Ragbrai	800.00
AT&T, police phone/tablets	237.78
Avast, software	58.29
Badger Meter, Beacon hosting	49.07
Baker & Taylor, lib books/videos	1,119.60

Barco, signs	381.79
Beelner Service, gr opens/supplies/repairs	978.79
Brian Book, phone, reimb supl	198.72
Brookside Golf Club, donation	16,500.00
Carol's Kitchen, cookies Ragbrai	225.00
Clerk of District Court, Bird case dismissal	24.00
Coast to Coast, toner	129.99
Colonial Research, Dissolve	2,754.00
Demco, Library supplies	106.02
Farm & Home Publishers, Cherokee Co plat book	67.25
Frank Dunn, cold patch	949.00
Frontier, phone	90.86
Foundation Analytical Lab, testing	1,260.25
Gator Brothers Boring, water main work	129,620.00
GIS, life/disab ins	108.73
Hawkins, water chemicals	3,056.38
Hometown Pantry, concessions	1,758.26
I & S Group, Prelim Eng Report/Water main	3,575.75
Iowa Dept Revenue, taxes	162.69
Iowa DNR, Annual NPDES permit/Sadler renew	231.50
Iowa Information Media, publications	252.66
Iowa One Call, locates	35.00
Ipers, Ipers July	3,985.82
IRS, Fed/Fica July	9,062.91
Julie Culler, reimb Lib speaker fee	100.00
Keith Bohle, mileage	45.85
Kingsley Drug, supplies	69.98
Kingsley Post Office, waterbill postage	269.89
Kingsley Vol Amb, July runs	1,460.00
Kingsley Vol Amb, meal stipend	150.00
KMK Apparel, Ragbrai banner	65.00
KPTH, July advertising	2,460.00
Lammers, service/parts	106.09
Library, magazine subscriptions	308.98
LifeMed Safety, ProTek service	300.00

Marc Chemical, brake & parts cleaner	151.58
Mark Kunkel, cleaning	237.50
MidAmerican, utilities	5,959.31
MidAmerican, addnl June utilities	556.43
Mpire, pool heater work	2,186.56
O.C. Sanitation, porta pot + 50 porta pots/2 handwash	5,719.64
PCC, ambulance billing March/April	587.34
Ply Co Abstract, Lot 3 Blk 1; W Pt Lot 19 Blk 8; Henry	885.00
Ply Co Landfill, July tonnage	6,264.08
Ply Co Sheriff, Comm Center pymt	12,564.00
Police, Ragbrai coverage	1,508.00
Presto-X, pest control	139.22
Rick Bohle, expenses	100.00
Rolling Oil, service/supplies/diesel	664.37
Safe Life Defense, police vest	1,949.61
Sanitary Services, dumpster rental	69.50
Secretary of State, notary fee	30.00
Siouxland District Hlth, pool inspections	288.00
Steve Jantz, reimb cell phone/insurance cost	240.60
T & S Recycling, 3 roll offs Ragbrai	475.00
Team Lab, super bugs	550.00
Thompson Law, legal services Apr-June	3,304.00
Treasurer of IA, WET tax/Sales	6,712.54
United Healthcare, hlth ins June	5,472.30
USPS, stamped envelopes	411.85
Utility Equipment, water main parts	270.00
Vicki Sitzmann, ins reimb/event fee	273.45
Wex, gas	1,404.71
Wiatel, phone/internet	832.82
Wiatel Solution Center, fix printer	37.50
Ziegler, parts	1,087.63
Baker & Taylor, Lib books	269.11
Kingsley Drug, chgs	121.99
Clark's Hdwe, July chgs	1,343.13
Quill, copy paper	36.48
City of Merville, nuisance inspections	1,219.40

MidAmerican, utilities	2,119.71
TOTAL	269,782.31
Fire Special Expenses:	
Fluent IMS, subscriptions/hardware rent	1,200.00
KMK Apparel, R Hiemstra	15.00
Toyne, service & testing	2,027.75
Fire Service Trng Bureau, FF1 Iseminger	100.00
Feld Fire, Arc rating, gloves	684.25
Clark's Hdwe, supplies	1.44
Total	4,028.44

Expenses by Fund: General, 74,724.29; Road Use, 8,651.47; Employee Benefits, 7,006.03; Local Option, 67,702.88; TIF, 0.00; Lib Special, 50.00; Fire Dept. Special, 1,215.00; Amb. Special, 0.00; Fire Truck Special, 0.00; Debt Service, 0.00; Water, 99,778.01; Sewer, 15,633.34; Solid Waste, 31,324.91; Total: 306,085.93. Revenues by Function: Charges for Services, 101,750.01; Operating Grants, 26,655.17; General, 22,469.48; Transfer In, 0.00. Total: 150,874.66.

Police Report: Reports of dogs running loose, ordered new vest, Ragbrai went smoothly with extra people on duty. Officer Hannan will be purchasing five cell cameras to be used for surveillance when needed.

Fire Report: No calls. Hydrants need to be exercised before winter (city maintenance dept.). There will be an ISO inspection next spring. Hose tower in need of repairs or removal.

Pool report: Pool closing August 11th.

Fire/Ambulance building was discussed. Present processes for moving ahead with a new structure will be abandoned and will start over with a bidding process. Costs for a new building may be prohibitive and other suggestions for expanding the housing of the ambulance and fire departments were discussed.

Scotch's Bar requested that Main Street be closed from First to Second Streets on August 19th and September 9th for special events. Motion by Jaspersen, seconded by Baker to approve the closings, all voted aye, motion carried.

Engagement letter from Ahlers & Cooney regarding the new fire station was acknowledged for payment on motion by Jasperson, seconded by Beelner, all voted aye, motion carried.

The 28 E agreement with the City of Merville for a nuisance inspector at a rate of \$65.00/hour plus mileage was approved on motion by Jasperson, seconded by Baker, all voted aye, motion carried.

Ordinance #276 (Signage and Fines at tree dump) was introduced by Beelner. First reading was approved on motion by Beelner, seconded by Rolling. Roll call vote: Rolling, aye; Beelner, aye; Baker, aye; Jasperson, aye. Motion carried. Motion to waive the second and third readings by Baker, seconded by Beelner. Roll call vote: Rolling, aye; Beelner, aye; Baker, aye; Jasperson, aye. Motion carried.

Kingsley Volunteers Liquor License for AugustFest was approved on motion by Jasperson, seconded by Rolling, all voted aye, motion carried.

AugustFest street closings were approved on motion by Rolling, seconded by Beelner, all voted aye, motion carried.

Suggestions were made for a new member of the Board of Adjustment.

Building permits: Alan Bose, front porch; Randy Wiese, fence.

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

Rick Bohle, Mayor

ATTEST: Vicki Sitzmann