

June 5, 2023

The Kingsley City Council met in regular session on June 5, 2023. Those present were Mayor Bohle, Councilmen Beelner, Jasperson and Bohle. Rolling and Baker were absent.

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

Minutes of the May 1<sup>st</sup> and May 15<sup>th</sup> meetings were approved on motion by Bohle, seconded by Beelner, all voted aye, motion carried.

Public Forum: None

Maintenance Report: Reported water leak near Hwy 140, repairs will be made to the water main soon. Watering schedule for lawns is put into place: odd numbered addresses water on Tuesday, Thursday and Saturday, even numbered addresses on Monday, Wednesday and Friday, no watering on Sundays. One canopy is up at pool. Mpire will be repairing the boiler at pool. Rehab Systems of Cherokee will be cleaning out the pumphouse and lift station twice a year.

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

A-Ox, amb oxygen	151.13
Adobe, subscription	15.89
Aetna, EAP services	8.76
Amazon, Lib books	252.84
AT&T, police phone	237.90
Badger Meter, Beacon hosting	1,057.93
Baker & Taylor, lib books/videos	1,383.87
Beelner Service,	1,745.55
Bohle Const., clear mud/crushed concrete	85.22
Bound Tree, amb supplies	1,479.15
Brian Book, phone reimb	80.00
Cengage, lib book	30.39

Clarks Hdwe, March supplies	223.27
Colonial Research, Dissolve	2,754.00
Darrin Crow, Lib program	300.00
Dirt Road Design, website	400.00
Doug Koch, cleaning	675.00
Eakes, office/comm bldg supplies, scrubber	7,216.73
F.S. Repair, welding wire	158.00
Frank Dunn, cold mix	949.00
Frontier, phone	89.95
Foundation Analytical Lab, testing	979.50
GIS, life/disab ins	154.98
Government Jobs, police ad	199.00
Hawkins, water chemicals	897.76
Ipers, Ipers April	3,859.15
IRS, Fed/Fica April	5,769.39
Julie Culler, SC Journal history book	48.10
Kingsley Post Office, waterbill postage/box rent	372.31
Kingsley Vol Amb, April runs	2,250.00
Kingsley Vol Amb, meal stipend	150.00
Kolbeck, 14,25 hrs. grinding	1,995.00
KPTH, April advertising	2,460.00
Lammers, parts	333.17
Library Ideas, books	462.80
Linde, acetylene	321.60
Mark Kunkel, cleaning	512.50
MidAmerican, utilities	2,900.75
MidStates Bank, SE View prin/int	37,681.00
Ply Co Landfill, April tonnage	6,906.45
Ply Co Treasurer, property tax	6.00
Presto-X, pest control	59.89
Quill, supplies	99.96
Rick Bohle, expenses	100.00
Rolling Oil, cleaner	13.91
Sam's Club, 8 tables/64 chairs	3,034.13
Sanitary Services, dumpster rental	69.50

Seton, tennis court signs	157.11
Sioux City Journal, Lib subscription	474.00
SRF, GO & Rev sewer bonds prin/int	130,257.90
Stacy Campbell, Summer read program	800.00
Steve Jantz, reimb cell phone/insurance cost	240.60
Sunnybrook, statue	56.00
The Record, publications	1,205.44
Thompson Law, services	3,430.00
Truck Equipment, brooms	698.75
United Bank of Iowa, Land prin/int	27,776.88
United Healthcare, hlth ins April	4,118.52
USPS, window envelopes	389.95
Vicki Sitzmann, ins reimb	220.70
Wex, gas	1,701.21
Wiatel, phone/internet	719.26
TOTAL	263,328.88
Fire Special Expenses:	
Clark's Hdwe, power strip	48.61
Jacob Hagan, pizza	38.52
Jacob Hagan, coffee, tea, lemonade	54.04
Mary Hagan, table covers	27.82
The Record, Dueling piano ads	427.92
Volunteers, bar tickets	370.50
Alpha Wireless, radios	3,209.00
Air Med Care, 37 memberships	2,405.00

Expenses by Fund: General, 37,491.35; Road Use, 11,927.55; Employee Benefits, 8,177.38; Local Option, 10,350.40; TIF, 37,681.00; Lib Special, 0.00; Fire Dept. Special, 653.44; Amb. Special, 0.00; Fire Truck Special, 0.00; Debt Service, 65,457.88; Water, 13,415.16; Sewer, 11,181.23; Solid Waste, 12,103.14; Total: 208,438.53. Revenues by Function: Charges for Services, 69,503.02; Operating Grants, 19,858.00; General, 59,244.64; Transfer In, 37,681.00. Total: 186,286.66.

Police Report: Tire squealing damage was done on Main St. and at the school parking lot. Will be subscribing to Watchguard. Need one extra (mounted) radio from Alpha Wireless for \$2700.00. Spend up to \$500.00 to fix radio and purchase WeatherTech

mats for the new Tahoe. Discussed rate of pay for extra police for Ragbrai. June 19<sup>th</sup> meeting.

Fire Report: Had three calls. Some discussion on new fire/ambulance building. June 19<sup>th</sup> meeting.

Ordinance #275: Rezone from Agricultural to Residential R-1 was presented for the first reading. Ordinance was introduced by Beelner, seconded by Bohle. Motion to approve first reading by Bohle, seconded by Beelner. Roll call vote: Rolling, aye; Beelner, aye; Jasperson, aye; Bohle, aye, motion carried. Councilman Baker joined the meeting by phone. Motion to waive the second and third readings Bohle, seconded by Beelner. Roll call vote: Rolling, aye; Beelner, aye; Baker, aye; Jasperson, aye; Bohle, aye, motion carried. Motion to adopt Ordinance #275 by Bohle, seconded by Beelner. Roll call vote: Rolling, aye; Beelner, aye; Baker, aye; Jasperson, aye; Bohle, aye, motion carried.

Mark Burnham, Karen Burnham, Frances Uhl, Don Hirschman and Blake Stubbs were present to discuss having a pickleball court on the existing tennis court. Budget will be checked for available funds and the Burnhams and Uhl will do some checking on costs for a pickleball court.

PT testing will take place on July 8<sup>th</sup> for police officer candidates.

Wage review will be during the June 19<sup>th</sup> meeting.

Health insurance renewal was discussed. Letters were sent to local insurers for bids.

Cigarette permits were approved for Kimmes Country Store and Dollar General on motion by Jasperson, seconded by Bohle, all voted aye, motion carried.

Schmid-Ricard property line dispute. City will not pay for a survey.

June 19<sup>th</sup> agenda will include nuisance properties.

Building permits: Kevin Snyder, 8 x 23 shed; Art Otto, fence.

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

Rick Bohle, Mayor

ATTEST: Vicki Sitzmann