

August 1, 2022

The Kingsley City Council met in regular session on August 1, 2022. Those present were Mayor Bohle, Councilmen Kremer, Jasperson, Rolling, Beelner and Bohle.

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

Minutes of the July 5th and July 18th meetings were approved on motion by Jasperson, seconded by Kremer, all voted aye, motion carried.

Public Forum: None

Maintenance Report: Street lines are painted, Flow meter is repaired and pumps in two wells have been replaced.

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

A-Ox, amb oxygen	58.75
Acco, pole adapter/chemicals	887.75
Adobe, subscription	15.89
Aetna, EAP services	8.76
Amazon, Lib supplies	1,034.20
Badger Meter, Beacon hosting	48.72
Baker & Taylor, Lib books/videos	1,428.57
Barco, signs/gutter broom	720.26
Beelner, sprinklers, well pumps/pumphouse meter	17,897.33
Bohle Const., one ton 1 ½" crushed concrete	40.00
Brian Book, phone reimb/mileage/reimb parts	194.75
Builders Sharpening, Grasshopper mower/cup holder/blades	8,158.50
Clarks Hardware, appliances/supplies	667.18
CNH Capital, parts	15.50
Colonial Research, 55 gallon Dissolve	2,347.82
Deb Jantz, ins reimb	205.20

Doug Koch, cleaning	138.75
Eakes, copy paper	45.99
FirstNet, police phone bills	182.42
Foundation Analytical Lab, testing	1,121.00
Frontier, phone bill	119.26
GIS Benefits, July/Aug life/disab ins	378.39
Hawkins, water chemicals	2,373.89
Hometown Pantry, supl/pool concessions	1,040.92
I & S Group, prelim eng report	1,950.00
Iowa DNR, NPDES fee	210.00
Iowa DNR WW, certificate fee	40.00
Iowa One Call, locates	16.20
Iowa Prison Industries, Beller academy uniforms	230.00
Ipers, wage adjustment (Reinking)	169.29
Ipers, Ipers July	5,044.81
IRS, Fed/Fica July	9,658.02
Jack's Uniforms, police supplies/uniforms	224.70
Kingsley Drug Store, Amb supl	9.49
Kingsley Post Office, waterbill postage	252.59
Kingsley Vol Amb, July runs	1,550.00
Kingsley Vol Amb, meal stipend	150.00
KPTH, June advertising	2,460.00
Le Mars Ambulance, paramedic assist	250.00
Lowe's, two carports (pool)	2,995.98
Marc, sewer chemicals	1,728.51
MidAmerican, utilities	7,047.33
MidAmerican, utilities	4,377.48
O.C. Sanitation, porta pot	165.00
PCC, amb billing April	283.09
Plendl Feed, grass seed/bug spray	557.25
Ply Co Landfill, July tonnage	6,298.90
Plymouth Co Sheriff, Comm Center pymt	8,466.00
Plymouth Co Treasurer, tax abatement	691.44
Presto-X, pest control	126.56
Quill, supplies	78.77

Rick Bohle, expenses	100.00
Sanitary Services, dumpster rental/2 nd Qtr garb.	22,702.50
Siouxland Comm. Hlth, Beller physical	234.00
Siouxland District Health, pool inspection	463.00
Steve Jantz, reimb cell phone/insurance cost	230.60
Tennis Court Supply, two nets	373.47
The Record, publications	222.30
Thompson, flowmeter & labor	7,444.95
Time Clocks & More, time cards	100.00
Titan, flowmeter bolts	49.92
Treasurer IA, 2 nd qtr sales tax/WET	3,016.91
Treasurer IA, 2 nd qtr SWH	3,679.00
United Healthcare, hlth ins Aug	7,361.63
UPS, shipping reader	25.67
Vicki Sitzmann, ins reimb/cam covers reimb	486.45
Western IA Tech, CPR firemen	102.00
Westrum Leak Detection, leak survey	900.00
Wex, gas	2,403.62
Wiatel, phone/internet	625.45
TOTAL	144,682.68
Library Special Expenses:	
Center Point, Lib books	81.72
Cengage, Lib books	21.59
Fire Dept. Special Expenses:	
Feld Fire, supl	325.00
Fluent IMS, Who's Responding app/laptop	1300.00

Expenses by Fund: General, 79,099.58; Road Use, 9,570.81; Employee Benefits, 12,444.02; Local Option, 64,147.00; TIF, 0.00; Lib Special, 103.31; Fire Dept. Special, 1,625.00; Amb. Special, 0.00; Debt Service, 0.00; Water, 77,018.11; Sewer, 7,877.22; Solid Waste, 10,871.59. Total: 262,756.64. Revenues by Function: Charges for Services, 61,002.58; Operating Grants, 57,900.81; General, 21,091.29; Transfer In, 0.00. Total: 139,994.68.

Treasurer's report for July was approved on motion by Bohle, seconded by Beelner, all voted aye, motion carried.

Police Report: None

Fire Report: Annual servicing of fire trucks.

Pool Report: None

Water bill rates were discussed. An ordinance will be introduced at the August 15th meeting to propose new rates.

Water rate will increase from \$11.00 to \$13.00 for the 1st 1000 gallons;

Increase from \$1.25 to \$2.50 per 1000 gallons up to 10,000 gallons;

then \$3.50 per 1000 gallons after 10,000 gallons

Sewer rate will increase from \$21.00 to \$25.00 per month

Garbage rate will remain at \$13.50 per month

Landfill rate will increase from \$14.00 to \$16.00 per month

Mayor Fischer of Merville visited with the Council about the possibility of sharing a building/nuisance inspector with Merville and other nearby cities. They will have their answer at the August 15th meeting.

One bid for the Walker mower by Ken Jasperson for \$2,022.00. Bid was accepted on motion by Rolling, seconded by Beelner. Rolling, Beelner, Kremer and Bohle voted aye, Jasperson abstained. Motion carried.

AugustFest street closings: Second Street from Burlington to Barre; Main Street no center parking all day; Barre Street from First to Second Street, all on motion by Bohle, seconded by Jasperson, all voted aye, motion carried. Street dance will be front of Clark's Hardware.

Kingsley Volunteers Liquor License will be transferred from the Community Center to Second Street in front of Clark's Hardware. Motion to approve by Beelner, seconded by Jasperson, all voted aye, motion carried.

September meeting will be held on September 6th at 7:00 p.m.

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

Rick Bohle, Mayor

ATTEST: Vicki Sitzmann