

The Kensett City Council met in regular session 02/09/2026 at 7:00 P.M. at City Hall with Mayor Richard Olson presiding. Council Members present were Kris Woltzen, LaRue Douglas, Ryder Lestrud and Eil Gile.

Absent: Brandee Cooper

Visitors: Richard Bauer

Olson called meeting to order.

Motion to approve agenda by K. Woltzen, 2<sup>nd</sup> L. Douglas, carried unanimously.

Motion to approve minutes by K. Woltzen, 2<sup>nd</sup> L. Douglas, carried unanimously

Maintenance reported that Town Siren is still down. He has spoken with Kruger Electric and is going to stop and get the siren working again.

The Clerk mentioned the grants received and WCDA grants have been submitted.

Old Business:

The Clerk is going to reach out to a few surveyors to get the Larson land surveyed and will report back with estimates. Electronic Speed Signs: The state will install highway 65 if we take ownership for the maintenance. Kensett currently has electronic speed signs that can be installed and will look to have them installed on the country road. Approved by K. Woltzen, 2<sup>nd</sup> L. Douglas, carried unanimously.

New Business:

The council voted to approve the recommended changes as provided in last month's council meeting, apart from the provisions related to consumer fireworks. The approved discharge hours for consumer fireworks are July 3<sup>rd</sup> – 4<sup>th</sup> from 1pm to 11pm., and December 31<sup>st</sup> – January 1<sup>st</sup> from 1pm to 12:30am.

Mayors Report: N/A

Council Reports: N/A

Treasurer's Report: January Revenues by Fund: General \$9,451.69, Utilities \$8,150.39, Special \$3,134.18. Total Revenues: \$20,736.26. Stands approved as read.

Motion to approve bills by K. Woltzen, 2<sup>nd</sup> by L. Douglas, carried unanimously.

Payable: Alliant Energy \$3,545.855, WCTA \$368.81, Barbara Luckason 440.64 (net), Lisa Luskey-Lestrud 647.93 (net) Richard Bauer 1,143.25 (net), Wendy Varner 718.32 (net), Richard Olson 230.87 (net) Federal & SS \$1,042.92 (payroll), IPERS \$831.04 (payroll), Water Service Tax \$279.10 (water), AgSource \$28.00 (water), KFD \$400.00 (fire protection), Kensett Water Works \$112.50 (sewer fees), Waste Management \$1595.08 (garbage & recycling), Peterson Excavating \$4,170.00 (snow removal), R80 \$159.13 (diesel), Landfill of N. Iowa \$346.99 (annual membership) Menards \$599.99 (refrigerator for Community Center), ITRON \$3,440.84 (water meter reading equipment)

Disbursements by Fund: General \$5,909.74, Special \$7,276.06, Utilities \$419.60, Payroll \$5,795.18 (gross)  
Total Disbursements: \$19,150.58

Motion to adjourn by E. Gile, 2<sup>nd</sup> by K. Woltzen, carried unanimously.

Wendy Varner, City Clerk

Richard Olson, Mayor