

CITY OF KELLEY COUNCIL MEETING

Tuesday, August 12, 2025

The City of Kelley regular Council meeting was called to order at 7:00 pm by Mayor Jackie Sapp. Roll Call: Present: Kelly Netcott, Tim Salasek, Brendan Burtnett, Ben Adams, and Alex Lundgren (by phone). Absent: None. Also present: Jaeda Davies – City Clerk; Gary Milam and Garret Davies - public works.

Motion was made by Burtnett, seconded by Adams, to approve the consent agenda. Those items approved include the Agenda for August 12, 2025; minutes from July 29, 2025 meetings; and claims for a total of \$58068.08 paid which includes payroll expenses. Motion approved with a vote of 5-0.

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
AC LANDWIN LLC	A/C REPAIR @ CITY HALL	\$ 139.10
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	\$ 14.50
ALLIANT ENERGY	UTILITIES	\$ 1,921.23
AMES, CITY OF	06/2025-07/2025 SEWER	\$ 5,075.00
BRICK GENTRY P.C.	LEGAL FEES	\$ 722.85
CASEY'S GENERAL STORE	FUEL	\$ 63.45
COPY SYSTEMS INC.	07-2025 SERVICES	\$ 40.56
CARDMEMBER SERVICE	SUBSCRIPTIONS, PAPER, POSTAGE	\$ 1,656.40
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	\$ 1,396.79
FIRST CLASS SIGNS	SIGNS AT PARK	\$ 2,062.00
GANNETT IOWA LOCALIQ	07-08-25 MEETING MINUTES	\$ 122.56
GARRET DAVIES	07-2025 MILEAGE	\$ 8.40
HUXLEY COMMUNICATIONS	PHONE & TELEPHONE	\$ 158.76
IOWA DEPT OF REVENUE	STATE TAX	\$ 198.67
IOWA EARTH WORKS	GRAVEL, DIRT	\$ 4,440.88
IPERS	IPERS	\$ 1,076.15
JAEDA DAVIES	07-2025 MILEAGE	\$ 221.20
JEPSON STRIPING LLC	LINE PAINTING	\$ 985.00
JOHNSTONE SUPPLY	THERMOSTAT	\$ 312.65
JP PARTY RENTALS LLC	150TH CELEBRATION	\$ 1,111.75
KENNETH MURRY	JULY 9,17,25,&31 CITY PROPERTY	\$ 2,180.00
LOWES CREDIT	SAW, LEVEL	\$ 740.01
MAGUIRE IRON, INC	WATER TOWER INSPECTION	\$ 2,175.00
MENARDS	TIN	\$ 2,871.63
MILAM, GARY	07-2025 MILEAGE	\$ 95.20
PORTABLE PRO, INC	07-2025 PORTABLE RESTROOMS	\$ 90.00
R.J. THOMAS MFG. CO. IN.	PICNIC TABLE	\$ 3,125.00
REFLECTIONS	PHONE BOOTH GLASS	\$ 231.50
SAFE BUILDING	MULTIPLE BUILDING PERMITS	\$ 757.22
SIGLER	150TH TSHIRT ORDER	\$ 1,119.80
STORY COUNTY TREASURER(SHERIFF	FY2026 1ST QTR	\$ 5,333.68
SUBSURFACE SOLUTIONS	ADDITIONAL USER	\$ 165.00
THEISEN'S	FLY STRIP	\$ 18.99
WESTORY FIRE AGENCY	FY 2026 FIRE PROTECTION	\$ 10,317.43

XENIA RURAL WATER DISTRICT	WATER USAGE 05/16/25-06/15-25	\$ 3,433.92
	G DAVIES: \$197.93; J DAVIES: \$2,726.63;	
Total Payroll Paid	MILAM: \$ 651.43 MURRY:\$109.81	\$ 3,685.80

Expenses above by category: General \$40,095.99; Road Use \$717.38; Water \$9,284.07; Sewer \$7,970.64; Storm Water \$0.00.

July 2025 total Revenues=\$41,797.71; General Fund \$13,788.24; Road Use Tax \$2,179.10; Local Option Sales Tax (LOST) \$5,336.74; Water \$10,312.94; Sewer \$7,151.72; Storm \$3,028.97.

Story County Community Foundation Representative came and talked about the grants.

Council tabled the discussion of the possibility of getting security cameras.

Motion was made by Lundgren seconded by Netcott to approve Krista Sippel for the P&Z Committee. All Ayes.

Motion was made by Adams and seconded by Salasek to approve Garret Davies for public works who started on July 31, 2025.

Motion was made by Lundgren and seconded by Burtnett to approve Resolution #1 (2025/2026) Setting Salaries and paid holidays for FY 2025/2026 for public works. All ayes.

Motion was made by Adams and seconded by Burtnett to approve Resolution #2 (2025/2026) Setting Salaries and paid holidays for FY 2025/2026 for clerk. All ayes.

Motion was made by Lundgren and seconded by Burtnett to approve a \$600 monthly stipend for insurance for city clerk. Motion carried with Aye votes from Netcott, Salasek, Burtnett, and Lundgren. Nay votes from Adams.

Motion was made by Netcott and seconded by Adams to approve R Place, Pub and Pizza, LLC Class C retail Alcohol License Application Pending Dram Shop. All Ayes.

Motion was made by Burtnett and seconded by Netcott to approve lines being painted at basketball court. All ayes.

Council discussed possible electrical work.

Council discussed possible parking on Giddings St.

Council discussed and tabled discussion of street signs.

Council discussed current water ordinance with further discussion in future.

Motion was made by Adams and seconded by Burtnett to approve the purchase of tables, and chairs, for hospitality room. All Ayes.

Motion was made by Burtnett and seconded by Adams to approve fire hydrant replacement on Polk and Giddings. All ayes.

Motion was made by Adams seconded by Burtnett to approve paying half of mural. All Ayes.

Council tabled the discussion of P&Z zoning Map update.

Council discussed clean up day for August 16th 8am -12:00.

Council discussed and appointed Burtnett, and Lundgren to Personnel Committee.

Sapp updated council on 150th celebration, and talked about making public works email.

Milam updated council on alarm issue and pump issue.

Davies updated council on property on Giddings and about Propane Contract.

Motion was made by Burtnett and seconded by Adams to adjourn the meeting at 8:39pm. All Ayes.

Jackie Sapp, Mayor

Attest:

Jaeda Davies, City Clerk