CITY OF KELLEY COUNCIL MEETING

Tuesday, September 9, 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. Absent: None. Also present: Jaeda Davies – City Clerk; Gary Milam and Garret Davies - public works.

Motion was made by Adams, seconded by Lundgren, to approve the consent agenda. Those items approved include the Agenda for September 9, 2025; minutes from August 12, 2025 meeting; claims for a total of \$48,040.27 paid which includes payroll expenses; Street Finance Report; and Review & Approval of Thirsty Pigs Class C Retail Alcohol License Application. Motion approved with a vote of 5-0.

VENDOR	REFERENCE	AMOUNT	
AGSOURCE COOPERATIVE SERVICES	WATER SAMPLES	\$	212.25
ALLIANT ENERGY	UTILITIES	\$	1,978.36
AMES, CITY OF	07/2025-08/2025 SEWER	\$	5,075.00
ВСРАА	150TH PERFORMANCE	\$	150.00
BELL SALVAGE	CLEAN UP DAY METAL	\$	265.60
BRICK GENTRY P.C.	LEGAL FEES	\$	520.00
BURNIN' SENSATIONS BAND	BAND FOR 150TH	\$	1,280.00
CAPITAL CITY EQUIPMENT CO	DOOR SCREWS	\$	2.94
CASEY'S GENERAL STORE	FUEL	\$	89.05
EARTH & BLOOM LANDSCAPING	LAST HALF OF PARK PAVILLION	\$	9,535.00
CARDMEMBER SERVICE	SUBSCRIPTION, SUPPLIES, 150TH	\$	343.38
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	\$	1,300.28
GANNETT IOWA LOCALIQ	08-12-25 MEETING MINUTES	\$	148.48
GARBAGE GUYS	ROLL OFF FOR CLEAN UP DAYS	\$	996.40
GARRET DAVIES	08-2025 MILEAGE	\$	65.80
GOLF CARS OF IOWA	CART RENTAL 150TH	\$	550.00
HEARTLAND SKY	MUSIC FEE	\$	500.00
HUXLEY COMMUNICATIONS	INTERNET	\$	165.00
IOWA DEPT OF REVENUE	STATE TAX	\$	186.13
IOWA DEPT OF TRANSPORTATION	SIGN POSTS	\$	119.04
IOWA LEAGUE OF CITIES	FY 2026 DUES	\$	407.00
IOWA LOCK DOC	PADLOCK KEYS, CABINET KEY	\$	399.35
IPERS	IPERS	\$	850.05
JAEDA DAVIES	08-2025 MILEAGE	\$	105.00
JEPSON STRIPING LLC	FREE THROW LINES	\$	250.00
KENNETH MURRY	AUG 8,19,28 CITY PROPERTY	\$	1,635.00
KEY COOPERATIVE	PROPANE	\$	893.53
MENARDS	TABLES, CABINET, WOOD FOR TABLE	\$	2,498.55
MILAM, GARY	08-2025 MILEAGE	\$	53.02
MISFIT STUDIOS	150TH SUPERMAN	\$	150.00
MUNICIPAL SUPPLY, INC	FIRE HYDRANT AND MATERIALS	\$	5,674.23
OHANA PEDAL PULLERS	150TH PEDAL TRACTORS	\$	520.00
PETTY CASH	150TH CELEBRATION PETTY CASH	\$	300.00

PORTABLE PRO, INC	08-2025 PORTABLE RESTROOMS	\$	135.00
SALLY SMILE ENTERPRISES	BALLOON TWISTING 150TH CELEBR	\$	200.00
SIRIACO GARCIA	MURAL PAYMENT	\$	3,750.00
THEISEN'S	TILLER ATTACHMENT	\$	224.99
WALMART	CHAIRS	\$	1,176.89
WHKS	SERVICES 06/25-08/25	\$	375.00
	G DAVIES: \$1,122.40; J DAVIES:		
Total Payroll Paid	\$3,459.32; MILAM: \$ 378.23	\$	4,959.95
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Expenses above by category: General \$31,188.18; Road Use \$680.09; Water \$8,867.22; Sewer \$7,304.78; Storm Water \$0.00.

August 2025 total Revenues=\$25,727.17; General Fund \$3,428.66; Road Use Tax \$2,281.13; Local Option Sales Tax (LOST) \$3,900.38; Water \$7,622.69; Sewer \$6,268.77; Storm \$2,225.54.

Story County Sherriff's office shared that there are staffing changes that are occurring in the next couple of months.

Motion was made by Lundgren and seconded by Burtnett to approve switching insurance to Central Financial Group to have insurance coverage from ICAP start 10-1-25. All Ayes.

Motion was made by Salasek and seconded by Lundgren to hold the 1st reading of Ordinance 191: Establishing Stop and Yield intersections. Roll Call vote: Ayes: Lundgren, Burtnett, Adams, Salasek, and Netcott. Nays: none.

Motion was made by Adams and seconded by Lundgren to hold the 1st reading of Ordinance 192: Amend Chapter 92 (Water Rates). Roll Call vote: Ayes: Lundgren, Burtnett, Adams, Salasek, and Netcott. Nays: none.

Motion was made by Adams and seconded by Burtnett to approve Resolution #3: Contract for street work on Sunset & Greenview to Westgate. All Ayes.

Motion was made by Adams and seconded by Burtnett to approve Resolution #4: Contract for caping of well. All Ayes.

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

Motion was made by Lundgren and seconded by Burtnett to approve the purchase of a used Diesel $\frac{3}{4}$ ton truck up to \$35,000. All Ayes.

Council tabled the discussion of leasing of mower and side by side.

Motion was made by Adams and seconded by Burtnett to approve the P & Z Zoning Map. All Ayes.

Sapp updated council on the 150th celebration and what all was going on.

Public works updates us on the sewer pumps.

Clerk talked about upcoming trainings, City wide Garage Sale on October 11^{th} and Trick or Treating October 30^{th} .

Ayes.	Burthett to adjourn the meeting at s	TUPIVI.
Attest:	Jackie Sapp, Mayor	
Jaeda Davies, City Clerk		