CITY OF KELLEY COUNCIL MEETING

Tuesday, October 14, 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 (Present @ 7:01), and Alex Lundgren. Absent: None. Also present: Jaeda Davies – City Clerk; Gary Milam and Garret Davies – public works.

Motion was made by Lundgren, seconded by Burtnett, to approve the consent agenda. Those items approved include the Agenda for October 14, 2025; minutes from September 9, 2025 meeting; claims for a total of \$129,608.34 paid which includes payroll expenses; and Annual Finance Report. Motion approved with a vote of 4-0.

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	\$28.00
ALLIANT ENERGY	UTILITIES	\$1,553.45
AMES, CITY OF	08/2025-09/2025 SEWER	\$5,075.00
CAPITAL CITY EQUIPMENT CO	TRACTOR FUEL LINE PARTS	\$98.22
CHASE DECALS	DECALS FOR NEW TRUCK	\$117.12
CONSOLIDATED ELEC DIST	GENERATOR REPORTS	\$2,119.42
COPY SYSTEMS INC.	08-2025 SERVICES	\$93.49
DAKOTS SUPPLY GROUP	WATER CONNECTION TUBE	\$77.44
CARDMEMBER SERVICE	SUBSCRIPTION, TRAINING, SUPPLIES	\$2,384.56
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	\$1,413.68
FERGUSON	1 IN METER	\$683.20
GANNETT IOWA LOCALIQ	10-14-25 BUDGET AMENDMENT	\$353.28
GARBAGE GUYS	150TH GARBAGE CAN	\$300.00
HUXLEY COMMUNICATIONS	INTERNET	\$165.00
IOWA DEPT OF REVENUE	STATE TAX	\$188.56
IOWA DNR - WATER	FY 2026 WATER USE FEE	\$115.00
IOWA PLAINS SIGNING INC.	HANDICAP SIGNS, POST FOR FORD	\$255.00
IPERS	IPERS	\$1,006.21
JACKIE SAPP	150TH TENT RENTAL	\$299.60
JAEDA DAVIES	09-2025 MILEAGE	\$229.60
KENNETH MURRY	09-11-25 MOWING	\$545.00
KEY COOPERATIVE	TANK RENTAL	\$400.00
M-TOWN ASPHALT AND PAVING	REPAVING OF SUNSET&GREENVIEW	\$43,000.00
MENARDS	SHELVES, CLEANING EQUIPMENT	\$793.33
THE NORTHWAY CORPORATION	WELL ABANDONMENT	\$15,500.00
PORTABLE PRO, INC	150TH CELEBRATION RESTROOMS	\$665.00
SAFE BUILDING	1220 VAN FLEET PERMITS	\$150.00
STORY COUNTY TREASURER(SHERIFF	FY 2026 2ND QTR	\$5,333.68
TOM'S TRUCKS	2018 RAM 2500 TRADESMAN	\$32,795.00
TOTAL QUALITY	FALL FERTILIZER & WEED CONTROL	\$1,179.00
TRI-CITY ELECTRIC	PARK PAVILLION POWER	\$5,322.00
VERIZON	08/15/25-09/14/25 USAGE	\$58.49
XENIA RURAL WATER DISTRICT	WATER USAGE 07/15/25-08/15/25	\$1,783.60

ADAMS:\$86.06:BURTNETT:\$86.06:GDAVIES:\$1 028.56:JDAVIES:\$3539.72:LUNDGREN:\$86.06: MILAM:\$313.69:NETCOTT:\$86.06:SALASEK:\$86

Total Payroll Paid

.06:SAPP:\$215.14

\$5,527.41

Expenses above by category: General \$26,999.30; Road Use \$54,742.48; Water \$27,439.67; Sewer \$14,680.35; Storm Water \$5,746.54.

September 2025 total Revenues=\$42,740.31; General Fund \$17,747.42; Road Use Tax \$3,069.49; Local Option Sales Tax (LOST) \$4,844.15; Water \$8,040.77; Sewer \$6,598.07; Storm \$2,440.41.

Story County Sherriff's office shared that there are staffing changes that are occurring in the next couple of months. A couple of citizens voiced there appreciation to cleaning up the town.

Mayor Sapp opened the public hearing for FY 2026 Budget amendment #1 at 7:04pm. Davies noted that no questions, comments, or concerns have been received at City Hall verbally or in writing prior to this public hearing. Having no questions from those present, and no further discussion of the Council, Mayor Sapp closed the public hearing at 7:05pm. Motion was made by Lundgren, seconded by Adams, to approve Resolution #5: Adoption of FY 2026 Budget Amendment #1. Motion approved with a vote of 5-0.

Lundgren updated council on a variance approval from P&Z.

Motion was made by Lundgren and seconded by Burtnett to waive the 2nd reading and hold the 3rd reading of Ordinance 191: Establishing Stop and Yield intersections. Roll Call vote: Ayes: Lundgren, Burtnett, Salasek, and Netcott. Nays: Adams.

Motion was made by Adams and seconded by Lundgren to waive the 2nd reading and hold the 3rd reading of Ordinance 192: Amenda Chapter 92 (Water Rates). Roll Call vote: Ayes: Lundgren, Burtnett, Adams, Salasek, and Netcott. Nays: None.

Motion was made by Netcott and seconded by Burtnett to hold the 1st reading of Ordinance 193: Amend Chapter 165 Zoning Regulations. Roll Call vote: Ayes: Lundgren, Burtnett, Adams, Salasek, and Netcott. Nays: none.

Motion was made by Burtnett and seconded by Adams to hold the 1st reading of Ordinance 194: Adopting a Official Zoning Map. Roll Call vote: Ayes: Lundgren, Burtnett, Adams, Salasek, and Netcott. Nays: none.

Motion was made by Lundgren and seconded by Burtnett to Table Resolution #6 until Personnel Committee meets. All ayes.

Council tabled the discussion of cameras until budget discussion happen.

Motion was made by Salasek seconded by Adams to approve selling the old truck with a minimum bid of \$4,000 on Gov Deals with old blade. All Ayes.

Motion was made by Adams and seconded by Burtnett to approve the purchase of the pump. All Ayes.

Motion was made by Lundgren and seconded by Burtnett to approve the purchase of a blade from Schuling hitch for up to \$10,000. All Ayes.

Motion was made by Lundgren and seconded by Netcott to approve doing the tin and electrical work in the shop. All Ayes.

Council tabled the discussion of purchasing a lawn mower.

Sapp discussed the wrap up meeting for the 150th celebration, grants that she has seen to help with some projects.

Lundgren brought up that he would like to set a spending rate for city workers.

Public Works discussed Well Project, Street project, and a truck update.

Davies talked about conferences she attended as well as upcoming ones to attend.

Motion was made by Burtnett and seconded by Adams to adjourn the meeting at 8:15pm. All ayes.

	Jackie Sapp, Mayor	
Attest:		
Jaeda Davies, City Clerk	_	