

CITY OF KELLEY COUNCIL MEETING

Tuesday, April 23, 2024

The City of Kelley regular Council meeting was called to order at 7:01 pm by Mayor Rick Terrones. Roll Call: Present: Kelly Netcott, Tim Salasek, Brendan Burtnett, Jackie Sapp, and Ben Adams. Absent: None. Also present: Jennifer Davies – City Clerk; Gary Milam and Brandt Murry - public works.

Motion was made by Adams, seconded by Netcott, to approve claims for a total of \$61,571.10 paid in April which includes payroll expenses. Motion approved with a vote of 5-0.

Motion was made by Adams, seconded by Burtnett, to approve the agenda for the April 23, 2024 meeting and minutes from March 12, and both April 2nd meetings. Motion approved with a vote of 5-0.

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	\$ 27.50
ALLIANT ENERGY	ELECTRIC	\$ 1,262.77
ALLIED SYSTEMS, INC	HIGH WATER ALARM	\$ 6,145.20
AMES, CITY OF	SEWER 2/1 THRU 3/1/2024	\$ 6,948.00
BOLAND RECREATION INC	INSTALL PLAYGROUND EQUIPMENT	\$ 13,850.00
CASEY'S MASTERCARD	FUEL	\$ 69.41
COLLECTION SERVICES CENTR	CHILD SUPPORT	\$ 489.00
ECHO GROUP, INC	FUSE	\$ 75.68
CARDMEMBER SERVICE	LYNCH PINS, POSTAGE	\$ 219.89
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	\$ 374.40
FERGUSON	SORFTWARE FOR METERS	\$ 1,550.00
FINCO TREE & WOOD SERVICE	SNOW ON 3/22/2024	\$ 300.00
GANNETT IOWA LOCALIQ	MAX LEVY NOTICE	\$ 301.20
GENERAL INSURANCE	PROPERTY INSURANCE	\$ 17,674.00
HUXLEY COMMUNICATIONS	PHONE & INTERNET	\$ 158.00
IA ASSOC OF MUNICIPAL UTL	MAR 2024 THRU FEB 2025 DUES	\$ 663.00
IA MUN. FINANCE OFFICER ASSOC.	ANNUAL MEMBERSHIP FEE	\$ 50.00
IOWA DEPT OF REVENUE	STATE TAX	\$ 40.00
IOWA DEPT OF TRANSPORTATION	FLAGS	\$ 205.60
IPERS	IPERS	\$ 313.98
JERICO SERVICES	CEMETERY DUST CONTROL	\$ 640.00
KEY COOPERATIVE	PROPANE	\$ 1,208.76
KEY ELEMENTS CONSULTING	WATER DIST CLASS	\$ 330.00
LOWES CREDIT	PVC;COUPLING;GALV DWV;PIPE HAN	\$ 610.54
STORY CO ANIMAL CONTROL	ANIMAL CONTROL	\$ 25.00
STORY COUNTY TREASURER(SHERIFF)	FY2024 4TH QTR	\$ 5,076.80
XENIA RURAL WATER DISTRICT	WATER USAGE 2/14 THRU 3/15/24	\$ 1,858.08
Accounts Payable Total		\$ 60,466.81
Payroll - Total Paid On: 4/03/24		\$ 1,104.29

Expenses above by category: General \$36,442.40; Road Use \$2,378.28; Water \$6,103.41; Sewer \$16,647.01; Storm Water \$0.00.

March 2024 total Revenues: \$26,384.90; General Fund \$4,835.22; Road Use Tax \$1,626.42; Local Option Sales Tax (LOST) \$3,635.40; Water \$7,399.38; Sewer \$6,621.63; and Storm \$2,266.85.

Story County Community Foundation was present, reviewed what they do with Endowments, and reminded the City there are grants available through them. Next due date is Sept 16th.

Council discussed Ordinance #180: Amending Chapter 40.03 Disorderly Conduct item #2-Noise. It reads as follows:

40.03 Disorderly conduct. No person shall do any of the following.

2. Noise. Make loud and raucous noise (which includes, but is not limited to, voices, engine noise, car alarms, tools, and /or music) in the vicinity of any residences or public building which causes unreasonable distress to the occupants thereof from the hours of 10pm to 7am.

1st offense shall receive a written warning

2nd offense (within 60 days of 1st offense) shall incur a citation and fine of \$50

3rd offense (within 90 day of 1st offense) shall incur a citation and fin of \$100, and be deemed an arrestable offense at the discretion of a police officer.

Motion was made by Adams, seconded by Burtnett, waive the 2nd reading, hold the 3rd reading, and approve Ordinance 180. Roll call vote: Ayes: Adams, Burtnett, Netcott, Sapp, and Salasek. Nays: none

Council discussed proposed Ordinance #181: Amending Ch 69: PARKING REGULATIONS subsection .07 – ADDING # 19 4 HOUR LIMIT / NO OVERNIGHT PARKING (10PM-6AM) ON THE SOUTH SIDE OF GIDDINGS STREET IN FRONT OF HOLLAND PARK. Motion was made by Adams, seconded by Burtnett, to waive the 2nd reading, hold the 3rd reading, and approve Ordinance 181. Roll call vote: Ayes: Adams, Burtnett, Salasek, Sapp, and Netcott. Nays: None

Mayor Terrones opened the public hearing on the proposed FY 2025 Budget at 7:16pm. Davies reported no written or verbal questions, comments, or concerns have been received at City Hall regarding the proposed FY 2025 Budget prior to this public hearing. Having no questions or comments from those present in the gallery, and no further discussion by Council, Mayor Terrones closed the public hearing at 7:17pm. Motion was made by Burtnett, seconded by Adams, to approved Resolution #15 (2023/2024): Adoption of FY 2025 Budget. Motion approved with a vote of 5-0.

Council discussed forgiveness of water and sewer for filling a hot tub due cloudiness of water after fire usage. Motion was made by Adams, seconded by Burtnett, to forgive 700 gallons for water and sewer. Motion approved with a vote of 5-0. Council will stand by previous decision of only forgiving sewer once a year for pools or hot tub filling.

Council discussed charging rent for usage of City Park. Motion made by Sapp, seconded by Adams to table the discussion for more information. Motion approved with a vote of 5-0.

Council discussed the option of rezoning 1212 VanFleet from Single Family residential to multi-family residential. Motion was made by Burtnett, seconded by Adams, to keep it single Family residential. Motion approved with a vote of 5-0.

Council discussed the location of the 2nd/English phone booth. Motion was made by Adams, seconded by Burtnett, to place it by the water tower. Motion approved with a vote of 5-0.

Davies asked the Council to consider pro-rating water bills for when people move in/out. Davies will present an Ordinance for consideration at a future meeting.

Council discussed purchasing a dump trailer. Motion was made by Adams, seconded by Burtnett, to authorize up to \$3,000 for said purchase. Motion approved with a vote of 5-0.

Sapp presented a list of properties around town that need cleaned up. Davies will contact garbage companies to get price estimates for a City Wide clean up day.

Milam reviewed the estimates for making improvements to the volley ball court. Motion was made by Nectott, seconded by Sapp, to have him make necessary improvements up to \$800.00 in costs. Motion approved with a vote of 5-0.

Milam reported on the "Water Shortage Plan" to be submitted to IDNR as part of their review; the playground equipment is being installed; sewer shed is getting cleaned out and ready for concrete.

Council discussed getting forks and wheel weights for the tractor. Motion was made by Sapp, seconded by Burtnett, to authorize up to \$2000 for PW to purchase said items. Motion approved with a vote of 5-0.

Motion was made by Sapp, seconded by Burtnett, to adjourn the meeting at 8:30pm. All Ayes.