

CITY OF KELLEY COUNCIL MEETING

Tuesday, July 9, 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 (arrived at 7:07pm), 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 Burtnett, seconded by Adams, to approve the consent agenda. Those items approved include the Agenda for July 9, 2024; minutes from June 11 and June 27, 2024 meetings; and claims for a total of \$11,876.35 paid which includes payroll expenses. Motion approved with a vote of 4-0.

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	\$ 28.00
AMES, CITY OF	SEWER 5/1 THRU 6/1/2024	\$ 3,474.00
AMES RR, CITY OF	RESOURCE RECOVERY-FY2025 1/2	\$ 1,596.00
CASEY'S CREDIT CARD	FUEL	\$ 33.84
ELAN CREDIT CARD	POSTAGE, ENVELOPES	\$ 543.09
ELAN CREDIT CARD-2	ENVELOPES	\$ 26.19
GANNETT IOWA LOCALIQ	BUDGET AMENDMENT #1	\$ 147.63
GARBAGE GUYS	GARBAGE SERVICE	\$ 172.00
GOLDEN VALLEY HARDSCAPES	PLAYGROUND MULCH	\$ 1,871.25
IOWA LEAGUE OF CITIES	FY2025 DUES	\$ 398.00
KENNETH MURRY	MOWING	\$ 1,090.00
LOWE'S	90 DEGREE BLADE - SEWER	\$ 17.34
TOTAL QUALITY	N 1/2 FERT/WEED CONTROL	\$ 1,140.00
Total Payroll Paid		\$ 1,372.85
	GARY MILAM \$440.12	
	KELLY NETCOTT \$107.58	
	BRANDT MURRY \$185.71	
	TIM SALASEK \$107.58	
	BRENDAN BURTNETT \$107.58	
	BEN ADAMS \$107.58	
	JACKIE SAPP \$86.06	
	RICK TERRONES \$230.64	

Expenses above by category: General \$7,285.81; Road Use \$111.92; Water \$454.11; Sewer \$4,024.51; Storm Water \$0.00.

June 2024 total Revenues=\$27,253.68; General Fund \$1,387.71; Road Use Tax \$3,180.39; Local Option Sales Tax (LOST) \$4,106.86; Water / Sewer/ Storm \$18,578.72.

Council discussed salaries and vacation for the 2 public works employees (Netcott arrived at the beginning of this discussion). Motion was made by Adams, seconded by Salasek to approve Resolution #1 (2024-2025): Salaries for FY 2025 reflecting a 10% increase for both employees. Motion approved with a vote of 5-0. Vacation will be discussed at a later time.

Council reviewed the 2 bids for sewer cleaning and televising. Motion was made by Sapp, seconded by Adams, to approve Resolution #2 (2024-2025): Awarding of Contract for Sewer cleaning and televising to CIT. Motion approved with a vote of 5-0.

Mayor Terrones requested updates for on going projects: Telephone booth, playground equipment, storm water project / planning. Council discussed nuisance properties – cars, grass, etc.; and ideas for the Story County Community Grant (due Sept 16<sup>th</sup>).

Milam reported hydrants were just flushed, they are finishing up mulch at the playground, and working on cleaning up the volleyball court. Murry reported costs estimates for the storm water project will be approximately \$85,000. Details will be finalized and bids requests will be sent out.

Davies reported 917 Giddings has requested a variance for a secondary building. This requires a public hearing, notice being published in the newspaper. She will try to get it set up for July 22<sup>nd</sup> (actually set for Tuesday July 23<sup>rd</sup>). Ron Finch has volunteered to spray the weeds on the ballfield. And IDNR is starting a tree inventory on City owned property.

Reminder: Kelley celebrates 150 years in 2025.

Motion was made by Adams, seconded by Burtnett, to adjourn the meeting at 8:35pm. All Ayes.

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Rick Terrones, Mayor

Attest:

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Jennifer Davies, City Clerk