

CITY OF KELLEY COUNCIL MEETING

Tuesday, July 8, 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, Alex Lundgren, and Ben Adams. Absent: None. Also present: Jaeda Davies – City Clerk; Gary Milam- public works.

Motion was made by Burtnett, seconded by Adams, to approve the consent agenda. Those items approved include the Agenda for July 8, 2025; minutes from June 17, 2025 meetings; and claims for a total of \$70,483.05 paid which includes payroll expenses. Motion approved with a vote of 5-0.

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	\$ 14.50
ALLIANT ENERGY	UTILITIES	\$ 1,547.54
AMES, CITY OF	05/2025-06/2025 SEWER	\$ 3,474.00
CAPITAL CITY EQUIPMENT CO	WINDOW SEALS	\$ 113.34
CASEY'S GENERAL STORE	FUEL 05-31-25	\$ 28.53
COCKERHAM CONCRETE INC	CITY HALL, PARK, VANFLEET PATCH	\$ 16,385.00
COMPUTER RESOURCE SPECIALISTS	PRINTER HELP	\$ 22.50
COPY SYSTEMS INC.	06-2025 SERVICES	\$ 46.37
ELAN CREDIT CARD	SUBSCRIPTIONS, CERTIFICATIONA	\$ 456.18
EVOQUA WATER TECHNOLOGIES LLC	SEWER CHEMICALS	\$ 13,707.72
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	\$ 907.63
GANNETT IOWA LOCALIQ	06-17-25 MEETING MINUTES	\$ 61.20
GARBAGE GUYS	GARBAGE	\$ 182.00
GENERAL INSURANCE	WORKER COMP ADJUSTMENT	\$ 89.00
HUXLEY COMMUNICATIONS	PHONE & TELEPHONE	\$ 263.02
IOWA DEPT OF REVENUE	STATE TAX	\$ 107.97
IOWA DNR - WATER	ANNUAL WATER SUPPLY FEE-FY2026	\$ 33.05
IPERS	IPERS	\$ 683.33
JACKIE SAPP	SMALL CITIES WORKSHOP	\$ 30.00
JAEDA DAVIES	06-2025 MILEAGE	\$ 193.20
KENNETH MURRY	JUNE 2,10,19,&30 CITY PROPERTY	\$ 2,050.00
LOWES CREDIT	RED SAFETY PAINT	\$ 8.53
MENARDS	PAINT AND GRASS SEED	\$ 207.72
PORTABLE PRO, INC	06-2025 PORTABLE RESTROOMS	\$ 90.00
SAFE BUILDING	MULTIPLE PERMITS	\$ 9,338.41
STORY COUNTY TREASURER	DRAINAGE TILE	\$ 554.64
SUBSURFACE SOLUTIONS	LOCATOR	\$ 14,415.14
TOTAL QUALITY	WATER TOWER CORNER	\$ 35.00
	ADAMS:\$129.08:BURTNETT:\$129.08:DAVIES:\$4049.63	
	:LUNDGREN:\$43.02:MILAM:\$422.86:MURRY:\$212.06:	
Total Payroll Paid	NETCOTT:\$107.58:SALASEK:\$129.08:SAPP:\$215.14	\$ 5,437.53

Expenses above by category: General \$44,458.68; Road Use \$3,309.41; Water \$2,780.97; Sewer \$19,933.99; Storm Water \$0.00.

June 2025 total Revenues=\$28,220.22; General Fund \$3,694.20; Road Use Tax \$3,119.54; Local Option Sales Tax (LOST) \$3,819.13; Water \$8,082.85; Sewer \$6,966.36; Storm \$2538.14.

The Sherriff's Deputy reported that if there were firework complaints that they would like us to use the non-emergent number.

A Kelley resident had questions about the drainage tile, and another resident apologized for damage to the phone booth.

Motion was made by Adams and seconded by Burtnett to approve the bill payment agreement. All Ayes.

Council tabled the discussion of CIT Sewers until more information is gathered.

Motion was made by Adams and seconded by Burtnett to approve the purchase of 4 picnic tables, one being ADA compliant, from Pilot Rock. All Ayes.

Motion was made by Lundgren and seconded by Salasek to approve the purchasing and delivery of dirt from Iowa Earth Works. All Ayes.

Motion was made by Adams and seconded by Lundgren to approve Burtnett to purchase the thermostat. All Ayes.

Motion was made by Burtnett and seconded by Netcott to approve the purchase of a iPhone and I-Pad mini through Verizon. Motion was denied with a vote of 0-5. Motion was made Adams and seconded by Salasek to approve the purchase of a iPhone and I-Pad through Verizon. All Ayes.

Motion was made by Lundgren and seconded by Adams to approve the adding of a second person to the locator software. All Ayes.

Council tabled the discussion of applicants for the next meeting.

Council discussed looking into security cameras to be discussed more in the future.

Sapp reported on her CIP workshop, Insurance, and ordering of bigger items. Sapp also thanked Netcott, and Adams for their help around town. Sapp also discussed the work around Holland Park getting done.

Adams discussed the parking lots getting painted on July 12.

Milam discussed sewer pumps, he also let the council know he will be moving out of town for a bit so that he can build a house.

Davies discussed HF706, how she is Stop the Bleed trained, and that tin has been ordered.

Motion was made by Adams and seconded by Burtnett to adjourn the meeting at 8:28pm. All Ayes.

Jackie Sapp, Mayor

Attest:

Jaeda Davies, City Clerk