CITY OF KELLEY COUNCIL MEETING

Tuesday, August 11, 2020

The regularly scheduled Council meeting was called to order at 7:03pm by Mayor Kling via phone. Roll Call: Present: Kelly Netcott, Jane Walter, Sean Ringgenberg, and Ryan Severson. Absent: David Hauge. Also present: Jennifer Davies – City Clerk; and Gary Milam – public works.

Motion by Walter, seconded by Ringgenberg, to approve the consent agenda as presented. Items approved include the agenda for August 11, 2020 meeting; minutes from July 14, 2020 meeting; and claims totaling $ 36,176.55. List below also includes payroll &related expenses for a total of $36,646.89 of claims paid.

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	$25.50
ALLIANT ENERGY	UTILITIES 6/22-7/23/20	$1,046.82
AMES, CITY OF	6/1-7/1/2020	$3,500.00
CHITTY GARBAGE SERVICE	7/1-7/31/20	$50.06
DRAINTECH	PIT PUMP	$260.00
FINCH, RON	CEMETERY	$39.98
GANNET (DBA GATE HOUSE)	BUDGET AMENDMENT, MINUTES	$306.44
HUXLEY COMMUNICATIONS	PHONE & INTERNET	$146.00
INDUSTRIAL CHEM LABS	CHEMICALS	$529.66
INTERSTATE ALL BATTERY CENTER	AUTO BATTERY	$132.25
IOWA ONE CALL	LOCATES	$20.70
JERICO	CEMETERY DUST CONTROL	$208.00
KENNETH MURRY	7/3&7/23	$630.00
KING'S THRONE LLC	PORTABLE RESTROOM	$105.00
KLING, ROBERTA	JULY READINGS	$60.00
LOWES CREDIT	CHAINS,TOOL BOX	$378.10
MANATT'S INC	PAVING	$13,156.00
MILAM, GARY	PAYROLL	470.34
SAFE BUILDING & COMPLIANCE	INSPECTIONS	$75.00
SALASEK, SPENCER	CEMETERY 7/11/20	$110.00
SLATER, CITY OF	2ND 1/2 FY 2020 CLERK CONTRACT	$11,600.00
SLATER, CITY OF	LIBRARY	$1,601.25
SOUTH STORY CREDIT CARD	OFFICE SUPPLIES	$259.69
STORY CO ANIMAL CONTROL	8 CATS	$308.00
STORY COUNTY TREASURER	STORM WATER ASSESSMENT	$81.10
XENIA RURAL WATER DISTRICT	6/18-7/17/20	$1,547.00

Expenses above by category:

General	8,060.60
Road Use	13,817.28
Water	6,147.83
Sewer	8,540.08
Storm Water	81.10

July 2020 Revenues: $ 29,708.37

General Fund	5,789.32
Road Use Tax	3,367.55
LOST	3,481.47
Water	8,036.91

Sewer	6,911.98
Storm	2,121.14

Roll call vote: Ayes: Walter, Ringgenberg, Severson, and Netcott. Nays: none

Council discussed clean up efforts / branch debris pick up from the storm on 8/10/20. Motion was made by Walter, seconded by Severson, to hire Finco to do curb side pick up. Roll call vote: Ayes: Walter, Severson, Netcott, and Ringgenberg. Nays: none

Motion was made by Walter, seconded by Severson, to approve liquor license renewal for R Place Pub & Pizza (pending dram shop insurance). Roll call vote: Ayes: Walter, Severson, Netcott, and Ringgenberg. Nays: none.

Mayor and Council updated that 2 doors of City Hall will be replaced the week of August 17; 4 gallons of paint are in the building for doing updating as discussed; edge of parking lot has been graded and seeded. Council also discussed setting a date in November/December for more tree trimming. Public Works reported sewer pumps and circulation pumps are installed; Sewer alarm system is installed and worked perfectly during Monday's storm. Council also discussed the need to replace meters and costs associated with this project.

Motion by Severson, seconded by Ringgenberg, to adjourn the meeting at 7:52pm.

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Kenneth Kling, Mayor

Attest:

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Jennifer Davies, City Clerk