CITY OF KELLEY COUNCIL MEETING

Tuesday, October 13, 2020

The regularly scheduled Council meeting was called to order at 7:00pm by Mayor Kling. Roll Call: Present: Kelly Netcott, Jane Walter, David Hauge, Sean Ringgenberg, and Ryan Severson (arrived at 7:01pm). Absent: None. Also present: Jennifer Davies – City Clerk; and Gary Milam – public works.

Motion by Walter, seconded by Hauge, to approve the consent agenda as presented. Items approved include the agenda for October 13, 2020 meeting; minutes from September 8, 2020 meeting; and claims totaling $ 24,048.74.

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	$25.50
ALLIANT ENERGY	UTILITIES 8/23-9/22/2020	$1,023.91
AMES, CITY OF	8/1-9/1/2020	$3,500.00
ASPEN WASTE SYSTEMS INC	GARBAGE SERVICES 9/1-10/30	$100.12
CARPET ONE	COMMUNITY ROOM CARPET	$4,985.66
FINCO TREE & WOOD SERVICE	STORM CLEAN UP	$900.00
GANNET (DBA GATE HOUSE)	AUG MINUTES	$33.01
HAUGE, DAVID	PAYROLL	$64.54
HUXLEY COMMUNICATIONS	PHONE & INTERNET	$146.00
INDUSTRIAL CHEM LABS	CHEMICALS	$523.72
KENNETH MURRY	9/16,09/29	$630.00
KING'S THRONE LLC	PORTABLE RESTROOM	$105.00
KLING, KENNETH	COMMUNITY ROOM PAINT	$168.05
KLING, KENNETH	PAYROLL	$230.64
KLING, ROBERTA	SEPTEMBER READINGS	$60.00
LOWES CREDIT	FILTER	$73.00
MILAM, GARY	PAYROLL	$414.99
NETCOTT, KELLY	PAYROLL	$64.54
POSTMASTER	POSTAGE	$550.00
RINGGENGERG, SEAN	PAYROLL	$64.54
SAFE BUILDING & COMPLIANCE	INSPECTION	$75.00
SALASEK, SPENCER	CEMETERY MOWING	$110.00
SEVERSON, RYAN	PAYROLL	$64.54
STORY COUNTY SHERIFF	2ND QUARTER 2021	$4,799.54
ULINE	STAKE FLAGS	$53.34
WALTER, JANE	PAYROLL	$64.54
XENIA RURAL WATER DISTRICT	8/19-9/18	$1,293.50

Expenses above by category:

General	12,779.46
Road Use	642.05
Water	1,888.88
Sewer	8,738.35

September 2020 Revenues: $ 33,980.14

General Fund	9,215.68
Road Use Tax	2,844.55
LOST	3,879.28
Water	8,659.08
Sewer	6,919.62
Storm	2,461.93

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

Severson joined the meeting at 7:01pm.

Council reviewed and discussed a minimum amount owed for utility bills in which residents would be shut off. Motion was made by Walter, seconded by Ringgenberg, to set said amount at $50.00 and further action to implement such an amount will be on future Council agendas. Roll call vote: Ayes: Walter, Ringgenberg, Hauge, Netcott, and Severson. Nays: None

Motion was made by Severson, seconded by Hauge, to approve renewal of snow removal contract with Finco Tree Service. Roll call vote: Ayes: Severson, Hauge, Ringgenberg, Walter, and Netcott. Nays: none

Mayor and Council discussed the issue of vandalism in the park by a group of young kids. Specific names will be determined and violators will be prosecuted.

The “little lending library” has moved to the bus stop. Please feel free to borrow and /donate. The Slater Public Library will be maintaining the new one.

Public Works reported he is working with the City of Ames on sewer smell build up. There was further discussion of installing new meters and a new reading system city wide. Costs are still being investigated.

Motion was made Walter, seconded by Severson, to approve payment of the Allies Systems invoice in the amount of $3925.06 for installation of sewer alarm. Roll call vote: Ayes: Walter, Severson, Netcott, Hauge, and Ringgenberg. Nays: none

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

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Kenneth Kling, Mayor

Attest:

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Jennifer Davies, City Clerk