CITY OF KELLEY COUNCIL MEETING

Tuesday, October 12, 2021

The City of Kelley regular Council meeting was called to order at 7:00pm by Mayor Kenneth Kling. Roll Call: Present: Kelly Netcott, Stephanie Salasek, David Hauge, and Ryan Severson. Absent: Sean Ringgenberg. Also present: Jennifer Davies – City Clerk; and Gary Milam – public works.

Motion by Severson, seconded by Hauge, to approve the consent agenda as presented. Items approved include the agenda for October 12, 2021 meeting, minutes from September 14, 2021 meeting, and claims totaling $42,148.03. List below also includes $1,017.84 in regular and recurring payroll expenses. Roll call vote: Ayes: Severson, Hauge, Salasek, and Netcott. Nays: none

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	$44.00
ALLIANT ENERGY	AUG23-SEP21 UTILITIES	$1,180.89
AMES LOCK & SECURITY, LLC	FRONT DOOR RESET LOCK	$50.00
AMES, CITY OF	8/1-9/1/2021	$878.08
CASEY'S MASTERCARD	GAS	$117.50
CONLEY'S TRUCKING, INC	1' BEDDING FORD ST	$488.51
DAVIES, JENNIFER	COMPUTER CORD	$37.44
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	$522.46
GANNET	LEGAL PUBLICATIONS	$138.64
GARBAGE GUYS	SEPT/OCT	$76.00
HAUGE, DAVID	PAYROLL	$43.02
HUXLEY COMMUNICATIONS	TELEPHONE/INTERNET	$133.00
INTERSTATE ALL BATTERY CENTER	TORNADO SIREN BATTERY	$462.40
IOWA DEPT OF REVENUE	STATE TAX	$132.00
IOWA DNR - WATER	ANNUAL WATER FEE 2022	$95.00
IOWA LEAGUE OF CITIES	MEMBER DUES	$355.00
IPERS	IPERS	$363.38
KAREN DENGER	POSTAGE FOR METER MAILER	$82.50
KENNETH MURRY	SEP 1/15	$755.00
KLING, KENNY	PAYROLL	$230.64
KLING, ROBERTA	SEPTEMBER READING	$60.00
LOWES CREDIT	WATER METER SUPPLIES	$312.04
MANATT'S INC	2021 FORD ST REPAIR	$33,149.70
MILAM, GARY	PAYROLL	$558.60
MURRY,BRANT	PAYROLL	$578.93
NETCOTT,KELLY	PAYROLL	$64.54
O'DONNELL ACE HARDWARE	PIPE	$16.76
POSTMASTER	ANNEXATION FINCH 2021	$9.30
RACOM CORPORATION	SIREN REPAIR	$183.75
RINGGENBERG, SEAN	PAYROLL	$64.54
SALASEK, STEPHANIE	PAYROLL	$150.60
SEVERSON, RYAN	PAYROLL	$64.54
CARDMEMBER SERVICE	WATER METER TABLET	$394.01

XENIA RURAL WATER DISTRICT 8/17-9/16/21 $1,373.10

Expenses above by category:

General	3,258.22
Road Use	34,455.47
Water	2,689.70
Sewer	1,744.64

September 2021 Revenues: $ 50,557.51

General Fund	4,891.42
Road Use Tax	3,278.70
Local Option Sales Tax (LOST)	3,599.11
American Cares Act	22,353.55
Water	7,884.85
Sewer	6,285.14
Storm	2,264.74

Council reviewed the contract for Ferguson N360 software. Motion was made by Hauge, seconded by Netcott, to approve Resolution #4: Approving contract with Ferguson for N360 software (meter reading software). Roll call vote: Ayes: Hauge, Netcott, Salasek, and Severson. Nays: none

Council reviewed the contract with G-Works for meter Reader Interface software. Motion was made by Netcott, seconded by Salasek, to approve Resolution #5: Approving contract with G-Works. Roll call vote: Ayes: Netcott, Salasek, Severson, and Hauge. Nays: none

Milam reported approximately 60 % of the meters have been replaced; Sewer building improvements are moving forward. When complete, these improvements will include an LP supplied back-up generator, upgraded electrical panel, concrete floor; and the city truck is being looked at for repairs.

Council reviewed estimates for tree removal. More estimates are needed.

Motion by Severson, seconded by Hauge, to adjourn the meeting at 7:29pm.

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Kenneth Kling, Mayor

Attest:

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Jennifer Davies, City Clerk