CITY OF KELLEY COUNCIL MEETING

Tuesday, January 10, 2023

The City of Kelley regular Council meeting was called to order at 7:20 pm by Mayor Kenneth Kling. Roll Call: Present: Kelly Netcott, Tim Salasek, and Sean Ringgenberg (via phone). Absent: David Hauge, and Ryan Severson. Also present: Jennifer Davies – City Clerk; Gary Milam – public works.

Motion by Netcott, seconded by Ringgenberg, to approve the consent agenda as presented. Items approved include the agenda for January 10, 2023 meeting, minutes from December 13, 2022 meetings, and claims totaling $23,658.06. List below also includes regular and recurring payroll expenses of $747.88 for a total of $24,405.94 paid in January. Roll call vote: Ayes: Netcott, Ringgenberg, and Salasek. Nays: none

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	WATER TEST	$ 26.75
ALLIANT ENERGY	UTILITIES 11/21-12/20/22	$ 1,141.15
AMES, CITY OF	11/01-12/01/22 SEWER	$ 3,000.00
CASEY'S MASTERCARD	GAS	$ 105.25
COLLECTION SERVICES CENTR	CHILD SUPPORT	$ 61.00
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	$ 420.46
FERGUSON	SOFTWARE FOR METERS	$ 1,550.00
GATEHOUSE MEDIA IA HOLDING	OCT & NOV MINUTES	$ 180.38
GARBAGE GUYS	1/1-2/28/23	$ 142.00
HAUGE, DAVID	PAYROLL	$ 43.02
HUXLEY COMMUNICATIONS	PHONE & INTERNET	$ 133.00
IOWA DEPT OF REVENUE	STATE TAX	$ 40.00
IOWA ONE CALL	LOCATES	$ 19.90
IPERS	IPERS	$ 258.52
KLING, KENNETH	PAYROLL	$ 230.64
MILAM, GARY	PAYROLL	$ 548.61
MURRY, BRANDT	PAYROLL	$ 69.82
NETCOTT, KELLY	PAYROLL	$ 64.54
OMNISITE	WIRELESS SERVICE PIT	$ 442.00
RINGGENBERG, SEAN	PAYROLL	$ 64.54
SAFE BUILDING	TRADE PERMITS	$ 225.00
SALASEK, TIM	PAYROLL	$ 64.54
SEVERSON, RYAN	PAYROLL	$ 43.02
XENIA RURAL WATER DISTRICT	USAGE 11/15-12/16/22	$ 15,531.80

Expenses above by category:

General	1,845.22
Road Use	840.74
Water	16,983.27
Sewer	4,736.71

December 2022 Revenues: $33,355.50

General Fund	5,459.70
Road Use Tax	2,338.84
Local Option Sales Tax (LOST)	9,217.11
Enterprise funds (WT, SW, ST)	16,339.85

Council reviewed the Audit report that encompassed April 1, 2021 through March 31, 2022. Motions was made by Salasek, seconded by Ringgenberg, to approve said audit report. Roll call vote: Ayes: Salasek, Ringgenberg, and Netcott. Nays: none

Motion was made by Salasek, seconded by Netcott, to approve Resolution #11: Setting public hearing date for Maximum Property Tax Levy for FY 2024 for the next regularly scheduled Council meeting of February 14, 2023. Roll call vote: Ayes: Salasek, Netcott, and Ringgenberg. Nays: none.

Budget work session was tabled pending more information.

Salasek reported he picked up the broken stop sign on Van Fleet. He will get it to Milam so that it can get replaced. Council also discussed costs for the restoration of the 2nd phone booth. Davies reported there is $1500 from a grant in the bank set aside for this project. Milam reported he is still waiting on electrical changes to be made for the generator hook-up.

Motion was made by Salasek, seconded by Netcott, to adjourn the meeting at 7:58 pm.