CITY OF KELLEY COUNCIL MEETING

Tuesday, July 14, 2026

The City of Kelley regular Council meeting was called to order at 7:00 pm by Mayor Pro-Tem Alex Lundgren. Roll Call: Present: Alex Lundgren, Brendan Burtnett, Tim Salasek, and Ben Adams (By Phone). Absent: None. Also present: Jaeda Davies – City Clerk; Garret Davies- public works.

Motion was made by Burtnett, seconded by Adams, to approve the consent agenda. Those items approved include the Agenda for July 14, 2026; minutes from June 16, 2026 meetings; and claims for a total of $47,275.61 paid which includes payroll expenses. Motion approved with a vote of 4-0.

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	$166.25
ALLIANT ENERGY	UTILITIES	$1,993.32
AMES OUTDOOR SUPPLY	MOWER BLADES	$193.48
AMES, CITY OF	05/2026-06/2026 SEWER	$3,939.75
BELL SALVAGE	METAL ROLL OFF	$391.00
CONLEY'S TRUCKING, INC	GRAVEL FOR MAINTANCE	$2,301.28
COPY SYSTEMS INC.	06-2026 SERVICES	$76.88
DEANO'S	1ST DUST CONTROL APPLICATION	$332.00
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	$1,592.54
FINCO TREE & WOOD SERVICE	1113 VANFLEET TREE CLEAN UP	$1,000.00
GANNETT IOWA LOCALIQ	BUDGET AMENDMENT #3	$199.68
GARBAGE GUYS	TOWN CLEAN UP DAYS 06-2026	$828.40
GREATER IOWA CREDIT UNION	POSTAGE,FUEL,SANDBAGS,SUBSCRIP	$1,563.98
HOKEL MACHINE	HYD. HOSE AND FITTING	$30.06
HUXLEY COMMUNICATIONS	INTERNET	$320.00
IOWA DEPT OF REVENUE	STATE TAX	$124.19
IOWA DNR - WATER	ANNUAL WATER SUPPLY FEE-FY2027	$32.72
IOWA ONE CALL	LOCATES	$18.10
IPERS	IPERS	$1,376.96
JAEDA DAVIES	06-2026 MILEAGE	$132.68
JETCO, INC	PUMP NOT RUNNING OVERLOADED	$580.50
KEMPER'S TRUE VALUE	TOLIET SEATS	$43.98
KEY COOPERATIVE	PROPANE	$1,085.35
MENARDS	DEHUMIDIFIERS	$431.96
NAPA	MOWER SERVICE	$211.40
NEAPOLITAN LABS LLC	START UP TO WEBSITE TRANSITION	$3,000.00
PORTABLE PRO, INC	06-2026 PORTABLE RESTROOMS	$90.00
STORY COUNTY TREASURER(SHERIFF	FY2027 1ST OTR	$5,467.44
THEISEN'S	GARDEN HOSE	$108.58
TIM SALASEK	FLOOD FUEL	$194.00
TRI-CITY ELECTRIC	ELECTICAL WORK IN SHOP	$8,920.00
VERIZON	05/15/26-06/14/26 USAGE	$58.49
WELLMARK	08-2026 HEALTH INSURANCE	$1,326.82
XENIA RURAL WATER DISTRICT	WATER USAGE 05/16/26-06/16/26	$1,987.85
Total Payroll Paid	GDAVIES: $3698.84 JDAVIES: $2747.13 FINCH: $64.54 SAPP:$215.14 SALASEK: $107.58 ADAMS: $107.58 LUNDGREN: $107.58 BURTNETT $107.58	$7,155.97

Expenses above by category: General $24,345.61; Road Use $1,806.31; Water $8,199.37; Sewer $11,585.69; Storm Water $1,339.02.

June 2026 total Revenues=$27,841.30; General Fund $1,877.35; Road Use Tax $2,784.39; Local Option Sales Tax (LOST) $4,233.08; Water $9,048.35; Sewer $7,221.37; Storm $2,676.76.

The Sherriff's Deputy reported that he is the new report for the next year. We also had a few residents come and voice their concerns.

Lundgren asked if anyone was interested in the council position, Noah Collins stated his interest. Motion was made by Salasek and seconded by Burtnett to approve the council appointment. Roll Call Vote. All ayes.

The Oath of Office was then taken by Collins.

Lundgren asked if anyone was interested in the mayor position, no one stated there interest. Motion was made by Adams and seconded by Burtnett to table the appointment until our next meeting. All ayes.

Lundgren updated council on the planning and zoning meeting and how the P&Z board approved the variance request. Motion was made by Adams, and seconded by Lundgren to approve the Variance request. Roll call vote. Ayes: Lundgren, Burtnett, Adams, and Salasek. Nays: Collins.

Motion was made by Adams, and seconded by Collins to approve of Resolution #1: Setting Posting Locations. Roll call vote. All Ayes.

Motion was made by Lundgren and seconded by Adams to table Resolution #2: Schedule of Fees. Roll call vote. All Ayes.

Motion was made by Adams, and seconded by Burtnett to approve the property owner at 909 Van Fleet St. to take on the cost of survey fees and moving of the property pins to location discussed (Telephone Pole). All ayes.

Council discussed Nuisance List.

Motion was made by Adams and seconded by Burtnett to table the discussion of mowing ordinance until next meeting.

Motion was made by Burtnett and seconded by Adams to approve fuel operating agreement. All ayes.

Public Works gave an update on flooding.

Lundgren updated council meeting that him and GDavies had with the Board of supervisors about drainage tile.

Public works gave an update on the sewer issues. Motion was made by Adams and seconded by Burtnett to approved going with Hall Trenching with stainless steel pipe and knife valves. Roll Call Vote. All Ayes.

Clerk updated council on Plaque and setting a meeting for trash update for community input, as well as a reminder for personnel committee meeting Aug. 4.

Motion was made by Adams and seconded by Burtnett to adjourn the meeting at 8:50PM. All Ayes.

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Alex Lundgren, Mayor Pro-Tem

Attest:

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Jaeda Davies, City Clerk