CITY OF KELLEY COUNCIL MEETING

Tuesday, August 11, 2026

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

Motion was made by Lundgren, seconded by Burtnett, to approve the consent agenda. Those items approved include the Agenda for August 11, 2026; minutes from July 14th, 29th and August 4th, 2026 meetings; and claims for a total of $36,044.27 paid which includes payroll expenses. Motion approved with a vote of 5-0.

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	$29.25
ALLIANT ENERGY	UTILITIES	$2,352.44
AMES, CITY OF	06/2026-07/2026 SEWER	$2,987.24
COPY SYSTEMS INC.	07-2026 SERVICE	$44.62
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	$1,319.38
GANNETT IOWA LOCALIQ	07-14-26 MEETING MINUTES	$166.40
GARBAGE GUYS	FLOOD CLEAN UP	$492.60
GREATER IOWA CREDIT UNION	POSTAGE,FUEL, FLOOD FUEL	$1,255.61
HILL'S BACKHOE AND TILING	JETTING OF STORM LINES	$2,928.87
HUXLEY COMMUNICATIONS	INTERNET	$160.00
IOWA DEPT OF REVENUE	STATE TAX	$103.79
IOWA ONE CALL	LOCATES	$6.30
IPERS	IPERS	$1,157.08
JAEDA DAVIES	07-2026 MILEAGE	$120.35
KEMPER'S TRUE VALUE	GAS CAN	$83.97
MENARDS	PAINT LINERS AND ROLLER	$62.38
PORTABLE PRO, INC	07-2026 PORTABLE RESTROOMS	$90.00
SAFE BUILDING	1117 FORD BUILDING PERMIT	$130.84
STAR EQUIPMENT, LTD	HOSE AND 4 INCH FITTINGS	$259.93
SUBSURFACE SOLUTIONS	ANNUAL FEES FOR LOCATOR	$540.00
THEISEN'S	LAND GRADER, ROUND UP	$1,380.98
UNITED RENTALS	LAY FLAT HOSE FOR FLOOD	$317.20
VERIZON	06/15/26-07/14/26 USAGE	$58.50
WELLMARK	09-2026 HEALTH INSURANCE	$1,326.82
WESTORY FIRE AGENCY	FY 2027 FIRE PROTECTION	$10,757.00
XENIA RURAL WATER DISTRICT	WATER USAGE 06/16/26-07/16/26	$1,879.95
Total Payroll Paid	GDAVIES: $3698.84; JDAVIES:$2333.93	$6,032.77

Expenses above by category: General $22,718.94; Capital Project Fund $62.38; Water $3,508.49; Sewer $5,335.56; Storm Water $4,418.90.

July 2026 total Revenues=$26,277.91; General Fund $788.96; Road Use Tax $2,351.30; Local Option Sales Tax (LOST) $5,065.90; Resource Recovery $555.42; Water $7,882.86; Sewer $7,612.87; Storm $2,020.60.

The Sherriff's Deputy reported that there is a large case happening at court house.

Council discussed with the property owners at 898 Polk St. about what is going on and their next steps.

Council discussed the complaints for residents and directed the clerk on how to handle them.

Clerk gave an update to council on the 28E agreement, and what is needed to be done with Marshall County.

Love rescinded himself from the trash discussion because of conflict of interest.

Motion was made by Adams and seconded by Lundgren to accept Resolution #4: Termination with the City of Ames. Roll Call Vote. All ayes.

Lundgren lead council with the discussion of the RFP'S for Trash and Recycling. Motion was made by Lundgren and seconded by Adams to approve Resolution #5: Accepting RFP for trash. Roll Call Vote. All ayes. Motion was made by Lundgren and seconded by Collins to approve Resolution #6: Accepting RFP for Recycling. Roll Call Vote. All ayes.

Motion was made by Collins and seconded by Lundgren to approve Resolution #2: Schedule of fees. Roll Call Vote. All Ayes.

Motion was made by Burtnett and seconded by Lundgren to approve the advanced security camera program. All Ayes.

Public works updated council on what the county said about the speed concerns.

Public works updated council on the potential cost for mosquito spraying and how we haven't gotten information back.

Motion was made by Adams and seconded by Lundgren to approve allocating $15,000 to storm sewer repairs. All Ayes.

Council discussed and directed the clerk which way they would like to go with getting the mowing ordinance started.

Public works updated council that the roof in the hospitality room is leaking and that we had to purchase a new hot water heater for City Hall.

Public Works gave an update on the sewer issue and how they are hoping to start the end of this week beginning of next.

Clerk gave the cash and revenue and expense report.

Motion was made by Adams and seconded by Burtnett to adjourn the meeting at 9:27PM. All Ayes.

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Tim Love, Mayor

Attest:

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Jaeda Davies, City Clerk