CITY OF KELLEY COUNCIL MEETING

Tuesday, September 8, 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 Adams, to approve the consent agenda. Those items approved include the Agenda for September 8, 2026; minutes from August 11th, 2026 meetings; and claims for a total of $39,081.24 paid which includes payroll expenses. Motion approved with a vote of 5-0.

VENDOR	REFERENCE	AMOUNT
AARON TONDERUM	HOURS WORKED 08-2026	$640.00
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	$36.00
AMES, CITY OF	07/2026-08/2026 SEWER	$6,381.87
CENTRAL SERVICE & SUPPLY	BYPASS PUMP	$5,426.00
COPY SYSTEMS INC.	08-2026 SERVICE	$44.62
DEANO'S	FY 26 2ND APP DUST CONTROL	$332.00
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	$1,294.31
GANNETT IOWA LOCALIQ	08-11-26 MEETING MINUTES	$106.24
GARBAGE GUYS	GARBAGE	$101.00
GREATER IOWA CREDIT UNION	SUBSCRIPTIONS, TOOL, CAMERAS	$981.66
HERITAGE PETROLEUM	FUEL	$3,629.55
HOKEL MACHINE	PIPE FITTING	$25.13
HUXLEY COMMUNICATIONS	INTERNET	$160.00
IOWA DEPT OF REVENUE	STATE TAX	$98.40
IOWA LOCK DOC	PADLOCK KEYS FOR FUEL	$303.72
IPERS	IPERS	$1,129.71
JAEDA DAVIES	08-2026 MILEAGE	$155.15
JETCO, INC	WATER CONNECTION REPAIR	$1,227.26
KEMPER'S TRUE VALUE	FUEL START UP	$68.45
MARSHALL CO. LANDFILL	FY26-27 ENTRY FEE	$1,216.00
MENARDS	WATER HEATER & FITTINGS	$1,818.18
MID IOWA PLANNING ALLIANCE	FY 2027 DUES	$46.00
NAPA	PUMP BATTERY	$186.99
PORTABLE PRO, INC	08-2026 PORTABLE RESTROOMS	$90.00
SAFE BUILDING	MULTIPLE PERMITS	$758.85
SLATER PUBLIC LIBRARY	FY 2027 LIBRARY SERVICES	$2,928.89
STAR EQUIPMENT, LTD	HARD SUCTION HOSE	$445.56
THEISEN'S	FUEL HOOK UP	$197.96
VERIZON	07/15/26-08/14/26 USAGE	$58.50
WELLMARK	10-2026 HEALTH INSURANCE	$1,326.82
XENIA RURAL WATER DISTRICT	WATER USAGE 07/16/26-08/15/26	$1,979.55
Total Payroll Paid	G DAVIES: $3698.84; JDAVIES: $2188.03	$5,886.87

Expenses above by category: General $17,160.65; Capital Project Fund $1,967.70; Water $4,941.01; Sewer $14,239.70; Storm Water $772.18.

August 2026 total Revenues=$27,867.03; General Fund $284.07; Road Use Tax $2,926.59; Local Option Sales Tax (LOST) $4,412.55; Resource Recovery $570.52; Water $9,542.05; Sewer $7,931.49; Storm $2,199.76.

The Sherriff's Deputy reported the numbers from the speed trailer being out on Giddings.

Clerk updated council on the previous complaints about ducks and chickens. Clerk then brought up complaint from residents about an at home business and how is it fair they don't have to pay commercial tax.

Motion was made by Lundgren and seconded by Burtnett to approve renewing insurance with the changes noted. All ayes.

Motion was made by Collins and seconded by Lundgren to approve R-Place Liquor License. All ayes.

Clerk gave Council and update as to where we are in the city with the transition of the trash going to Marshall County Landfill.

Motion was made by Lundgren and seconded by Collins to approve the amended Resolution #6: Accepting RFP for recycling. Roll Call Vote. All Ayes.

Motion was made by Adams and seconded by Burtnett to approve Resolution #7: Accepting MOU for solar chargers. Roll Call Vote. All ayes.

Motion was made by Adams and seconded by Salasek to hold the 1st reading of Ordinance 199: Establishing Weed and Grass Control. Roll Call Vote. All Ayes.

Motion was made by Adams and seconded by Burtnett to hold the 1st reading of Ordinance 200: Establishing Garbage Ordinance. Roll Call Vote. All Ayes.

Motion was made by Adams and seconded by Lundgren to approve City Hall Gutters. Roll Call Vote. All Ayes.

Motion was made by Adams and seconded by Brendan to table the discussion of Newsletters until after the 1st of the year. All ayes.

Motion was made by Lundgren and seconded by Burtnett to approve clerk to close office and be by appointment only for maternity leave for one month with a reevaluation at the November meeting. All ayes.

Motion was made by Lundgren and seconded by Burtnett to approve the purchase of hospitality room chairs for up to $3000. All ayes.

Motion was made by Burtnett and seconded by Adams to approve the reseeding of the field. All ayes.

Motion was made by Adams and seconded by Burtnett to table the discussion of speed limit. All ayes.

Council discussed establishing Trick or Treat dates, October 31st, 2026, 5pm-8pm.

Public works updated us on the sewer system being live, storm sewer update and the fire hydrant being installed which then resulted in a heated discussion between council member and citizen.

Clerk gave the cash and revenue and expense report, reminded about the special election happening on 09-15-26 and should council a mock layout of the website homepage.

Motion was made by Collins and seconded by Burtnett to adjourn the meeting at 8:45PM. All Ayes.

_____

Tim Love, Mayor

Attest:

_____

Jaeda Davies, City Clerk