CITY OF KELLEY COUNCIL MEETING

Tuesday, October 13, 2026

The City of Kelley regular Council meeting was called to order at 7:00 pm by Mayor Tim Love. Roll Call: Present: Tim Salasek, Kenny Kling, Ben Adams, Alex Lundgren, and Brendan Burtnett. 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 October 13, 2026; minutes from September 8th, 2026 meetings; claims; and Street Finance Report for a total of $207,519.08 paid which includes payroll expenses. Motion approved with a vote of 5-0.

VENDOR	REFERENCE	AMOUNT
AC LANDWIN LLC	INSTALL GUTTERS AND SNOW GEMS	$3,050.00
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	$206.65
ALLIANT ENERGY	UTILITIES	$1,611.54
AMES, CITY OF	08/2026-09/2026 SEWER	$5,287.30
BELL SALVAGE	METAL DUMPSTER FOR SHED	$184.00
CENTRAL IOWA TELEVISING	TWO POINT REPAIRS	$16,700.00
CENTRAL SERVICE & SUPPLY	BYPASS PUMP	$5,301.00
CONSOLIDATED ELEC DIST	GENERATOR SERVICE CALL	$665.00
COPY SYSTEMS INC.	09-2026 SERVICE	$44.62
DAKOTA TURCK INSURANCE	FY 2027 INSURANCE	$1,556.00
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	$1,482.07
FINCO TREE & WOOD SERVICE	TREE CLEAN UP IN PARK	$2,500.00
GARBAGE GUYS	GARBAGE	$110.09
GREATER IOWA CREDIT UNION	CHAIRS,SUBSCRIPTIONS,TRAINING	$3,340.10
HILL'S BACKHOE AND TILING	EMERGENCY PIPE REPAIR	$103,863.90
HAWKINS, INC	CHEMICAL PUMP PART	$110.00
HUXLEY COMMUNICATIONS	INTERNET	$160.00
IOWA DEPT OF REVENUE	STATE TAX	$107.93
IOWA LEAGUE OF CITIES	FY 2027 DUES	$423.00
IPERS	IPERS	$1,312.96
JACKIE SAPP	CHANGE FOR 8 PAGES OF COPIES	$3.00
JAEDA DAVIES	09-2026 MILEAGE	$116.00
JETCO, INC	CONTROL PANEL SEWER PUMP	$42,408.75
KEY COOPERATIVE	TANK RENTAL	$400.00
LOWES CREDIT	CONCRETE	$32.16
MARSHALL CO. LANDFILL	FY 26-27 FIRST HALF DUES	$608.00
MENARDS	CONCRETE MIX AND HOSE ACCES	$42.65
PORTABLE PRO, INC	09-2026 PORTABLE RESTROOMS	$90.00
SAFE BUILDING	MECHANICAL PERMIT	$75.00
STORY COUNTY TREASURER(SHERIFF	FY 2027 2ND QTR	$5,467.44
THEISEN'S	BACKPACK LEAF BLOWER	$749.99
VERIZON	08/15/26-09/14/26 USAGE	$58.50
WELLMARK	11-2026 HEALTH INSURANCE	$1,326.82
XENIA RURAL WATER DISTRICT	WATER USAGE 08/15/26-09/14/26	$1,975.40
Total Payroll Paid	GDAVIES: $3698.84; JDAVIES: $2450.37	$6,149.21

Expenses above by category: General $25,142.16; Water $17,812.46; Sewer $163,792.28; Storm Water $772.18.

September 2026 total Revenues=$48,525.24; General Fund $20,982.98; Road Use Tax $2,338.34; Local Option Sales Tax (LOST) $5,700.26; Resource Recovery $761.70; Water $8,328.63; Sewer 8,365.90; Storm $2,047.43.

The Sherriff's Deputy reported that voting starts 10-14-2026 and if people need guidance to call the auditor's office.

There was multiple citizens with concerns on trash services, and zoning concerns.

Love appointed Kenny Kling as Mayor Pro-Tem.

Motion was made by Adams and seconded by Burtnett to approve Resolution #8: Updating Bank Signers. Roll Call Vote. All Ayes.

Motion was made by Adams and seconded by Burtnett to approve Resolution #9: Approval of Plat Review for 909 Van Fleet St. Roll Call Vote. All Ayes.

Motion was made by Kling and seconded by Adams to approve Option 2 for a Boundary Line Adjustment for 1117 Ford St. Roll Call Vote. All Ayes.

Council discussed the mayor meetings and having Kling be a backup with Love cannot attend.

Motion was made by Adams and seconded by Burtnett to waive the 2nd reading and hold the 3rd reading of Ordinance 199: Establishing Weed and Grass Control. Roll Call Vote. All Ayes.

Motion was made by Adams and seconded by Burtnett to have the 2nd reading of Ordinance 200: Establishing Garbage Ordinance with proposed rate changes. Roll Call Vote. All Ayes.

Public Works gave an update on FEMA.

Love talked about exploring options of WeBoost. Motion was made by Adams and seconded by Burtnett to table until we gather more information. All Ayes.

Public Works asked council on storm sewer guidance and told council that the pump for the sewer is on its last leg. Motion was made by Lundgren and seconded by Salasek to approve the purchase of a new pump.

Clerk gave the cash and revenue and expense report and talked briefly about the training she went to the prior week.

Motion was made by Adams and seconded by Burtnett to adjourn the meeting at 8:27PM. All Ayes.

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Tim Love, Mayor

Attest:

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Jaeda Davies, City Clerk