CITY OF KELLEY COUNCIL MEETING

Tuesday, November 10, 2026

The City of Kelley regular Council meeting was called to order at 7:00 pm by Mayor Tim Love. Roll Call: Present: Kenny Kling, Ben Adams, and Brendan Burtnett. Absent: Tim Salasek, and Alex Lundgren. Also present: Jaeda Davies – City Clerk; Garret Davies- public works.

Motion was made by Kling, seconded by Burtnett, to approve the consent agenda. Those items approved include the Agenda for November 10, 2026; minutes from October 13, 2026 meeting; claims; and Annual Finance Report for a total of $57,022.94 paid which includes payroll expenses. Motion approved with a vote of 3-0.

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	$232.50
ALLIANT ENERGY	UTILITIES	$1,760.14
AMES, CITY OF	09/2026-10/2026 SEWER	$6,662.17
BRICK GENTRY P.C.	05/2026-09/2026 LEGAL FEES	$6,140.00
CONSOLIDATED ELEC DIST	GENERATOR SERVICE CALL	$767.50
COPY SYSTEMS INC.	10-2026 SERVICE	$44.62
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	$1,283.64
GANNETT IOWA LOCALIQ	2026 FINANCIAL REPORT	$199.68
GARBAGE GUYS	GARBAGE	$110.09
GREATER IOWA CREDIT UNION	SUBSCRIPTIONS, CAMERA SUB	$499.13
HUXLEY COMMUNICATIONS	INTERNET	$160.00
ICAP	FY 2027 INSURANCE	$17,659.00
IOWA DEPT OF REVENUE	STATE TAX	$97.59
IOWA RURAL WATER ASSOC	2027 MEMBERSHIP	$325.00
IPERS	IPERS	$1,129.71
JAEDA DAVIES	10-2026 MILEAGE	$147.90
OUTDOOR ESCAPES	RESEEDING OF BALLFIELD	$6,241.00
PORTABLE PRO, INC	10-2026 PORTABLE RESTROOMS	$90.00
SAFE BUILDING	MULTIPLE PERMITS	$273.04
STORY CO ANIMAL CONTROL	ANIMAL CONTROL	$50.00
TOTAL QUALITY	FALL FERTILIZER BROADLEAF	$199.00
VERIZON	09/15/26-10/14/26 USAGE	$58.52
WELLMARK	12-2026 INSURANCE	$1,326.82
XENIA RURAL WATER DISTRICT	WATER USAGE 09/15/26-10/14/26	$1,776.20
Total Payroll Paid	GDAVIES: $5548.25; JDAVIES: $3488.40; TSALASEK: $107.58; BBURTNETT: $107.58; BADAMS: $107.58; ALUNDGREN: $107.58; NCOLLINS: $107.58; TLOVE: $215.14	$9,789.69

Expenses above by category: General $35,438.14; Road Use Tax $2,100.00; Water $8,151.70; Sewer $10,296.65; Storm Water $1,036.45.

October 2026 total Revenues=$80,323.74; General Fund $54,661.17; Road Use Tax $2,264.17; Local Option Sales Tax (LOST) $5,150.01; Resource Recovery $621.66; Water $8,362.20; Sewer 7,203.78; Storm $2,060.75.

Motion was made by Adams and seconded by Burtnett to open the public hearing for FY 2027 Budget amendment #1 at 7:04pm. Davies noted that no questions, comments, or concerns have been received at City Hall verbally or in writing prior to this public hearing. There was a couple of questions from citizens for clarification of amendment. Motion was made by Adams and seconded by Burtnett to close the public hearing at 7:14pm. Motion was made by Adams, seconded by Burtnett, to approve Resolution #10: Approval of FY 2027 Budget Amendment #1. Roll Call Vote. All ayes.

Motion was made by Adams and seconded by Kling to obtain a frugal option of a cellular booster for city hall. All Ayes.

Motion was made by Adams and seconded by Burtnett to have the 3rd reading of Ordinance 200: Establishing Garbage Ordinance with proposed rate changes. Roll Call Vote. All Ayes.

Motion was made by Adams and seconded by Kling to approve Resolution #11: Approval of Garbage Service. Roll Call Vote. All ayes.

Public Works gave an update on FEMA.

Clerk received an update that open hours will start on Dec 3.

Public Works updated council on pump being installed soon as it is already in.

Clerk gave the cash and revenue and expense report, retracement report and asked council for guidance on a resident inquiry.

Motion was made by Adams and seconded by Burtnett to adjourn the meeting at 7:31PM. All Ayes.

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Tim Love, Mayor

Attest:

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Jaeda Davies, City Clerk