CITY OF KELLEY COUNCIL MEETING

Tuesday, August 11, 2020

The regularly scheduled Council meeting was called to order at 7:03pm by Mayor Kling via phone. Roll Call: Present: Kelly Netcott, Jane Walter, Sean Ringgenberg, and Ryan Severson. Absent: David Hauge. Also present: Jennifer Davies – City Clerk; and Gary Milam – public works.

Motion by Walter, seconded by Ringgenberg, to approve the consent agenda as presented. Items approved include the agenda for August 11, 2020 meeting; minutes from July 14, 2020 meeting; and claims totaling $ 36,176.55. List below also includes payroll &related expenses for a total of $36,646.89 of claims paid.

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| VENDOR | REFERENCE  | AMOUNT |
| AGSOURCE COOPERATIVE SERVICES  | WATER TESTING  | $25.50 |
| ALLIANT ENERGY  | UTILITIES 6/22-7/23/20  | $1,046.82 |
| AMES, CITY OF  | 6/1-7/1/2020  | $3,500.00 |
| CHITTY GARBAGE SERVICE  | 7/1-7/31/20  | $50.06 |
| DRAINTECH  | PIT PUMP  | $260.00 |
| FINCH, RON  | CEMETERY  | $39.98 |
| GANNET (DBA GATE HOUSE)  | BUDGET AMENDMENT, MINUTES  | $306.44 |
| HUXLEY COMMUNICATIONS  | PHONE & INTERNET  | $146.00 |
| INDUSTRIAL CHEM LABS  | CHEMICALS  | $529.66 |
| INTERSTATE ALL BATTERY CENTER  | AUTO BATTERY  | $132.25 |
| IOWA ONE CALL  | LOCATES  | $20.70 |
| JERICO | CEMETERY DUST CONTROL | $208.00 |
| KENNETH MURRY  | 7/3&7/23  | $630.00 |
| KING'S THRONE LLC  | PORTABLE RESTROOM  | $105.00 |
| KLING, ROBERTA  | JULY READINGS  | $60.00 |
| LOWES CREDIT  | CHAINS,TOOL BOX  | $378.10 |
| MANATT'S INC  | PAVING  | $13,156.00 |
| MILAM, GARY | PAYROLL | 470.34 |
| SAFE BUILDING & COMPLIANCE  | INSPECTIONS  | $75.00 |
| SALASEK, SPENCER  | CEMETERY 7/11/20  | $110.00 |
| SLATER, CITY OF  | 2ND 1/2 FY 2020 CLERK CONTRACT  | $11,600.00 |
| SLATER, CITY OF  | LIBRARY | $1,601.25 |
| SOUTH STORY CREDIT CARD  | OFFICE SUPPLIES  | $259.69 |
| STORY CO ANIMAL CONTROL  | 8 CATS  | $308.00 |
| STORY COUNTY TREASURER  | STORM WATER ASSESSMENT  | $81.10 |
| XENIA RURAL WATER DISTRICT  | 6/18-7/17/20  | $1,547.00 |

Expenses above by category: July 2020 Revenues: $ 29,708.37

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| General | 8,060.60 |
| Road Use | 13,817.28 |
| Water | 6,147.83 |
| Sewer | 8,540.08 |
| Storm Water | 81.10 |

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| General Fund | 5,789.32 |
| Road Use Tax | 3,367.55 |
| LOST | 3,481.47 |
| Water | 8,036.91 |
| Sewer | 6,911.98 |
| Storm | 2,121.14 |

Roll call vote: Ayes: Walter, Ringgenberg, Severson, and Netcott. Nays: none

Council discussed clean up efforts / branch debris pick up from the storm on 8/10/20. Motion was made by Walter, seconded by Severson, to hire Finco to do curb side pick up. Roll call vote: Ayes: Walter, Severson, Netcott, and Ringgenberg. Nays: none

Motion was made by Walter, seconded by Severson, to approve liquor license renewal for R Place Pub & Pizza (pending dram shop insurance). Roll call vote: Ayes: Walter, Severson, Netcott, and Ringgenberg. Nays: none.

Mayor and Council updated that 2 doors of City Hall will be replaced the week of August 17; 4 gallons of paint are in the building for doing updating as discussed; edge of parking lot has been graded and seeded. Council also discussed setting a date in November/December for more tree trimming. Public Works reported sewer pumps and circulation pumps are installed; Sewer alarm system is installed and worked perfectly during Monday’s storm. Council also discussed the need to replace meters and costs associated with this project.

Motion by Severson, seconded by Ringgenberg, to adjourn the meeting at 7:52pm.

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 Kenneth Kling, Mayor

Attest:

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Jennifer Davies, City Clerk