

CITY OF KELLEY COUNCIL MEETING

Tuesday, June 10, 2025

The City of Kelley regular Council meeting was called to order at 7:00 pm by Mayor Jackie Sapp. Roll Call: Present: Kelly Netcott, Tim Salasek, Brendan Burtnett, and Ben Adams. Absent: None. Also present: Jaeda Davies – City Clerk; Gary Milam - public works.

Motion was made by Burtnett, seconded by Adams, to approve the consent agenda. Those items approved include the Agenda for June 10, 2025; minutes from May 13 & June 3, 2025 meetings; and claims for a total of \$84,311.12 paid which includes payroll expenses. Motion approved with a vote of 4-0.

VENDOR	REFERENCE	AMOUNT
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	\$165.50
ALLIANT ENERGY	UTILITIES	\$1,391.96
AMES, CITY OF	04/2025-05/2025 SEWER	\$3,474.00
BELL SALVAGE	MAY 31 CLEAN UP DAY METAL	\$152.00
BRICK GENTRY P.C.	LEGAL FEES	\$120.00
CAPITAL CITY EQUIPMENT CO	GLASS DOOR	\$568.89
CASEY'S GENERAL STORE	FUEL 05-02-25	\$37.46
CENTRAL IOWA TELEVISION	FY 2025 MAINTENANCE CONTRACT	\$16,063.10
COMPUTER RESOURCE SPECIALISTS	WORK ON COMPUTERS, BACKUP	\$472.50
COPY SYSTEMS INC.	05-2025 SERVICES	\$40.56
DOOR AND FENCE STORE	MAINTENANCE BUILDING SHOP DOOR	\$1,552.50
EARTH & BLOOM LANDSCAPING	HALF OF PARK PAVILLION FEES	\$11,000.00
ELAN CREDIT CARD	MICROSOFT, TRAINING, SUPPLIES	\$260.91
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	\$456.09
FERGUSON	PIT ANTENNAS	\$93.92
GANNETT IOWA LOCALIQ	06-10-25 BUDGET AMENDMENT	\$430.23
HUXLEY COMMUNICATIONS	PHONE & TELEPHONE	\$251.31
IOWA DEPT OF REVENUE	STATE TAX	\$40.41
IOWA FINANCE AUTHORITY	SRF LOAN XENIA CONNECTION	\$32,140.00
IOWA LOCK DOC	REKEYING BUILDINGS	\$1,645.88
IPERS	IPERS	\$365.73
JAEDA DAVIES	05-2025 MILEAGE	\$190.40
MARTIN'S FLAG COMPANY	AMERICAN, KELLEY FLAG	\$826.20
MENARDS	PLANTS, PAINT	\$702.79
NICUSA INC-IOWA DIVISION	CREDIT CARD MACHINE	\$240.00
SLATER PUBLIC LIBRARY	FY2025 LIBRARY SERVICES	\$2,324.52
SLATER, CITY OF	ADMINISTRATIVE SERVICES	\$3,725.52
XENIA RURAL WATER DISTRICT	WATER USAGE 03/16/25-04/16/25	\$1,509.20
Total Payroll Paid	MILAM:\$494.83,MURRY:\$708.07,DAVIES:\$2866.64	\$4,069.54

Expenses above by category: General \$24,486.95; Road Use \$859.21; Water \$4,814.42; Water Projects \$32,140.00; Sewer \$22,010.54; Storm Water \$0.00.

May 2025 total Revenues=\$35,164.69; General Fund \$12,042.50 Road Use Tax \$2,245.88; Local Option Sales Tax (LOST) \$4,813.37; Water \$7,769.52; Sewer \$5,837.41; Storm \$2,159.33.

A resident had a question on cyber security.

Mayor Sapp opened the public hearing for FY 2025 Budget amendment #3 at 7:03pm. Davies noted that no questions, comments, or concerns have been received at City Hall verbally or in writing prior to this public hearing. Having no questions from those present, and no further discussion of the Council, Mayor Sapp closed the public hearing at 7:05pm. Motion was made by Burtnett, seconded by Adams, to approve Resolution #41: Adoption of FY 2025 Budget Amendment #3. Motion approved with a vote of 4-0.

Sapp read letter of interest to fill council vacancy from Sarah Slominski, Sapp asked if anyone else was interested Alex Lundgren stated his interest. Sapp called a vote. Burtnett and Adams voted for Slominski. Salasek and Netcott voted for Lundgren. Sapp broke the tie by voting for Lundgren.

The Oath of office was taken by Lundgren.

Motion was made by Salasek, seconded by Netcott, to approve Accepting Total Quality bid for Lawn Application. All Ayes.

Council Tabled the discussion of possible approving park signs until more information was gathered.

Motion was made by Adams, seconded by Burtnett, to approve Accepting WHKS Zoning Map Bid. All Ayes.

Motion was made by Netcott, seconded by Lundgren, to approve Accepting Jepson Stripping's bid for Line painting. All Ayes.

Council tabled the discussion of possible alleyway next to park.

Motion was made by Burtnett, seconded by Netcott, to start getting bids for rocking the alleyway in town. All Ayes.

Council discussed Slater EMS Services.

Motion was made by Adams, seconded by Burtnett, to approve Resolution #42 (2024/2025): Salaries for FY 2025/2026. All Ayes.

Council discussed Water Drainage issue and stated that we will need to contact the county again.

Council discussed getting electrical bids for multiple projects.

Council discussed getting lists of properties to send Junk Notices to residents.

Motion was made by Adams, seconded by Burtnett, to approve Resolution# 43: Approving Animal Control Contract for FY 2025/2026. All Ayes.

Motion was made by Burtnett, seconded by Adams, to approve Resolution #44: Approving Destruction of Documents All Ayes.

Sapp Reported on 150th Celebration. Salasek updated council on the phone booth. Davies reminded council of the training she is attending.

Motion was made by Salasek, seconded by Burtnett, to adjourn the meeting at 8:16pm. All Ayes.

Jackie Sapp, Mayor

Attest:

Jaeda Davies, City Clerk