CITY OF KELLEY COUNCIL MEETING

Tuesday, October 12, 2021

The City of Kelley regular Council meeting was called to order at 7:00pm by Mayor Kenneth Kling. Roll Call: Present: Kelly Netcott, Stephanie Salasek, David Hauge, and Ryan Severson. Absent: Sean Ringgenberg. Also present: Jennifer Davies – City Clerk; and Gary Milam – public works.

Motion by Severson, seconded by Hauge, to approve the consent agenda as presented. Items approved include the agenda for October 12, 2021 meeting, minutes from September 14, 2021 meeting, and claims totaling $42,148.03. List below also includes $1,017.84 in regular and recurring payroll expenses. Roll call vote: Ayes: Severson, Hauge, Salasek, and Netcott. Nays: none

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| VENDOR | REFERENCE  | AMOUNT |
| AGSOURCE COOPERATIVE SERVICES  | WATER TESTING  | $44.00 |
| ALLIANT ENERGY  | AUG23-SEP21 UTILITIES  | $1,180.89 |
| AMES LOCK & SECURITY, LLC  | FRONT DOOR RESET LOCK  | $50.00 |
| AMES, CITY OF  | 8/1-9/1/2021  | $878.08 |
| CASEY'S MASTERCARD  | GAS  | $117.50 |
| CONLEY'S TRUCKING, INC  | 1' BEDDING FORD ST  | $488.51 |
| DAVIES, JENNIFER  | COMPUTER CORD  | $37.44 |
| FEDERAL TAX DEPOSIT / 941  | FED/FICA TAX  | $522.46 |
| GANNET  | LEGAL PUBLICATIONS  | $138.64 |
| GARBAGE GUYS  | SEPT/OCT  | $76.00 |
| HAUGE, DAVID | PAYROLL | $43.02 |
| HUXLEY COMMUNICATIONS  | TELEPHONE/INTERNET  | $133.00 |
| INTERSTATE ALL BATTERY CENTER  | TORNADO SIREN BATTERY  | $462.40 |
| IOWA DEPT OF REVENUE  | STATE TAX  | $132.00 |
| IOWA DNR - WATER  | ANNUAL WATER FEE 2022  | $95.00 |
| IOWA LEAGUE OF CITIES  | MEMBER DUES  | $355.00 |
| IPERS  | IPERS  | $363.38 |
| KAREN DENGER  | POSTAGE FOR METER MAILER  | $82.50 |
| KENNETH MURRY  | SEP 1/15  | $755.00 |
| KLING, KENNY | PAYROLL | $230.64 |
| KLING, ROBERTA  | SEPTEMBER READING  | $60.00 |
| LOWES CREDIT  | WATER METER SUPPLIES  | $312.04 |
| MANATT'S INC  | 2021 FORD ST REPAIR  | $33,149.70 |
| MILAM, GARY | PAYROLL | $558.60 |
| MURRY,BRANT | PAYROLL | $578.93 |
| NETCOTT,KELLY | PAYROLL | $64.54 |
| O'DONNELL ACE HARDWARE  | PIPE  | $16.76 |
| POSTMASTER  | ANNEXATION FINCH 2021  | $9.30 |
| RACOM CORPORATION  | SIREN REPAIR  | $183.75 |
| RINGGENBERG, SEAN | PAYROLL | $64.54 |
| SALASEK, STEPHANIE | PAYROLL | $150.60 |
| SEVERSON, RYAN | PAYROLL | $64.54 |
| CARDMEMBER SERVICE  | WATER METER TABLET | $394.01 |
| XENIA RURAL WATER DISTRICT  | 8/17-9/16/21  | $1,373.10 |

Expenses above by category: September 2021 Revenues: $ 50,557.51

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| General | 3,258.22 |
| Road Use | 34,455.47 |
| Water | 2,689.70 |
| Sewer | 1,744.64 |

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| General Fund |  4,891.42 |
| Road Use Tax | 3,278.70 |
| Local Option Sales Tax (LOST) | 3,599.11 |
| American Cares Act | 22,353.55 |
| Water |  7,884.85 |
| Sewer | 6,285.14 |
| Storm | 2,264.74 |

Council reviewed the contract for Ferguson N360 software. Motion was made by Hauge, seconded by Netcott, to approve Resolution #4: Approving contract with Ferguson for N360 software (meter reading software). Roll call vote: Ayes: Hauge, Netcott, Salasek, and Severson. Nays: none

Council reviewed the contract with G-Works for meter Reader Interface software. Motion was made by Netcott, seconded by Salasek, to approve Resolution #5: Approving contract with G-Works. Roll call vote: Ayes: Netcott, Salasek, Severson, and Hauge. Nays: none

Milam reported approximately 60 % of the meters have been replaced; Sewer building improvements are moving forward. When complete, these improvements will include an LP supplied back-up generator, upgraded electrical panel, concrete floor; and the city truck is being looked at for repairs.

Council reviewed estimates for tree removal. More estimates are needed.

Motion by Severson, seconded by Hauge, to adjourn the meeting at 7:29pm.

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 Kenneth Kling, Mayor

Attest:

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Jennifer Davies, City Clerk