CITY OF KELLEY COUNCIL MEETING

Tuesday, January 12, 2021

The regularly scheduled Council meeting was called to order at 7:07pm by Mayor Kling. Roll Call: Present: Kelly Netcott, Sean Ringgenberg, and Ryan Severson. Absent: David Hauge. And one open Council seat as of December 31, 2020. Also present: Jennifer Davies – City Clerk; and Gary Milam – public works.

Motion by Ringgenberg, seconded by Severson, to approve the consent agenda as presented. Items approved include the agenda for January 12, 2021 meeting; minutes from December 8, 2020 meeting; and claims totaling $ 12,558.63 listed below.

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| VENDOR | REFERENCE | AMOUNT |
| AGSOURCE COOPERATIVE SERVICES | WATER TESTING | $88.50 |
| ALLIANT ENERGY | UTILITIES 11/19-12/20 | $1,063.39 |
| AMES, CITY OF | 11/1-12/1/2020 | $2,500.00 |
| ASPEN WASTE SYSTEMS INC | GARBAGE SEVICES JANUARY | $50.06 |
| DOLLARS FOR SCHOLARS | BALLARD DOLLAR FOR SCHOLARS | $400.00 |
| FICA | 4TH QUARTER | $364.04 |
| FINCO | SNOW 12/12, 12/29 | $1,150.00 |
| FINCO | LIGHTS | $125.00 |
| GANNET | LEGAL PUBLICATIONS | $271.69 |
| HACH COMPANY | CHEMICALS | $147.39 |
| HARLEEN TRENCHING | STORM DRAIN,STREET PATCH | $1,150.00 |
| HOUGE, DAVID | PAYROLL | $43.02 |
| HUXLEY COMMUNICATIONS | PHONE & INTERNET | $146.00 |
| IPERS | PAYROLL | $120.31 |
| KING'S THRONE LLC | 10/15-11/11/20 | $105.00 |
| KLING, KENNY | PAYROLL | $230.64 |
| KLING, ROBERTA | DECEMBER READINGS | $60.00 |
| LOWES CREDIT | TAPE,SCREWS | $3.31 |
| MILAM, GARY | DECEMBER MILAGE 100 | $57.50 |
| MILAM, GARY | PAYROLL | $383.47 |
| NETCOTT, KELLY | PAYROLL | $64.54 |
| OMNISITE | WIRELESS SERVICE WATER PIT | $144.00 |
| PARMENTER LAW | LEGAL FEE/PETERSON | $87.50 |
| RINGENBERG, SEAN | PAYROLL | $43.02 |
| SAFE BUILDING & COMPLIANCE | INSPECTIONS | $1,687.63 |
| SEVERSON, RYAN | PAYROLL | $64.54 |
| SOUTH STORY CREDIT CARD | PAPER CLIPS,ENVELPOES,FOLDING | $736.56 |
| WALTER, JANE | PAYROLL | $43.02 |
| XENIA RURAL WATER DISTRICT | 11/18-12/15/20 | $1,228.50 |

Expenses above by category: December 2020 Revenues: $ 31,319.45

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| General | 4,615.14 |
| Road Use | 1,774.23 |
| Water | 2,157.72 |
| Sewer | 3,061.54 |
| Storm Water | 950.00 |

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| General Fund | 7,845.35 |
| Road Use Tax | 2,456.41 |
| Local Option Sales Tax (LOST) | 3,947.43 |
| Water | 7,984.93 |
| Sewer | 6,583.19 |
| Storm | 2,502.14 |

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

Council discussed projects that should be included in FY 2022 budget.

Motion was made by Severson, seconded by Ringgenberg, to approve Resolution #6: Setting the Public Hearing date for the Maximum Property tax levy for FY 2022 budget. Roll call vote: Ayes: Severson, Ringgenberg, and Netcott. Nays: none

Motion was made by Severson, seconded by Netcott, to approve City Clerk Administrative contract with the City of Slater. Roll call vote: Ayes: Severson, Netcott, and Ringgenberg. Nays: none.

Davies will ask 2 people for consideration of filling the empty Council Seat.

Motion by Severson to adjourn the meeting at 8:10pm.

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 Kenneth Kling, Mayor

Attest:

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Jennifer Davies, City Clerk