

CITY OF KELLEY COUNCIL MEETING

Tuesday, March 12, 2024

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

Motion by Burtnett, seconded by Adams, to approve the consent agenda as presented. Items approved include the agenda for March 12, 2024 meeting; minutes from February 13, 2024 meeting, and claims totaling \$11,145.70. Motion approved with a vote of 5-0.

<u>VENDOR</u>	<u>REFERENCE</u>	<u>AMOUNT</u>
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	\$ 165.50
ALLIANT ENERGY	GAS & ELECTRIC	\$ 1,347.46
AMES, CITY OF	1/1/24 THRU 2/1/24 - SEWER	\$ 3,474.00
AUDITOR OFFICE, STATER OF IOWA	FY 2024 AUDIT FEE	\$ 800.00
CASEY'S MASTERCARD	FUEL	\$ 70.07
COLLECTION SERVICES CENTR	CHILD SUPPORT	\$ 489.00
CARDMEMBER SERVICE	AMER WT WRKS DUES; PAPER, ENV	\$ 616.36
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	\$ 317.24
FINCO TREE & WOOD SERVICE	SNOW REMOVAL FEB 16, 2024	\$ 300.00
GANNET / LOCALIQ	LEGAL PUBLICATIONS	\$ 91.80
GARBAGE GUYS	GARBAGE SERVICE	\$ 172.00
HUXLEY COMMUNICATIONS	PHONE AND INTERNET	\$ 148.00
INTERSTATE ALL BATTERY CENTER	BATTERY FOR TRACTOR	\$ 234.95
IOWA DEPT OF TRANSPORTATION	SIGNAGE	\$ 87.12
IPERS	IPERS	\$ 223.34
MENARDS	LIGHTS FOR SW BLDG; 4 1/2 CUTT	\$ 192.45
MILAM, GARY	MILEAG & UPS FEES	\$ 31.21
ULINE	MARKING PLAGS	\$ 286.95
XENIA	WATER USAGE 1/14 THRU 2/14	\$ 1,505.28
Total Payroll Paid		\$ 592.97

Expenses above by category: General \$2141.69; Road Use \$1182.97; Water \$2800.61; Sewer \$5020.43; Storm Water \$0.00.

February 2024 total Revenues: \$25,874.71; General Fund \$844.00; Road Use Tax \$2,054.21; Local Option Sales Tax (LOST) \$5,256.18; Water \$8,362.76; Sewer \$6,878.22; and Storm \$2,478.54.

Story County Sheriff's Office asked everyone to keep an eye out for a dark jeep with out of state plates. If seen contact Sheriff's office. He also reported the stabbing in Colo was an isolated incident. There is no concern it will happen to others.

There was a resident (owner of the semi truck) concerned with the no parking in front of Holland Park. He informed Council he has an agreement with a private property owner, so he will no longer be parking in front of the Park. More discussion of no parking later in the meeting.

Council discussed Ordinance #180: Amending Chapter 40.03 Disorderly Conduct item #2-Noise. They have added a time frame of 10pm to 7am where it will be considered a violation. It reads as follows:

*40.03 Disorderly conduct. No person shall do any of the following.*

*2. Noise. Make loud and raucous noise (which includes, but is not limited to, voices, engine noise, car alarms, tools, and /or music) in the vicinity of any residences or public building which causes unreasonable distress to the occupants thereof from the hours of 10pm to 7am.*

*1<sup>st</sup> offense shall receive a written warning*

*2<sup>nd</sup> offense (within 60 days of 1<sup>st</sup> offense) shall incur a citation and fine of \$50*

*3<sup>rd</sup> offense (within 90 day of 1<sup>st</sup> offense) shall incur a citation and fin of \$100, and be deemed an arrestable offense at the discretion of a police officer.*

Council discussed adding a measurable decibel level that would be considered citable offense, but decided against it at this time. Motion was made by Salasek, seconded by Sapp, to have the 1<sup>st</sup> reading of said noise ordinance with changes as discussed (and outlined above). Motion approved with a vote of 5-0.

Council discussed proposed Ordinance #181: Amending Ch 69: PARKING REGULATIONS subsection .07 – ADDING # 19 2 HOUR LIMIT / NO OVERNIGHT PARKING ON GIDDINGS STREET. Council decided to change this to “4 Hour Limit/ No overnight (10pm to 6am)parking on the south side of Giddings in front of Holland Park.” Motion was made by Burtnett, seconded by Adams, to have the 1<sup>st</sup> reading of said parking ordinance with the changes as discussed (and outlined above). Motion approved with a vote of 5-0.

Resolution #11: Bank signature card: was not discussed because no changes are being made at this time due to staff change again.

Council discussed the 4 bids received for concrete work at the sewer building. Motion was made by Burtnett, seconded by Adams, to approve Resolution #12: Accepting contract with for concreter work at the sewer pump building with Cockerham Concrete Inc for a bid amount of \$12,308.00 with the provision that this work is completed between May 1 and June 30, 2024. Motion approved with a vote of 5-0.

Council discussed the 3 bids received for concrete work on Van Fleet Street. Motion was made by Salasek, seconded by Burtnett, to approve Resolution #13: accepting contract for concrete work on VanFleet with Cockerham Concrete Inc. for a bid amount of \$2,700, again with the provision that this work is completed by June 30, 2024. Motion approved with a vote of 5-0.

Council discussed the 2 bids received for mowing of City property (excluding the Cememtery). Motion was made by Sapp, seconded by Netcott, to approve Resolution #14: Making award of 2024 and 2025 Mowing contract to Kenneth Murry for the bid amount of \$415.00 per mowing. Motion approved with a vote of 5-0.

Milam reviewed the estimates for making improvements to the volley ball court. Motion was made by Netcott, seconded by Sapp, to have him make necessary improvements up to \$800.00 in costs. Motion approved with a vote of 5-0.

Milam reviewed the posting to advertise for sewer pipe lining. Motion was made by Adams, seconded by Burtnett, to go ahead with posting and seek bids for the project. Motion approved with a vote of 5-0.

Davies informed Council that the IDNR will be doing an inventory of public trees this summer; and there is a special meeting on April 2, 2024 for a Public Hearing for Max Tax Levy for FY 2025 Budget; and Public Hearing on the regularly scheduled Council meeting – April 9<sup>th</sup> – for the the full Budget (Since this March 12<sup>th</sup> meeting the public hearing for the full budget will have to be rescheduled-the new date will be determined at the second meeting the evening of April 2<sup>nd</sup>).

Motion was made by Sapp, seconded by Burtnett, to adjourn the meeting at 8:22pm. All Ayes.