

September 2023

SEPTEMBER 12TH
7PM
CITY HALL
1111 GRACE STREET



WAYS TO PAY YOUR

WATER BILL

Please make sure address,
name, and account number
are with payment

Sign up for Auto Pay
through City Office
515-769-2213

Pay online for small
fee at kelleyiowa.org

Drop payment off at Kelley
City Hall drop box
1111 Grace Street

Pay in person at Slater City Hall
101 Story Street.

BE Kelley KIND

- Be the neighbor you want.
- Be respectful of your neighbors
- Pick up after pets when on walks
- Keep pets from being a noise nuisance
- Be considerate of the time of day when working on outdoor projects

City of Kelley

City Hall

1111 Grace Street

Phone: 515-769-2213

Email:

Kelleyiowa@gmail.com

Webpage: Kelleyiowa.org

Office hours

Mon—Fri, 8am –5pm

at Slater City Hall 101 Story Slater

Never have a late water bill again!

The City of Kelley now offers automatic payments for utility bills.

You will still get a bill in the mail it will say on it

AUTO PAY—DO NOT PAY.

The amount on the bill will be taken out of your account on the 15 of each month, unless the 15 falls on a weekend or a holiday. Then it will be taken out on the next business day.

To sign up for auto pay contact City Hall at 515-769-2213 or Kelleyiowa@gmail.com



CITY OF KELLEY COUNCIL MEETING Tuesday, August 8, 2023

The City of Kelley regular Council meeting was called to order at 7:02 pm by Mayor Pro-Tem Kelly Netcott. Roll Call: Present: Kelly Netcott, Tim Salasek, David Hauge, and Brendan Burtnett (after being voted in and taken Oath of Office. Absent: Sean Ringgenberg. Also present: Jennifer Davies – City Clerk; Gary Milam - public works.

Motion by Hauge, seconded by Netcott, to approve the consent agenda as presented. Items approved include the agenda for August 8, minutes from July 111, 2023 meeting, and claims totaling \$14,399.13. Roll call vote: Ayes: Hauge, Netcott, and Salasek. Nays: none

VENDOR	REFERENCE	AMOUNT	
AGSOURCE COOPERATIVE SERVICES	WATER TESTING	\$165.00	Expenses above by category: General \$7,030.50;
ALLIANT ENERGY	JUNE -JULY	\$1,205.42	Road Use \$880.94; Water \$2,783.41; Sewer
AMES, CITY OF	6/1-7/1/23 SEWER	\$3,000.00	\$3,704.28
COLLECTION SERVICES CENTR	CHILD SUPPORT	\$61.00	July 2023 total Revenues: \$25,823.60; General
CARDMEMBER SERVICE	POSTAGE	\$126.95	Fund \$689.01; Road Use Tax \$2,241.74; Local Op-
FEDERAL TAX DEPOSIT / 941	FED/FICA TAX	\$319.60	tion Sales Tax (LOST) \$4,144.33; Water \$9,252.93,
GATEHOUSE MEDIA IA HOLDING	JUNE MINUTES, PUBLIC NOTICE	\$330.93	Sewer \$7,109.37, and Storm \$2,386.22.
HUXLEY COMMUNICATIONS	PHONE & INTERNET	\$133.00	Council discussed the vacant Council seat. Motion
IOWA DNR - WATER	ANNUAL WATER USE FEE	\$33.45	was made by Netcott, seconded by Hauge, to ap-
IOWA ONE CALL	LOCATES	\$33.20	prove Brendan Burtnett to fill the vacant seat.
IPERS	IPERS	\$225.79	Roll Call vote: Ayes: Netcott, Hauge, and Salasek.
MILAM, GARY	PAYROLL	\$771.71	Brendan was present, accepted the appointment,
MILAM, GARY	MILES	\$52.40	took the Oath of Office, and then joined the rest
MURRY, BRANDT	PAYROLL	\$262.59	of Council at the table for the remainder of
MURRY, BRANDT	MILES	\$47.16	meeting.
POSTMASTER	STAMPS	\$660.00	Davies gave an overview of the contract for ACH
STAPLES CREDIT PLAN	ENVELOPES, DIVIDERS	\$109.83	processing with Greater Iowa Credit Union. Mo-
STORY CO ANIMAL CONTROL	1 DOG	\$45.50	tion was made by Hauge, seconded by Salasek, to
STORY COUNTY (SHERIFF)	1ST QUARTER 23/24	\$5,076.80	approve Resolution #3: Approving contract up-
XENIA RURAL WATER DISTRICT	6/15-7/18/23	\$1,738.80	date with Greater Iowa Credit Union. Roll call
			Vote: Ayes: Hauge, Salasek, Burtnett, and Netcott.

Nays: none

Council discussed at length the potential Ordinance #178 regarding Curb valve blocking / tampering and penalties. Motion was made by Salasek, seconded by Burtnett to waive 1st and 2nd reading, hold the 3rd reading and adopt Ordinance #178: Operation of curb valve and establishing penalties for unlawful blocking/tampering/ operation. Roll call vote: Ayes: Salasek, Burtnett, Hauge, and Netcott. Nays: none

Motion was made by Salasek, seconded by Hauge, to approve Resolution #4: Approving contract with Finco for removal of 3 trees. Roll call vote: Ayes: Salasek, Hauge, Netcott, and Burtnett. Nays: none.

Council discussed a different placement for the English Phone booth. More information is needed. Placement is still to be determined.

Motion was made by Netcott, seconded by Hauge, to go ahead with repairs to the Hospitality Room as necessary – using city employees or contractor. Roll call vote: Ayes: Netcott, Hauge, Salasek, and Burtnett. Nays: none

Milam updated Council on City projects.

Motion was made by Bertnett, seconded by Hauge, to adjourn the meeting at 8:08 pm. All Ayes.