

Ely City Council Proceedings

The City Council Meeting met in regular session on December 7, 2020 at and in person at City Hall, 1570 Rowley St. Ely, IA 52227, due to the Covid-19 Health Crisis online over ZOOM Platform and Facebook. Officials present on ZOOM were Mayor Eldy Miller, by roll call Council Members Judy Wery, Dan Whitaker, Kay Hale and William Tuthill. Excused Absence Ben Symonds. Mayor Miller called the meeting to order at 7:00 pm with the Pledge of Allegiance.

The following claims include expenses for the City, Park Board and Library:

ABC DISPOSAL SYSTEMS, Compost Disposal	516.20
ADVANTAGE ACH, FSA	131.68
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ALLIANT, Electric Utilities	6,203.08
AMAZON, Lib Media Books	11156.57
BAKER & TAYLOR, Books	1,087.21
BDH TECHNOLOGY, Remote Setup	166.25
BOOK SYSTEMS, INC, Catalog Software	1,190.00
BROWN CONCRETE & BACKHOE, Lift Station	1,072.50
BROWN WELL & PUMP, BVR Water Main Break	8,187.20
CARDMEMBER SERVICE, Credits	-462.99
CASEY'S BUSINESS MASTERCARD, Fuel Trucks	236.47
COLONIAL LIFE INSURANCE, Accidental Ins	48.87
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COONROD WRECKER & CRANE SRVC, Lift Trailer	500.00
DARRIN ELLSWORTH, Comm Garden Deposit Refund	40.00
DAVE SCHMITT CONSTRUCTION, State St Tile Project	1,711.97
DELTA DENTAL, Dental Pre-Tax	252.38
EFTPS, Fed/Fica Tax	4,681.29
EFTPS, Fed/Fica Tax	5,058.17
GAZETTE COMMUNICATIONS, INC, Legal Publication	599.86
THE HARTFORD GROUP BENEFITS, STD Short Term	417.47
IA MUNICIPALITIES WORKERS COMP, Prem 20-21 #6	610.00
IOWA EXPRESS DELIVERY, Water Sample Delivery	120.00
IOWA FINANCE AUTHORITY, Ins Water Tower	8,625.00
IOWA LEAGUE OF CITIES, Mayor Assoc Dues	30.00
IOWA ONE CALL, Locates	23.40
IPERS, Ipers	6,445.46
JDM CONCRETE, LLC, Score Board Footings	4,825.00
KIRACOFE OIL CO, Annual 1000-Gal Tank	52.00
KROMMINGA MOTORS INC, Ring/Pin/Lock	618.15
LINN COUNTY SHERIFF, Contract Law 10/01-12/31	11,988.00
LINS HEATING & AIR CONDITIONING, Lib Repair	157.50
LYNCH DALLAS, P.C., Legal Services	9,712.00
MENARDS, Gratitude Wall	162.31
MIDAMERICAN ENERGY COMPANY, Gas Utilities	157.09
MMS CONSULTANTS, INC, Hoosier Trunk	7,435.57
NEAL SEDLACEK, Comm Garden Deposit Refund	80.00
OFFICE EXPRESS, Hand Sanitizer	133.11
US POSTMASTER, Postage	212.80
ROBISON CONSRUCTION INC, Shed Re-roofing	8,517.80
SARAH SELLON, Reimbursement Mileage	37.95
SOUTH SLOPE, Phone/Internet Service	796.16
SOUTHERN IOWA TREE SERVICE, Storm Clean Up Park	10,535.50
TERMINIX, Pest Control	47.25
THEISEN'S, SUPPLIES	1,004.98
THERESA GRIEDER, Comm Garden Deposit Refund	80.00
CORPORATE BILLING, Sterling Repairs	3,756.17
TO THE LETTER TYPE & DESIGN, Typeset Newsletter	55.00
TRACTOR SUPPLY CO, Supplies	79.29
UMB BANK, N.A., 2012B Interest	11,982.25
UMB BANK, N.A., Interest Fee	250.00
UMB BANK, N.A., Int 2012A	4,625.00
UMB BANK, N.A., Int Fee 2012A	250.00
UMB BANK, N.A., Int 2014 GO	5,197.50

UMB BANK, N.A., 2019 SRS GO	44,488.75
UMB BANK, N.A., 2014 GO Fee	250.00
UNITED HEALTH, Med Ins Pre-Tax	4,835.78
VAN METER, Flag Banner Rod Balls	216.98
VISION SERVICE PLAN, VSP Pre-Tax	92.00
WM OF CEDAR RAPIDS-IOWA CITY, Refuse Svcs	13,094.59
WOODWARD COMMUNITY MEDIA, NoJoCo Pub	512.55
Accounts Payable Total	\$194,167.62

Agenda Motion made by Wery to approve agenda, 2nd by Tuthill. All Ayes, Hale, Whitaker, Wery, Tuthill Ayes-4 motion carried.

Consent Agenda Minutes of 11/16/2020 Council Meeting and 12/23/2020 Special Meeting; Bills Payable December, Public Hearing Axeland Acres Annexation; Resolution Approving Axeland Acres Annexation; Second Reading Ordinance Adopting Building Codes; Resolution Approving 28E Agreement with Linn County for Inspection Services; Resolution providing for reduction of interest rate on Water Revenue Capital Loan Note; Virtual Meeting Linn County Building Department and Presentation of Code Update Related to Utilities. Motion made by Hale to approve consent agenda, 2nd by Whitaker. All Ayes, Hale, Whitaker, Wery Tuthill Ayes-4 motion passed.

Department Reports City Administrator Adam Thompson gave updates on Banner Valley Road Repairs, no apparent cause of leak, not opened for service yet and no water boil will be needed. Update on State Street Project will be at next council meeting. Mayor updated Fire Department Equipment Fund Raiser has been met quickly and proud of community for stepping up when needed.

Community Comments/Request – None

Business

Public Hearing Regarding the Environmental Review for the Trunk Sewer Project. No questions or further discussion. Motion to close Public Hearing by Hale, 2nd by Whitaker. By roll call Wery, Hale, Whitaker and Tuthill All Ayes-4 motion passed.

Public Hearing Regarding Axeland Acres Annexation. No further questions or discussion. Motion to close Public Hearing by Whitaker, 2nd by Tuthill. All Ayes-4. Motion passed.

Resolution 2020-09.040 Approving Axeland Acres Annexation. No further questions or discussion. Motion by Wery, 2nd by Hale. By roll call Wery, Hale, Whitaker and Tuthill All Ayes-4 motion passed.

Second Reading of Ordinance 287 Adopting Building Codes Presented for second reading amending chapter 155 of the Code of Ordinances with the purpose of this Ordinance is adopt the building code from Linn County. Motion to approve 2nd reading by Hale, 2nd by Whitaker. By roll call Wery, Hale, Whitaker and Tuthill. All Ayes-4 motion passed. Motion to waive 3rd reading by Hale, 2nd by Whitaker. By Roll Call Wery, Hale, Whitaker and Tuthill. All Ayes-4 Motion Passed.

Resolution approving 28E Agreement with Linn County for inspection services. Motion made to adopt by Whitaker, 2nd by Wery. By Roll Call Wery, Hale, Whitaker and Tuthill. All Ayes-4 Motion Passed.

Resolution providing reduction of interest rate on Water Revenue Capital Loan Note. Motion to approve by Hale, 2nd by Whitaker. By Roll Call Wery, Hale, Whitaker and Tuthill. All Ayes-4 Motion Passed.

Virtual Meeting with Linn County Building Department. Luke Maloney introduced staff the city will be working with for permits and inspections.

Presentation of Code Update related to Utilities. Clerk, Luanne Miller presented for Deputy Clerk, Tara Miller on Ordinance Updates: water and sewer rate tables helping clarification for residents; update when bills are due and when late payments are applied; increase reconnection fee; eliminate disconnection fee; add payment arrangements for residents that are behind; increase renter deposits and add prorated billing to ordinance. Presented one-time incentive to resident to

Section 1: update their account information; Section 2: switch to e-billing and Section 3: automatic payment setup at a \$5 credit per section. February deadline and would hit the April bill. With no further business being evident, council adjourned the meeting at 8:32 pm. Motion by Whitaker, 2nd by Hale. 4-Ayes.