

(Subject to approval)  
CITY OF ELY  
REGULAR COUNCIL MEETING MINUTES  
May 1, 2023

**CALL TO ORDER:** The City Council of Ely, Iowa, met in regular session on May 1, 2023, at 7:00pm with Mayor Eldy Miller presiding. The following City Council members were present: Mark Becicka, Ben Symonds, Dan Whitaker, Judy Wery and William Tuthill.

**CONSENT AGENDA:** Motion by Becicka, 2nd by Symonds to approve consent agenda of minutes of April 17, 2023, bills payable and receive & file Finance Committee Minutes. All Ayes. Motion Carried 5-0

**Finance Committee Minutes:** On April 27, 2023, Finance Committee members; Councilmembers Judy Wery and Ben Symonds met at 5:30pm to go over invoices for accounts payable with the City Clerk Tara Miller. Invoices were reviewed and approved by Wery and Symonds. Meeting adjourned at 6:00pm.

**Listed below are the approved bills payable**

<b>VENDOR</b>	<b>AMOUNT</b>
ABC DISPOSAL SYSTEMS	387.28
AIRGAS USA, LLC	88.34
ALLIANT	6,788.23
BANKCARD SERVICES-CENTRAL BANK	2,770.01
BOLTON & MENK, INC.	5,951.50
CASEY'S BUSINESS MASTERCARD	520.52
CITY TRACTOR CO.	618.67
COLONIAL LIFE INSURANCE	27.17
THE COMPANY STORE	1,167.15
DELTA DENTAL	442.36
EFTPS	5,974.68
ESTHER BENESH	100.00
FSA - TARA MILLER	29.10
GAZETTE COMMUNICATIONS, INC	284.34
GRONEWOLD BELL KYHNN & CO PC	2,338.95
THE HARTFORD GROUP BENEFITS	436.87
HAWKINS, INC.	416.00
ICMA - EXPERIENT	540.80
IPERS	7,683.29
IRONSIDE APPAREL & PROMOTIONS	1,740.00
LINN COUNTY SHERIFF	12,686.70
LYNCH DALLAS, P.C.	1,287.00
PAULA FRANKS	100.00
PLAY IT AGAIN SPORTS	354.35
POMP'S TIRE SERVICE INC	536.23
RAPIDS REPRODUCTIONS, INC	1,248.00

LINN COUNTY REC	25.09
SCHRADER EXCAVATING	18,644.31
STACIE FOWLER	100.00
THEISEN'S	173.54
TRUSTMARK	4,878.00
TRACTOR SUPPLY CO	14.99
VISION SERVICE PLAN	141.88
WM OF CEDAR RAPIDS-IOWA CITY	15,441.32
<b>Accounts Payable Total</b>	<b>94,236.67</b>
<u>Payroll Checks</u>	<u>17,679.62</u>
<b>Report Total</b>	<b>111,916.29</b>

**April 2023 revenues per fund:** General \$368,450.84; Road Use Tax \$26,078.55; Local Option \$17,627.46; TIF \$155,512.98; Debt Service \$130,694.79; Water \$22,881.28; Sewer \$44,748.49; Storm Sewer \$1638.23

**April 2023 expenses per fund:** General \$100,027.42; Road Use Tax \$11,671.81; Sewer Trunk Ext \$18,644.31; '22 Drink Water Project \$2,575; Water \$13,652.27; Sewer \$13,553.61; Storm Sewer \$80.57

**City Department Reports:** City Administrator Thompson updated the Council on city staff projects.

Ditch Cleanup will be Thursday, May 4, city offices will be closed so staff can participate in the cleanup.

Amnesty Day is Saturday, May 20

**Community Comments/requests:** Stacie Fowler discussed property on Dows St that is not being mowed.

**Business:** Motion by Wery, 2nd by Whitaker to close public hearing related to FY22-23 Budget Amendment #1. All Ayes. Motion carried 5-0

Motion by Symonds, 2nd by Becicka for resolution adopting FY22-23 Budget Amendment #1. All Ayes. Motion Carried 5-0

Motion by Becicka, 2nd by Wery for resolution approving "Old Town" project design. All Ayes. Motion carried 5-0

Discussion related to city code update of domestic livestock standards. Council agreed for city staff to move forward working on this code with P&Z.

Discussion related to relocating compost bunker back to Public Works. Council directed staff to continue with plan however they were to provide a better estimate of overall cost at a future meeting. Council also directed staff to further investigate cost and details of providing Yardies through Waste Management to present at a future meeting for discussion.

Discussion related to city park parking lot project. Council is ok to use Bolten & Menk as the engineering firm to help with this project.

Motion by Symonds, 2nd by Whitaker to adjourn the meeting. Motion carried 5-0

Mayor Miller adjourned the meeting at 8:19pm.