

(Subject to approval)
CITY OF ELY
REGULAR COUNCIL MEETING MINUTES
January 15, 2024

CALL TO ORDER: The City Council of Ely, Iowa, met in regular session on January 15, 2024, at 7:03pm with Mayor Scott Ladwig presiding. The following City Council members were present: Carol Thompson , Judy Wery, James Cox; Dan Whitaker and Mark Becicka.

CONSENT AGENDA: Motion by Thompson , 2nd by Wery to approve consent agenda of minutes of January 02, 2024 and bills payable. All Ayes. Motion Carried 5-0

Listed below are the approved bills payable

| VENDOR | AMOUNT |
|--------------------------------|---------------|
| ADVANCED BUSINESS SYSTEMS | 78.70 |
| AIRGAS USA, LLC | 103.64 |
| AMAZON CAPITAL SERVICES-BUS | 27.69 |
| BAKER & TAYLOR | 1,853.78 |
| BANKCARD SERVICES-CENTRAL BANK | 317.11 |
| BASE | 30.00 |
| BOLTON & MENK, INC. | 10,972.50 |
| BOOK FARM LLC | 1,535.00 |
| CANON FINANCIAL SERVICES, INC | 264.00 |
| CASEY'S BUSINESS MASTERCARD | 301.22 |
| COLLECTION SERVICE CENTER | 184.61 |
| COLONIAL LIFE INSURANCE | 48.82 |
| CARDMEMBER SERVICES - LIB | 10.77 |
| CSG FORTE PAYMENTS, INC | 896.57 |
| DOORS INC. | 29.14 |
| EFTPS | 6,532.82 |
| COLLEGE ELY PUTNAM FIRE DEPART | 33,674.85 |
| GAZETTE COMMUNICATIONS, INC | 168.70 |
| VISA | 154.47 |
| IA PRISON INDUSTRIES | 211.97 |
| ION ENVIRONMENTAL SOLUTIONS LL | 1,864.50 |
| MENARDS | 262.65 |
| MIDAMERICAN ENERGY COMPANY | 324.18 |
| NEAL'S WATER CONDITIONING | 33.25 |
| OFFICE EXPRESS | 912.29 |
| LINN COUNTY REC | 397.8 |
| SARAH SELLON | 28.17 |
| SOUTH SLOPE | 896.35 |
| MCCLLOUD SERVICES | 95.09 |

| | |
|-------------------------------|-------------------|
| TRACY CLAIR | 6.55 |
| TRACTOR SUPPLY CO | 118.94 |
| WM OF CEDAR RAPIDS-IOWA CITY | 15,547.16 |
| WATTS GROUP | 107,591.50 |
| Accounts Payable Total | 185,474.79 |
| Payroll Checks | 18,850.99 |
| Total | 204,325.78 |

City Department Reports:

City Administrator Miller gave council an update on Public Works working on the snow we received.

Sherriff's report was in the council packet.

Community Comments/requests: no public comment

Business: Motion by Whitaker, 2nd by Thompson approval of Schmidt First Addition. All Ayes. Motion carried 5-0

Motion by Cox, 2nd by Becicka approval of Zimmerman Lot Consolidation. All Ayes. Motion carried 5-0

Motion by Becicka, 2nd by Wery approving resolution for setting a public hearing on February 4th for Phase 1 of the Old Town District Infrastructure Project and change date to February 5, 2024. All Ayes. Motion carried 5-0

Motion by Whitaker, 2nd by Becicka approving upstairs windows replacement and upgrading doors to City Hall and to investigate keypad entry for rentals all cost not to exceed \$18,900. All Ayes. Motion carried 5-0

Discussion lead by City Administrator Miller about utilizing centralized calendar system for meetings.

Motioned by Becicka, 2nd Cox by to adjourn the meeting. All Ayes. Motion carried 5-0

Mayor Ladwig adjourned the meeting at 7:32pm.

2023 CITY OF ELY GROSS WAGES

| | |
|------------------------|--------------|
| Ronald Stark | \$ 82,336.07 |
| Luanne Miller | \$ 9,580.06 |
| Tara K Miller | \$ 56,239.19 |
| Rebecca Baca | \$ 6,148.00 |
| Callie J Stulz-O'Brien | \$ 56,666.45 |
| Tyler C Schurbon | \$ 60,497.76 |
| Adam J Thompson | \$ 87,556.38 |
| Kristen L Ward | \$ 2,309.41 |

| | |
|----------------------|---------------|
| Nicholas M Kertels | \$ 29,872.70 |
| Jaymeson J Westphal | \$ 21,224.15 |
| Brennan J Hall | \$ 24,938.42 |
| Audrey M Sellon | \$ 822.50 |
| Todd E Parker | \$ 30,294.04 |
| Cassandra Ross | \$ 3,870.00 |
| Evalynn Miller | \$ 2,068.00 |
| Tyler Combs | \$ 3,635.50 |
| Harold Tate | \$ 4,173.75 |
| Joseph Schroeder | \$ 12,235.50 |
| Scott Clark | \$ 11,276.88 |
| Teresa Cleppe | \$ 213.75 |
| Sarah Sellon | \$ 69,196.28 |
| Tracy L Clair | \$ 51,082.40 |
| Paula Bradway | \$ 600.04 |
| Rachel M Maly | \$ 31,668.00 |
| Sydney Nelson | \$ 4,158.00 |
| Andrea North | \$ 3,371.25 |
| Emily Collins | \$ 1,942.50 |
| Eldrew Miller | \$ 26,023.10 |
| Judith K Wery | \$ 2,400.00 |
| Dan L Whitaker | \$ 2,800.00 |
| Benjamin D Symonds | \$ 2,400.00 |
| William M Tuthill | \$ 1,200.00 |
| Mark A Becicka | \$ 2,400.00 |
| James Cox | \$ 1,200.00 |
| Scott Ladwig | \$ 800.00 |
| Total Employee Wages | \$7 07,200.08 |

