

Ely City Council Proceedings

The Ely City Council met in regular session on May 11, 2020 online over Zoom. Officials present were Mayor Eldy Miller, Council Members William Tuthill, Kay Hale, Ben Symonds, Judy Wery and Dan Whitaker. Mayor Eldy Miller called the meeting to order at 7:00 PM with the Pledge of Allegiance.

Council member Whitaker moved, second by Symonds, to approve the following consent items: Minutes from the 04-13-20 & 04-21-20 council meetings, A Cigarette Permit for Casey's and Native Wine with Sunday Sales Permit for Dan & Debbie's Creamery. Ayes – 5.

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

Aaron Marshall - Reimbursement	30.00	FJ Krob – Grass Seed	66.00
ABC Disposal Systems - Compost	2,492.08	Ferguson Enterprises – Shop Parts	25.73
Adrianna Trimble - Reimbursement	70.00	Gazette, publications	341.03
Advanced Business Systems – Copies	82.81	Hartford Group – STD Ins	424.70
Advantage ACH, FSA	192.51	Hartford Group – Payroll Adj	41.28
Advantage ACH,FSA	192.51	Hawkins Inc – Chemicals	488.25
Alicia Caspers - Reimbursement	140.00	HDC Painted Products – Newsletter	653.50
Alliant Energy, utilities	143.08	Heather Aden – Reimbursement	70.00
Amanda Kramer - Reimbursement	30.00	Holly Blood – Reimbursement	30.00
Amazon, library media	309.23	Indeed Inc – Billing Clerk Ad	369.71
Amber Bohlen – Reimbursement	30.00	Innovative Signs – Covid Signs	160.00
American Legion – Flags	120.00	Iowa Express Delivery – Sewer Samples	240.00
Amit Ranjan – Reimbursement	30.00	IPERS, contributions	5,713.01
Amy Heathman – Reimbursement	70.00	James Miller – Easement	3,412.97
Andrew Davis – Reimbursement	30.00	Jeffrey Frese – Reimbursement	30.00
Ashley Erickson – Reimbursement	30.00	Jenna Felton – Reimbursement	140.00
Automatic Systems Co. – Flow Meters	735.55	Jennifer Akerberg – Reimbursement	100.00
Baker & Taylor, books	2,431.04	Jennifer Houlihan – Reimbursement	70.00
Boland Recreation – Playgrnd Equip	18,000.00	Jennifer Norman – Reimbursement	70.00
Brandon Giza – Easement	489.00	Jessica Arp – Reimbursement	30.00
Bre Vargason - Reimbursement	30.00	Jessica Hirth – Reimbursement	30.00
Canon Financial Services – Lease	109.00	Jill Lockhart – Reimbursement	70.00
Cardmember Services, supply	755.89	Jill Teachout – Reimbursement	70.00
Casey's, fuel	150.95	Joe & Joyce Vavra – Easement	316.28
Central Iowa Distributing – Mower Rpr	77.38	John & Patricia Wolf – Easement	2,969.54
Chelsea Cornwell – Reimbursement	240.00	John Buzynski – Reimbursement	30.00
Chris Hendrickson	30.00	June & Steve Stratton - Reimbursement	30.00
City of Ely, Walker Utilities	153.30	Karen Robertson – Reimbursement	100.00
Collection Service Center, support	426.00	Kacey Peterson – Reimbursement	100.00
Collection Service Center, support	426.00	Kathleen Yates – Reimbursement	170.00
Compass Minerals – Road Salt	3,971.61	Kayla Noble – Reimbursement	30.00
Cardmember Services, Library	940.97	Kelsey Shoah – Reimbursement	30.00
David Stuecker – Reimbursement	70.00	Kevin Reiling – Reimbursement	30.00
Deanna Buresh – Reimbursement	170.00	Kristen Harrelson – Reimbursement	30.00
Dalinc, Data Conference	55.00	Kristin McVay – Reimbursement	70.00
Delta Dental, Ins	308.80	Kristina Rudolph – Reimbursement	30.00
Domini Funds, IRA Whld	254.15	Krivachek Janitorial Supply – Papr Twls	164.00
Domini Funds, IRA Whld	254.15	Linn County Sheriff – Contract Law	11,700.00
Edward Kringle – Reimbursement	30.00	Lins Heating & AC – Water Heater	1,935.00
EFTPS, fed/fica tax	4,856.09	Lisa Campbell – Reimbursement	70.00
EFTPS, fed/fica tax	5,026.81	Luanne Miller – Reimbursement	32.19
Elizabeth Ayers – Reimbursement	30.00	Lynch Dallas – Legal Services	10,527.00
Emily Moody – Reimbursement	30.00	Makenzi Gerlits – Reimbursement	30.00

Maria Broghammer – Reimbursement	30.00	Sara Linderwell – Reimbursement	70.00
Mark Woldruff – Reimbursement	35.00	Sarah Crist – Reimbursement	70.00
Matthew Martin – Reimbursement	70.00	Schimberg – Water Main Parts	1,537.08
Matt Musil – Reimbursement	30.00	Shaun Marden – Reimbursement	30.00
Megan Mockmore – Reimbursement	70.00	Shelli Marin – Reimbursement	70.00
Melissa Anderson – Reimbursement	70.00	Solon State Bank – Petty Cash	179.72
Menards – Public Works Supplies	5.99	South Slope, phone/internet	698.96
Michael Rozum – Reimbursement	30.00	State of Iowa Treasurer – Excise Tax	3,574.00
Michelle Zahradnik – Reimbursement	70.00	State Withholding – State Taxes	87.00
MidAmerican, utilities	258.26	Stephanie Mai – Reimbursement	140.00
Midwest Patch – Street Patch	498.50	Stephanie Tucker – Reimbursement	100.00
MMS- Engineering	8,656.00	Stephen Szymanski – Reimbursement	100.00
Molly Hoeger – Reimbursement	30.00	Systems Technology Group – Read Sqd	495.00
Neal’s Water Cond, City Hall maint	19.50	Tammy Bryant – Reimbursement	35.00
Nicholas Quanrud – Reimbursement	70.00	Tania Smith – Reimbursement	70.00
Nichole Crandall – Reimbursement	30.00	Tara Bryant – Reimbursement	30.00
Ottsen Oil Company – Safety Equip	401.21	Terminix, pest control	47.25
Paige Becicka – Reimbursement	30.00	The Accel Group -Liability Ins.	22,243.00
Patricia Dennis – Reimbursement	30.00	To the Letter Type & Design – Typset	55.00
US Postmaster, postage	173.25	Tyler Blaha	30.00
Quick Supply Company – Flexmat	9,400.00	United Health, Med ins	4,922.83
Linn County REC – Electrical Service	309.26	UPS, shipping	17.47
Reece Heinlein – Reimbursement	100.00	Vance Nunamaker – Reimbursement	30.00
Rich Funk – Reimbursement	140.00	VSP, insurance	43.30
Ryan Shady – Reimbursement	70.00	Waste Management, services	12,490.74
Ryan Vogelgsang – Reimbursement	100.00	Woodward Comm Media – NOJOCO	340.00
Sam’s Club – Interview Supplies	71.94	Total	\$154,944.75
Sara Healy – Reimbursement	70.00		

April 2020 expenses per fund: General \$55,478.19; Road Use Tax \$7,986.60; Trunk Sewer Project \$4,920.00; Meadowbrook Erosion \$7,800; Rowley Parking Lot \$1,520.75; Water \$15,710.04; Sewer \$15,803.33. Total \$109,218.91

April 2020 receipts per fund: General \$320,327.90; Road Use Tax \$20,683.52 Employee Benefits \$5,750.18; Local Option Sales Tax \$ 16,075.46; TIF \$91,310.47; Debt Service \$90,275.39; Capital Projects \$335.38; Water \$20,402.97; Sewer \$33,794.31; Storm Water \$1,529.86; Total \$600,485.44

Department Reports:

Sheriff’s Report: An activity report was presented and accepted.

Building Official: report presented and accepted. A Discussion was held on revisions to the building code and amendments and would be discussed at a later date.

Library: minutes and report presented and accepted.

Park Board: Update from Parks and Recreation presented and accepted

Public Works: report from Public Works staff were presented and accepted.

Community Comments

No Comments

Business

Council member Whitaker moved to approve the first reading of Ordinance 285 regulating Vicious Animals. Second by Symonds. All ayes on a roll call vote.

Council member Whitaker moved to approve the hiring of Tara Miller as billing/deputy city clerk. Second by Symonds. All ayes on a roll call vote.

Council member Wery moved to approve appoint Luanne Miller as City Clerk. Second by Whitaker. All ayes on a roll call vote.

Council member Tuttle moved to approve the scope of services agreement with Jeff Horne for services

as needed. Second by Symonds. All ayes on a roll call vote.

Council member Wery moved to approve Resolution 2020-05.013 Amending the Fiscal Year 2020 Budget. Second by Symonds. All ayes on a roll call vote.

Council member Whitaker moved to approve Resolution 2020-05.014 Approving Inter-Fund Transfers in the Fiscal Year 2020 Budget. Second by Wery. All ayes on a roll call vote.

Council member Symonds moved to approve the first reading of Ordinance 286 regulating Mobile Food Units with a section added waiving fees for non-profits. Second by Whitaker. All ayes on a roll call vote.

Council member Tuttle moved to approve a five year contract with Roto-Rooter for regular sewer line maintenance. Second by Symonds. All ayes on a roll call vote.

Council member Whitaker moved to approve a contract with the Linn County Sheriff's Department for 2020-21 for \$37 per hour for 108 hours a month. Second by Tuttle. All ayes on a roll call vote.

Council member Symonds moved to approve a contract with MMS Consultants for Hoosier Creek Trunk Sewer Wetlands Mitigation Plan and Permitting. Second by Wery. All ayes on a roll call vote.

A discussion was held on street projects for the 2020 Summer season. Options were presented for Knoll Court and North Drive North of Dows Street as well as Vista Road, Traer, Fuhrmeister, and Main Streets. Council gave direction to the city administrator to organize a small bond with Speer Financial and proceed with getting work lined up and to return with more information at the June meeting.

Council member Symonds moved to approve a small business water bill forgiveness program for businesses closed for the COVID-19 health emergency. Second by Whitaker. All ayes on a roll call vote.

Council member Hale moved to approve Pay Application #5 from Rathje for the North Water Main project in the amount of \$37,283.93. Second by Whitaker. All ayes on a roll call vote.

Motion by Tuttle to adjourn, second by Wery. All ayes on a voice vote. Meeting adjourned 8:39 PM

Eldy Miller, Mayor

Jeffrey R. Horne, Clerk/Administrator