

The City Council of Gilbertville, Iowa met in Regular Session Monday, January 6, 2025. Mayor Pro Tem Becker called the meeting to order at 6:00 p.m. and the following Council persons answered roll call: Even, Perry, Frost, Brustkern and Becker.

Sharon Mayer gave the invocation and Mayor Pro Tem Becker led the Pledge of Allegiance.

Motion by Even, seconded by Brustkern to approve the following items on the consent agenda: a) Agenda for January 6, 2025; b) Minutes for the December 16, 2025 regular meeting; c) Payments of bills, transfers and receipts and d) Utility Billing Report for December 2024. Ayes – Five. Motion carried.

5-Jan-24		
GORDON FLESCH	Printing	172.81
AFLAC	AFLAC	122.20
BDI	Makakey	10.85
IOWA NORTHLAND REGIONAL	Emergency Service	269.34
IOWA ONE CALL	Email	18.00
IPERS	IPERS	6,451.12
MEDIACOM	TELE/INTERNET	862.42
MID AMERICA ENERGY	UTILITIES	278.61
POSTMASTER	POSTAGE	206.00
VERIZON WIRELESS	PHONE	161.54
WELLMARK	HEALTH INS	3,925.80
SPEER FINANCIAL	tif report	350.00
EFTPS	FED/FICA TAX	6,140.40
MURPHY TRACTOR & EQUIP	Wiper Blade	129.14
STATE WITHHOLDING	STATE TAXES	1,338.97
HAWKEYE ALARM	ANNUAL	600.00
LYNCH DALLAS, P.C.	Legal	220.00
UMB	Bond payment	550.00
KNM SERVICES INC.	LED LIGHTS	1,013.45
TRIONFO	DENTAL INS	374.74
CARDINAL CONSTRUCTION	PAY REQUEST #14	154,516.55
BOB DEMUTH	Gas	48.55
COLUMN SOFTWARE	Publication	123.13
TNT POWER SPORTS	Side by Side	12,500.00
KAREN'S PRINT-RITE	Gas reports	34.50
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	21,772.01
	CLAIMS TOTAL	212,190.13
	GENERAL	37,917.72
	ROAD USE TAX	6,225.94
	TAX INCREMENT FINANCING	350.00
	DEBT SERVICE	550.00
	CAPITAL IMPROVEMENT	154,785.89
	WATER	5,799.60
	SEWER	6,560.98

No water/sewer disconnections.

Maggie Burger from Speer Financial was present to explain and answer questions on the cities debt capacity and options for paying on GO debt. Motion by Even, seconded by Perry to contact the Engineer to get a contract for a potential street/sewer project and get the application for grant funds completed. Ayes – Five. Motion carried.

Motion by Frost, seconded by Brustkern to table Aureon Network Services proposed fiber route and have someone come to a meeting to explain the plan. Ayes – Five. Motion carried.

Motion by Frost, seconded by Even to approve the FY 26 fire department proposed budget. Ayes – Five. Motion carried.

A budget workshop will be held January 20th at 5:00 p.m.

Mayor Pro tem Becker explained the winning bidder for the sale of the Fire Station is no longer able to purchase the building. Council can sell to the second highest bidder or start the process for selling over. Motion by Even, seconded by Brustkern to approve the bid from Tom Adamson for \$89,000 for purchase of the Fire Station. Ayes – Five. Motion carried.

Motion by Perry, seconded by Frost to approve Resolution 2025-01 sale of the Gilbertville Fire Station. Ayes – Five. Motion carried.

Reports:

Chief Bovy reported the next construction meeting for the Public Safety Building will be next Tuesday at 9:00 a.m. at the station.

Motion by Perry, seconded by Brustkern to adjourn at 7:10 p.m. Ayes – Five. Motion carried.

Mark Thome, Mayor

Attest: _____
Teresa Adamson, City Clerk

