

REGULAR SESSION January 20, 2025

A budget workshop was held at 5:00 p.m.

The City Council of Gilbertville, Iowa met in Regular Session Monday, January 20, 2025 at 6:00 p.m. Mayor Thome called the meeting to order. Council members present: Even, Perry, Frost, Brustkern and Becker. Janice Rosauer gave the invocation and Mayor Thome led the Pledge of Allegiance.

Motion by Becker, seconded by Brustkern to approve the following items on the consent agenda: a) Agenda for January 20, 2025; b) Minutes for the January 6, 2025 regular meeting; c) Payments of bills, transfers and receipts; and d) December 2024 Clerk/Treasurer Report. Ayes – Five. Motion carried.

	20-Jan-25		
GORDON FLESCH	Printing	245.53	
CENTURY LINK	COMMUNICATIONS	231.86	
FARMERS MUTUAL TELEPHONE	TELEPHONE/Internet	65.42	
GILBERTVILLE FIRE DEPT	Compensation For Volunteers	9,178.00	
HAWKINS, INC	WATER CHEMICALS	1,033.86	
MICROBAC	LAB/TESTING	564.75	
MENARDS	Fan For Emergency Service	620.30	
MID AMERICA ENERGY	UTILITIES	3,776.01	
MIDWEST SAFETY COUNSELORS	CALIBRATION	145.00	
PETTY CASH	Petty Cash	53.62	
USA BLUE BOOK	USABluebook	1,661.87	
EFTPS	FED/FICA TAX	2,245.29	
FARMERS STATE BANK-HSA	HSA- CITY CONT	19,700.00	
WEX	WEX	587.73	
VISA/ADAMSON	T-Visa	3,155.96	
AL'S KOUNTRY	Sprayer	625.00	
CONSOLIDATED ENERGY	Propane	1,497.85	
VISA/WERNER	SUPPLIES	649.31	
HOME DEPOT CREDIT SERVICE	Snow	110.85	
VISA/EVEN	SUPPLIES	360.20	
MARTIN GARDNER	Emergency Service	705.28	
TRUCK CENTER	Parts	100.44	
CARDINAL CONSTRUCTION	Pay Request #15	192,455.06	
COLUMN SOFTWARE	publication	128.43	
DANIELLE WEBER	Emt Training	64.35	
CODY BROWN	Hazmat Bundle	80.96	
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	8,119.82	
	CLAIMS TOTAL	248,162.75	
	GENERAL	30,966.72	
	ROAD USE TAX	6,221.33	
	CAPITAL IMPROVEMENT	193,160.34	
	WATER	10,181.95	
	SEWER	7,632.41	
REVENUES DEC. 2024			
GENERAL		39,389.21	
ROAD USE TAX		9,110.73	
EMPLOYEE BENEFITS		1,065.12	
LOST		10,059.63	
TIF		4,056.97	
TIF AMD2		182.42	
DEBT SERVICE		2,386.93	
CAPITAL IMPROVEMENT		154,516.55	
WATER		24,451.01	
SEWER		21,394.03	
TOTAL REVENUE BY FUND		266,612.60	

Becker reported Michelle from AECOM has the street/sewer plans ready to apply for grants. She will work with INRCOG to submit the application.

Mayor Thome gave an update on the Public Safety Building. The fire department will be moving in Thursday, February 9th and the police department is working on getting a time for IT to set up the computers and will move in after they have that set up. An open house will be planned for people to see the new building.

Motion by Even, seconded by Perry adjourn at 6:45 p.m. Ayes – Five. Motion carried.

Mark Thome, Mayor

Attest: _____
Teresa Adamson, City Clerk

