

REGULAR SESSION March 18, 2024

The City Council of Gilbertville, Iowa met in Regular Session Monday, March 18, 2024 at 6:00 p.m. Mayor Thome called the meeting to order at 6:00 p.m. Council members present: Becker, Perry, Frost and Brustkern. Even was absent.

Janice Rosauer gave the invocation and Mayor Thome led the Pledge of Allegiance.

Motion by Brustkern, seconded by Perry to approve the following items on the consent agenda: a) Agenda for March 18, 2024; b) Minutes for the March 4, 2024 regular meeting; c) Payments of bills, transfers and receipts; d) Clerk/Treasurer for February 2024 and f) Approve Clerk/Deputy Clerk attendance at IMFOA April 18th – 19th. Ayes – Four. Motion carried. Item e) 10th Inning Liquor License was pulled off the consent agenda.

ARAMARK	UNIFORMS/MATS	35.48
CJ COOPER & ASSOCIATES	LAB	50.00
CENTURY LINK	COMMUNICATIONS	190.57
COURIER	PUBLICATION	83.36
MERCYONE	KYLER	30.00
FARMERS MUTUAL	TELEPHONE/INTERNET	65.42
IOWA NORTHLAND REGIONAL	GRANTS	301.10
IOWA ONE CALL	LOCATES	23.40
MICROBAC	LAB/TESTING	655.50
MENARDS	PARKS	110.50
MID AMERICA ENERGY	UTILITIES	4,450.66
MIDWEST SAFETY COUNSELORS	CALIBRATION	140.00
PETTY CASH	PETTY CASH	50.56
VERIZON WIRELESS	PHONE	129.15
EFTPS	FED/FICA TAX	2,547.24
WEX	FUEL	461.27
VISA/ADAMSON	VISA	339.35
ETRINGER AUTOMOTIVE	Battery	176.50
CLARKE	CHEMICALS	5,678.53
CONSOLIDATED ENERGY	PROPANE	1,137.70
P&K MIDWEST	MOWER	8,500.00
BLACK HAWK COUNTY	HAZMAT	397.00
MARTIN GARDNER	EMERGENCY SERVICE	3,453.60
CARDINAL CONSTRUCTION	EMERGENCY SERVICE	242,875.10
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	8,822.05
	CLAIMS TOTAL	280,704.04
	GENERAL	22,779.10
	ROAD USE TAX	2,415.67
	CAPITAL IMPROVEMENT	246,629.80
	WATER	4,041.73
	SEWER	4,837.74
FEBRUARY 2024 REVENUES		
GENERAL		28,654.64
LOST - STREETS		3,648.00
VETERANS MEMORIAL		253.60
ROAD USE TAX		8,176.88
EMPLOYEE BENEFITS		182.07
EMERGENCY FUND		17.76
LOCAL OPTION SALES TAX		14,217.44
TAX INCREMENT FINANCING		1,998.45
DEBT SERVICE		148.41
CAPITAL IMPROVEMENT		102.77
WATER		16,390.94
SEWER		21,581.44
TOTAL REVENUE BY FUND		95,372.40

Motion by Becker, seconded by Perry to approve a quote for \$3,110.40 to televise the storm sewer on 5th St. Ayes – Four. Motion carried.

Discussion was held on updating the park ordinance. Mayor Thome instructed the Council to send ideas to the City Clerk for the ordinance. Aye – Four. Motion carried.

Motion by Becker, seconded by Perry to approve the second reading of Ordinance 365 amending provisions pertaining to Chapter 92 Water Rates. Roll call vote. Ayes- Four. Motion carried.

Motion by Brustkern, seconded by Becker to approve the second reading of Ordinance 366 amending provisions pertaining to Chapter 99 Sewer Rates. Roll call vote. Ayes- Four. Motion carried.

Motion by Perry, seconded by Brustkern to approve the second reading of Ordinance 367 amending provisions pertaining to Chapter 160 Flood Plain Management. Roll call vote. Ayes- Four. Motion carried.

Motion by Becker, seconded by Perry to approve the second reading of Ordinance 368 amending provisions pertaining to Chapter 19 Deputy City Clerk/Treasurer. Roll call vote. Ayes- Four. Motion carried.

Motion by Becker, seconded by Brustkern to approve a contract with Black Hawk Waste for garbage and recycling service. Aye – Four. Motion carried.

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Motion by Perry, seconded by Frost to approve two sun shades with poles to be placed behind home plate. Aye – Four. Motion carried.

Motion by Becker, seconded by Perry to purchase two sets of aluminum bleachers. Ayes – Four. Motion carried.

Motion by Becker, seconded by Brustkern to adjourn at 6:50 p.m. Ayes – Four. Motion carried.

Mark Thome, Mayor

Attest: _____
Teresa Adamson, City Clerk