

REGULAR SESSION May 20, 2024

The City Council of Gilbertville, Iowa met in Regular Session Monday, May 20, 2024. Mayor Thome called the meeting to order at 6:00 p.m. Council members present: Even, Perry, and Brustkern.

Rita Becker Mayer gave the invocation and Council Person Even led the Pledge of Allegiance.

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

20-May-24		
ARAMARK	UNIFORMS/MATS	35.48
BLACK HAWK WASTE	SOLID WASTE CONTRACT	226.35
CENTURY LINK	COMMUNICATIONS	200.91
COURIER	PUBLICATION	594.37
INRCOG	EMERGENCY BUILDING	572.26
MICROBAC	LAB/TESTING	842.50
MEDIACOM	PHONE/INTERNET	324.21
MENARDS	UNIFORM/MISC	465.32
EFTPS	FED/FICA TAX	2,217.69
ELECTRICAL ENGINEERING	REPAIR	700.00
ETRINGER AUTOMOTIVE	REAR AIR SHOCKS	386.22
TERRACON	EMERGENCY SERVICE	1,387.00
DON'S TRUCK SALES	DUMP TRUCK	1,289.13
SIMMERING & CORY	ORDINANCES	1,328.00
CREATIVE BRICK	VETERANS PARK BRICKS	376.21
COOLEY PUMPING	SCHMIDT PARK	95.00
F&M BANK	GO DEBT	17,575.00
BUGSY'S	WASP CONTROL	95.00
AG VANTAGE	PROPANE	238.04
MARTIN GARDNER	EMERGENCY SERVICE	3,253.10
CARDINAL CONST	PAY REQUEST 6	3,100.34
CIT SEWER SOLUTION	CONTRACT - INSP	2,425.36
ROBERT DEMUTH	CITY PARK GFI	389.70
PAYROLL	PAYROLL	7,607.88
	CLAIMS TOTAL	45,725.07
	GENERAL	9,039.93
	VETERANS PARK	376.21
	ROAD USE TAX	2,053.17
	DEBT SERVICE	17,575.00
	CAPITAL IMPROVEMENT	8,312.70
	WATER	2,621.34
	SEWER	5,746.72
APRIL 2024 REVENUE		
GENERAL		96,048.28
MEMORIAL TOTAL		213.32
ROAD USE TAX		9,082.99
EMPLOYEE BENEFITS		26,145.07
EMERGENCY FUND		2,571.96
LOCAL OPTION SALES TAX		10,149.66
TAX INCREMENT FINANCING		80,714.03
TIF AMD2		5,906.17
DEBT SERVICE		17,698.52
CAPITAL IMPROVEMENT		106.86
WATER		18,048.44
SEWER		18,661.38
TOTAL REVENUE BY FUND		285,346.68

Motion by Brustkern, seconded by Perry to approve Resolution 2024-08 amending the employee handbook. Roll call vote. Ayes – Three. Motion carried.

Motion by Perry, seconded by Brustkern to approve building a bathroom at Schmit Park. Ayes – Three. Motion carried.

Motion by Perry, seconded by Brustkern to adjourn at 6:25 p.m. Ayes – Three. Motion carried.

Mike Even, Councilperson

Attest: _____
Teresa Adamson, City Clerk

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