

REGULAR SESSION June 17, 2024

The City Council of Gilbertville, Iowa met in Regular Session Monday, June 17, 2024. Mayor Thome called the meeting to order at 6:00 p.m. and the following Council persons answered roll call: Even, Perry, Brustkern and Becker.

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

Motion by Becker, seconded by Even to approve the following items on the consent agenda: a) Agenda for June 17, 2024; b) Minutes for the June 3, 2024 regular meeting; c) Payments of bills, transfers and receipts and d) Clerk/Treasurer for May 2024. Ayes – Four. Motion carried.

6/17/2024		
BLACK HAWK WASTE	CONTRACT	8,591.12
CENTURY LINK	COMMUNICATIONS	395.02
COMPUTER WORX	PRINTER REPAIR	325.00
COURIER COMMUNICATIONS	PUBLICATION	518.54
FARMERS MUTUAL TELEPHONE	TELEPHONE/INTERNET	365.67
IOWA NORTHLAND REGIONAL	EMERGENCY Service	339.00
MICROBAC	LAB/TESTING	815.00
MID AMERICA ENERGY	UTILITIES	3,710.97
EFTPS	FED/FICA TAX	2,301.76
TERRACON	EMERGENCY BUILDING	2,217.25
BUILDERS SELECT	DUST MARKER	249.75
HAWKEYE ALARM	LIGHTING REPAIR	1,437.50
LYNCH DALLAS, P.C.	LEGAL	472.50
AXON	SAFETY	3,321.02
UMB	FEES	550.00
MARTIN GARDNER	EMERGENCY Service	2,511.60
CARDINAL CONSTRUCTION	EMERGENCY Service	428,029.15
COLUMN SOFTWARE	THE COURIER	83.41
PAYROLL	PAYROLL	7,638.90
	CLAIMS TOTAL	463,873.16
	GENERAL	20,761.71
	ROAD USE TAX	1,010.67
	DEBT SERVICE	300.00
	CAPITAL IMPROVEMENT	433,097.00
	WATER FUND	2,981.41
	SEWER FUND	5,722.37
MAY 2024 REVENUES		
GENERAL		30,283.29
LOST - STREETS		4,985.53
VETERANS PARK MEMORIAL		221.51
ROAD USE TAX		9,042.14
EMPLOYEE BENEFITS		3,069.89
EMERGENCY FUND		299.60
LOCAL OPTION SALES TAX		12,122.35
TAX INCREMENT FINANCING		14,352.82
DEBT SERVICE		2,240.73
CAPITAL IMPROVEMENT		54,889.61
WATER		20,748.29
SEWER		25,319.47
TOTAL REVENUE BY FUND		177,575.17

Motion by Even, seconded by Brustkern to approve Resolution 2024-09 employee compensation. Roll call vote. Ayes - Four. Motion carried.

Motion by Becker, seconded by Even to approve Resolution 2024-10 approving transfers Roll call vote. Ayes – Four. Motion carried.

Motion by Even, seconded by Perry to approve a rules and regulations sign for parks. Ayes – Four. Motion carried.

Motion by Becker, seconded by Even to adjourn at 6:55 p.m. Ayes – Four. Motion carried.

Mayor Thome, Mayor

Attest: _____
Teresa Adamson, City Clerk

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