

REGULAR SESSION June 19, 2023

The City Council of Gilbertville, Iowa met in Regular Session Monday, June 19, 2023 at 6:00 p.m. Mayor Pro Tem Becker called the meeting to order. Council members present: Perry, Frost, Brustkern and Becker. Absent - Even.

Janice Rosauer gave the invocation and Mayor Pro Tem Becker led the Pledge of Allegiance.

Motion by Perry, seconded by Brustkern to approve the following items on the consent agenda: a) Agenda for June 19, 2023; b) Minutes for the June 5, 2023 regular meeting; c) Payments of bills, transfers and receipts and d) Clerk/Treasurer Report for May 2023. Ayes – Four. Motion carried.

June 19, 2023		
ADAMSON, TERESA	CELL/MILEAGE	186.16
ETRINGER, JEAN	CELL REIMB	80.00
ARAMARK UNIFORM SERVICE	MATS	30.00
BLACK HAWK WASTE DISP INC	CONTRACT	779.46
BROKAW, NICHOLAS	CELL REIMB	30.00
CENTURY LINK	COMMUNICATIONS	187.71
COURIER COMMUNICATIONS	PUBLICATION	257.48
MICROBAC	LAB/TESTING	932.50
MEDIACOM	PHONE/INTERNET	219.74
MENARDS	MISC/BEAUT	178.01
STAPLES	OFFICE SUPPLIES	341.93
POSTMASTER	POSTAGE	174.72
THOME, MARK	CELL REIMB	120.00
VISA/ADAMSON	LEAGUE CONF	230.00
CENTRAL IOWA DISTRIBUTING	FLOOR CLEANER	74.00
EVEN, AL	CELL REIMB	120.00
ROB WERNER	CELL REIMB	120.00
ENGINEERED EQUIPMENT	MANIFOLD MOUNT	248.52
CURT BOVY	CELL REIMB	120.00
CARQUEST	OIL/FILTER	60.64
FRENCH, BRANDON	CELL REIMB	30.00
HARALD J BOECK	CELL REIMB	30.00
UMB	DEBT ADMIN	800.00
BUGSY'S	WASP	95.00
DEMUTH, BOB	VETERANS PARK	60.00
MARTIN GARDNER	ARCHITECT	46,728.83
PAYROLL CHECKS	PAYROLL	10,785.72
	CLAIMS TOTAL	63,020.42
	GENERAL	9,169.39
	FIRE STATION	46,728.83
	VETERANS PARK	60.00
	ROAD USE	513.48
	DEBT SERVICE	800.00
	WATER	2,231.41
	SEWER	3,517.31
MAY 2023 REVENUE		
GENERAL		28,439.45
LOST - STREETS		3,396.40
VETERANS PARK		147.22
ROAD USE TAX		9,855.28
EMPLOYEE BENEFITS		2,182.79
TAX INCREMENT FINANCING		7,692.11
DEBT SERVICE		1,484.80
WATER		18,582.08
SEWER		22,265.24
REVENUE BY FUND		94,045.37

Attorney Reasner was present to present option and answer questions pertaining to the PTO policy and the possibility of switching to vacation/sick leave. Discussion was held and it was decided to table it and have Attorney Reasner get answers to some of the questions. Motion by Perry, seconded by Frost to table Discussion/Action on the Employee Handbook. Ayes – Four. Motion carried.

Motion by Brustkern, seconded by Perry to approve Resolution 2023-16 setting pay. Roll call vote. Ayes – Four. Motion carried.

Motion by Frost, seconded by Perry to cancel the July 3, 2023 regular meeting. Ayes – Four. Motion carried.

Motion by Perry, seconded by Brustkern to approve a quote for Geotechnical Engineering Services. Ayes – Four. Motion carried.

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Motion by Brustkern, seconded by Frost to approve Resolution 2023-15 Approving Official Signatories. Roll call vote. Ayes – Four. Motion carried.

Motion by Even, seconded by Brustkern to approve the job description for the Deputy City Clerk. Ayes – Four. Motion carried.

Motion by Frost, seconded by Perry to table approval of the employee handbook. Ayes – Four, Motion carried.

Motion by Even, seconded by Frost to table street maintenance. Ayes – Four. Motion carried.

Reports:

PWD reported he will be working on getting the Splash Pad ready to open by Memorial Day. He will start spraying for mosquitos and is going to get a quote to spray for wasps in the parks.

Assistant Chief Weber reported the Fire Department they had training and 13 calls in the last month.

Motion by Becker, seconded by Brustkern to adjourn at 6:36 p.m. Ayes – Four. Motion carried.

Mark Thome, Mayor

Attest: _____
Teresa Adamson, City Clerk