

The City Council of Gilbertville, Iowa met in Regular Session Monday, July 15, 2024. Mayor Thome called the meeting to order at 6:00 p.m. and the following Council persons answered roll call: Even, Perry, Frost, Brustkern and Becker.

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 July 15, 2024; b) Minutes for the June 17, 2024 regular meeting; c) Payments of bills, transfers and receipts; d) Utility Billing Report for June 2024; e) Gilbertville Fire & Rescue membership for Robert Neisweonger; f) 10th Inning Outdoor permit and g) Clerk/Treasurer for June 2024. Ayes – Five. Motion carried.

JULY 15, 2024		
ADAMSON, TERESA	CELL PHONE	120.00
GORDON FLESCH	CONTRACT	596.29
AMERICAN WATER WORKS	FY 2025 DUES	275.00
ASPRO	STREET REPAIRS	10,000.00
BLACKHAWK COUNTY TREASURE	4TH FY 2024 RADIO ACCESS	1,264.41
BLACK HAWK WASTE DISP INC	SOLID WASTE CONTRACT	8,591.12
BROKAW, NICHOLAS	CELL REIMB	30.00
CENTURY LINK	COMMUNICATIONS	783.22
COMPUTER WORK	PRINTER REPAIR	325.00
COURIER COMMUNICATIONS	PUBLICATION	518.54
ELECTRIC PUMP	LIGHTENING DAMAGE	5,575.18
EMERGENCY MANAGEMENT	2025 BUDGET	1,028.25
FARMER'S WIFE	FLOWERS	123.85
FARMERS MUTUAL TELEPHONE	TELEPHONE/INTERNET	471.22
HAWKINS, INC	WATER CHEMICALS	687.69
IMWCA	WORK COMP	6,804.00
IOWA NORTHLAND REGIONAL	EMERGENCY SERVICE	339.00
IOWA WORKFORCE DEVELOPM	2ND QTR 2024	58.58
MICROBAC	LAB/TESTING	1,422.00
MEDIACOM	TELEPHONE/INTERNET	1,304.58
MENARDS	SUPPLIES	49.16
MID AMERICA ENERGY	GAS FOR EMG BLDG	14,947.69
MIDWEST SAFETY COUNSELORS	CALIBRATION	145.00
PETTY CASH	SUPPLIES	42.05
POSTMASTER	POSTAGE	193.98
PROSHIELD FIRE PROTECTION	FIRE EXTINGUISHER	57.20
SALES TAX	WET TAX	1,041.87
USA BLUE BOOK	SKIM NET	230.88
VERIZON WIRELESS	PD/PW	121.46
EFTPS	FED/FICA TAX	2,642.69
WEX	FUEL	386.52
VISA/ADAMSON	VISA	1,131.31
TERRACON	EMERGENCY BUILDING	2,217.25
BUILDERS SELECT	DUST MARKER	349.65
HAWKEYE ALARM	LIGHTING REPAIR	1,437.50
TERRY WALEN	supplies	80.20
ROB WERNER	CELL PHONE	120.00
CONSOLIDATED ENERGY	GASOLINE	850.65
AXON	SAFETY	3,321.02
CURT BOVY	CELL PHONE	30.00
COOLEY PUMPING	LIFT STATION CLEANING	190.00
HOME DEPOT CREDIT	REFRIGERATOR	778.97
EMERGENCY APPARATUS	FIRE TRUCK REPAIRS	7,864.23
BLACK HAWK COUNTY	CONSOLIDATED COMM	6,514.00
HARALD J BOECK	CELL PHONE	30.00
UMB	FEES	550.00
ACTION SIGNS	PARK SIGN	160.00
BUGSY'S	WASPS	95.00
DUNKERTON LIBRARY	LIBRARY CONTRACT	7,146.00
MARTIN GARDNER	EMERGENCY SERVICE	2,511.60
STOKES WELDING	CHAIN SAW	410.90
AL EVEN	CELL PHONE	120.00
MARK THOME	CELL PHONE	120.00
TRUCK CENTER	FIRE TRUCK REPAIR	773.06
YOUNG PLUMBING & HEATING	REPAIR	303.50
CARDINAL CONSTRUCTION	EMERGENCY SERVICE	607,941.73
CIT SEWER SOLUTION	CONTRACT	2,500.00
COLUMN SOFTWARE	THE COURIER	214.49
STEVE PHILLIPS	FLAG POLE REPAIRS	110.00
CITY OF JESUP	PARADE CANDY	201.81
INDUSTRIAL CHEM LABS	DEGREASER	115.16
CARRIE WELLS	REIMBURSEMENT	84.22
EVEN ENTERPRISE LLC	STUMP REMOVAL	1,000.00
PAYROLL	TOTAL PAYROLL	19,925.40
	CLAIMS TOTAL	729,374.08
	GENERAL	62,520.65
	VETERANS PARK	110.00
	ROAD USE TAX	14,449.46
	EMPLOYEE BENEFITS	3,794.29
	DEBT SERVICE	300.00
	CAPITAL IMPROVEMENT	619,697.49
	WATER	8,894.16
	SEWER	19,608.03
MAY 2024 REVENUES		
GENERAL		32,839.46
LOST - STREETS		4,985.84
VETERANS PARK		221.67
ROAD USE TAX		9,042.14
EMPLOYEE BENEFITS		3,069.89
EMERGENCY		299.60
TAX INCREMENT FINANCING		14,375.68
DEBT SERVICE		2,240.73
CAPITAL IMPROVEMENT		54,889.61
WATER		20,815.78
SEWER		25,547.71
TOTAL REVENUE BY FUND		168,328.11

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

Mayor Thome, Mayor

Attest: _____
Teresa Adamson, City Clerk

