

REGULAR SESSION September 18, 2023

The City Council of Gilbertville, Iowa met in Regular Session Monday, September 18, 2023 at 6:00 p.m. Mayor Thome called the meeting to order. Council members present: Even, Perry, Frost, Brustkern and Becker.

Mayor Thome led the Pledge of Allegiance.

Motion by Even, seconded by Perry to approve the following items on the consent agenda: a) Agenda for September 18, 2023; b) Minutes for the September 5, 2023 regular meeting; c) Payments of bills, transfers and receipts; d) Clerk/Treasurer Report for August 2023 and e) Trick or Treat for October 31, 2023 from 5:00 p.m. until 7:00 p.m. Ayes – Five. Motion carried.

<b>18-Sep-23</b>		
ARAMARK	UNIFORMS/MATS	32.85
BLACK HAWK WASTE	SOLID WASTE CONTRACT	8,543.52
BMC AGGREGATES	road stone	318.09
CENTURY LINK	COMMUNICATIONS	364.87
COURIER	PUBLICATION	1,355.82
FARMERS TELEPHONE	TELEPHONE/INTERNET	65.42
MICROBAC	LAB/TESTING	602.50
MEDIACOM	TELEPHONE/INTERNET	240.61
MIDWEST SAFETY	SERVICE	75.00
EFTPS	FED/FICA TAX	2,090.82
GOV OFFICE	WEBSITE	2,157.50
MUNICIPAL SUPPLY	AUTOGUN	1,675.00
TERRACON	testing	5,850.00
PPG ARCHITECTURAL	ACETONE	107.60
US CELLULAR	REIMBURSEMENTS	273.44
BLACK HAWK COUNTY	COMMUNICATIONS	3,163.00
MARTIN GARDNER	CONSTRUCTION	3,763.01
STOKES WELDING	PARKS	237.92
RAMANDA HOLDINGS	STAMP	24.95
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	7,200.55
	CLAIMS TOTAL	38,142.47
	GENERAL FUND	22,000.48
	FIRE STATION FUND	9,613.01
	ROAD USE TAX FUND	1,032.86
	WATER FUND	2,827.68
	SEWER FUND	2,668.44
<b>Aug-23</b>		
GENERAL		22,613.33
LOST - STREETS		2,595.80
VETERANS PARK MEMORIAL		159.15
ROAD USE TAX		8,828.96
EMPLOYEE BENEFITS		189.74
EMERGENCY FUND		18.52
LOCAL OPTION SALES TAX		13,658.34
TAX INCREMENT FINANCING		860.57
TIF AMD2		47.12
DEBT SERVICE		142.37
WATER		19,529.24
SEWER		22,848.66
TOTAL REVENUE BY FUND		91,491.80

Mayor Thome opened the public hearing on the proposed Drawing, specification, budget, and from of contract for the Gilbertville Emergency Service project at 6:02 p.m. No written or oral comments were on file. Motion by Even, seconded by Becker to close the public hearing at 6:03 p.m. Ayes – Five. Motion carried.

Motion by Becker, seconded by Perry to award the bid to the low bid from Cardinal Construction for the base bid and deduct A-1. Roll call vote. Ayes – Five. Motion carried.

Discussion was held on the employee handbook regarding Illness PTO. Motion by Even, seconded by Becker to approve 80 hours per year to be used in hours. Ayes – Five. Motion carried.

Motion by Becker, seconded by Even to approve Resolution 2023-25 approving a transfer from TIF to Debt Service for FY 2023 to zero out the Debt Service Fund. Roll call vote. Ayes – Five. Motion carried.

Reports:

PWD Werner reported they are flushing hydrants this week.

Motion by Perry, Seconded by Even to adjourn at 7:30 p.m. Ayes – Five. Motion carried.

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Mark Thome, Mayor

Attest: \_\_\_\_\_  
Teresa Adamson, City Clerk

