

REGULAR SESSION November 20, 2023

The City Council of Gilbertville, Iowa met in Regular Session Monday, November 20, 2023 at 6:00 p.m. Rita Becker gave the invocation and Mayor Thome called the meeting to order. Council members present: Even, Perry, Frost, Brustkern and Becker.

Motion by Brustkern, seconded by Perry to approve the following items on the consent agenda: a) Agenda for November 20, 2023; b) Minutes for the November 6, 2023 and c) Payments of bills, transfers and receipts; Ayes – Five. Motion carried.

11/20/2023		
ALL STATE RENTAL	RENTAL	\$117.00
BLACK HAWK WASTE	CONTRACT	\$313.65
CENTURY LINK	COMMUNICATIONS	\$360.57
COURIER	PUBLICATION	\$629.65
FARMERS MUTUAL	TELEPHONE/INTERNET	\$65.42
IOWA DOT	ROCK/SALT	\$1,537.68
INRCOG	ADMIN COSTS	\$616.94
IPERS	LATE FEE	\$20.00
MICROBAC	LAB/TESTING	\$641.75
MEDIACOM	TELEPHONE/INTERNET	\$325.17
MENARDS	SUPPLIES	\$104.25
EFTPS	FED/FICA TAX	\$2,732.69
MUNICIPAL SUPPLY	SUPPLIES	\$3,888.47
CENTRAL IOWA DISTRIBUTING	SUPPLIES	\$160.50
BLACK HAWK COUNTY ENG	ROAD SEAL COATING	\$4,939.04
US CELLULAR	PHONE BILL	\$137.00
KNM SERVICES INC.	PLOW PARTS	\$1,044.70
MARTIN GARDNER	ARCHITECT	\$3,927.08
UNITED STATES TREASURER	941	\$2,838.11
WAYNE CLAASSEN ENGIN.	ENGINEER	\$5,916.39
FLEMINGS LANDSCAPING	LANDSCAPING	\$1,556.95
CARDINAL CONSTRUCTION	PAY REQUEST 1	\$12,214.91
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	\$9,307.11
	CLAIMS TOTAL	\$53,395.03
	GENERAL	\$13,078.18
	ROAD USE TAX	\$8,783.05
	CAPITAL IMPR	\$22,675.32
	WATER	\$6,473.32
	SEWER	\$2,385.16

Motion by Becker, seconded by Even to approve Resolution 2023-29 approving Health, Dental, Vison and contribution to Health Savings Plan. Roll call vote. Ayes – Five. Motion carried.

Motion by Even, seconded by Frost to table discussion/action on the skating rink to have more information at the next meeting.

Motion by Even, seconded by Perry to adjourn at 6:42 p.m. Ayes – Five. Motion carried.

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Mark Thome, Mayor

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