

REGULAR SESSION October 16, 2023

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

Motion by Scott, seconded by Sheila to approve the following items on the consent with the correction to the minutes: agenda: a) Agenda for November 6, 2023; b) Minutes for the October 16, 2023; c) Payments of bills, transfers and receipts; d) Annual Report FY 2022/2023; e) Quote for furnace and air conditioner f) Ayes – Five. Motion carried.

November 6

IIMC- INTERNATIONAL INST	MEMBERSHIP	185
IOWA NORTHLAND REGIONAL	Protective service	764.96
IOWA ONE CALL	BUILDING REPAIR	22.5
IOWA RURAL WATER ASSOC	MEMBERSHIP DUES	305
IPERS	OCT. 2023 INTEREST	50
MICROBAC	LAB/TESTING	729.5
MEDIACOM	TELEPHONE/INTERNET	507.17
MENARDS	PARKS	16.8
MID AMERICA ENERGY	UTILITIES	2,964.42
PATHWAYS BEHAVIORAL SERV	DONATION	400
PETTY CASH	POSTAGE/TRAINING	48.95
VERIZON WIRELESS	Phones	121.47
WEX	GAS	453.51
VISA/ADAMSON	visa meeting	1,975.95
TERRY WALEN	FIRE STATION SUPPLIES	36.1
LYNCH DALLAS, P.C.	LEGAL	1,471.00
STATUARY	BRONZING AGENT	150
CARQUEST	PARTS	20.84
BERGEN	FURNACE	6,600.00
MARTIN GARDNER	Fire building	13,920.45
PRECISION AUTO LLC	AUTOMOTIVE SERVICE	64.2
DEREK OLIVE	FIRE TRAINING	110
TRUCK CENTER	FIRE REPAIR	6,570.65
YOUNG PLUMBING & HEATING	HEATING	296.4
ALLSTATE RENTAL	PARKS	117
BLACK HAWK CO. EXTENSION	Training	320
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	7,302.42
	CLAIMS TOTAL	47,922.18
	GENERAL FUND	25,752.73
	VETERANS PARK MEMORIAL FUND	150
	ROAD USE TAX FUND	766.16
	CAPITAL IMPROVEMENT RESV FUND	14,685.41
	WATER FUND	3,571.56
	SEWER FUND	2,996.32

Kyle Durant and Nick Fratzke came to speak about a project on 20th Ave.

Resolution 2023-28 Authorizing and approving a loan Agreement, for the issuance of 1,2500 General Obligation Emergency Services Building Bonds, Series 2023, and providing for the levy of taxes to pay the same.

Discussion was held on parking on 5th no change on the discussion.

Emergency services building is getting close to start the grading process.

Discussion was held about sidewalk repair at 420 14th Ave. They came to the agreement that the owner will have until Monday November 13 to do the repair or the city will have someone come and get it done. Since the letter was sent September 26 and there has been no progression.

Motion by Even, seconded by Frost adjourn at 7:10 p.m. Ayes – Five. Motion carried.

Mark Thome, Mayor

Attest: _____
Teresa Adamson, City Clerk

