

REGULAR SESSION DECEMBER 18, 2023

The City Council of Gilbertville, Iowa met in Regular Session Monday, December 18, 2023 at 6:00 p.m. Mayor Pro Tem Becker 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 December 18, 2023; b) Minutes for the December 4, 2023 and c) Payments of bills, transfers and receipts; d) November Clerk/Treasurer report and e) Dew Drop’s Renewal application for Class C Liquor License (LC). Ayes – Five. Motion carried.

18-Dec-23		
ADAMSON, TERESA	HOLIDAY PART 2023	178.36
ALL STATE RENTAL	LIFT	270.00
BLACK HAWK WASTE DISP INC	SOLID WASTE CONTRACT	461.70
CENTURY LINK	COMMUNICATIONS	368.54
FARMERS MUTUAL TELEPHONE	TELEPHONE/INERNET	65.42
HAWKINS, INC	WATER CHEMICALS	577.62
IOWA NORTHLAND REGIONAL	ADMIN	262.68
JB AUTOMOTIVE	SNOW PLOW	237.34
MICROBAC	LAB/TESTING	2,275.50
MEDIACOM	TELEPHONE/INTERNET	193.61
MENARDS	SUPPLIES	37.75
MIDWEST SAFETY COUNSELORS	CALIBRATION	135.00
USA BLUE BOOK	WATER METER	400.54
EFTPS	FED/FICA TAX	2,774.04
VISA/ADAMSON	SUPPLIES	113.03
TERRACON	SOIL SAMPLE	532.75
CENTRAL IOWA DISTRIBUTING	TOOLBOX	210.00
CONSOLIDATED ENERGY	PROPANE	282.28
CURT BOVY	REPAIRS AT STATION	350.00
US CELLULAR	FIRE	137.00
BERGEN	WATER HEATER FIRE	873.12
MARTIN GARDNER	EMG SERVICES BLDG	3,256.84
CARDINAL CONSTRUCTION	PAY RFEQUEST #2	50,666.68
CIT SEWER SOLUTION	MAINTENANCE CONTRACT	3,849.43
DSG	TRUCK CHAIN	340.00
PAYROLL CHECKS	TOTAL PAYROLL CHECKS	9,262.69
	CLAIMS TOTAL	78,111.92
	GENERAL FUND	8,786.48
	ROAD USE TAX	2,826.02
	CAPITAL IMPROVEMENT	54,718.95
	WATER	4,746.98
	SEWER	7,033.49
REVENUE NOVEMBER 2023		
GENERAL		18,895.25
LOST - STREETS		5,977.42
VETERANS PARK MEMORIAL		267.59
ROAD USE TAX		8,788.86
TAX INCREMENT FINANCING		4,061.62
CAPITAL IMPROVEMENT		1,384,505.80
WATER		18,850.35
SEWER		24,762.98
TOTAL REVENUE BY FUND		1,466,109.87

Motion by Brustkern, seconded by Even to give Mayor Thome authority to approve change order the Emergency Services Building up to \$15,000. Ayes – Five. Motion carried.

Motion by Even, seconded by Perry to approve Resolution 2023-30 Obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment finances obligations which shall come due in the next succeeding fiscal year. Roll call vote. Ayes – Five. Motion carried.

Motion by Perry, seconded by Brustkern to approve Resolution 2023-31 approving transfers. Roll call vote. Ayes- Five. Motion carried.

Motion by Even, seconded by Perry to adjourn at 6:12 p.m. Ayes – Five. Motion carried.

Mark Thome, Mayor

Attest: _____
Teresa Adamson, City Clerk

