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EXCELLENCE REACHING TOMORROW

105 SE 2ND ST; BOX 29; GILBERT, IOWA 50105
PH. (515) 233-2670 FAX. (515) 233-8020

**Gilbert City Council
Minutes
tele-meeting via Zoom.us
January 4, 2021 at 6:00 PM**

Present: Mayor Jonathon Popp, Council members: Shaon Anderson, Teri Gallahan, Jamie Miller, and Katie Jerkins.

Guests: Steve Van Dyke, Eric Henley, Paul Nees, Scott Williams, Maggie Burger, and Noelle.

Mayor Popp waived the Pledge of Allegiance due to the sound and timing difficulty over the online format.

Motion to approve the Consent Agenda consisting of the January 4, 2021 Agenda; Minutes from the December 7, 2020 Regular Meeting and the Claims/Revenue reports from December 1–31, 2020. (Gallahan/Jerkins). MCU (4).

Open Forum: No comments were made or presented.

Discussion was held on the Main Street project. The city engineer S. Williams will have final plans ready for approval at the February 1, 2021 council meeting.

Motion to approve arrangement between the City of Gilbert and Dorsey & Whitney for legal services regarding bonding. (Anderson/Miller). MCU(4).

Motion to approve Resolution 2021-01-01 Setting February 1, 2021 at 6:00 pm as the date and time for a public hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$2,000,000.00. (Gallahan/Jerkins) (Roll Call: aye- Anderson, Gallahan, Miller, Jerkins; nay- none; absent-Rydl). Motion passed.

Motion to approve Resolution 2021-01-02 Accepting certain easements for storm water drainage and dedicating easements to public use. (Anderson/Miller). (Roll Call: aye- Anderson, Gallahan, Miller, Jerkins; nay- none; absent-Rydl). Motion passed.

Motion to approve Water Plant Project Change Order 2. (Miller/Anderson). MCU(4).

Motion to approve pay request 15 totaling \$73,548.05 by Woodruff Construction for water treatment plant project.(Gallahan/Jerkins). MCU(4).

Motion to approve pay request 16 totaling \$19,757.15 by Woodruff Construction for water treatment plant project. (Gallahan/Anderson). MCU(4).

Motion to allow Parks and Recreation board to get estimates for pickleball equipment and needed changes to current tennis court. (Gallahan/Jerkins). MCU(4).

Motion to approve Resolution 2021-01-03 Setting February 1, 2021 at 6:00 pm as the date and time of a public hearing on Budget Maximum Levy for Fiscal Year 2021-2022. (Gallahan/Miller). (Roll Call: aye- Anderson, Gallahan, Miller, Jerkins; nay- none; absent-Rydl). Motion passed.

Committee reports were given. No action was taken.

Next council meeting will be February 1, 2021 at 6:00 pm via Zoom.

Motion to adjourn. (Gallahan/Miller). MCU (4).

Jonathan C. Popp, Mayor

Sonia Arellano Sundberg, City Clerk/Treasurer

REVENUES REPORT**December 1-31, 2020****Revenues**

Building Permits	\$4,469.43
Resource Recovery	\$1,304.27
R.B. Community Center Donations	\$205.00
R.B. Community Center Rent	\$100.00
Rent	\$2,140.00
Clerk, Misc.	\$23.40
Road Use Tax	\$13,269.53
Local Option Tax	\$13,570.66
Utility Billing Payments	\$52,460.13
Water, Debt fee	\$9,503.13
Water, Deposits	\$700.00
Water, Misc.	\$60.00
Water, Meter fee	\$205.00
Water, Connection fee	\$300.00
Sewer, Debt fee	\$12,180.62
Revenue Total	\$110,491.17

CLAIMS REPORT**December 1-31, 2020****General**

Access Systems	
Copier	\$248.53
Alliant Energy	
Elec./Natural gas utility	\$1,560.35
Ames Outdoor Supply	
Supplies	\$301.73
Arend's Sanitation	
Sanitation services	\$33.30
Card Services	
Google services & supplies	\$608.53
Century Link	
City hall phone/fax	\$358.96
Dick's Fire Extinguisher, Inc.	
Fire extinguisher service	\$158.96
First National Bank	
Fed/FICA Tax	\$3,865.49
Fox Engineering Assoc., Inc.	
Engineering services	\$480.00
Gatehouse Media	
Legal publishing	\$373.84
Helping Hands	
City hall cleaning	\$600.00
IA State University	

Workshop training	\$50.00
IPERS	
Pension	\$2,343.07
Key Coop	
Vehicle fuel	\$21.24
O'Donnell Ace Hardware	
Derecho supplies	\$36.07
Oxen Technologies	
Firewall	\$145.00
Safe Building Compliance	
Inspections	\$1,366.38
Staples	
Supplies	\$348.72
Stratford Telephone	
Telecommunications	\$43.45
Trackside Welding, Inc.	
Bathroom blind	\$1,256.64
Treasurer - State of IA	
State taxes	\$1,419.30
Trenary's Tree Care	
Tree removal	\$1,750.00
VanWall Equipment	
Repairs	\$104.52
Verizon Wireless	
Cell phone	\$63.28
Vet Conn, LLC.	
Snow removal	\$630.00
Windstream	
Telephone Service	\$254.51
Witt, Shelly	
Library cleaning	\$315.00
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	\$18,736.87

Red Buchman Community Center

O'Donnell Ace Hardware	
Supplies	\$103.86
Stratford Telephone	
Communication services	\$3.49
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	\$107.35

Road Use

Alliant Energy	
Elec./Natural gas utility	\$2,610.00
Ames Outdoor Supply	
Equipment	\$539.96
Arend's Sanitation	
Sanitation Services	\$16.65

Card Services		
Fuel		\$2.49
Conley's Trucking, Inc.		
Ice control sand		\$361.89
Dick's Fire Extenguisher, Inc.		
Fire extenguisher service		\$79.48
First National Bank		
Fed/FICA Tax		\$1,038.87
IA DOT		
Signs & posts		\$374.24
IPERS		
Pension		\$569.33
Key Coop		
Vehicle fuel		\$127.43
O' Donnell Ace Hardware		
Supplies		\$6.78
Treasurer - State of IA		
State taxes		\$329.00
Trenary's Tree Care		
Tree removal		\$3,300.00
Van Wall Equipment		
Equipment repairs		\$104.51
Verizon Wireless		
cell phone		\$31.65
Windstream		
Telephone service		\$50.97
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		\$9,543.25

Employee Benefits

Delta Dental		
Employee insurance		\$58.16
GIS Benefits		
Employee insurance		\$53.12
Wellmark Blue Cross		
Employee health insurance		\$1,531.20
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		\$1,642.48

Debt Service

IA Finance Authority		
Interest payment		\$4,790.00
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		\$4,790.00

Water

Ag Source		
Water testing		\$501.00
Alliant Energy		
Elec./Natural gas utility		\$1,025.11

Arend's Sanitation		
Sanitation Services		\$16.65
Brown Supply Company		
Locate materials		\$87.47
Card Services		
Supplies		\$20.00
Delta Dental		
Employee insurance		\$12.47
Dick's Fire Extenguisher, Inc.		
Fire extenguisher service		\$79.48
Dorsey & Whitney, LLP.		
SRF water system improvement		\$17,500.00
First National Bank		
Fed/FICA Tax		\$1,307.66
GIS Benefits		
Employee insurance		\$17.70
Hach Co.		
Testing supplies		\$4,711.89
Hawkins, Inc.		
Chlorine		\$1,086.07
IPERS		
Pension		\$1,000.74
Key Coop		
Vehicle Fuel		\$21.24
Midland Power Coop.		
Pump house electricity		\$470.75
Municipal Supply		
Pump house electricity		\$81.04
O'Donnell Ace Hardware		
Supplies		\$91.68
Treasurer, State of IA		
State taxes		\$539.09
Van Wall Equipment		
Equipment repairs		\$104.51
Verizon Wireless		
Cell phone		\$31.64
Wellmark Blue Cross		
Emp. health insurance		\$329.37
Windstream		
Telephone service		\$50.98
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		\$29,086.54

Water Sinking Fund

IA Finance Authority		
Interest payment		\$33,877.53
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		\$33,877.53

Sewer

Alliant Energy	
Elec./Natural gas utility	\$2,357.53
Arend's Sanitation	
Sanitation Services	\$16.65
Brown Supply	
Locate supplies	\$87.46
Card Services	
Hiring ad fees	\$20.00
Delta Dental	
Employee insurance	\$12.47
Dick's Fire Extenguisher	
Fire extenguisher service	\$79.48
First National Bank	
Fed/FICA Tax	\$694.80
GIS Benefits	
Employee insurance	\$17.70
IPERS	
Pension	\$479.34
Key Coop	
Vehicle fuel/ supplies	\$21.24
Treasurer - State of IA	
State taxes	\$194.61
Van Wall Equipment	
Equipment repairs	\$104.52
Verizon Wireless	
Cell phone	\$31.64
Wellmark Blue Cross	
Emp. Health Insurance	\$329.37
Windstream	
Telephone service	\$50.98
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	\$4,497.79

Sewer Sinking Fund

IA Finance Authority	
Interest payment	\$41,420.00
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	\$41,420.00

Storm Sewer

Key Coop	
Vehicle fuel/supplies	\$21.24
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	\$21.24

Utility Refund Checks

Water deposit refunds	\$64.35
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	\$64.35

Payroll Checks on 12/03/20	\$5,449.45
Payroll Checks on 12/18/20	\$6,698.58
Payroll Checks on 12/30/20	\$8,445.50
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	\$20,593.53
Claims Total	\$164,380.93