



GRATITUDE IN LOOKING BACK,
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
February 1, 2021 at 6:00 PM

Present: Mayor Jonathon Popp, Council members: Shaon Anderson, Teri Gallahan, Jamie Miller. Katie Jerkins (called in at 6:33 pm ended call at 6:39 pm).

Guests: Dee Dee Haselhoff, Miles and Nancy Moore, Eric Henley, Fire Chief Zeisneiss, Deputy Janoreske, City Engineer Scott Williams, Art Fleener, 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 February 1, 2021 Agenda; Minutes from the January 4, 2021 Regular Meeting and the Claims/Revenue reports from January 1–31, 2021. (Gallahan/Anderson). MCU (3).

Open Forum: Deputy Janoreske mentioned he had received complaints about reckless driving near the high school and planned to patrol the area a few times around 3:00 pm.

Discussion was held on the proposed location of the Sand Volleyball court in Banford Park. The council directed Paul Nees with the Parks and Recreation committee to move forward with the planning.

Motion to approve the Gilbert/Franklin Fire Board budget FY 2021-2022 request of \$54,432.00. (Miller/Gallahan). MCU(3).

Motion to place Main Street construction plans out to bid. (Gallahan/Anderson). MCU(3).

Motion to open the 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 (6:33 pm). (Gallahan/Anderson). MCU (4). No comments were made or presented. Motion to close the public hearing (6:34 pm). (Gallahan/Anderson). MCU(4).

Motion to approve Resolution 2021-02-01 Taking additional action on proposal to enter into a General Obligation Corporate Loan Agreement and providing for the levy of taxes to pay General Obligation Corporate Bonds. (Miller/Jerkins). (Roll Call: aye- Anderson, Gallahan, Miller, Jerkins; nay- none; absent-Rydl). Motion passed.

Motion to open public hearing on Fiscal Year 2021-2022 Maximum Property Tax Dollars (6:36 pm). (Gallahan/Jerkins). MCU (4). No comments were made or presented. Motion to close the public hearing (6:37 pm). (Gallahan/Anderson). MCU (4).

Motion to approve Resolution 2021-02-02 Approval of FY 2021-2022 Maximum Property Tax Dollars. (Anderson/Miller) (Roll Call: aye- Anderson, Gallahan, Miller, Jerkins; nay- none; absent-Rydl). Motion passed.

Motion to approve pay request 17 totaling \$6,056.25 by Woodruff Construction for water treatment plant project. (Anderson/Gallahan). MCU(3).

Discussion on sludge removal from lagoons. Council directed engineer Steve Van Dyke to move forward with extension request to IDNR.

Motion to approve AUFPP request to initiate amendment process by Scott Larson; Larson Leasing LC for property at 23959-580th Avenue.

Motion to approve Resolution 2021-02-03 Law Enforcement Services Contract for FY 2021-2022 in the amount of \$68,793.56. (Anderson/Miller). (Roll Call: aye- Anderson, Gallahan, Miller; nay- none; absent-Jerkins, Rydl). Motion passed.

Motion to approve renewal of liquor license for Open Flame Restaurant. (Gallahan/Anderson). MCU(3).

Motion to approve Resolution 2021-02-04 Setting March 8, 2021 at 6:00 pm as the date and time of a public hearing on Budget for Fiscal Year 2021-2022. (Gallahan/Anderson). (Roll Call: aye- Anderson, Gallahan, Miller; nay- none; absent-Jerkins, Rydl). Motion passed.

Committee reports were given. No action was taken.

Next council meeting will be March 8, 2021 at 6:00 pm via Zoom.

Motion to adjourn. (Gallahan/Anderson). MCU (3).

REVENUES REPORT**January 1-31, 2021****Revenues**

Building Permits	\$295.00
State Allocation - COVID relief	\$27,260.25
Resource Recovery	\$1,378.37
R.B. Community Center Donations	\$235.00
County contributions	\$2,926.41
Rent	\$2,140.00
Clerk, Misc.	\$1,632.32
General, Cable franchise fee	\$497.85
General, Misc.	\$1.00
Road Use Tax	\$12,517.18
Local Option Tax	\$13,570.67
Utility Billing Payments	\$57,226.07
Water, Debt fee	\$9,406.45
Water, Deposits	\$100.00
Water, Misc.	\$197.00
Water, Proceeds from loan	\$93,305.20
Sewer, Debt fee	\$12,178.35
Revenue Total	\$234,867.12

CLAIMS REPORT**January 1-31, 2021****General**

Access Systems	
Copier	\$248.53
Alliant Energy	
Elec./Natural gas utility	\$2,449.05
Arend's Sanitation	
Sanitation services	\$33.30
Brown Supply	
Supplies	\$42.00
Card Services	
Google services & supplies	\$140.20
Central IA Distributing	
Janitor supplies	\$187.60
Century Link	
City hall phone/fax	\$408.99
First National Bank	
Fed/FICA Tax	\$2,414.13
Gatehouse Media	
Legal publishing	\$148.61
IA Dept. of Revenue	
Taxes	\$31.47
IA League of Cities	

Annual dues	\$256.00
IPERS	
Pension	\$1,500.85
Key Coop	
Vehicle fuel	\$157.76
O'Donnell Ace Hardware	
Derecho supplies	\$33.38
Oxen Technologies	
Firewall	\$205.00
Postmaster	
Annual permit fee #7	\$240.00
Safe Building Compliance	
Inspections	\$1,606.36
Sonia Arellano Sundberg	
4Q 2020 mileage	\$58.86
Staples	
Supplies	\$96.09
Story County Extension Office	
Pesticide training	\$35.00
Stratford Telephone	
Telecommunications	\$43.45
Verizon Wireless	
Cell phone	\$15.42
Witt, Shelly	
Library cleaning	\$260.00
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	\$10,612.05

Red Buchman Community Center

O'Donnell Ace Hardware	
Supplies	\$46.04
Stratford Telephone	
Communication services	\$3.49
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	\$49.53

Road Use

Alliant Energy	
Elec./Natural gas utility	\$2,947.36
Arend's Sanitation	
Sanitation Services	\$16.65
Card Services	
Fuel	\$38.63
Central IA Distributing	
Janitor supplies	\$62.53
Conley's Trucking, Inc.	
Ice control sand	\$369.13
First National Bank	
Fed/FICA Tax	\$620.59

IPERS		
	Pension	\$349.28
Key Coop		
	Vehicle fuel	\$946.57
Pete's Truck & Diesel Service		
	Snow plow repairs	\$318.41
Van Wall Equipment		
	Equipment repairs	\$797.16
Verizon Wireless		
	cell phone	\$7.69
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		\$6,474.00

Employee Benefits

Aetna Health		
	Employee EAP services	\$7.56
Delta Dental		
	Employee insurance	\$58.16
GIS Benefits		
	Employee insurance	\$26.56
IA Workforce Development		
	Unemployment tax	\$15.07
Wellmark Blue Cross		
	Employee health insurance	\$1,531.20
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		\$1,638.55

Capital Projects

G. & C. Skjoldal		
	Storm water easement purchase	\$7,590.00
S. Roth		
	Storm water easement purchase	\$10,320.00
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		\$17,910.00

Water

Aetna Health		
	Employee EAP services	\$2.52
Ag Source		
	Water testing	\$822.00
Alliant Energy		
	Elec./Natural gas utility	\$1,786.44
Arend's Sanitation		
	Sanitation Services	\$16.65
Card Services		
	Supplies	\$91.05
Cargill, Inc.		
	Bulk salt	\$5,672.16
Central IA Distributing		
	Janitor supplies	\$62.53

Delta Dental		
Employee insurance		\$12.47
First National Bank		
Fed/FICA Tax		\$746.06
Fox Engineering		
Water plant engineering		\$3,666.00
GIS Benefits		
Employee insurance		\$8.85
Hach Co.		
Testing supplies		\$110.70
Hawkins, Inc.		
Chlorine		\$2,196.56
IA Department of Revenue		
Taxes		\$4,692.00
IA One Call		
Locates		\$12.60
IA Workforce Development		
Unemployment tax		\$5.02
IPERS		
Pension		\$634.94
Key Coop		
Vehicle Fuel		\$157.76
Midland Power Coop.		
Pump house electricity		\$622.33
Staples		
Supplies		\$159.99
Verizon Wireless		
Cell phone		\$7.71
Wellmark Blue Cross		
Emp. health insurance		\$329.37
Woodruff Construction		
Water plant project		\$93,305.20
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		\$115,120.91

Sewer

Aetna Health		
Employee EAP services		\$2.52
Alliant Energy		
Elec./Natural gas utility		\$3,090.17
Arend's Sanitation		
Sanitation Services		\$16.65
Card Services		
Hiring ad fees		\$241.03
Central IA Distributing		
Janitor supplies		\$62.54
Delta Dental		

Employee insurance	\$12.47
First National Bank	
Fed/FICA Tax	\$307.55
GIS Benefits	
Employee insurance	\$8.85
IA Department of Revenue	
Taxes	\$216.96
IA One Call	
Locates	\$12.60
IA Workforce Development	
Unemployment tax	\$5.03
IPERS	
Pension	\$227.01
Key Coop	
Vehicle fuel/ supplies	\$157.76
O'Donnell Ace Hardware	
Supplies	\$62.24
Verizon Wireless	
Cell phone	\$7.71
Wellmark Blue Cross	
Emp. Health Insurance	\$329.37
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	\$4,760.46

Storm Sewer

IA Department of Revenue	
Taxes	\$25.57
Key Coop	
Vehicle fuel/supplies	\$157.77
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	\$183.34

Self Insurance Fund

Medical Reimbursement	\$71.14
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	\$71.14

Utility Refund Checks

Water deposit refunds	\$700.59
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	\$700.59

Payroll Checks on 1/14/21	\$5,103.96
Payroll Checks on 1/28/21	\$7,691.26
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	\$12,795.22

Claims Total	\$170,315.79
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