



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  
April 5, 2021 at 6:00 PM**

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

Guests: City Attorney Frank Feilmeyer, Fox Engineer Steve Van Dyke, Parks and Recreation Chairman Paul Nees, Jan Williams from Ames Chamber of Commerce, Maggie Burger with Speer Financial, Tim and Krisdyn Stearns, Eric Henley, Brent Randolph and Beth.

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 April 5, 2021 Agenda; Minutes from the March 8, 2021 and March 15, 2021 Regular Meetings and the Claims/Revenue reports from March 1–31, 2021. (Gallahan/Jerkins). MCU (5).  
Open Forum: no comments were made or presented.

J. Williams spoke about Economic Development Week which runs May 3<sup>rd</sup> through May 7, 2021. No action was taken. Discussion was held on the Sand Volleyball court in Banford Park. Nees informed the council that the school booster club will not install a second court for use by the high school volleyball team this year, so only one court will be built. No action was taken.

Discussion was held on opening the concession stand washrooms in Upstill Park. The council directed Public Works to turn the water back on and ensure everything is operational. The council also suggested installing hand sanitizers in each washroom and having the rooms sanitized a couple times a week.

Motion to accept nuisance mowing bid by Brent's Lawn Care. (Gallahan/Rydl). MCU(5).

Motion to approve proposal to DNR for sludge removal written by S. VanDyke. (Rydl/Anderson). MCU(5).

S. VanDyke gave an update on the water treatment plant project. No action was taken.

Motion to move forward with city codification by Simmering-Cory. (Anderson/Rydl). MCU(5).

Resolution 2021-04-01 Approving contract between City of Gilbert and Prairie Rivers of IA to implement 10 year water monitoring plan was tabled until more information could be gathered.

Motion to approve Resolution 2021-04-02 Approving amendment to Ames Urban Fringe Plan Map and consenting to annexation of territory to the City of Ames. (Rydl/Anderson). (Roll Call: aye- Anderson, Gallahan, Miller, Jerkins, Rydl; nay- none). Motion passed.

Motion to approve Resolution 2021-04-03 Awarding General Obligation Corporate Purpose Bonds, Series 2021. (Gallahan/Rydl). (Roll Call: aye- Anderson, Gallahan, Miller, Jerkins, Rydl; nay- none). Motion passed.

Discussion was held on condemnation of 216 First St. City Attorney was directed to move forward with procedures requesting magistrate lift deferred penalties.

Committee reports were given. No action was taken.

Next council meeting will be April 19, 2021 at 6:00 pm via Zoom.

Motion to adjourn. (Gallahan/Miller). MCU(5).

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Jonathan C. Popp, Mayor

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Sonia Arellano Sundberg, City Clerk/Treasurer

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

Building Permits	\$2,402.02
Resource Recovery	\$1,278.45
R.B. Community Center Rentals	\$60.00
R.B. Community Center Donations	\$205.00
Rent	\$2,140.00
Clerk, Misc.	\$23.40
General, Property Taxes	\$161,836.95
General, AgLand Taxes	\$79.69
General, Insurance-Property Taxes	\$12,588.14
Commercial/Industrial Prop. Tax Replacement	\$2,030.10
General, Insurance Dividend	\$1,580.54
General, Misc.	\$30.00
Road Use Tax	\$4,683.57
Employee Benefits - Property Taxes	\$26,126.07
Emp. Benefits/Comm.-Ind. Tax Replacement	\$304.08
Local Option Tax	\$11,417.70
Property Taxes - Debt Service	\$12,177.92
Debt Service/Comm.-Ind. Tax Replacement	\$141.74
Utility Billing Payments	\$53,715.06
Water, Meter fee	\$205.00
Water, Debt fee	\$9,430.20
Water, Connection fee	\$300.00
Water, Deposits	\$600.00
Water, Misc.	\$60.00
Water, Proceeds from loan	\$109,769.70
Sewer, Debt fee	\$12,200.46
<b>Revenue Total</b>	<b>\$425,385.79</b>

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

Access Systems	
Copier	\$248.53
Alliant Energy	
Elec./Natural gas utility	\$2,548.65
Arend's Sanitation	
Sanitation services	\$33.30
Card Services	
Google services & supplies	\$228.63
Central IA Distributing	
Supplies	\$224.92
Century Link	
City hall phone/fax	\$187.45

First National Bank	
Fed/FICA Tax	\$2,330.93
Gatehouse Media	
Legal publishing	\$590.30
Graham Lundt	
Parks & Rec. Coordinator	\$1,000.00
Helping Hands/Sarah King	
City hall cleaning	\$300.00
IPERS	
Pension	\$1,403.55
Key Coop	
Vehicle fuel	\$53.62
IA Secretary of State	
Filing fees	\$425.00
Oxen Technologies	
Firewall	\$145.00
Propet Distributers, Inc.	
Dog trash equipment	\$615.25
Safe Building Compliance	
Inspections	\$1,835.80
Staples	
Supplies	\$88.46
Stratford Telephone	
Telecommunications	\$43.43
Treasurer, State of IA	
State taxes	\$1,162.47
Verizon Wireless	
Cell phone	\$35.12
Vet Con, LLC	
Snow removal	\$270.00
Windstream	
Telecommunications	\$85.83
Witt, Shelly	
Library cleaning	\$230.00
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	\$14,086.24

Red Buchman Community Center

Stratford Telephone	
Communication services	\$3.51
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	\$3.51

Road Use

Alliant Energy	
Elec./Natural gas utility	\$3,008.60
Arend's Sanitation	
Sanitation Services	\$16.65
Card Services	

Fuel	\$16.04
Central IA Distributing	
Supplies	\$74.98
Conley's Trucking, Inc.	
Ice control sand	\$339.96
First National Bank	
Fed/FICA Tax	\$814.82
Fox Engineering Assoc., Inc.	
Main St. engineering	\$4,446.25
IPERS	
Pension	\$504.39
Key Coop	
Vehicle fuel	\$321.71
Treasurer, State of IA	
State taxes	\$345.23
Verizon Wireless	
cell phone	\$17.54
Windstream	
Telecommunications	\$18.28
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	\$9,924.45

Employee Benefits

Card Services	
Uniform	\$149.79
Delta Dental	
Employee insurance	\$58.16
GIS Benefits	
Employee insurance	\$26.56
Wellmark Blue Cross	
Employee health insurance	\$1,531.20
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	\$1,765.71

Water

Ag Source	
Water testing	\$519.00
Alliant Energy	
Elec./Natural gas utility	\$1,959.50
Arend's Sanitation	
Sanitation Services	\$16.65
Brown Supply Co.	
Supplies	\$47.21
Card Services	
Supplies	\$16.04
Cargill, Inc.	
Bulk salt	\$2,321.44
Century Link	
Telecommunications	\$75.68

Delta Dental	
Employee insurance	\$12.47
First National Bank	
Fed/FICA Tax	\$643.46
Fox Engineering Assoc., Inc.	
Water plant engineering	\$1,946.00
GIS Benefits	
Employee insurance	\$8.85
Hach Co.	
Testing supplies	\$2,148.05
Hawkins, Inc.	
Chlorine	\$697.83
IA Assoc. Municipal Utilities	
Annual dues	\$686.00
IA One Call	
Locates	\$16.20
IPERS	
Pension	\$568.90
Key Coop	
Vehicle Fuel	\$53.62
Midland Power Coop.	
Pump house electricity	\$692.81
NAI Electrical Contractors	
Motor repair	\$1,103.50
O'Donnell Ace Hardware	
Supplies	\$80.59
Postmaster	
Utility bill postage	\$1,500.00
Reese Electric Motor Co.	
Electric fan repair	\$447.20
Staples	
Supplies	\$62.96
Stratford Telephone	
Dedicated IP	\$6.99
Treasurer, State of IA	
State taxes	\$484.52
Uline	
Office furniture	\$1,285.10
Verizon Wireless	
Cell phone	\$17.56
Wellmark Blue Cross	
Emp. health insurance	\$329.37
Windstream	
Telecommunications	\$18.28
Woodruff Construction	
Water plant project	\$106,823.70
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	\$124,589.48

Sewer

Alliant Energy	
Elec./Natural gas utility	\$2,520.20
Arend's Sanitation	
Sanitation Services	\$16.65
Brown Supply Co.	
Marking flags	\$19.00
Card Services	
Supplies	\$16.04
Delta Dental	
Employee insurance	\$12.47
First National Bank	
Fed/FICA Tax	\$262.83
Fox Engineering	
Engineering services	\$1,469.00
GIS Benefits	
Employee insurance	\$8.85
IA One Call	
Locates	\$16.20
IPERS	
Pension	\$192.91
Key Coop	
Vehicle fuel/ supplies	\$53.62
Postmaster	
Utility bill postage	\$1,500.00
Staples	
Supplies	\$471.01
Treasurer, State of IA	
State taxes	\$164.78
Verizon Wireless	
Cell phone	\$17.56
Wellmark Blue Cross	
Emp. Health Insurance	\$329.37
Windstream	
Telecommunications	\$18.29
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	\$7,088.78

Storm Sewer

Brown Supply Co.	
Marking flags	\$60.00
Card Services	
Supplies	\$32.96
Key Coop	
Vehicle fuel/supplies	\$53.61
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	\$146.57

Self Insurance Fund

Medical reimbursement	\$722.00
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	\$722.00
Payroll Checks on 3/11/21	\$5,206.45
Payroll Checks on 3/25/21	\$7,678.16
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	\$12,884.61
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<b>Claims Total</b>	<b>\$171,211.35</b>