



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  
September 14, 2020 at 6:00 PM**

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

Guests: Story County Deputy Janorschke and 21 other participants.

Mayor Popp led in the Pledge of Allegiance.

Motion to approve the Consent Agenda consisting of the September 14, 2020 Agenda; Minutes from the August 3, 2020, Regular Meeting and the Claims/Revenue reports from August 1–31, 2020. (Gallahan/Anderson). MCU (4).

Open Forum: Deputy Janorschke asked the council if they had any concerns. The council stated they had none.

Motion to name Gary Steel as Citizen of the Year. (Miller/Rydl). MCU(4).

Motion to sign Letter of Agreement with Metro Fibernet, LLC including 8:00 pm door-to-door consultative sales time limit.(Rydl/Miller). MCU(4).

Motion to waive subdivision ordinance for boundary line adjustment of Parcel P. (Rydl/Gallahan). MCU(4).

Motion to approve Artistic Concrete Salt Guard bid of \$8,041.00. (Gallahan/Anderson). MCU(4).

Motion to approve pay request #12 by Woodruff Construction, LLC for Water Treatment Plant Project in the amount of \$83,834.76. (Anderson/Rydl). MCU (4).

Motion to approve liquor license for The Whimsical Wine Trailer. (Gallahan/Anderson). MCU(4).

Motion to approve extending library hours to: Tuesdays 1-6pm; Wednesday 10am–2pm; Thursdays 1-6pm; Saturdays 10am–noon. (Gallahan/Anderson). MCU(4).

Motion to approve tax exemptions for 403 Wright Circle, 405 Wright Circle, 406 Wright Circle. (Gallahan/Rydl). MCU(4).

Motion to send out Requests for Bids for tree removal and trimming from Derecho storm. (Miller/Gallahan). MCU(4).

Motion to approve Resolution 2020-09-01 Annual Street Financial Report. (Gallahan/Rydl). (Roll Call: aye- Anderson, Gallahan, Miller, Rydl; nay- none; absent-Jerkins). Motion passed.

Discussion on preliminary bonding numbers for Main Street project. No action taken.

Motion to approve Resolution 2020-09-02 Setting October 5, 2020 at 6:00 pm as the date and time of a public hearing on a proposal to amend the flood plain regulations by certain text amendments and authorizing and directing the publication of the notice of hearing. (Gallahan/Anderson). (Roll Call: aye- Anderson, Gallahan, Miller, Rydl; nay- none; absent-Jerkins). Motion passed.

Motion to approve Resolution 2020-09-03 Authorizing a grant of budgeted funds for public purposes to Gilbert Cemetery Association. (Miller/Anderson). (Roll Call: aye- Anderson, Gallahan, Miller, Rydl; nay- none; absent-Jerkins). Motion passed.

Motion to approve Resolution 2020-09-04 Authorizing a grant of budgeted funds for public purposes to Gilbert Community Historical Society. (Gallahan/Anderson). (Roll Call: aye- Anderson, Gallahan, Miller, Rydl; nay- none; absent-Jerkins). Motion passed.

Committee reports were given. No action was taken.

Motion to go into closed session pursuant to Iowa Code § 21.5(1)(c). (Anderson/Gallahan). MCU(4).

Motion to go out of closed session. (Gallahan/Anderson). MCU(4).

Next council meeting will be October 5, 2020 at 6:00 pm in the Council chambers at City Hall.

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

## REVENUES REPORT

August 1-31, 2020

### Revenues

Building Permits	\$5,174.39
Resource Recovery	\$1,346.09
R.B. Community Center Donations	\$210.00
R.B. Community Center Rent	\$120.00
Story County Housing Grant	\$5,500.00
Rent	\$2,140.00
Clerk, Misc.	\$691.10
General, Property Taxes	\$42,682.45
General, Ag Land	\$167.37
General, Insurance-Property tax	\$3,319.94
General, Franchise Fee	\$510.25
General, Interest	\$982.04
Road Use Tax	\$11,449.30
Employee Benefits-Property tax	\$6,890.43
Local Option Sales Tax	\$13,336.39
Debt Service - Property tax	\$3,211.79
Utility Billing Payments	\$61,857.82
Water, Debt fee	\$9,798.88
Water, Deposits	\$900.00
Water, Proceeds from loan	\$181,517.43
Sewer, Debt fee	\$12,274.18
<b>Revenue Total</b>	<b>\$364,079.85</b>

## CLAIMS REPORT

August 1-31, 2020

### General

Access Systems	
Copier/supplies	\$245.18
Alliant Energy	
Elec./Natural gas utility	\$1,303.55
Arend's Sanitation	
Sanitation services	\$33.30
Card Services	
Google services & supplies	\$308.00
Century Link	
City hall phone & fax	\$172.91
Diamond Vogel Paints	
Paint	\$136.73
First National Bank	
Fed/FICA Tax	\$2,387.51
Fox Engineering Assoc., Inc.	
Engineering services	\$1,710.00
Frye Tree Service	

Derecho emergency service	\$1,000.00
Gatehouse Media	
Legal publishing	\$344.38
Helping Hands	
City hall cleaning	\$300.00
IPERS	
Pension	\$1,358.23
Jerico Services	
Dust control	\$436.80
Key Coop	
Vehicle fuel	\$18.60
Oxen Technologies	
Firewall	\$625.00
Portable Pro	
Kybos	\$225.00
Safe Building Compliance	
Inspections	\$684.85
Staples	
Supplies	\$833.28
Story County Recorder	
Recording documents	\$12.00
Story County Treasurer	
Property taxes	\$4,281.00
Stratford Telephone	
Telecommunications	\$43.46
Verizon Wireless	
Cell phone	\$18.92
Windstream	
Telephone service	\$74.59
Witt, Shelly	
Library cleaning	\$230.00
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	\$16,783.29

Red Buchman Community Center

Stratford Telephone	
Communication services	\$3.48
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	\$3.48

Road Use

Alliant Energy	
Elec./Natural gas utility	\$2,298.01
Arend's Sanitation	
Sanitation Services	\$16.65
Card Services	
Supplies	\$167.31
Diamond Vogel Paints	
Paint	\$136.73

First National Bank		
	Fed/FICA Tax	\$877.06
Fox Engineering Assoc., Inc.		
	Engineering service	\$1,539.00
IPERS		
	Pension	\$440.12
Jericho Services		
	Dust control	\$1,186.50
Key Coop		
	Vehicle fuel	\$111.58
Manatts, Inc.		
	Road repairs	\$3,312.00
O'Donnell Ace Hardware		
	Supplies	\$57.68
Star Equipment		
	Air compressor	\$1,878.00
Verizon Wireless		
	cell phone	\$9.45
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		\$12,030.09

Employee Benefits

Delta Dental		
	Employee insurance	\$44.24
GIS Benefits		
	Employee insurance	\$10.66
Wellmark Blue Cross		
	Employee health insurance	\$1,263.36
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		\$1,318.26

Water

Ag Source		
	Water testing	\$1,065.50
Alliant Energy		
	Elec./Natural gas utility	\$883.08
Arend's Sanitation		
	Sanitation Services	\$16.65
Card Services		
	Hiring ad fees	\$561.34
Cargill, Inc.		
	Salt	\$3,714.06
Delta Dental		
	Employee insurance	\$9.48
First National Bank		
	Fed/FICA Tax	\$412.04
Fox Engineering Assoc., Inc.		
	Engineering service	\$17,909.05
GIS Benefits		

Employee insurance	\$3.56
IPERS	
Pension	\$382.21
Key Coop	
Vehicle Fuel	\$18.60
Midland Power Coop	
Pump house electricity	\$367.41
O'Donnell Ace Hardware	
Supplies	\$45.75
Struve Controls	
Troubleshooting	\$225.00
Terracon	
Construction testing	\$1,413.25
USA Bluebook	
Dehumidifer filter	\$67.96
Verizon Wireless	
Cell phone	\$9.46
Wellmark Blue Cross	
Emp. health insurance	\$271.75
Woodruff Construction	
Water plant project	\$162,195.13
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	\$189,571.28

Sewer

Alliant Energy	
Elec./Natural gas utility	\$2,292.97
Arend's Sanitation	
Sanitation Services	\$16.65
Card Services	
Hiring ad fees	\$561.33
Delta Dental	
Employee insurance	\$9.48
First National Bank	
Fed/FICA Tax	\$83.05
Fox Engineering	
Engineering services	\$1,340.63
GIS Benefits	
Employee insurance	\$3.56
IPERS	
Pension	\$43.99
Key-Coop	
Vehicle fuel/ supplies	\$18.60
USA Bluebook	
Supplies	\$92.41
Verizon Wireless	
Cell phone	\$9.46

Wellmark Blue Cross

Emp. Health Insurance	\$271.75
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	\$4,743.88

Storm Sewer

JCG Land Services

Main St. storm water	\$907.50
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Key Coop

Vehicle fuel/supplies	\$18.59
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	\$926.09

Payroll Checks on 8/13/20	\$4,357.68
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Payroll Checks on 8/27/20	\$6,362.70
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	\$10,720.38

<b>Claims Total</b>	<b>\$236,096.75</b>
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