**City of Gilmore City Council Meeting**

The Gilmore City Council met in Regular session on May 10, 2021 at Gilmore City Council Chambers. Mayor Johnson called the meeting to order at 6:30 p.m. Roll Call- Dickey, Hoover, Kipfer and Frederiksen. Employees Melissa Ubben, Lorna Naeve & Cody Rogers.

Hoover Moved, Kipfer Seconded to Approve the Consent Agenda, Minutes of the April 12th, 2021 Council Meeting, Claims Paid/To Be Paid, Monthly Clerk’s Report and Delinquent Report. Roll Call, All ayes, Motion carried.

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| **CLAIMS PAID APRIL 2021** | **CLAIMS PAID/TO BE PAID MAY 2021** |
| **VENDOR** | **REFERENCE**  | **AMOUNT** | **VENDOR** | **REFERENCE**  | **AMOUNT** |
| ARNOLD MOTOR SUPPLY  | ENGINE OIL/FILTERS FOR PICKUPS  | 93.11 | AMAZON CAPITAL SERVICES | LIGHT BULB, BATTERIES | 436.74 |
| BENNETT RECYCLING & SANITATION | RESIDENTIAL CARTS  | 4,712.00 | AMY BAILEY | DEPOSIT REFUND | 254.9 |
| BOMGAARS  | NOZZLE  | 6.99 | ARNOLD MOTOR SUPPLY | V-BELT | 16.99 |
| BROWN SUPPLY CO. INC  | FITTINGS  | 43 | BEN LYNCH | REBATE FURNACE  | 250 |
| CENTURYLINK  | FIRE-AMB PHONE/FAX SERVICE  | 143.96 | BENNETT RECYCLING & SANITATION | SANITATION SERVICE | 4772 |
| CITY OF GILMORE CITY  | CITY UTILITIES  | 786.76 | BLUE OTTER SOLUTIONS, LLC | ANNUAL GAS SURVEY | 250 |
| CLAYTON ENERGY CORP.  | MARCH RESERVATION  | 13,209.12 | BROWN SUPPLY | FITTINGS | 249.86 |
| CLAYTON ENERGY CORP.  | MARCH COMMODITY  | 34,398.13 | CITY OF GILMORE CITY | UTILITIES | 486.98 |
| EFTPS  | FED/FICA TAXES  | 2,903.30 | CLAYTON ENERGY | APRIL RESERVATION | 4026.8 |
| ELECTRONIC ENGINEERING  | PAGERS  | 20,355.92 | ELECTRONIC ENGINEERING | STORM SIREN REPAIR | 210 |
| FASTENAL  | BOLTS  | 5.09 | FAST LANE AUTO CARE | CHEMICALS | 97.22 |
| FORD CONSTRUCTION  | ELEVATED RECEPTION DESK  | 1,920.00 | FASTENAL | UPS SHIPPING | 16.25 |
| FOUNDATION ANALYTICAL LAB | WATER TESTING  | 44.5 | FIVE STAR TOOL | CLEANER | 86.9 |
| GC-B SCHOOL  | FEBRUARY LOST $  | 2,543.70 | FOUNDATION ANALYTICAL LAB | WATER/WWATER TESTING | 92.25 |
| GFC LEASING-WI  | PRINTING DEVICES  | 897.47 | GC-B SCHOOL | APRIL LOST$ | 1271.86 |
| GREAT AMERICA FINANCIAL  | FIRE/AMB COPIER  | 64.38 | GC-B WRESTLING ROOM | DONATION | 250 |
| GWORKS  | CONSULTATION  | 264 | GFC LEASING-WI | PRINTING DEVICES | 224.49 |
| HOMESERVE USA  | MARCH WATER LEAK INSURANCE  | 1,270.55 | GREAT AMERICAN FINANCIAL | FIRE/AMB COPIER | 59.97 |
| HUMBOLDT NEWSPAPERS  | LEGAL PUBLICATIONS  | 197.68 | HUMBOLDT NEWSPAPERS | COUNCIL PROCEEDINGS | 293.87 |
| IA DEPT OF REVENUE  | WATER EXISE TAX  | 561 | IA ONE CALL | EMAILS | 18.9 |
| IA DEPT OF REVENUE  | QUARTERLY SALES TAX  | 569 | KHBT RADIO | FIRE DEPT PANCAKE BRKFST | 90 |
| IA DEPT OF REVENUE  | QUARTERLY SALES TAX  | 1,130.00 | KIRSTEN FREESE | DEPOSIT REFUND | 154.85 |
| IA WORKFORCE DEVELOPMENT  | Q1 UNEMPLOYMENT  | 40.61 | LARRY LANUS | REBATE FURNACE/WATER HTR | 375 |
| IA ASSOC OF MUNICIPAL UTILITIE | GAS MEMBER DUES  | 2,788.00 | LORNA NAEVE | MEDICAL REIMB | 1000 |
| ICAP  | CITY INSURANCE  | 23,444.00 | MADISON NATIONAL LIFE INS CO | LIFE INSURANCE | 85.1 |
| IPERS  | IPERS  | 2,243.40 | MARTIN MARIETTA | ROCK | 249.9 |
| GINA KIEHN  | LIBRARY WEBSITE  | 500 | MELISSA UBBEN | MILEAGE | 275.43 |
| LOWELL JOHNSON  | REIMBURSEMENT MILEAGE  | 26.88 | MENARDS | SUPPLIES | 233.55 |
| MARTIN MARIETTA MATERIALS  | SAND FOR MAIN BREAK REPAIR  | 176.54 | MID AMERICAN ENERGY | ELECTRICITY | 1619.55 |
| MID AMERICAN ENERGY  | ELECTRICITY  | 1,610.13 | NCIRSWA | QUARTERLY ASSESSMENT | 567 |
| NORTH CENTRAL IOWA SUPPLY  | PIPE TAP  | 19.99 | NORTH CENTRAL IOWA SERVICE | UPS SHIPPING | 23.37 |
| NORTH IOWA ENVIRONMENTAL  | WATER OPERATOR SERVICE  | 500 | NORTH IOWA ENVIRONMENTAL | WATER OPERATOR  | 500.00 |
| NORTHWEST COMMUNICATIONS  | INTERNET  | 82.95 | PRO COOP | FUEL/REPAIRS/SALT | 2222.04 |
| PEFA, INC  | MARCH PEFA COMMODITY  | 18,463.56 | QUILL | OFFICE SUPPLIES | 77.93 |
| PHYSICIAN'S CLAIMS COMPANY  | AMB BILLING 1/1/21-3/31/21  | 50 | RICHARD MOSHER | DEPOSIT REFUND | 270 |
| POCAHONTAS ABSTRACT COMPANY  | RESEARCH & COPY FEE  | 10 | SCHOON TREE SERVICE | TREE REMOVAL SUNSET PARK | 615.25 |
| PRO COOP  | SALT  | 1,987.48 | TEAMLAB | CHEMICALS | 1147 |
|  |  |  |  |  |  |
| **CLAIMS PAID APRIL 2021 CONT’D** | **CLAIMS PAID/TO BE PAID MAY 2021 CONT’D** |
| QUILL LLC.  | COPY PAPER, DISINFECTANT  | 35.98 | TERRY FISHER | DEPOSIT REFUND | 79.35 |
| RESOURCE MATE  | LIBRARY SOFTWARE  | 199 | TINA MORTON | DEPOSIT REFUND | 54.05 |
| S & L EQUIPMENT  | PORTA-TANK  | 1,218.00 | VISA CARD-CITY HALL | EGG HUNT, IMFOA CONF | 371.71 |
| TREASURER-STATE OF IOWA  | STATE TAXES  | 445 | VISA CARD-LIBRARY | BOOKS, PROGRAMMING | 319.78 |
| U.S. CELLULAR  | CELL PHONE  | 326.11 | **TOTAL** |  | **23696.84** |
| USA BLUE BOOK  | TESTING SUPPLIES  | 392.35 |  |  |  |
| USDA-RURAL DEVELOPMENT  | WATER TOWER LOAN  | 4,156.00 | **REVENUES:** |  |  |
| VISA - CARD SERVICES  | SUMMER READING ILLINOIS LIBRAR  | 434.44 | GENERAL  | 48443.1 |  |
| VISA - CARD SERVICES  | WALMART-BIKES EGG HUNT  | 899.69 | ROAD USE TAX  | 13544.44 |  |
| WELLMARK  | HEALTH INS  | 5,961.92 | EMPLOYEE BENEFITS  | 15804.34 |  |
| WELLMARK  | HEALTH INS  | 5,961.92 | EMERGENCY | 1005.08 |  |
| Accounts Payable Total  |   | 151,001.69 | LOCAL OPTION SALES TAX  | 3819.39 |  |
| Total Paid On: 4/14/21  |   | 4,855.88 | TIF DISTRICT #1 | 5137.26 |  |
| Total Paid On: 4/28/21  |   | 5,034.35 | WATER  | 16194.19 |  |
| Total Payroll Paid  |   | 9,890.23 | SEWER  | 6719.75 |  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |  | 160,891.92 | GAS  | 187392.92 |  |
|  |  |  | **TOTAL FUNDS**  | **298060.47** |  |
|  |  |  |  |  |  |
|  |  |  | **EXPENSES:** |  |  |
|  |  |  | GENERAL  | 53,609.32 |  |
|  |  |  | ROAD USE TAX  | 3,427.71 |  |
|  |  |  | EMPLOYEE BENEFITS  | 14.8 |  |
|  |  |  | LOCAL OPTION SALES TAX  | 2,543.70 |  |
|  |  |  | WATER  | 18,859.11 |  |
|  |  |  | SEWER  | 4,383.59 |  |
|  |  |  | GAS  | 78,053.69 |  |
|  |  |  | **TOTAL FUNDS**  | **160,891.92** |  |

Irena Jacobs was sworn in as a new council member. All ayes. Motion carried.

Dickey Moved, Frederiksen Seconded to Approve Ordinance 2021-02 Mid-American Energy Franchise Renewal 2nd Reading and waive the 3rd Reading. Roll Call. All ayes. Motion carried.

Kipfer Moved, Hoover Seconded to Approve Contract for Martin Pest Control for 1 year. Roll Call. All ayes. Motion carried.

Dickey Moved, Hoover Seconded to Approve Casey’s Tobacco Permit. All ayes. Motion carried.

Hoover Moved, Kipfer Seconded to Approve Casey’s Liquor License for year 20/21 & 21/22. All ayes. Motion carried.

Dickey Moved, Frederiksen Seconded to Approve Rebates for 310 SW D Ave for $375, and 509 SE D Ave for $250. Roll Call. All ayes. Motion carried.

Dickey Moved, Frederiksen Seconded to Approve Iowa Dot Maintenance Agreement. All ayes. Motion carried.

Dickey Moved, Hoover Seconded to Approve Water & Sewer Connection Permit for 215 NW 1st St. All ayes. Motion carried.

Building Permit for 302 SW E Ave was postponed till next meeting.

**DISCUSSION ITEMS-** American Rescue Plan was discussed and will start making a list of priorities to use the money for. A local surveyor was found, and they are very reasonable. Will put the word out again if anyone in town is looking to have their property surveyed. A memorial service for Dennis Miller will be done during Fun Days. A plaque will be made to attach to the rock that will be placed by the new water tower in memory of Denny. Fun Days is scheduled for August 27-29th. Bad debt accounts were discussed and will talk with our software company to get it off the books.

**COMMUNICATIONS**

**PWD**: A report was from Brian Klein. Cody stated they are working on clean up days thru Wednesday.

**LIBRARY**: Working on Summer Reading, Color your world is the theme and will be utilizing Ambulance, Police, Fire and Extension office to aid in the program. Other programs are going better than expected. Hired a PT helper for the summer to help with weekends and during Farmers Market.

**HOMETOWN PRIDE**: Filling out a grant application for IRVM to apply for grant funds to buy equipment to clean up city and parks. Waiting to hear on the awarded towns for the trail program. Waiting on estimates for sunset part projects.

**FIRE DEPT & AMBULANCE**: Pancake Breakfast in April was a huge success. Over 200 people attended and had some great donations.

No comments from the public

Hoover made a motion to adjourn at 7:25 p.m., Seconded by Frederiksen. All ayes. Motion carried. Next Regular Meeting scheduled for June 14th, 2021 at 6:30 p.m.

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Attest: Melissa Ubben-City Clerk