**City of Gilmore City Council Meeting**

The Gilmore City Council met in Regular session on June 14, 2021, at Gilmore City Council Chambers. Mayor Johnson called the meeting to order at 6:30 p.m. Roll Call- Kipfer, Jacobs, Hoover & Frederiksen. Dickey Absent. Employees Melissa Ubben & Lorna Naeve.

Hoover Moved, Frederiksen Seconded to Approve the Consent Agenda, Minutes of the May 10th, 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 MAY 2021** |  |  | **CLAIMS TO BE PAID JUNE 2021** |  |
| **VENDOR** | **REFERENCE**  | **AMOUNT** | **VENDOR** | **REFERENCE** | **AMOUNT** |
| AMAZON CAPITAL SERVICES  | AMAZON PRIME  |  436.74  | ARNOLD MOTOR SUPPLY | PARTS |  15.07  |
| ARNOLD MOTOR SUPPLY  | BELT FOR STIHL CONCRETE SAW  |  16.99  | BENNETT RECYCLING & SANIT | DUMPSTERS, CARTS, RECYCLING |  4,784.00  |
| BEN LYNCH  | REBATE GAS FURNACE  |  250.00  | BENNETT RECYCLING & SANIT | CLEAN UP ROLLOFFS |  2,176.00  |
| BENNETT RECYCLING & SANIT | CARTS  |  4,772.00  | BOMGAARS | PARTS |  86.11  |
| BLUE OTTER SOLUTIONS, LLC  | GAS SURVEY  |  250.00  | BROWN SUPPLY | PARTS |  162.87  |
| BROWN SUPPLY CO. INC  | WTP REPAIR PARTS  |  249.86  | CITY OF GILMORE CITY | CITY UTILITIES |  230.71  |
| CENTURYLINK  | FIRE/AMB PHONE/FAX SERVICE  |  144.39  | COMPUTER WORKS | EMAILS |  237.51  |
| CITY OF GILMORE CITY  | CITY UTILITIES  |  486.73  | ECHO GROUP | PARTS |  220.87  |
| CLAYTON ENERGY CORP.  | APRIL RESERVATION  |  4,026.80  | FAST LANE AUTO CARE | FOAM CANNON |  36.72  |
| CLAYTON ENERGY CORP.  | APRIL COMMODITY  |  45,549.71  | FASTENAL | MEDIA |  44.25  |
| EFTPS  | FED/FICA TAXES  |  2,617.61  | FOUNDATION ANALYTICAL LAB | TESTING |  44.50  |
| ELECTRONIC ENGINEERING  | TORNADO SIREN  |  210.00  | GC-B SCHOOL | MAY LOST $ |  1,492.41  |
| SCRANTON MANUFACTURING CO  | CHEMICALS  |  97.22  | GFC LEASING-WI | COPIER/PRINTER/SCANNER |  224.49  |
| FASTENAL  | UPS FREIGHT  |  16.25  | GREAT AMERICAN FINANCIAL | FIRE/AMB COPIER |  58.37  |
| FIVE STAR TOOL & SUPPLY  | CHEMICALS  |  86.90  | GWORKS | CONSULTING |  66.00  |
| FOUNDATION ANALYTICAL LAB | WATER/W-WATER TESTING  |  92.25  | HAWKINS | CHEMICALS |  332.00  |
| GC-B SCHOOL  | APRIL 2021 LOST  |  1,271.86  | HOMESERVE USA | WATER LEAK INSURANCE |  638.05  |
| GC-B YOUTH WRESTLING  | DONATION  |  250.00  | HOTSY EQUIPMENT CO. | CHEMICALS |  75.00  |
| GFC LEASING-WI  | COPIER/PRINTER/SCANNER  |  224.49  | HUMBOLDT NEWSPAPERS | LEGAL PUBLICATIONS |  669.81  |
| GREAT AMERICA FINANCIAL  | FIRE/AMB COPIER  |  59.97  | IA ONE CALL | EMAILS |  27.10  |
| HOMESERVE USA  | LEAK INSURANCE  |  632.50  | IA UTILITIES BOARD | IEC/CGRER ASSESSMENT |  658.00  |
| HUMBOLDT NEWSPAPERS  | WATER QUALITY REPORT  |  293.87  | IMWCA | WORK COMP PREMIUM 21-22 |  5,285.00  |
| IA DEPT OF REVENUE  | APRIL WET TAX  |  581.00  | KLM ENGINEERING | WATER TOWER INSPECTION |  3,800.00  |
| IA DEPT OF REVENUE  | APRIL SALES TAX  |  392.00  | KOONS GAS MEASUREMENT | METER SUPPLIES |  551.23  |
| IA DEPT OF REVENUE  | APRIL WET TAX  |  973.00  | MADISON NATIONAL LIFE INS | LIFE INSURANCE |  42.55  |
| IA ONE CALL  | IA ONE CALL  |  18.90  | MARTIN MARIETTA MATERIALS | ROCK/SAND |  458.01  |
| IPERS  | IPERS  |  2,070.67  | MENARDS | SUPPLIES LIBRARY |  47.84  |
| KHBT - THE BOLT  | PANCAKE BREAKFAST AD  |  90.00  | MESSENGER | SUBSCRIPTION |  260.00  |
| Larry Lanus  | REBATE GAS FURNACE/W HEATER  |  375.00  | MID AMERICAN ENERGY  | ELECTRICITY |  1,570.72  |
| MADISON NATIONAL LIFE INS  | LIFE INSURANCE  |  85.10  | MOTION PICTURE LICENSING CORP | MOVIE LICENSE |  119.11  |
| MARTIN MARIETTA MATERIALS  | ROCK FOR SEWER SERVICE  |  249.90  | MOTOROLA SOLUTIONS | RADIOS | 42432.40 |
| MENARDS  | SUPPLIES LIBRARY  |  233.55  | NCIRSWA | CLEAN UP DAYS |  556.40  |
| MID AMERICAN ENERGY  | ELECTRICITY  |  1,619.55  | NORTH CENTRAL IOWA SUPPLY | UPS SHIPPING |  23.37  |
| LORNA NAEVE  | REIMBURSEMENT MEDICAL  |  1,000.00  | NORTH IOWA ENVIRONMENTAL | WATER OPERATOR SERVICE |  500.00  |
| N CENTRAL IA SOLID WASTE AGY  | APRIL-JUNE QTLY ASMT  |  567.00  | PRO COOP | SALT/FUEL |  1,924.69  |
| NORTH IOWA ENVIRONMENTAL  | WATER OPERATOR SERVICE  |  500.00  | QUILL | COPY PAPER, OFFICE SUPPLIES |  99.04  |
| NORTHWEST COMMUNICATIONS  | INTERNET  |  82.95  | RUETER'S | KUBOTA PARTS |  32.29  |
| PEFA, INC  | APRIL PEFA COMMODITY  |  11,392.50  | SRF | SEWER LOAN |  23,130.00  |
| PRO COOP  | SALT  |  2,222.04  | T.P. ANDERSON  | AUDIT |  13,600.00  |
| QUILL LLC.  | CLEAN UP DAYS LABELS  |  77.93  | UBBEN MELISSA | MILEAGE TRAINING |  348.10  |
| SCHOON TREE SERVICE, INC  | TREE REMOVAL SUNSET PARK  |  615.25  | USA BLUE BOOK | CHEMICALS/TESTING |  152.79  |
| TEAM LAB  | CHEMICALS  |  1,147.00  | VERNON MFG | WATERMAN COIN/BILL REPAIR |  215.00  |
| TREASURER-STATE OF IOWA  | STATE TAXES  |  391.00  | VISA CARD SERVICES-CITY HALL | ILOC/PHONE |  168.95  |
| U.S. CELLULAR  | CELL PHONE  |  326.20  | VISA CARD SERVICES-LIBRARY | V&S DOLLAR GENERAL, MCAFEE |  463.99  |
| UBBEN MELISSA  | MILEAGE |  275.43  | **TOTAL**  |  |  **108061.32**  |
| USDA-RURAL DEVELOPMENT  | TOWER LOAN PAYMENT  |  4,156.00  |  |  |  |
| VISA - CARD SERVICES  |  IMFOA TRAING  |  371.71  | **REVENUE** |  |  |
| VISA - CARD SERVICES  | THRIFTBOOKS  |  319.78  | GENERAL | 9366.94 |  |
| WELLMARK  | HEALTH INS  |  5,961.92  | ROAD USE TAX | 5135.57 |  |
| WELLMARK  | HEALTH INS  |  5,961.92  | EMPLOYEE BENEFITS | 930.43 |  |
| Accounts Payable Total  |   |  97,158.52  | EMERGENCY | 59.24 |  |
| Total Paid On: 5/12/21  |   |  1,996.74  | LOCAL OPTION SALES TAX | 4481.7 |  |
| Total Paid On: 5/13/21  |   |  2,547.95  | TIF DISTRICT #1 | 134.16 |  |
| Total Paid On: 5/25/21  |   |  4,613.15  | WATER | 15231.94 |  |
| Total Payroll Paid  |   |  9,157.84  | SEWER | 6415.37 |  |
| **\*\*\*\*\* REPORT TOTAL \*\*\*\*\***  |  |  **106,316.36**  | GAS | 11360.83 |  |
|  |   |  | **TOTAL FUNDS**  | **53116.18** |  |
|  |   |  |  |  |  |
|  |   |  | **EXPENSES** |  |  |
|  |   |  | GENERAL  |  13,878.62  |  |
|  |   |  | ROAD USE TAX  |  2,547.20  |  |
|  |   |  | EMPLOYEE BENEFITS  |  1,098.64  |  |
|  |   |  | LOCAL OPTION SALES TAX  |  1,271.86  |  |
|  |   |  | WATER  |  13,530.94  |  |
|  |  |  | SEWER  |  4,511.67  |  |
|  |  |  | GAS  |  69,477.43  |  |
|  |  |  | **TOTAL FUNDS**  |  **106,316.36**  |  |

Frederiksen Moved, Jacobs Seconded to agree to selling the City Owned Lot at 109 E Iowa Ave for $800 to Maria Weydert. Resident pays lawyer fee’s and must build on in 1 year. Roll call. All ayes. Motion carried.

Kipfer Moved, Frederiksen Seconded to Approve paying for the removal of a tree at sunset park. All ayes. Motion carried.

Nick Frederiksen from I & S Group gave an update as to the close out of the water tower project. Tower inspection has been done and waiting on USDA to finish and give us a final number.

Hoover Moved, Frederiksen Seconded to Approve Building Permit #646 for 302 SW E Ave pending locates. All ayes. Motion carried.

Kipfer Moved, Frederiksen Seconded to Approve Building Permit #647 & #648 for 704 SW 2nd St pending locates. All ayes. Motion carried.

Frederiksen Moved, Kipfer Seconded to Approve awarding the Bids to Konomi Construction for 406 E Iowa Ave and 411 SW 2nd St under the CDBG Housing Program. Roll call. All ayes. Motion carried.

Frederiksen Moved, Hoover Seconded to Approve a donation to GC Celebrations for 2021 Fun Days of 2 Portable Toilets. All ayes. Motion carried.

Frederiksen Moved, Hoover Seconded to Approve the Wellmark Health Insurance Renewal for 2021-2022 with a 6.16% decrease in premiums. Roll call. All ayes. Motion carried.

Agenda items Trencher scrap and IAMU Gas inspection are postponed till the next meeting. All ayes.

**DISCUSSION ITEMS-** Blue Otter Gas Survey was discussed. 453 homes were called for the survey and 79 residents participated in the survey. Premium has decreased for 2021-2022 Workman’s Comp from IMWCA. GC-B school has asked for more funding for the daycare. Council advised clerk to reach out and talk to them about funding. Discussed Public Hearing for Budget Amendment and decided to cancel agenda item.

**COMMUNICATIONS**

**PWD**: A report was from Brian Klein. PWD was absent.

**LIBRARY**: Summer Reading has gone well so far, 16 kids with Chris from fire dept in morning and 34 with Lowell from Fire Dept in the afternoon. Next programs are on June 16th with the Ambulance, 23rd with ISU extension office and 30th with Humboldt Police Dept. They have been attending the Gilmore City Farmer’s Market and had great turnouts.

**HOMETOWN PRIDE**: Working on Sunset Park and will be pouring the rest of the concrete trail.

**FIRE DEPT & AMBULANCE**: Both assisting with the Summer Reading programs.

No comments from the public

Hoover made a motion to adjourn at 7:50 p.m., Seconded by Kipfer. All ayes. Motion carried. Next Regular Meeting scheduled for July 12th at 6:30 p.m.

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Attest: Melissa Ubben-City Clerk