**City of Gilmore City Council Meeting**

The Gilmore City Council met in Regular session on July 12, 2021, at Gilmore City Council Chambers. Mayor Johnson called the meeting to order at 6:30 p.m. Roll Call- Kipfer, Dickey, Hoover, and Jacobs with Frederiksen absent. Employees Melissa Ubben, Lorna Naeve and Cody Rogers.

Hoover Moved, Kipfer Seconded to Approve the Consent Agenda, Minutes of the June 14thand June 25th, 2021, Council Meetings, Claims Paid/To Be Paid, Monthly Clerk’s Report and Delinquent Report. Roll Call, All ayes, Motion carried.

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| **CLAIMS PAID JUNE 2021** |  |  | **CLAIMS TO BE PAID JULY 2021** |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** | **VENDOR** | **REFERENCE** | **AMOUNT** |
| ARNOLD MOTOR SUPPLY  | PARTS  | 15.07 | AMAZON | LIGHT BULBS | 18.99 |
| BENNETT RECYCLING & SANITATION | RESIDENT CARTS  | 6,960.00 | ARNOLD MOTOR SUPPLY | PARTS | 51.96 |
| BOMGAARS  | PARTS  | 86.11 | BENNETT RECYCLING & SANITATION | CARTS, RECYCLING, DUMPSTERS | 4,784.00 |
| BROWN SUPPLY CO. INC  | REPAIR SLEEVE  | 162.87 | BOMGAARS | FITTINGS | 50.5 |
| CENTURYLINK  | PHONE/FAX  | 144.39 | CITY OF GILMORE CITY | UTILITIES | 170.5 |
| CITY OF GILMORE CITY  | CITY UTILITIES  | 230.71 | ECHO | PARTS | 156.74 |
| CLAYTON ENERGY CORP.  | MAY RESERVATION  | 3,734.12 | FASTENAL | LIBRARY SUPPLIES | 29.41 |
| CLAYTON ENERGY CORP.  | MAY COMMODITY  | 29,379.50 | FOUNDATION ANALYTICAL LAB | WATER/WW TESTING | 311.25 |
| COMPUTER WORKS  | EMAILS W/FILTERING  | 237.51 | GC-B SCHOOL | LOST $ JUNE | 1,492.41 |
| ECHO GROUP, INC.  | GLOVES/FITTINGS  | 220.87 | GFC LEASING-WI | PRINTING DEVICES | 224.49 |
| EFTPS  | FED/FICA TAX  | 2,997.34 | GREAT AMERICA FINANCIAL | FIRE/AMB COPIER | 60.27 |
| FAST LAND AUTO CARE  | PARTS  | 36.72 | GWORKS | CONSULTING | 594 |
| FASTENAL  | MEDIA ROLL  | 44.25 | HAWKINS | CHEMICALS | 227.5 |
| FOUNDATION ANALYTICAL LAB | WATER TESTING  | 44.5 | HUMBOLDT NEWSPAPERS | AMBULANCE AD | 60.15 |
| GC-B SCHOOL  | MAY 2021 LOST $  | 1,492.41 | IA LEAGUE OF CITIES | MEMBER DUES FY22 | 542 |
| GFC LEASING-WI  | PRINTING DEVICES  | 224.49 | IA ONE CALL | EMAILS | 9.9 |
| GREAT AMERICA FINANCIAL  | FIRE/AMB COPIER  | 58.37 | IMWCA | WORK COMP PREMIUM FY22 | 5,285.00 |
| GWORKS  | CONSULTATION  | 66 | LORNA NAEVE | MILEAGE | 56.35 |
| HAWKINS, INC  | CHEMICALS  | 332 | MADISON NATIONAL LIFE INS | LIFE INS JULY/AUG | 85.1 |
| HOMESERVE USA  | WATER LEAK INSURANCE  | 638.05 | MID AMERICAN ENERGY | ELECTRICITY | 1,599.77 |
| HOTSY EQUIPMENT CO. INC.  | HOTSY SOAP  | 75 | MOTOROLA SOLUTIONS | FIRE/AMB RADIOS | 42,432.40 |
| HUMBOLDT NEWSPAPERS  | HOUSING PROJECT  | 669.81 | NORTH IOWA ENVIRONMENTAL | WATER OPERATOR SERVICE | 500 |
| IA DEPT OF REVENUE  | SALES TAX  | 285 | PER MAR SECURITY | SECURITY CAMERAS | 4,564.84 |
| IA DEPT OF REVENUE  | WET TAX  | 622 | PRO COOP | FUEL/SALT | 2,398.54 |
| IA DEPT OF REVENUE  | WET TAX  | 907 | QUILL | OFFICE SUPPLIES | 85.01 |
| IOWA LEAGUE OF CITIES  | IMP SUMMER CLERK CLASSES  | 332 | RESOURCE MATE | LIBRARY SOFTWARE | 163 |
| IA ONE CALL  | IA ONE CALL  | 27.1 | RIES WATER SERVICE | WATER | 45.25 |
| IA UTILITIES BOARD  | IEC/CGRER ASSESSMENT  | 658 | SILVERSMITH | GIS SOFTWARE | 1,000.00 |
| IPERS  | IPERS  | 2,255.14 | T.P. ANDERSON | AUDIT | 11,800.00 |
| KLM ENGINEERING, INC.  | WATER TOWER INSPECTION  | 3,800.00 | IA DNR | WATER DUES | 57.43 |
| KGM  | GAS METER & SUPPLIES  | 551.23 | USA BLUEBOOK | HYDRANT SUPPLIES | 117.41 |
| MADISON NATIONAL LIFE INS  | LIFE INS  | 42.55 | STUART C IRBY | GAS SUPPLIES | 1,004.86 |
| MARTIN MARIETTA MATERIALS  | ROCK/SAND  | 458.01 | GC COMMUNITY PROJECTS FUND | REIMBURSEMENT | 1,050.00 |
| MENARDS  | LIBRARY SUPPLIES  | 47.84 | GC CELEBRATIONS | FUN DAYS REIMBURSEMENT | 675 |
| THE MESSENGER  | SUBSCRIPTION  | 260 | TEAM LAB | CHEMICALS | 1,326.50 |
| MID AMERICAN ENERGY  | ELECTRICITY  | 1,570.72 | GROEBNER | PARTS | 130.14 |
|  |  |  | **TOTAL** | **83,160.67** |
| **CLAIMS PAID JUNE 2021 CONT’D** |  |  |  |  |
| MOTION PICTURE LICENSING CORP  | LIBRARY MOVIE LICENSE  | 119.11 |  |  |  |
| N CENTRAL IA SOLID WASTE AGY  | LANDFILL CHARGES CLEAN UP DAYS  | 556.4 | **REVENUE** |  |  |
| NORTH CENTRAL IOWA SUPPLY  | UPS SHIPMENT  | 23.37 | GENERAL | 9,837.92 |  |
| NORTH IOWA ENVIRONMENTAL  | WATER OPERATOR SERVICE  | 500 | ROAD USE TAX | 6,562.42 |  |
| NORTHWEST COMMUNICATIONS  | INTERNET  | 82.95 | EMPLOYEE BENEFITS | 694.06 |  |
| OFFICE ELEMENTS  | OFFICE SUPPLIES  | 664.05 | EMERGENCY | 44.17 |  |
| PEFA, INC  | MAY PEFA COMMODITY  | 9,262.80 | LOCAL OPTION SALES TAX | 4,481.70 |  |
| PERSONALI-TEES  | MISSY WORK SHIRTS  | 105.85 | TIF DISTRICT #1 | 23.42 |  |
| PERSONALI-TEES  | UNIFORMS-LORNA  | 100 | WATER | 20,580.09 |  |
| PRO COOP  | SALT  | 1,924.69 | SEWER | 7,754.08 |  |
| QUILL LLC.  | COPY PAPER, OFFICE SUPPLIES  | 99.04 | GAS | 76,382.42 |  |
| RUETER'S  | LAWNMOWER PARTS  | 32.29 | **TOTAL FUNDS** | **126,360.28** |  |
| SRF STATE REVOLVING FUND  | SEWER LOAN  | 23,130.00 |  |  |  |
| TREASURER-STATE OF IOWA  | STATE TAX  | 453 | **EXPENSES** |  |  |
| U.S. CELLULAR  | CELL PHONE  | 326.2 | GENERAL  | 16,664.69 |  |
| UBBEN MELISSA  | MILEAGE REIMBURSEMENT | 348.1 | ROAD USE TAX  | 2,013.08 |  |
| USA BLUE BOOK  | CHEMICALS  | 152.79 | EMPLOYEE BENEFITS  | 6.08 |  |
| USDA-RURAL DEVELOPMENT  | WATER TOWER LOAN  | 4,156.00 | LOCAL OPTION SALES TAX  | 1,492.41 |  |
| VERNON MANUFACTURING  | WATERMAN BILL MACHINE REPAIR  | 215 | 2017 HOUSING PROJECT  | 261.38 |  |
| VISA - CARD SERVICES  | MOTION PICTURE LICENSING  | 463.99 | WATER  | 15,548.68 |  |
| VISA - CARD SERVICES  | IALOC MISSY NUISANCE CLASS  | 168.95 | WATER INFRASTRUCTURE  | 3,800.00 |  |
| VISA - CARD SERVICES  | BACKWALL BOOKS  | 463.99 | SEWER  | 27,122.99 |  |
| WELLMARK  | HEALTH INS  | 5,961.92 | GAS  | 51,553.80 |  |
| WELLMARK  | HEALTH INS  | 5,961.92 | **TOTAL FUNDS**  | **118,463.11** |  |
| Accounts Payable Total  |   | **108,070.17** |  |  |  |
| Total Paid On: 6/09/21  |   | 4,928.23 |  |  |  |
| Total Paid On: 6/23/21  |   | 5,464.71 |  |  |  |
| Total Payroll Paid  |   | 10,392.94 |  |  |  |
| \*\*\*\*\* REPORT TOTAL \*\*\*\*\*  |   | **118,463.11** |  |  |  |
|  |  |  |  |  |  |

Dickey Moved, Hoover Seconded to Approve awarding Bid Contracts for the CDBG Housing Program. Gilman Services for 709 SE D Ave and Konomi Construction for 402 SW 2nd St. and 105 SW 1st St. Roll call. All ayes. Motion carried.

Dickey Moved, Kipfer Seconded to Approve Resolution 2021-09 Intent to Dispose of City Property. Roll call. All ayes. Motion carried.

Kipfer Moved, Hoover Seconded to Approve setting date and time of August 9th, 2021, at 6:30pm for a Public Hearing for the Sale of City Property at 109 E Iowa Ave. All ayes. Motion carried.

Dickey Moved, Hoover Seconded to Approve Demolition Permit for 305 SW C Ave pending locates and disconnection of utilities. All ayes. Motion carried.

Dickey Moved, Hoover Seconded to Approve raising the wages for calls for the Ambulance Crew from $30 for EMT’s to $40 for EMT’S and First Responders and from $15 for drivers to $20 for drivers. Roll call. All ayes. Motion carried.

Kipfer moved, Jacobs Seconded to Approve the Liquor License renewal for Limestone Café & Lounge. Roll call. All ayes. Motion carried.

Dickey Moved, Jacobs Seconded to Approve a donation of $500 for the purchase of the liquor liability insurance for the Fun Days Beer Tent must come out of the gas fund. Roll call. All ayes. Motion carried. Dickey Moved, Jacobs Seconded to Approve a donation of $100 to the GC-B School for their Cook off in August, also to come out of the gas fund. Roll call. All ayes. Motion carried.

City piece of equipment (trencher) was discussed. Mayor and council want to see said piece of equipment before it is scrapped. Postponed till next meeting.

Dickey Moved, Hoover Seconded to Approve IAMU coming to do our 5-year whole town Gas Inspection. Roll call. All ayes. Motion carried.

**DISCUSSION ITEMS-** A resident advised council of problems they are having with the storm sewer drain by their house and want it fixed as it floods the street. Will have Blacktop service come and blacktop around so that the water will drain properly.

**COMMUNICATIONS**

**PWD**: A report was read from Brian Klein. Cody stated Casey’s having water pressure issues. A leak detection company is coming out to see if they can figure out if we have a leak on the main as there are no other issues on that block. Fire Hydrants have been tested for pressure flows and are low but no one else having issues.

**LIBRARY**: Summer Reading went well. Still doing reading programs at the daycare and Library. They have been attending the Gilmore City Farmer’s Market. Iowa Author Linda McCann is coming on Wed July 21st to talk to the library about her books on POW camps and Genealogy.

**HOMETOWN PRIDE**: Working on grants for Sunset Park. FY21-22 Hometown Pride Assessment is due for $720 for Margo’s assistance with Gilmore City Hometown Pride Committee.

**FIRE DEPT & AMBULANCE**: Departments are doing a Beer Garden for Fun Days in August. 1 new driver for Ambulance and working on another EMT.

No comments from the public

Hoover made a motion to adjourn at 7:33 p.m., Seconded by Kipfer. All ayes. Motion carried. Next Regular Meeting scheduled for August 9th at 6:30 p.m.

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Attest: Melissa Ubben-City Clerk