**City of Gilmore City Council Meeting**

The Gilmore City Council met in Regular session on September 13, 2021, at Gilmore City Council Chambers. Council and Mayor Pro Tem had a work session at 6:00 p.m. before the meeting. Mayor Pro Tem Dickey called the meeting to order at 6:30 p.m. Roll Call- Dickey, Kipfer, Hoover, Jacobs, and Frederiksen. Employees Melissa Ubben, Lorna Naeve, and Dillon Brundige.

Hoover Moved, Frederiksen Seconded to Approve the Consent Agenda, Minutes of the August 9th, 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 AUGUST 2021** |  |  | **CLAIMS TO BE PAID SEPTEMBER 2021** |  |  |
| **VENDOR** | **REFERENCE** | **AMOUNT** | **VENDOR** | **REFERENCE** | **AMOUNT** |
| A PLUS AUTO GLASS | WINDSHIELD REPAIR DODGE | 60.00 | ADVANCED WASTE SOLUTIONS | PORTABLE TOILETS FUN DAYS | 370.00 |
| T.P. ANDERSON CO. | ACCTG SERVICES | 3,200.00 | ARENDS, LEE, EMICK, LEGVOLD | LEGAL SERVICES | 222.00 |
| ARNOLD MOTOR SUPPLY | BLADES | 54.39 | ARNOLD MOTOR SUPPLY | PARTS | 20.80 |
| BENNETT RECYCLING & SANITATION | RESIDENTIAL CARTS | 4,914.00 | BENNETT RECYCLING & SANITATION | CARTS, RECYCLING, DUMPSTERS | 4,844.00 |
| BOMGAARS | FITTINGS | 12.23 | BOMGAARS | PARTS | 2.49 |
| BRUNDIGE, DILLON | MILEAGE TO CHEROKEE WTR TEST | 191.52 | CITY OF GILMORE CITY | UTILITIES | 184.15 |
| CENTURYLINK | PHONE/FAX SERVICE | 143.78 | ECHO | PARTS | 367.25 |
| CERTIFIED FIRE | FIRE EXTINGUISHER SERVICE | 379.50 | ELECTRONIC ENGINEERING | FIRE ANTENNAS | 51.50 |
| CITY OF GILMORE CITY | UTILITIES | 169.60 | FASTENAL | BATTERIES | 6.30 |
| CLAYTON ENERGY CORP. | JULY COMMODITY | 35,171.57 | GC-B SCHOOL | AUGUST LOST $ | 1,647.00 |
| CLAYTON ENERGY CORP. | JULY RESERVATION | 4,623.27 | GFC LEASING-WI | PRINTING DEVICES | 224.49 |
| COMPUTER WORKS | IT ASSISTANCE | 100.00 | GPM | SERVICE CALL CALIBRATION | 412.00 |
| ECHO GROUP, INC. | PARTS | 340.29 | GWORKS | CONSULTATION | 99.00 |
| EFTPS | FED/FICA TAX | 2,846.32 | HAWKINS | CHEMICALS | 323.24 |
| FOUNDATION ANALYTICAL LAB | LEAD & COPPER RESIDENT TESTING | 450.25 | HOMESERV | WATER LEAK INSURANCE | 1897.50 |
| GC-B SCHOOL | JULY LOST $ | 1,492.41 | HUMBOLDT CO FIREMEN'S ASSN. | ASSOCIATION DUES | 25.00 |
| GFC LEASING-WI | PRINTING DEVICES | 224.49 | HUMBOLDT COUNTY MEMORIAL HOSPITAL | DRUG TESTING | 24.00 |
| GREAT AMERICA FINANCIAL | FIRE/AMB COPIER | 59.79 | HUMBOLDT COUNTY RECORDER | RECORDING FEES | 104.00 |
| HUMBOLDT COUNTY MEMORIAL | TRAINING FOR CHRISTINA W | 40.00 | HUMBOLDT ENGRAVING | D. MILLER PLAQUE | 120.00 |
| HUMBOLDT NEWSPAPERS | LEGAL PROCEEDINGS | 391.43 | HUMBOLDT NEWSPAPERS | LEGAL PROCEEDINGS | 190.21 |
| IA DEPT OF REVENUE | JULY SALES TAX | 174.00 | IA DNR | ELIMINATION PERMIT | 210.00 |
| IA DEPT OF REVENUE | JULY WET TAX | 757.00 | IAMU | GAS LEAK SURVEY | 2,818.00 |
| IA DEPT OF REVENUE | JULY WET TAX | 931.00 | KOONS GAS MEASUREMENT | GAS PARTS | 83.77 |
| IA ONE CALL | IA ONE CALL | 6.30 | KRUDICO | WATER PARTS | 1,841.53 |
| ICAP | FUN DAYS LICENSE | 500.00 | LORNA NAEVE | MILEAGE | 56.35 |
| IPERS | IPERS | 2,175.91 | MADISON NATIONAL LIFE INS | OCT LIFE INSURANCE | 42.55 |
| KGM | GAS PARTS | 168.64 | MARTIN MARIETTA MATERIALS | ROCK | 422.80 |
| MADISON NATIONAL LIFE INS | LIFE INSURANCE | 42.55 | MARTIN PEST CONTROL | SPRAYING | 540.00 |
| MARTIN MARIETTA MATERIALS | ROCK/SAND | 662.34 | MELISSA UBBEN | MILEAGE | 121.07 |
| MICHAEL DAY | REIMB. PARADE CANDY | 181.85 | MENARDS | WATER PARTS | 128.21 |
| MID AMERICAN ENERGY | ELECTRICITY | 2,033.14 | MID AMERICAN ENERGY | ELECTRICITY | 2,225.67 |
| LORNA NAEVE | REIMBURSEMENT FOR BOOKS | 60.00 | NORTH CENTRAL IOWA SERVICE | WATER MAIN REPAIR | 3,957.31 |
| N CENTRAL IA SOLID WASTE AGY | QUARTERLY ASSESSMENT JULY-SEPT | 567.00 | NORTH IOWA ENVIRONMENTAL | WATER OPERATOR SERVICE | 500.00 |
| NORTH IOWA ENVIRONMENTAL | WATER OPERATOR SERVICE | 500.00 | P & R ENTRY DOORS, INC. | WEST MAINT DOOR | 2,960.00 |
| NORTHWEST COMMUNICATIONS | INTERNET | 92.95 | PEFA | AUGUST COMMODITY | 16,014.60 |
| OFFICE ELEMENTS | GOV'T STAMPED ENVELOPES | 680.73 | PER MAR SECURITY SERVICES | CAMERA MONITORING | 131.00 |
| PEFA, INC | JULY PEFA COMMODITY | 11,444.28 | POCAHONTAS COUNTY RECORDER | RECORDING FEES | 156.00 |
| PER MAR SECURITY SERVICES | CAMERA MONITORING | 131.00 | POCAHONTAS COUNTY TREASURER | DRAINAGE TAXES | 6,511.20 |
| PHYSICIAN'S CLAIMS COMPANY | AMBULANCE BILLING | 10.00 | POCAHONTAS EQUIPMENT | PARTS | 85.93 |
| PRO COOP | SALT | 3,337.18 | PRO COOP | SALT, FUEL | 3,042.59 |
| QUILL LLC. | COPY PAPER, BINDERS | 178.03 | QUILL | JANITORIAL SUPPLIES | 178.26 |
| R COMM WIRELESS | BATTERIES FOR RADIOS | 372.00 | RUETER'S | PARTS | 21.00 |
| STOEBE LAW OFFICE | LEGAL SERVICES | 505.00 | S & L EQUIPMENT, INC. | REPAIR/EQUIPMENT | 9,780.32 |
| STUART C IRBY CO | GAS METER | 1,109.15 | SANDE BUILDER'S MART | CAULK | 5.79 |
| TEAM LAB | CHEMICALS | 1,076.00 | SEILER APPLIANCE | TOILET REPAIR FIRE STATION | 135.40 |
| TREASURER-STATE OF IOWA | STATE TAX | 426.00 | SIMMERING-CORY | HOUSING PROJECT DRAW | 8,150.00 |
| U.S. CELLULAR | CELL PHONE | 326.11 | TEAM LAB | CHEMICALS | 328.00 |
| UBBEN MELISSA | MILEAGE IMFOA | 117.60 | USA BLUE BOOK | CHEMICALS | 164.35 |
| USDA-RURAL DEVELOPMENT | WATER TOWER LOAN | 4,156.00 | UTILITY EQUIPMENT COMPANY | PARTS | 1,074.18 |
| VISA - CARD SERVICES | MISSY HOTEL IMFOA AMES | 553.13 | VISA CARD- CITY HALL | BUILDING MAINTENANCE | 355.96 |
| VISA - CARD SERVICES | LIBRARY CREDIT CARD | 180.45 | VISA CARD- LIBRARY | BOOKS, PROGRAMMING | 706.98 |
| VISA - CARD SERVICES | CITY HALL CREDIT CARD | 733.58 | VISA CARD- PUBLIC SAFETY | FUN DAYS SUPPLIES | 129.33 |
| WELLMARK | HEALTH INS | 5,961.92 |  | **TOTALS** | **74,013.08** |
| WELLMARK | HEALTH INS | 5,961.92 | **REVENUES:** |  |
| WESTRUM LEAK DETECTION | LEAK DETECTION SURVEY | 550.00 | GENERAL | 21,823.28 |
| **Accounts Payable Total** |  | **93,901.10** | ARPA COVID FUNDS | 34,946.05 |
| Total Paid On: 8/04/21 |  | 4,837.98 | ROAD USE TAX | 4,682.41 |
| Total Paid On: 8/18/21 |  | 5,140.39 | LOCAL OPTION SALES TAX | 4,945.94 |
| Total Payroll Paid |  | 9,978.37 | WATER | 17,841.52 |
| **\*\*\*\*\* REPORT TOTAL \*\*\*\*\*** |  | **103,879.47** | WATER INFRASTRUCTURE | 576,977.74 |
|  |  |  | SEWER | 6,883.61 |
|  |  |  | GAS | 60,550.62 |
|  |  |  | **TOTAL FUNDS** | **728,651.17** |
|  |  |  |  |  |
|  |  |  | **EXPENSES:** |  |
|  |  |  | GENERAL | 18,223.21 |
|  |  |  |  |  |  |
|  |  |  | ROAD USE TAX | 2,053.53 |  |
|  |  |  | EMPLOYEE BENEFITS | 6.08 |  |
|  |  |  | LOCAL OPTION SALES TAX | 1,492.41 |  |
|  |  |  | WATER | 16,569.11 |  |
|  |  |  | SEWER | 4,987.93 |  |
|  |  |  | GAS | 60,547.20 |  |
|  |  |  | **TOTAL FUNDS** | **103,879.47** |  |

Kipfer Moved, Frederiksen Seconded to Approve and accept the Employee Volunteer Termination Contract and Payment Agreement for Cody Rogers. Roll call. All ayes. Motion carried.

Calcium Products Contract Postponed till October Meeting. All ayes. Motion carried.

Kipfer Moved, Hoover Seconded to Approve Building Permit #650 for a garage at 509 SE D Ave. All ayes. Motion carried.

Hoover Moved, Frederiksen Seconded to Approve Demolition Permit for Sidewalks at 412 SE C Ave. All ayes. Motion carried.

Kipfer Moved, Jacobs Seconded to Approve the Contract for North Iowa Environmental for Water and Wastewater Operator Service. Roll call. All ayes. Motion carried.

Jacobs Moved, Kipfer Seconded to Approve the First reading of Ordinance 2021-03 Mayor and Council Pay Increase. Roll call. All ayes. Motion carried.

Jacobs Moved, Hoover Seconded to Approve quote from Jensen Drainage for services needed at 709 SE D Ave. Roll Call. All ayes. Motion carried.

Jacobs Moved, Kipfer Seconded to Approve quotes from IAMU and KGM for gas services needed for Gilmore Garden Center Project. Roll call. All ayes. Motion carried.

Jacobs Moved, Kipfer Seconded to Approve Quote from Blacktop Service for $16,524.00 for patch work around town contingent on the SE 4th Intersection investigation. Will determine if the patchwork and milling will fix the water flooding problem. Roll call. All ayes. Motion carried.

Hoover Moved, Kipfer Seconded to Approve scheduling Beggars night for Sunday, October 31st from 5-7 p.m. All ayes. Motion carried.

**DISCUSSION ITEMS-** Remaining USDA water loan funds came in at $53,078.32 and our American Rescue Plan funds at $34,946.05. Looking into a quote to use the funds to replace the Brine system for the Water Treatment Plant to a bulk system.

**COMMUNICATIONS**

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

**LIBRARY**: Quiet lately. Getting ready for Annual Survey and Beggars night.

**HOMETOWN PRIDE**: Applying for Pocahontas County Grant for Sunset Park.

**FIRE DEPT & AMBULANCE**: Couple Firefighters took trucks to Mason City for the 9/11 Memorial Service. Great turnout for Fun Days Beer Garden and Pancake Breakfast.

No comments from the public

Hoover made a motion to adjourn at 7:14 p.m., Seconded by Jacobs. All ayes. Motion carried. Next Regular Meeting scheduled for October 11th at 6:30 p.m.

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Attest: Melissa Ubben-City Clerk