



GRATITUDE IN LOOKING BACK,
EXCELLENCE REACHING TOMORROW

105 SE 2ND ST; BOX 29; GILBERT, IOWA 50105
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**Gilbert City Council
Minutes
Council Chamber
January 9, 2023, at 6:30 PM**

Present: Mayor Jonathan C. Popp, Councilmembers; Shaon Anderson, Steve Mahoney, Jamie Miller, Frank Rydl and Tera Sitzmann.

Guests: Fire Chief David Zeisneiss, Art Fleener, Brent Randolph, Randy Thompson, Mason Adams, Patrick Bailey, Scott Williams, and five Boy Scouts with their parents.

Mayor Popp led in the Pledge of Allegiance.

Motion to approve consent agenda items, agenda for January 9, 2023; the minutes of the December 19, 2022, regular meeting, the claims/revenue report for December 1-31, 2022. (Anderson/Rydl). MCU (5).

Open Forum: B. Randolph asked the council if they knew who may have planted trees along the Upstill Trail on school property. The council did not know who planted the trees.

Motion to approve 100% reimbursement to Eagle Scout Patrick Bailey in the amount of \$2,630.88 from the Parks & Recreation project fund for sign replacement in Upstill Park. (Miller/Sitzmann). (Roll Call: aye- Anderson, Mahoney, Miller, Sitzmann; nay- Rydl; absent-none). Motion passed.

Motion to approve Gilbert/Franklin Fire Agency funding request of \$61,430.00 for Fiscal Year 2023-2024. (Rydl/Miller). MCU (5).

Motion to open public hearing on proposed adoption of an ordinance granting to Interstate Power & Light Company a 25-year non-exclusive electric and natural gas franchise. (6:58 p.m.) (Mahoney/Rydl). MCU (5). No comments were made or presented. Motion to close public hearing (6:59 p.m.). (Rydl/Anderson). MCU (5).

Motion to approve Resolution 2023-01-01 Adopting a revenue purpose statement for electric and natural gas franchise fee. (Mahoney/Rydl). (Roll Call: aye- Anderson, Mahoney, Miller, Rydl, Sitzmann; nay- none; absent-none). Motion passed.

Motion to approve Agreement for Technical Services with Fox Strand with amendment to remove "10% addition to actual costs" and to end agreement at end of fiscal year. (Rydl/Anderson). MCU (5).

Motion to approve Fox Strand Task Order No. 22-01 On-Call General Engineering Services with amendment to sunset on June 30th. (Rydl/Miller). MCU (5).

Motion to approve Fox Strand Task Order No. 22-02 Main Street Reconstruction – Phase 2. (Rydl/Miller). MCU (5).

Motion to approve Resolution 2023-01-02 Setting Monday, February 6, 2023, at 6:30 p.m. as the date and time of a hearing on the Budget Maximum Levy for Fiscal Year 2023-2024. (Miller/Mahoney). (Roll Call: aye- Anderson, Mahoney, Miller, Rydl, Sitzmann; nay- none; absent-none). Motion passed.

Committee reports were given. No action was taken.

Next council meeting will be Monday, February 6, 2023, at 6:30 pm.

Motion to adjourn. (Anderson/Miller). MCU (5).

Jonathan C. Popp, Mayor

Sonia Arellano Sundberg, City Clerk/Treasurer

REVENUES REPORT**December 1-31, 2022****Revenues**

Building Permits	\$5,139.01
Resource Recovery	\$1,374.73
R.B. Community Center rental fees	\$260.00
Clerk, Misc.	\$674.87
Rent	\$2,180.00
General, Misc.	\$220.00
Road Use Tax	\$14,199.29
Utility Billing Payments	\$50,224.86
Water, Debt fee	\$9,582.33
Water, Deposits	\$100.00
Water, Bulk	\$363.80
Water, Meter Fee	\$1,100.00
Water, Connection Fee	\$600.00
Water, Misc.	\$30.00
Sewer, Debt fee	\$12,633.80
Revenue Total	\$98,682.69

CLAIMS REPORT**December 1-31, 2022****General**

Access Systems	
Copier/copier supplies	\$279.66
Alliant Energy	
Elec./Natural gas utility	\$2,606.86
Arend's Sanitation	
Sanitation services	\$36.00
Brown's Heavy Equipment	
Backhoe repairs	\$357.05
Card Services	
Google services & supplies	\$576.17
Century Link	
Phone/fax service	\$193.64
Clouser Plumbing	
Repair work	\$155.25
Door & Fence Store	
Door repair	\$97.50
First National Bank	
Fed/FICA Tax	\$4,276.86
Gatehouse Media	
Legal publishing	\$296.96
Helping Hands	
City hall cleaning	\$600.00
Hokel Machine Supply	

	Supplies	\$144.85
IPERS		
	Employee pension	\$2,688.26
Key Coop		
	Vehicle fuel	\$68.19
Knapp Tedesco		
	Vehicle coverage	\$180.00
Macy Wing		
	Mileage	\$78.11
O'Donnell Ace Hardware		
	Supplies	\$39.68
Oxen Technologies		
	Firewall & tech. support	\$505.75
Rob Hart		
	Pickleball repair reimbursement	\$30.75
Safe Building Compliance		
	Inspections	\$5,650.86
Sonia Arellano Sundberg		
	Mileage	\$265.92
Staples		
	Supplies	\$224.13
Star Equipment		
	Equipment supplies & rental	\$145.32
Stratford Telephone		
	Telecommunications	\$46.94
Treasurer, State of IA		
	State taxes	\$1,631.70
Verizon Wireless		
	Cell phone	\$51.22
Windstream		
	Telephone service	\$98.25
Witt, Shelly		
	Library cleaning	\$260.00
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		\$21,585.88

Road Use

Alliant Energy		
	Elec./Natural gas utility	\$3,203.81
Arend's Sanitation		
	Sanitation Services	\$18.00
Brown's Heavy Equipment		
	Backhoe repairs	\$357.05
Card Services		
	Training class	\$284.24
Door & Fence Store		
	Door repair	\$97.50
First National Bank		

Fed/FICA Tax	\$1,673.42
Hokel Machine Supply	
Supplies	\$144.84
IA DOT	
Signs & posts	\$2,982.74
IPERS	
Employee retirement benefit	\$1,086.49
Key Coop	
Vehicle fuel	\$409.13
Knapp Tedesco Insurance	
Vehicle coverage	\$180.00
O'Donnell Ace Hardware	
Supplies	\$188.95
Oxen Technologies	
Firewall & tech. support	\$303.75
Star Equipment	
Safety supplies & equipment rental	\$145.32
Treasurer, State of IA	
State taxes	\$656.50
Verizon Wireless	
cell phone	\$25.59
Windstream	
Telephone service	\$19.65
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	\$11,776.98

Employee Benefits

Delta Dental	
Employee insurance	\$96.62
GIS Benefits	
Employee insurance	\$66.86
Wellmark Blue Cross	
Employee insurance	\$2,497.71
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	\$2,661.19

Debt Service

IA Finance Authority	
Interest - 2018 water G.O. Bond	\$3,823.75
Bond fees - 2018 water G.O. Bond	\$546.25
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	\$4,370.00

Water

AgSource	
Water testing	\$849.75
Alliant Energy	
Elec./Natural gas utility	\$728.22
Arend's Sanitation	
Sanitation Services	\$18.00
Brown Supply Company	

Curb box tool	\$50.00
Card Services	
Supplies	\$587.99
Century Link	
Telephone service	\$77.63
Delta Dental	
Employee insurance	\$20.71
First National Bank	
Fed/FICA Tax	\$756.52
GIS Benefits	
Employee insurance	\$22.28
Hach Co.	
Testing supplies	\$166.70
Hawkins	
Chlorine cylinder	\$3,765.13
Hokel Supply	
Tools	\$144.84
IA One Call	
Locates	\$21.60
IPERS	
Employee retirement benefit	\$575.29
Key Coop	
Vehicle Fuel	\$68.19
Maguire Iron	
Water tower maintenance	\$37,212.00
Midland Power Coop.	
Pump house electricity	\$187.72
Municipal Supply	
New meters	\$1,050.00
O'Donnell Ace Hardware	
Paint supplies	\$143.96
Oxen Technologies	
Firewall	\$202.00
Staples	
Supplies	\$43.69
Star Equipment	
Safety supplies & equipment rental	\$145.32
Stratford Telephone	
Telecommunications	\$6.99
Treasurer, State of IA	
State taxes	\$364.90
Verizon Wireless	
Cell phone	\$25.61
Voda Solutions	
Water affidavit operation	\$2,000.00
Wellmark Blue Cross	
Employee insurance	\$537.27

Windstream

Telephone service	\$19.65
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	\$49,791.96

Water Sinking Fund

IA Finance Authority

Bond fees	\$4,761.98
Current interest due	\$33,333.83
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	\$38,095.81

Sewer

Alliant Energy

Elec./Natural gas utility	\$3,169.71
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Arend's Sanitation

Sanitation Services	\$18.00
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Brown's Heavy Equipment

Backhoe repairs	\$357.05
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Delta Dental

Employee insurance	\$20.71
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First National Bank

Fed/FICA Tax	\$756.42
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GIS Benefits

Employee insurance	\$22.28
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IA One Call

Locates	\$21.60
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IPERS

Employee retirement benefit	\$575.27
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Key Coop

Vehicle fuel/ supplies	\$68.19
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Municipal Supply, Inc.

Software support	\$1,050.00
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Treasurer, State of IA

State taxes	\$364.90
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Verizon Wireless

Cell phone	\$25.61
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Wellmark Blue Cross

Employee insurance	\$537.27
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Windstream

Telephone service	\$19.65
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	\$7,006.66

Sewer Sinking

IA Finance Authority

Interest	\$37,760.00
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	\$37,760.00

Storm Sewer

Key Coop

Vehicle fuel/supplies	\$68.19
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	\$68.19

Self Insurance Fund

Medical Reimbursement

12/19/2022 reimbursement	\$120.05
12/29/2022 reimbursement	\$399.50
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	\$519.55

Utility Refund Checks

Water deposit refund checks	\$114.98
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	\$114.98

Payroll Checks on 12/01/22	\$7,593.17
Payroll Checks on 12/15/22	\$7,848.05
Payroll Checks on 12/29/22	\$7,609.40
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	\$23,050.62

Claims Total	\$196,801.82
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