

PROCEEDINGS: GALVA CITY COUNCIL JAN. 10 MINUTES AND CLAIMS

JAN. 10, 2023

The Galva City Council met in regular session on the above date with Mayor Wanberg presiding. Council members present: Freese, Hustedt, Langel, and Wuebker, left at 5:30.

Guests: Brent Harm.

Motion by Wuebker second by Hustedt approving the agenda. All ayes. Motion carried.

Motion by Freese, second by Wuebker approving the Consent Agenda. All ayes. Motion carried.

Consent Agenda: a. minutes of Dec. 12, 27, 2022, and 1-3-23 b. Library Minutes of 1-4, 2022, c. Clerk/Treasurer Financial Reports, d. Allow Bills Presented

CLAIMS REPORT

Vendor	Reference	Amount
AgState	Fuel	76.86
Badger Meter	Meters	306.16
Baker & Taylor	Books	48.44
Bomgaars	Ice Melt	11.98
Brenda Naberhaus		
Library Supplies		78.20
Council Bluffs Online, LLC		
Website Development		90.00
Cherokee Rural Water		
Purchase of Water		3,110.40
EFTPS		
Fed/FICA Taxes		1,574.61
Foundation Analytical Lab		
Testing WW		59.00
G & C's Full Service Station		
Repairs		40.00
Galva-Holstein CSD		
Year Book		50.00
Hach Company		
Chlorine Testing Supplie		164.70
HGTV	Subscription	12.00
Holstein Electric, Ltd		
Repair City Hall Lites		208.50
Holstein Sanitation Inc		
Residential Contract		9,836.24
I & S Group		
Engineering Fees		3,905.75
IPERS	IPERS	1,388.50
Mid-America Publishing Corp.		
Publications		234.64
MidAmerican Energy		
Utilities - Ru St. Lites		1,689.45
Nyemaster Goode P.C.		
Legal Fees		880.00
Quill	Office Supplies	254.69
Resourcemat		
Annual Support		232.00
Schaller Telephone		
Library Phone Bill		68.17
Stevenson Hardware		
New Keys		7.47
Treasurer State of Iowa		
State Taxes		990.00
USA Bluebook	Supplies	229.88
Vogt Brothers		
Repairs WW Plant		151.83
Accounts Payable Total		25,699.47
Total Payroll Paid		8,287.01
***** REPORT TOTAL *****		
		33,986.47

RECEIPT SUMMARY BY FUND

— GENERAL — 10,156.99; ROAD USE — 3,756.11; EMERGENCY 174.63; LOST — 10,392.57; TRUST & AGENCY 842.17; WATER UTILITY — 10,586.91; RESERVE FUND — 153.00; DEPRECIATION FUND — 249.00; SEWER UTILITY — 9,343.15; SOLID WASTE — 3,695.08; WATER/SEWER DEPOSIT — 0.00.

DISBURSEMENT SUMMARY BY FUND — GENERAL — 6,893.64; LOST FUND — 0.00; ROAD USE FUND — 796.19; WATER FUND — 1,490.77; SEWER FUND — 2,310.04.; SOLID WASTE — 749.48; T & A — 775.14;

IDA COUNTY SHERIFF'S DEPARTMENT — Sheriff Harriman

did not attend the council meeting.

NICK & ALLY BABCOCK — HOUSING — Mr. & Mrs. Babcock talked with the council about rezoning the proposed area they are thinking of putting a house. Following discussion, it was determined that the area needs to be touching "city" property. They cannot be an island and they will need to hook to the City sewer lines.

COUNCIL APPOINTMENTS — CITY CLERK/TREASURER — ANITA BRANDT.

CITY ATTORNEY — Will Cook, Cook Law Firm.

E911 BOARD APPOINTEE & ALTERNATE — Lanny Hustedt.

Northwest Iowa Regional Housing Representative — Langel.

2023-2024 BUDGET — The council looked over the City's Budget worksheets and decided to keep most everything the same.

SALARIES — it was determined that due to City Clerk/Treasurer's part-time status she will be paid \$25 per hour.

2023-2024 BUDGET — Set date for Maximum Tax Levy Public Hearing — Motion by Freese second by Hustedt to set Feb. 14, 2023 at 5 p.m. for the Maximum Tax Levy Public Hearing. All ayes. Motion carried.

IDA COUNTY COMMUNITY BETTERMENT FOUNDATION GRANT — The Clerk showed the council the Christmas lights they intend to purchase for the light poles if the grant is received.

INTENT TO APPOINT VACANT COUNCIL SEAT — The council will talk with more citizens to see if anyone is interested in filling the vacancy.

STORM SEWER BID — SCE — The council discussed the bid received from SCE for \$36,272 to repair the storm sewer line on the corner of Main and 1st Street. This matter was tabled until the February meeting upon motion by Freese seconded by Langel. All ayes. Motion carried.

DELINQUENT CERTIFICATIONS — Motion by Freese second by Hustedt to approve certifying delinquent utility bills against the property of four homes in Galva. All ayes. Motion carried.

IN OTHER BUSINESS THE COUNCIL DISCUSSED

- Trickle Filter Repair
- Set date of February meeting for Feb. 14, 2023 at 5 p.m.

There being no further business the council adjourned upon motion by Freese.

Mayor Gary Wanberg

ATTEST:

City Clerk/Treasurer Anita Brandt,
IACMC/MMC

2022 WAGES PAID

ANITA BRANDT	42,581.52
JUDY WHITMER	1,362.01
MARK VOGT	95.60
BRAD PEDERSEN	8,153.78
GAYLEN FREESE	450.00
GARY WANBERG	650.00
MARY WIESE	606.95
CINDEE LICHTER	1,824.20
JAMES RASMUSSEN	25,091.05
STURGIS CUNNINGHAM	150.22
RYAN WUEBKER	350.00
BRENDA NABERHAUS	12,933.39
DOUG BAKER	8,113.38
KEN LANGEL	425.00
LANNY HUSTEDT	450.00
Total	103237.10