July 13, 2020

The Galva City Council met in regular session on the above date with Mayor Nading presiding. Council members present: Brosamle, Cunningham Freese, Wiese, Wuebker. Absent: none.

Guests: William Lindquist

Motion by Brosamle second by Cunningham approving the agenda. All ayes. Motion carried.

Motion by Brosamle second by Cunningham approving the Consent Agenda. All ayes. Motion carried. Consent Agenda: a. minutes of 6-8-2020; b. Clerk/Treasurers Financial Reports, c. Library Board Minutes, d. Allow Bills Presented.

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| 7/13/2020 |  |  |  |
| VENDOR | REFERENCE  |  AMOUNT  |  |
| BADGER METER  | BEACON SERVICES  |  $ 195.80  |  |
| BAKER & TAYLOR  | BOOKS  |  $ 137.18  |  |
| CHEROKEE RURAL WATER  | PURCHASE OF WATER  |  $ 4,301.10  |  |
| COUNCIL BLUFFS ONLINE | WEBSITE |  $ 90.00  |  |
| EFTPS | FED/FICA TAXES  |  $1,997.80  |  |
| FOUNDATION ANALYTICAL | WW TESTING |  $ 19.00  |  |
| G & C's FULL SERVICE STATION  | FUEL |  $ 170.48  |  |
| GWORKS | E BILLING MODULE |  $ 175.00  |  |
| GREENE PLUMBING | REPAIRS |  $ 4,043.10  |  |
| HOLSTEIN ELECTRIC | WW SERVICE CALL |  $ 70.00  |  |
| HOLSTEIN SANITATION INC  | FUEL SURCHARGE |  $ 20.64  |  |
|  | RESIDENTIAL CONTRACT |  $ 9,804.00  |  |
| IDNR | ANNUAL WATER SUPPLY FEE |  $ 49.56  |  |
| IOWA LEAGUE OF CITIES | DUES |  $ 461.00  |  |
| IOWA ONE CALL | LOCATES |  $ 19.00  |  |
| IPERS  | IPERS  |  $ 1,204.60  |  |
| MAGUIRE IRON | TOWER INSPECTION |  $ 1,830.00  |  |
| MANGOLD | WATER TESTING |  $ 39.00  |  |
| MID-AMERICA PUBLISHING CORP.  | PUBLICATIONS  |  $ 86.53  |  |
| MIDAMERICAN ENERGY  | UTILITIES  |  $ 1,343.23  |  |
| PATRICIA NIEMEIER | REIMBURSE SUPPLIES |  $ 16.97  |  |
|  | REIBURSE CLASS FEE |  $ 50.00  |  |
| QUILL | OFFICE SUPPLIES/SUPPLIES |  $ 444.38  |  |
| RC COMMUNICATIONS | SIREN REPAIR |  $ 797.83  |  |
| RESOURCE MATE | ANNUAL AUTOMATION FEE |  $ 179.00  |  |
|  | CLASS FEE - LIBRARY |  $ 50.00  |  |
| SCHALLER TELEPHONE  | LIBRARY PHONE BILL  |  $ 39.10  |  |
|  | CITY HALL PHONE |  $ 19.07  |  |
| SIMPCO | DUES |  $ 770.80  |  |
| STEVENSON HARDWARE | SUPPLIES |  $ 47.05  |  |
| TR. STATE | 2ND QTR W/H |  $ 1,018.00  |  |
|  | SALES TAX |  $ 1,537.00  |  |
| WALMART | SUPPLIES |  $ 66.98  |  |
|  | LIBRARY SUMMER PROGRAM |  $ 338.17  |  |
| ANITA BRANDT | SALARY |  $2,861.10  |  |
|  | INSURANCE STIPEND |  $ 595.00  |  |
| JIM RASMUSSEN | SALARY |  $ 2,448.96  |  |
|  | INSURANCE STIPEND |  $ 442.68  |  |
| JUDY WHITMER | SALARY |  $ 118.56  |  |
| BRAD PEDERSEN | SALARY |  $ 659.55  |  |
| MARY WIESE | SALARY |  $ 29.65  |  |
| TRISH NIEMEIER | SALARY |  $ 958.32  |  |
|  | INSURANCE STIPEND |  $ 234.60  |  |
| CINDEE LICHTER | SALARY |  $ 98.80  |  |
|  | TOTAL |  $ 39,878.59  |  |
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**RECEIPT SUMMARY BY FUND** – GENERAL – 2859.05; ROAD USE – 1882.55; EMERGENCY –25.67; LOST – 3939.27; TRUST & AGENCY 110.08; WATER UTILITY – 9061.98; RESERVE FUND – 153.00; DEPRECIATION FUND – 249.00; SEWER UTILITY – 6270.24; SOLID WASTE – 4041.30; WATER/SEWER DEPOSIT –0.00..

**DISBURSEMENT SUMMARY BY FUND** – GENERAL –8515.73, LOST FUND – 200.00; ROAD USE FUND – 2136.15; WATER FUND – 13911.22, SEWER FUND – 3001.94, SOLID WASTE – 10551.80, T & A –622.50;

**IDA COUNTY SHERIFF’S DEPARTMENT** – Sheriff Harrimann did not attend the council meeting.

**WASTEWATER PROJECT –** Following discussion motion by Brosamle second by Wiese, the State Revolving Fund and EPA paperwork was tabled until more information is obtained. All ayes. Motion carried. It was determined a special meeting would try to be scheduled with the engineer and the property owners to discuss the wastewater plant upgrade.

**SOUTH VIEW LOTS 3** – William Lindquist talked with the council about purchasing the lot west of his residence. Following discussion it was determined the lot should be sold for a house. Therefore the lot will not be sold to Mr. Lindquist.

**AMEND CODE OF ORDINANCES – FENCES** – The council discussed amending the current fence requirements in the City of Galva’s Code of ordinances. More discussion will be held at the next council meeting.

**BUDGETARY TRANSFER – EMERGENCY FUND TO GENERAL FUND, LOCAL OPTION FUND TO EQUIPMENT FUND & TRUST & AGENCY TO GENERAL FUND**– Motion by Freese second by Wiese to approve the Transfer Resolution. All ayes. Motion carried.

**GALVA CITY COMMITTEE – CAR SHOW** – Councilmember Brosamle talked with the council about the upcoming street dance to be held on August 22, 2020. Upon motion by Freese second by Cunningham the City will pay for two spot-a-pots for the dance. All ayes. Motion carried.

**IN OTHER BUSINESS THE COUNCIL DISCUSSED**:

* Semi-trucks parking on city streets
* Nuisance Properties – Follow up on Nuisance abatement properties – tree branches too low over sidewalks and streets, dogs at large
* Rock being dropped on Main Street

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

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Mayor Stan Nading

ATTEST:

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City Clerk/Treasurer Anita Brandt, IACMC/MMC