September 9, 2019,

The Galva City Council met in regular session on the above date with Mayor Nading presiding. Council members present: Brosamle, Freese, Schossow, Wiese and Wood.

Guests: Wade Harriman

Motion by Brosamle, second by Wiese, approving the agenda. All ayes. Motion carried.

Motion by Schossow, second by Brosamle, approving the Consent Agenda. All ayes. Motion carried. Consent Agenda: a. minutes of 8-12-19; b. Clerk/Treasurers Financial Reports, c. Library Board Minutes, d. Allow Bills Presented

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| 9/9/2019 |  |  |
| VENDOR | REFERENCE  |  AMOUNT  |
| A-1 HEATING & PLUMBING | INSTALL LOOP ON METER | $ 80.00  |
| ANITA BRANDT | MILEAGE REIMBURSEMENT |  $ 205.90  |
| BADGER METER  | BEACON SERVICES  | $195.80  |
| BAKER & TAYLOR  | BOOKS  | $189.28  |
| BARNES & NOBLE | BOOKS  | $74.29  |
| BOMGAARS | SEED/FERTILIZER | $18.98  |
| CHEROKEE RURAL WATER  | PURCHASE OF WATER  | $3,466.80  |
| EFTPS | FED/FICA TAXES  | $1,840.60  |
| FOUNDATION ANALYTICAL | WW TESTING | $150.50  |
| G & C's FULL SERVICE STATION  | fuel | $264.52  |
| GALVA POST OFFICE | POSTAGE | $160.00  |
| GOETTSCH DISPATCH | ROAD STONE | $538.27  |
| HOLSTEIN SANITATION INC  | FUEL SURCHARGE | $20.52  |
| IDA CO. TREASURER | PROPERTY TAXES | $342.00  |
| IMFOA | FALL CONFERENCE | $140.00  |
| IPERS  | IPERS  | $1,164.95  |
| MANGOLD | WATER TESTING | $39.00  |
| MID-AMERICA PUBLISHING CORP.  | PUBLICATIONS  | $70.24  |
| MIDAMERICAN ENERGY  | UTILITIES  | $1,474.89  |
| PATRICIA NIEMEIER | MILEAGE REIMBURSEMENT | $25.52  |
| QUILL | OFFICE SUPPLIES | $482.72  |
| SCHALLER HERALD | SUBSCTIPTION RENEWAL | $33.00  |
| SCHALLER TELEPHONE  | LIBRARY PHONE BILL  | $39.97  |
|  | CITY HALL PHONE | $19.24  |
| STATE LIBRARY OF IOWA | CLASS FEE | $15.00  |
| STEVENSON HARDWARE | SUPPLIES | $12.99  |
| WALMART COMMUNITY/GECRB  | SUMMER READING PROGRAM | $124.88  |
| ANITA BRANDT | SALARY | $2,750.00  |
|  | INSURANCE STIPEND | $583.33  |
| JIM RASMUSSEN | SALARY | $2,354.84  |
|  | INSURANCE STIPEND | $434.00  |
| JUDY WHITMER | SALARY | $261.82  |
| BRAD PEDERSEN | SALARY | $646.62  |
| MARY WIESE | SALARY | $39.52  |
| TRISH NIEMEIER | SALARY | $1,024.87  |
|  | INSURANCE STIPEND | $234.60  |
| CINDEE LICHTER | SALARY | $227.24  |
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|  | TOTAL |  $ 19,746.70  |
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**RECEIPT SUMMARY BY FUND** – GENERAL – 2356.88; ROAD USE – 4545.44; EMERGENCY –0; LOST – 3878.76; TRUST & AGENCY –0; WATER UTILITY – 8169.77; RESERVE FUND – 153.00; DEPRECIATION FUND – 249.00; SEWER UTILITY – 6075.43; SOLID WASTE – 3906.84; WATER/SEWER DEPOSIT –.0.00.

**DISBURSEMENT SUMMARY BY FUND** – GENERAL –7327.3, LOST FUND – 852.00; ROAD USE FUND – 1631.98, WATER FUND – 5407.22, SEWER FUND – 2419.63, SOLID WASTE – 624.55, T & A –656.33;

**GALVA CITY COMMITTEE** – Council member Brosamle gave a report on the Car Show/Street Dance held on August 24, 2019.

**IDA COUNTY SHERIFF’S DEPARTMENT** – Sheriff Harriman talked with the council about the recent happenings in his department.

**WASTEWATER PROJECT** – City Clerk/Treasurer Reported an updated plan has been submitted to IDNR for the proposed wastewater project.

**MAIN STREET TREES** – Letters will be sent to property owners with trees violating the City of Galva Ordinances of branches hanging lower than 15’ over the street.

**VOLUNTARY TRANSFER OF SIOUXLAND REGIONAL HOUSING AUTHORITY TO NORTHWEST IOWA REGIONAL HOUSING AUTHORITY** – Following discussion, motion by Freese, second by Schossow to approve the transfer. All ayes. Motion carried.

**SET HALLOWEEN TRICK OR TREATING DATE/TIME** – October 31, 2019 from 5 to 7 PM has been set for Halloween Trick or Treating. Reminder to residents to have your outside light on if participating in trick or treating.

**BUSINESS CLOSING –WATER/SEWER BILL** – The owner will be liable for the water/sewer bill even if closed as per City of Galva Code of Ordinances.

**IN OTHER BUSINESS THE COUNCIL DISCUSSED:**

Galva Township Fire Board Annual Meeting

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