December 14, 2020

The Galva City Council met in regular session on the above date with Mayor Nading presiding. Council members present: Brosamle 5:05, Cunningham, Freese, Wiese and Wuebker – both by phone. Absent:

Guests: Trish Niemeier

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

Motion by Wiese second by Cunningham approving the Consent Agenda. All ayes. Motion carried. Consent Agenda: a. minutes of 11-9-2020; b. Clerk/Treasurers Financial Reports, c. Library Board Minutes, d. Allow Bills Presented.

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| Dec-20 |  |  |
| VENDOR | REFERENCE | AMOUNT |
| AURELIA LUMBER | PLYWOOD | $ 116.84 |
| BADGER METER | BEACON SERVICES | $ 195.80 |
| BAKER & TAYLOR | BOOKS | $ 226.34 |
| BARNES & NOBLE | BOOKS | $ 70.33 |
| BOMGAARS | SUMP PUMP | $ 59.99 |
| CAASA | BUDGET ALLOTMENT | $ 100.00 |
| CHEROKEE RURAL WATER | PURCHASE OF WATER | $ 3,574.80 |
| COUNCIL BLUFFS ONLINE | WEBSITE | $ 90.00 |
| DORSEY & WHITNEY | LEGAL SERVICES - WW PROJECT | $ 3,500.00 |
| EFTPS | FED/FICA TAXES | $ 2,058.23 |
| EMERGENCY MANAGEMENT | BUDGET ALLOTMENT | $ 632.00 |
| FELD FIRE | SECURITY MONITORING | $ 105.00 |
| FOUNDATION ANALYTICAL | WW TESTING | $ 131.50 |
|  | WATER TESTING | $ 13.00 |
| GALVA TWP CEMETERY | BUDGET ALLOTMENT | $ 200.00 |
| GALVA TWP FIRE BOARD | BUDGET ALLOTMENT | $ 3,453.00 |
| GALVA POST OFFICE | STAMPS | $ 160.00 |
| GOOD HOUSEKEEPING | SUBSCRIPTION | $ 35.30 |
| HOLSTEIN SANITATION INC | FUEL SURCHARGE | $ 20.28 |
| I & S GROUP | ENGINEERING FEES | $ 42,282.56 |
| IDA COUNTY-WIDE LAW | BUDGET ALLOTMENT | $ 13,190.25 |
| INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS DUES | | $ 175.00 |
| IOWA ONE CALL | LOCATES | $ 210.60 |
| IOWA RURAL WATER | DUES | $ 225.00 |
| IPERS | IPERS | $ 1,241.21 |
| MAGNOLIA JOURNAL | SUBSCRIPTION | $ 20.00 |
| MID-AMERICA PUBLISHING CORP. | PUBLICATIONS | $ 97.90 |
| MIDAMERICAN ENERGY | UTILITIES | $ 1,243.50 |
| MOSQUITO CONTROL OF IOWA | 2020 MOSQUITO CONTROL | $ 1,200.00 |
| ONE OFFICE SOLUTION | LIBRARY OFFICE SUPPLIES | $ 51.98 |
| OUR IOWA | SUBSCRIPTION | $ 34.98 |
| REHAB SYSTEMS | JET VAC SEWER | $ 737.50 |
| ROD'S FERTILIZER | ROCK | $ 44.12 |
| SCHALLER TELEPHONE | LIBRARY PHONE BILL | $ 38.74 |
|  | CITY HALL PHONE | $ 15.01 |
| USA BLUE BOOK | WW SUPPLIES | $ 193.62 |
| VOGT BROTHERS | FURNACE @ CITY HALL | $ 522.50 |
| WALMART | LIBRARY SUPPLIES | $ 23.80 |
| ANITA BRANDT | SALARY | $ 2,861.10 |
|  | INSURANCE STIPEND | $ 595.00 |
| JIM RASMUSSEN | SALARY | $ 2,448.96 |
|  | INSURANCE STIPEND | $ 442.68 |
| JUDY WHITMER | SALARY | $ 126.00 |
| BRAD PEDERSEN | SALARY | $ 659.55 |
| MARY WIESE | SALARY | $ 30.24 |
| TRISH NIEMEIER | SALARY | $ 991.34 |
|  | INSURANCE STIPEND | $ 239.29 |
| CINDEE LICHTER | SALARY | $ 161.28 |
|  | TOTAL | $ 84,749.28 |
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**RECEIPT SUMMARY BY FUND** – GENERAL – 6789.15; EMERGENCY – 122.33; LOST – 12703.51; ROAD USE – 3917.16; TRUST & AGENCY – 515.04; WATER UTILITY – 9528.36; RESERVE FUND – 153.00; DEPRECIATION FUND – 249.00; SEWER UTILITY – 6364.61; SOLID WASTE – 4030.05; WATER/SEWER DEPOSIT FUND – 150.00.,

**DISBURSEMENT SUMMARY BY FUND** – GENERAL –19859.06, LOST FUND –1390.00; ROAD USE FUND – 1389.05; WATER FUND – 4817.36, SEWER FUND – 48036.91, SOLID WASTE – 323.26, T & A –608.11.

**DARRELL WOLF – BUILDING** PERMIT – Mr. Wolf has sold the property since inquiring about a building permit.

**WASTEWATER PROJECT** – there was nothing new to report on the project at this time.

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

**200 MONONA STREET – CONDEMMATION** – No information was received from the City Attorney.

**BROKEN SEWER LINE** – the council discussed the broken sewer line that was fixed on the 10th of December.

* 1. **BUDGET** –
* Library Board Proposed Library Budget - Head Librarian Trish Niemeier presented the council with their proposed 2021-2022 budget. Following discussion motion by Freese second by Wiese to increase the library budget by $1000. All ayes. Motion carried.
* Salaries – following discussion a 2% increase was determined with no increase to the health insurance stipend
* Utility Rates – wait until the rate study is done.
* Mid Sioux Opportunity – continue the $250 allotment
* GEDC/Galva City Committee – allot the same dollars but the committees must ask the council for the monies
* CAASA – allot $100
* Mosquito Control - allot $1200

**IN OTHER BUSINESS THE COUNCIL DISCUSSED**:

* Water Usage – High consumption
* County Wide Law and how to afford it.

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

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Mayor Stan Nading

ATTEST:

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City Clerk/Treasurer Anita Brandt, IACMC/MMC