

November 13, 2017

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

Guests: none

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

Motion by Schossow second by Wiese, approving the Consent Agenda. All ayes. Motion carried.
Consent Agenda: a. minutes of October 9, 2017; b. Clerk/Treasurers Financial Reports, c. Allow Bills Presented; D. Cigarette Permit – Brenda Segebart d/b/a B & C's Melody Inn

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
ANITA BRANDT	REIMBURSE MILEAGE/MEALS	\$246.59
BADGER METER	METER MONITORING	\$197.58
BAKER & TAYLOR	BOOKS	\$204.01
CONTINENTAL RESEARCH CORP.	ICE MELT	\$485.23
CHEROKEE RURAL WATER	PURCHASE OF WATER 2,137,000 GALLONS	\$5,769.90
DATA TECHNOLOGIES	SOFTWARE SUPPORT/LICENSE	\$2,049.56
EMERGENCY MANAGEMENT	BUDGET ALLOTMENT	\$632.00
FELD FIRE	SECURITY MONITORING WW PLANT	\$106.58
FOUNDATION ANALYTICAL LAB	WW TESTING	\$18.00
G & C's FULL SERVICE STATION	repairs	\$493.54
GEDC	BUDGET ALLOTMENT	\$3,000.00
GALVA TWP CEMETERY BOARD	BUDGET ALLOTMENT	\$200.00
GALVA TOWNSHIP FIREBOARD	FIRE PROTECTION	\$4,767.00
GAYLEN FREESE	SNOW STORAGE	\$400.00
GOOD HOUSEKEEPING	SUBSCRIPTION	\$37.42
HACH COMPANY	WASTEWATER TESTING SUPPLIE	\$145.92
HOLIDAY INN	MOTEL/CONFERENCE IMFOA	\$226.78
HOLSTEIN SANITATION	HAUL AWAY LIBRARY SIDING	\$76.50
I & S GROUP	ENGINEERING FEES	\$169.50
IDA COUNTY SHERIFF'S DEP.	BUDGET ALLOTMENT	\$11,408.75
IOWA ONE CALL	LOCATES	\$18.90
IOWA PRISON INDUSTRIES	SIGN- SUPER HERO PARKING	\$59.85
IOWA RURAL WATER ASSOC.	DUES	\$225.00
KEITH MERRICK COMPANY	PLAQUES	\$42.39
MID-AMERICA PUBLISHING CORP.	PUBLICATIONS	\$77.27
MIDAMERICAN ENERGY	ST. LITES - GL LIBRARY	\$1,045.73 \$41.70
MIDSOUX OPPORTUNITY	DONATION	\$250.00
OFFICE ELEMENTS	LIBRARY SUPPLIES	\$83.50
QUILL	OFFICE SUPPLIES	\$338.73
SCHALLER TELEPHONE	LIBRARY PHONE BILL CITY HALL PHONE	\$41.00 \$20.97
STEVENSON HARDWARE	PARTS	\$35.53

WALMART COMMUNITY/GEGRB	DVD'S	\$256.55
	CITY - OFFICE SUPPLIES	\$26.60
BRAD PEDERSEN	SALARY	\$621.56
JIM RASMUSSEN	SALARY	\$2,353.84
	INSURANCE STIPEND	\$442.80
ANITA BRANDT	SALARY	\$1,342.22
	INSURANCE STIPEND	\$221.40
PATRICIA NIEMEIER	SALARY	\$895.30
	INSURANCE STIPEND	\$230.00
MARY WIESE	SALARY	\$95.00
CINDEE LICHTER	SALARY	\$76.00
	TOTAL	\$49,539.54

RECEIPT SUMMARY BY FUND - GENERAL - 43959.89; ROAD USE - 2703.83; EMERGENCY 935.45; LOST - 3101.48; TRUST & AGENCY -3480.74; WATER UTILITY - 8241.95; RESERVE FUND - 153.00; DEPRECIATION FUND - 249.00; SEWER UTILITY - 4076.73; SOLID WASTE - 3888.98;

DISBURSEMENT SUMMARY BY FUND - GENERAL -24043.80, ROAD USE FUND - 1589.67, LOST TAX - 3118.89, WATER FUND - 7103.69, SEWER FUND - 1779.24, SOLID WASTE - 193.74, T & A - 444.55; W/S DEPOSITS - 0.00

PUBLIC HEARING - THIRD READING CODE OF ORDINANCES - Following discussion motion by Freese second by Bloyer to approve the third reading of the Municipal Code of Ordinances for the City of Galva 2017. All ayes. Motion carried.

IDA COUNTY SHERIFF'S DEPARTMENT - the sheriff was unable to attend the meeting.

RESOLUTION - TIF REPORT 2016/2017 - Motion by Freese second by Bloyer to approve the 2016/2017 TIF Report. All ayes. Motion carried.

WASTEWATER PROJECT - There was nothing new to discuss on the wastewater project.

IN OTHER BUSINESS THE COUNCIL DISCUSSED:

- Truck Parking on the street
- Winterizing the park
- Commercial Tree Trimmers using the burn site
- Delinquent Accounts
- Election

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

Mayor Stan Nading

ATTEST:

City Clerk/Treasurer Anita Brandt. IACMC/MMC