

October 9, 2017

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

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

Motion by Wiese second by Schossow, approving the Consent Agenda. All ayes. Motion carried.
Consent Agenda: a. minutes of September 11, 2017; b. Clerk/Treasurers Financial Reports, c. Allow Bills Presented.

CLAIMS REPORT 10-9-2017

| VENDOR | REFERENCE | AMOUNT |
|------------------------------|------------------------------|------------|
| ANITA BRANDT | REIMBURSE LODGING & MILEAGE | \$703.12 |
| AURELIA LUMBER COMPANY | LIBRARY SIDING PROJECT | \$5,009.80 |
| | LIBRARY DOOR | \$239.43 |
| BADGER METER | METERS | \$197.58 |
| BAKER & TAYLOR | BOOKS | \$172.88 |
| BRANDON DEEDS | | |
| CONSTRUCTION | LIBRARY SIDING PROJECT | \$4,422.00 |
| | INSTALL LIBRARY DOOR | \$200.00 |
| CINDEE LICHTER | REIMBURSE SUPPLIES | \$10.53 |
| CHEROKEE RURAL WATER | PURCHASE OF WATER | \$4,411.80 |
| FOUNDATION ANALYTICAL LAB | WW TESTING | \$18.00 |
| G & C'S | FUEL | \$215.80 |
| | REPAIRS | \$30.00 |
| | BURN SITE | \$150.00 |
| HGTV | SUBSCRIPTION | \$24.00 |
| HOLSTEIN SANITATION | RESIDENTIAL CONTRACT 3RD QTR | \$9,576.00 |
| I & S GROUP | ENGINEERING FEES | \$1,445.54 |
| IDNR | WATER SUPPLY FEE | \$134.00 |
| IIMC | DUES | \$160.00 |
| IOWA LEAGUE OF CITIES | BUDGET CLASS FEE | \$45.00 |
| | CLERK HANDBOOK | \$40.00 |
| SHAWN LUKINS | REPLACE/REPAIR CONCRETE | \$712.50 |
| MANGOLD ENVIRONMENTAL | WATER TESTING 3 months | \$39.00 |
| MATT PARROTT & SONS | DISCONNECT NOTICES | \$246.32 |
| MID-AMERICA PUBLISHING CORP. | PUBLICATIONS | \$129.77 |
| | LIBRARY SUBSCRIPTION | \$83.00 |
| MIDAMERICAN ENERGY | UTILITIES - ST. LITES RU | \$1,177.33 |
| SCHALLER TELEPHONE | LIBRARY PHONE BILL | \$59.07 |
| STATE LIBRARY OF IOWA | E RESOURCES | \$51.04 |
| STEVENSON HARDWARE | SUPPLIES LIBRARY | \$32.31 |
| | KEYS BURNSITE GATE | \$26.97 |
| TRAF-O-TERIA SYSTEM | TRAFFIC TICKETS | \$225.36 |
| TREASURER - STATE | SALES TAX 3RD QTR | \$1,682.63 |
| UNITED BANK OF IOWA | LOAN METER PROJECT | \$7,160.54 |

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|-------------------------|--------------------------|-------------|
| VOGT BROTHERS | STORM SEWER @ APARTMENTS | \$4,025.00 |
| WALMART COMMUNITY/GECRB | DVD'S - LIBRARY | \$281.23 |
| 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 | \$933.67 |
| | INSURANCE STIPEND | \$230.00 |
| MARY WIESE | SALARY | \$95.00 |
| CINDEE LICHTER | SALARY | \$161.50 |
| | TOTAL | \$49,539.54 |

RECEIPT SUMMARY BY FUND - GENERAL - 9826.11; ROAD USE - 4112.58; EMERGENCY 164.86; LOST - 3101.48; TRUST & AGENCY -613.42; WATER UTILITY - 8543.52; RESERVE FUND - 153.00; DEPRECIATION FUND - 249.00; SEWER UTILITY - 4054.00; SOLID WASTE - 3936.35;
DISBURSEMENT SUMMARY BY FUND - GENERAL -12048.47, ROAD USE FUND - 6108.04, LOST TAX - 176.97, WATER FUND - 13790.46, SEWER FUND - 1758.90, SOLID WASTE - 9658.10, T & A - 479.09 W/S DEPOSITS - 0.00

IDA COUNTY SHERIFF'S DEPARTMENT - the Sheriff did not attend the council meeting.

METHODIST CHURCH - MEMORIAL BELL PROJECT - Lyle Schaffer talked with the council about the memorial bell project for the Liberty Garden. The members have devised a way to keep the clapper locked inside the bell.

RE-CODIFICATION- 2ND READING -Motion by Freese second by Wiese to approve the second reading of the 2017 Municipal Code of Ordinances for the City of Galva. All ayes. Motion carried. A public hearing and the third reading will be held at the November 13 meeting.

WASTEWATER PROJECT - City Clerk/Treasurer Brandt reported she is working on the USDA paperwork for the project.

BUILDING PERMIT - LOT 16 SO. VIEW - Evan Grieme applied for a building permit to install a house in South View. Motion by Schossow, second by Wiese, approving the application. All ayes. Motion carried.

BUILDING PERMIT - 311 E. 2ND STREET - Motion by Freese second by Schossow to approve the application to attach a garage to the existing garage. All ayes. Motion carried.

IN OTHER BUSINESS THE COUNCIL DISCUSSED:

- Junk Cars
- Camping

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

Mayor Stan Nading

ATTEST:

City Clerk/Treasurer Anita Brandt. IACMC/MMC