

PROCEEDINGS: GALVA CITY COUNCIL • APRIL 11 MINUTES & CLAIMS

APRIL 11, 2023

The Galva City Council met in regular session on the above date with Mayor Wanberg presiding. Council members present: Freese, Hustedt, Langel. Absent: Weubker.

Guests: Lon Buse, Barry Buse, Randy Vogt.

Motion by Freese second by Langel approving the agenda. All ayes. Motion carried.

Motion by Langel second by Hustedt approving the Consent Agenda. All ayes. Motion carried.

Consent Agenda:

a. Minutes of March 14, 2023

b. Library Minutes April 2023, Clerk/Treasurer Financial Reports

c. Allow Bills Presented

AgState..... Fuel.....	120.04
American Farmhouse Style.....	
Magazines.....	49.95
Badger Meter..... Beacon.....	181.56
Baker & Taylor.....	
Books/Dvd/S.....	348.78
Brenda Naberhaus.....	
Reimburse Supplies.....	178.28
Cherokee Rural Water.....	
Purchase of Water.....	3,483.00
EFTPS ...Fed/Fica Taxes ...	1,703.28
Foundation Analytical.....	
Water Testing.....	16.50
Waste Water Testing.....	24.25
G & C's...Snow Removal ...	2,975.00
Holstein Sanitation.....	
Fuel Surcharge.....	178.20
Residential.....	9,443.00
IAMU..... Dues.....	669.00
IMFOA..... Dues.....	50.00
IPERS.....	1,193.41
MidAmerican Energy.....	
Utilities.....	1,719.40
Mid-America Publishing.....	
Publications.....	319.57

Novelty Machine Shop.....	
Repair Fairbanks End.....	1,987.36
Schaller Telephone.....	
Library Phone Bill.....	45.72
City Hall Phone.....	19.99
Vogt Brothers.....	
Repair BV Street.....	644.00
Repairs Conover.....	754.04
Quill Office Supplies.....	224.84
Anita Brandt..... Salary.....	322.72
Insurance Stipend.....	
Vanessa Harder.....	
Salary.....	2,092.44
Doug Baker..... Salary.....	1,273.96
Insurance Stipend.....	442.68
Brad Pedersen.... Salary.....	686.19
Judy Whitmer..... Salary.....	115.39
Mark Vogt... Snow Removal.....	158.47
Mary Wiese..... Salary.....	83.92
Cindee Lichter..... Salary ...	125.88
Brenda Naberhaus.... Salary.....	946.71
Insurance Stipend.....	244.08
Total.....	32,821.61

RECEIPT SUMMARY BY FUND

General.....	3,769.57
Road Use.....	2,125.15
Emergency.....	58.43
LOST.....	10,969.87
Trust & Agency.....	
Water Utility.....	13,234.92
Reserve Fund.....	
Depreciation Fund.....	
Sewer Utility.....	12,404.66
Solid Waste.....	5,052.55:
Water/Sewer Deposit.....	0.00

DISBURSEMENT

SUMMARY BY FUND

General.....	4,392.25
LOST Fund.....	90.00
Road Use Fund.....	3,612.62
Water Fund.....	5,898.02
Sewer Fund.....	1,759.51
Solid Waste.....	9,790.70
T & A.....	

IDA COUNTY SHERIFF'S

DEPARTMENT – Sheriff Harriman did not attend the meeting.

LOAN BUSE – Discuss the repair of shut off valves. Freese made a motion to not exceed \$40,000 second by Hustedt. All ayes.

APPROVE PAY REQUEST #2 BAINBRIDGE CONSTRUCTION – Hustedt made a motion second by Langel. All ayes.

BANK RESOLUTION – Add Vanessa Harder to accounts. Freese made a motion second by Hustedt. All ayes.

PUBLIC HEARING 2023 / 2024 BUDGET – Motion by Freese second by Langel to set April 11, 2023 at 5 p.m. for the date of the public hearing to approve the 2023 / 2024 Budget. All ayes. Motion carried.

IN OTHER BUSINESS THE COUNCIL DISCUSSED:

- Town clean up days set for May 27-29
 - Get storm sewer bids
 - Ken Langel to look into shelter house wiring
 - New City Hall hours
 - Clean up at burn site
 - Painting of Main Street parking spaces
 - Touch base with Nick Babcock to survey ground
 - Camper needs to be removed; no progress shown
 - Progress on license to spray
 - Lead & Copper Survey
- There being no further business, the council adjourned upon motion by Freese.

Mayor Gary Wanberg
ATTEST:
City Clerk/Treasurer
Vanessa Harder