

# PROCEEDINGS: GALVA CITY COUNCIL • MARCH 14 MINUTES & CLAIMS

## March 14, 2023

The Galva City Council met in regular session on the above date with Mayor Wanberg presiding.

**Council members present:** Freese, Hustedt, Langel, and Wuebker.

**Guests:** Brent Harm

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

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

**Consent Agenda:**

a. Minutes of Jan. 14, 2023

b. Library Minutes of 3-2, 2022,

c. Clerk/Treasurer Financial Reports

d. Allow Bills Presented

AgState..... Fuel.....	120.01
Auditor of State.....	
Periodic Exam Fee.....	1,200.00
Badger Meter..... Beacon.....	181.56
Baker & Taylor.....	
Books/Dvd/s.....	246.49
Bainbridge Const.....	
Water Line 6th St.....	12,270.43
Brenda Naberhaus.....	
Reimburse Supplies.....	55.73
Cherokee Rural Water.....	
Purchase of Water.....	2,926.80
EFTPS.....	
Fed/Fica Taxes.....	1,703.28
Foundation Analytical.....	
Water Testing.....	16.50
Waste Water Testing.....	65.00
G & C's.....Snow Storage....	400.00
Holstein Electric.....	
Sewer Plant Repair.....	548.00
Holstein Sanitation.....	
Fuel Surcharge.....	179.28
I & S Group.....	
Engineering Fees.....	12,104.03

IPERS.....	1,193.41
MidAmerican Energy.....	
Utilities.....	1,941.10
Mid-America Publishing.....	
Publications.....	434.99
SCE.....	
Repair Trickle Filter.....	1,796.64
Schaller Telephone.....	
Library Phone Bill.....	49.25
City Hall Phone.....	26.32
Donation - Install Banners...100.00	
Stevenson Hardware.....	
Supplies.....	25.99
Vetter Equipment.....	
Tractor Repairs.....	10,833.99
Vogt Brothers.....	
Repair Noll Street.....	75.00
Anita Brandt..... Salary.....	400.00
Insurance Stipend.....	
Doug Baker..... Salary.....	1,273.96
Insurance Stipend.....	442.68
Brad Pedersen..... Salary.....	686.19
Judy Whitmer..... Salary.....	157.35
Mary Wiese..... Salary.....	62.94
Cindee Lichter..... Salary.....	178.33
Brenda Naberhaus... Salary...178.33	
Insurance Stipend.....	244.08
<b>Total.....</b>	<b>51,979.65</b>

**RECEIPT SUMMARY BY FUND**

**- GENERAL - 1,318.34; ROAD USE - 3,172.71; EMERGENCY 18.86; LOST - 3,817.71; TRUST & AGENCY 90.97; WATER UTILITY - 11,253.95; RESERVE FUND - 153.00; DEPRECIATION FUND - 249.00; SEWER UTILITY - 9,619.30; SOLID WASTE - 3,740.96; WATER/SEWER DEPOSIT -150.00.**

0.00.

**DISBURSEMENT SUMMARY**

**BY FUND - GENERAL - 4,372.71, LOST FUND - 23,204.42; ROAD USE FUND - 2,485.85; WATER**

**FUND - 3,950.02, SEWER FUND - 15,682.69., SOLID WASTE - 346.74, T & A - 775.14;**

**IDA COUNTY SHERIFF'S DEPARTMENT -** Sheriff Harriman talked with the council about the recent happenings in the county.

**HOUSING - SURVEY FOR ZONING -** The council discussed the need for a survey for a legal description to re-zone the property from agricultural to residential. A letter will be sent requesting such survey.

**2023/2024 BUDGET SET DATE FOR PUBLIC HEARING FOR APRIL 11, 2023 -** 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:**

- **Repairing Shut off valves -** Lon Buse will be invited to the April Meeting to discuss the project.

- **Sewer Plant Pump -** the pump was taken to Novelty Machine and they are waiting for parts to repair the pump.

- **Camper -** need to know about progress on the house.

- **Easter Egg Hunt**

- **Bus Turn Around 6th Street**

- **Storm Sewer Repair**

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

Mayor Gary Wanberg

ATTEST:

City Clerk/Treasurer Anita Brandt,

IACMC/MMC