Galesburg City Council

Monday December 9, 2013

Mayor Rick Halvorson, Council Members: Jeff Voltz, Jane Halvorson, Mark Johnson, and Dan Caswell, Citizens: Ken Voltz, and Deborah Nobliski were present.

Financial statements were presented to the council and J.Voltz motioned to approve them and J. Halvorson seconded.

Minutes were presented to council, D. Caswell motioned to approve them and M. Johnson seconded.

Bills were presented to the council.

General account: Deborah Nobliski 411.86, Virgil Hamm 46.17, Dan Caswell 554.10, Jane Halvorson 487.70, Jeffery Voltz 487.70, Mark Johnson 487.70, Rickie Halvorson 542.22, ND League of Cities 280.00, Traill Treasurer 200.00, Sir Speedy 72.99, Alton Anderson 840.00, Ameripride 54.55, Advanced Grain 250.00, and Ottertail 357.02

Utility account: Galesburg Co-Op 99.28, Ferguson 462.70, Ken Voltz 332.46, Brager 880.00, Traill Water 2641.96, ND Rural Water 200.00, City of Fargo 28.00, and Ottertail 142.95.

J. Voltz motioned to approve the bills and D. Caswell seconded.

Old business: Water ordinance was discussed.

D Nobliski will start working on the city website again.

D Nobliski will continue updating the State Template Ordinance book to make it specific to the City of Galesburg.

New business: Delinquent water bills were discussed. We will start tagging people that are 2 months late.

The new meters will start to be ordered. A new accounting program will also be bought to work with the new meters. The loan application for this project has been sent in.

With all business concluded the meeting was adjourned with a motion by Johnson and second by J. Halvorson. Our next meeting will be held on December 9th. The city council meeting is the 2nd Monday of the month.

The event rent for the Hall will be $50.00 per event. For Hall rental please leave a message with Deborah Nobliski at 701-488-2780 or email her your request at [Deborah.nobliski@gmail.com](mailto:Deborah.nobliski@gmail.com).

Rick Halvorson, Mayor

Deborah Nobliski, Auditor