Galesburg City Council

Monday August 10, 2015

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. Halvorson motioned to approve them and M. Johnson seconded.

Minutes were presented to council, motioned to approve them J. Halvorson and D. Caswell seconded.

Bills were presented to the council.

General account: June: Deborah Nobliski 429.19, Jeff Voltz 646.45,Dan Caswell 646.45, Jane Halvorson 646.45, Rick Halvorson 646.45, John Hoyer 113.20, Mark Johnson 646.45, Farmers Union 73.84, AmeriPride 60.94, Traill Co Treasuer 400.00, Ottertail 420.54;

July: Deborah Nobliski 429.19, IRS 882.07, Ottertail 427.53, ND Insurance Dept 353.55, AmeriPride 60.94, Farmers Union 112.11

August: Don Caswell 652.30, John Hoyer 63.34, Deborah Nobliski 429.19, Brennen Thompson 56.00, John Deere 381.20, AmeriPride 60.94, Farmers Union 99.05, KRB Gravel 760.00, Deborah Nobliski 117.73,

Utility account: June: Ken Voltz 332.46, Brager Disposal 880.00, City of Fargo 14.00, Traill Rural Water 2047.75, ADM 375.05

July: Ken Voltz 332.46, Ottertail 149.17, IRS 165.24, Ottertail 165.56, Traill Rural Water 2015.89, Ferguson 343.83, Brager Disposal 880.00, City of Fargo 14.00

August: Ken Voltz 32.46, Brager Disposal 880.00, Traill Rural Water 2389.95, City of Fargo 14.00

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

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

 Traill Co Development will be helping us develop the Galesburg website. The website is just about finished. There is a Paypal account linked with the site. The Paypal will be the new way that we will be able to pay for our utility bill.

**New business:** Traill Co Development will be helping us develop the Galesburg website. This website will only cost $325 to run on a yearly basis.

Delinquent water bills were discussed. We will start tagging people that are 2 months late. The Water Bill ordiance to include you have to pay past Due amount before it will be turned on.

Blake will be putting gravel on the streets that are needed.

The city will be looking at installing a WiFi hotspot and cell phone booster in the Hall. This will help the citizens in our city.

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 August 10th. 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.

Rick Halvorson, Mayor

Deborah Nobliski, Auditor