Galesburg City Council

Monday June 9, 2014

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 D. Caswell seconded.

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

Bills were presented to the council.

General account: Deborah Nobliski 428.67, Deborah Nobliski 428.67, Marie Hamm 148.91, Virgil Hamm 46.17, Virgil Hamm 46.17, Dan Caswell 646.45, Jane Halvorson 646.45, Rickie Halvorson 646.45, Mark Johnson 646.45, Jeff Voltz 646.45, Don Caswell 217.02, John Deere 18.16, John Deere 198.41, ND League of Cities 294.00, Farmers Union 143.34, Farmers Union 22.53, Traill Treasurer 200.00, Traill Treasurer 200.00, US Treasury 1006.40, Ameripride 57.29, Ameripride 57.29, KRB Gravel 480.00, Alton Anderson 380.00, Donald Jacobson 20.40, Donald Jacobson 496.38, Megan Johnson 83.11, Ottertail 411.50, Ottertail, 380.06 and Ottertail 412.13

Utility account: Ken Voltz 332.46, Ken Voltz 243.49, Ken Voltz 332.46, US Treasury 165.24, Traill Water 979.24, Traill Water 979.24, Jeff Voltz 90.00, Traill Rural Water 1256.70, Traill Rural Water 2470.24, Bruce Olson 300.00, Voltz Fix-it 303.11, Brager 880.00, Brager 880.00, Traill Water 1183.92, Ferguson 12,735.47, Ferguson 3038.12, Office Max 395.70, Ottertail Power 199.49, Ottertail Power 191.22, Ottertail 319.37, USPO 196.00, City of Fargo 14.00 and City of Fargo 14.00

M. Johnson 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.

 Meter installation is almost done. D. Nobliski has been trained on how to use the new program to get meter readings and the reports that the program can produce. If a detailed meter reading needs to be done, this will have to be done at the meter in the resident’s house.

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

 There are questions that the council would like answered by Traill Rural Water regarding the Debt Services.

 Should we look at trading the mower for a new one? A new mower cost $25,000. We also need help with mowing the lawns for the 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 Aug 4th. 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