Galesburg City Council

Monday November 11, 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, Traill Treasurer 200.00, New Century Press 50.00, Ameripride 109.10, Farmers Union 19.68, and Ottertail 341.68

Utility account: Office Max 359.11, Ken Voltz 332.46, Brager 880.00, Traill Water 2360.41, USPO 138.00, and Ottertail 39.68.

M. Johnson 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.

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

 New Ordinance was written explaining the responsibility of 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 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.

Rick Halvorson, Mayor

Deborah Nobliski, Auditor