

## Galesburg City Council

November 18, 2019

Council Members: John Hopkins, Mark Johnson and Justin Wika, Mayor Jeff Voltz.

Minutes: October Minutes Motioned for approval M. Johnson, seconded by J. Hopkins Passed Unanimously.

### Bills:

#### General account:

November: Deborah Nobliski 603.52, Jessica Rasmussen 55.41, Ottertail 382.52, Ameripride 60.04, Traill Treasurer 200.00, Traill Co Tribune 216.00, Office of State Auditor 125.00, Ottertail 388.26, John Deere 6.70, Traill Recorder 30.00, Elm River Church 150.00

#### Utility account:

November: Ottertail 294.73, East Central Regional Water 1296.75, Polar 157.95, Ken Voltz 461.75, City of Fargo 14.00, Brager 980.00, Ferguson Waterworks 234.38, Ottertail 277.26, Voltz Fix it 468.49, Voltz Fix it 117.83

#### Park account:

November: Ottertail 24.22, Ottertail 23.39

November Bills Motioned for approval M. Johnson, seconded by J. Wika. Passed Unanimously.

October Financials Motioned for approval M. Johnson, seconded by J. Wika. Passed Unanimously.

### Old business:

Gravel – Have a few loads. We will continue to place around town. We are waiting for the complete load to be delivered.

### New business:

Water bills were discussed. Meter reading equipment has been sent out for repairs.

All issues discussed the meeting was motioned to adjourned by J. Wika. J Hopkins 2<sup>nd</sup>. Passed Unanimously.

The event rent for the Hall will be \$50.00 per event. For Hall rental please leave a message at cityofgalesburgnd@gmail.com .

Jeff Voltz, Mayor  
Deborah Nobliski, Auditor