

Galesburg City Council

Monday August 7, 2017

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:

August: Deborah Nobliski 510.19, Ottertail 390.06, Traill Treasurer 400.00, AmeriPride 49.61, USPO 4.06, ND Insurance 436.09, Farmers Union 62.87, Rick Halvorson 346.31, Ottertail 589.68, Afixia 270.00
Janice Olstad 250.00

Utility account:

August: Ken Voltz 332.46, ND One Call 5.00, Brager Disposal 880.00, Traill Rural Water 1796.20, Polar 141.19, Ottertail 157.05, City of Fargo 14.00, Ottertail 119.36

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

Old business:

KRB will be blading the streets. This will be done after it rains so that the streets can be cut to take care of the holes in the streets.

The city signs will be replaced. We are getting a breakdown as to what is needed and what it will cost to install.

New business:

Delinquent water bills were discussed. We will start tagging people that are late.

There are a few people that have been doing work for the park district. These people will be paid from the park board account.

With all business concluded the meeting was adjourned with a motion by Johnson and second by J. Halvorson. The city council meeting is the 1st Monday of the even 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