

City of Galesburg

Community Center

Regular Council Meeting September 21st 2020

Meeting called to order 6:00

Attendance: **Mayor** - Judd Wilson **Auditor** - Kitty Showers

Council - Andy Elliott, Justin Wika, John Hopkins, Casey Eggermont

Approved Consent Agenda:

August Minutes

Bills – September

Financial Report

Approved: Motioned by C Eggermont

2nd J Wika

Unanimous

Old Business:

City Website – will go with Jen Hopkins proposal for a probationary trial for 6 month, website should be up and running within 1.5 – 2 weeks, Government Windows to be the new electronic payment link

Approved: Motioned by C Eggermont

2nd J Wika

Unanimous

City Fees – J Wilson will talk with Cory Verke to get a better understanding on how the housing is managed & discuss the fairness of city fees to be paid accordingly

Budget 2021 –

Approved: Motioned by J Wika

2nd J Hopkind

Unanimous

Plow Truck – 1990 Ford F150 w/plow

Approved: Motioned by J Wika

2nd J Hopkins

Unanimous

City Credit Card: approved for 1 signature card by city auditor

Approved: Motioned by J Wika

2nd J Hopkins

Unanimous

New Bussiness:

Hall – New door requested and paid for by Seniors, Cleaning of the hall to be scheduled regularly – J Wika to discuss with Jessica

Stamps – Council has no problem as to where the stamps are purchased

NDIRF – Local agent - Hunter Insurance Agency

Park Committee:

Casey Eggermont – Casey reported after a fun filled weekend having the pork butt competition the park committee raised \$6,920 towards buying new playground equipment for the park.

Great Job and thank you to all who competed, judged, attended & supported the city

Park Committee is planning to do it again next year

Public Works Report:

Kenny Voltz – Lako made it out to fix the valve at the pump

J Hopkins - to look into having KRB come back out and dig up across from John Deere and see if there still a leak or not and get it fixed before winter

Auditors Report:

Kitty Showers – reports that the handheld meter reader is still not syncing up with the laptop which leave us with no choice but to estimate utility bills again

Timesheets – Need to be turned in on the last day of the month by 5:00

Colored Printer - to be purchased for \$399

Correspondence/Open Forum:

Annoucements:

Adjournment: 8:24

Motioned by J Wika

2nd J Hopkins

Unanimous

