

CITY COUNCIL MINUTES FOR NOVEMBER 12, 2018

Presented at December 10, 2018 meeting

Meeting called to order by Pete with Gary, Paul, Kelly, Tim Connell and Justin Liebig

Laurie Snow joined us at 8pm, and administered the oath of office to Tim to sit on the town board and to Justin to sit on the park board.

Financials presented, showing additions of \$15324.54 and debits of \$16542.63 in general account. A petty cash box has been started for misc small expenses at PO.

Bills presented for payment:

Kami Timm for bill of \$166.76 paid to Victor Lundeen for water cards.

Margeret Harding for bill of \$159.47 for office supplies.

Motion by Gary, second by Kelly, all approved to pay.

Margeret stated that she has obtained a debit card and will use that in future for city purchases. Motion by Paul, second by Tim, all approved.

Kami's uncashed checks were discussed, also the outstanding checks, some dating back to 2012, tabled till audits with state are complete.

Letter from Job Service presented, to show forgiveness of fines of \$1013.60 for several years prior, with all future payments to be paid in a timely manner.

OLD BUSINESS

Checks for the general fund and memorial hall fund have arrived. Paul reported that work on NE tree pile has come to a stop, due to weather conditions. Pete will remove his trailer with the metal debris.

NEW BUSINESS

Margeret will contact Auggie at the state auditor's office, to ask when we could bring down city papers to have them complete the state audits from 2011 to present year. Gary has volunteered to take them out there.

Dumpster repair was discussed, with the possibility of help from members of the community. This was tabled till after fall field work is completed.

Keyless door handle has been purchased, awaiting installation, also the lock box for key for south memorial hall door.

Kelly was asked to put propane in tank, for upcoming Legion event.

Paul made a motion to change meeting time to 7pm, until further notice, Kelly second, all approved

Paul made a motion to adjourn, Kelly second, all approved. Next meeting to be held on December 10, 2018 at 7 pm