

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

July 12th, 2021 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Dan McKeever, Jaimie Gavin, Brian Gilje, Rosi Odegard, Auston Creech

MEMBERS ABSENT:

OTHERS PRESENT: Darrel Swanson, David Even, Jessica Peterson, Torrey Gavin, Travis Paeper, and Lynn (Teller), Mike Bassingthwaite, Kent Thoreson, Kris Beck, Kari Ulven, Lexi and Dusty Mund from JOB Erection, Al Hagen, Kent Thoreson

Rosi made a motion to approve the meeting minutes from June and Brian seconded the motion and all ayes.

Law Enforcement Report: Travis was present. SC Sheriff's budget review was gone over with council. No questions. 2021 monthly rate has been approved (Auston/ Brian) Residential only parking was brought up, SEMCA bill was presented for \$1000 (Brian/Jaimie)

Interstate Engineering Report: Mike and Kent was present. Bid opening for Fairway Addition and Gwinner Activity Center was at 3 and 3:30pm Fairway Addition bids were are \$282,909 and \$339,020. Brian made a motion to approve the \$282,909 Rosi seconded- Project to be started. Gwinner Activity Center bids were \$320,374, \$320,952.25 and \$328,117.20- all bids were rejected. (Jaimie/ Auston) sent to school for their review Job Erection would like water and sewer to their new building – Kent will work with them to get some numbers together.

Resident Form:

Fairway Addition: No new covenants and easements yet from attorney that is writing them up

Building Permits: Rosi Odegard- driveway, Torrey & Jaimie Gavin- remodeling kitchen (Brian/ Auston) Job Erection new building 200x80 (Rosi/ Jaimie)

PILT: Dusty Mund for new building 250x80 on new lot. For years 0-5 at 0%, 5-10 years at 25%, 10-15 years at 50%. 15-20 years at 75% and 20+ years are 100% (Rosi/Jaimie)

Special Permit: none

Real Estate Exemption: none

The Spring's Golf Course: All the drain tiling is complete. Women's bathroom toilet has been running- needs to be fixed

Park Board: New pool drawing is still in the works, Bobcat Field had dirt delivery there

Auditor Report: working budget was handed out, mosquito spraying was done, and banking paperwork needs to be filled out, NDIRF on ambulance insurance to be transferred to SC ambulance as of July 1st. (Auston/ Brian)

Public Works Report: Controllers at the water plant went out, looking at getting an exhaust fan at the WP \$2800 plus electrical (Auston/Jaimie). Michelle G. in Fairway Addition sewer will go into the project and be assessed.

Special Assessment Committee: They will need to meet soon with Interstate Engineering to get going on.

Council Items:


Attorney: 2nd Reading on the Article IV updated (Jaimie/Brian) resident parking, Gwinner Activity Center powers update needs to be done, Ulven lot purchase, Deed NS parking lot to City was giving to school

Pay the Bills: (Jaimie/Rosi) ND One Call, INC \$18.65, One Stop \$412.38, Verizon Wireless \$241.14, ND Municipal Attorney \$35, IRS \$476.36, Verizon Wireless \$245.39, Bremer Bank Cardmember \$3854.21, General Irrigation \$2400, Full Circle Ag \$319583, Enderson Construction \$3067.50, DRN \$603.69, Hawkins, Inc \$6628.70, CC Suds and Spirits \$1800, IRS \$.03, AW Diesel Service \$82.85, Aramark \$130.66, NDPERS \$6549.10, IRS \$57060, Daleyn Baasch \$570.60, Post Office \$109.80, WIN-911 Software \$660, Waste Management \$8494.30, VGM Financial Services \$517.58, USA Blue Book \$561.47, Team Lab \$815.50, Teals Market \$54, SEMCA \$1000, Hansen Lumber \$249.06, Ray-Mac \$66.05, J& M Printing\$106.92, One Stop \$412.38, NDSU Extension \$50, ND State Tax Commissioner \$827.73, ND Leagues Cities \$1235, ND Dept. Environment \$280.67, Payroll \$13,704.31, MDU \$952.03, Lisbon True Value \$40.99, Lesmeister Gravel \$1426.49, Sargent County Auditor \$10,561.69, Bremer Bank \$13,684.24, Airbone Custom Spraying \$2467.50, Ottetail Power \$5479.34, Normont Equipment \$1029.82

Meeting adjourned at 6:11pm.

Next regular meeting is on August 2nd, 2021 at 5:00pm.


Dan McKeever, Mayor


Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

August 2nd, 2021 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Dan McKeever, Jaimie Gavin, Rosi Odegard, Auston Creech

MEMBERS ABSENT: Brian Gilje

OTHERS PRESENT: Darrel Swanson, David Even, Jessica Peterson, Lynn (Teller), Kent Thoreson, Kris Beck

Rosi made a motion to approve the meeting minutes from July and Auston seconded the motion and all ayes.

Law Enforcement Report: Not present.

Interstate Engineering Report: Kent was present. Fairway Addition project is back on, Gwinner Activity Center drainage issue will be looked at next week, Job Erection would like water and sewer to their new building – Kent will work with them to get some numbers together next week.

Resident Form: none

Fairway Addition: New covenants and easements have been approved by homeowners – will file to the county this month.

Building Permits: Skylar Aderman (20 2nd St SE) – 6 foot fence in backyard but the city is not responsible for damages and the adjoin neighbor needs to sign off if fence goes on property line on north side (Auston/Rosi)

Casey Decker (108 1st ST NW) Elevator remodeling flooring and walls, and Rodney Utecht (8 2nd St SE) (Auston/Rosi)

Special Permit: Trapper's Meat and Supply (Auston/ Jaimie)

Real Estate Exemption: Michelle Goettle (26 Bobcat Drive) – 2 year property exemption up to \$150,000. (Auston/ Jaimie)

The Spring's Golf Course: Project payment of \$284,891.15 for course work that has been done

Park Board: no update

Auditor Report: Preliminary budget was approved by council (Jaimie/ Rosi), public budget hearing meeting will be on Sept. 13th at 5pm and regular meeting after that, banking paperwork turned into the bank, vacation on August 3-5

Public Works Report: seven shut off valves around town, state inspector will be there Wednesday to inspect the WP and lagoons

Special Assessment Committee: They will meet this month, on August 3rd at 6pm on previous project assessment. Mayor appointed Jackie Meyer and Chad Bache to the committee also.

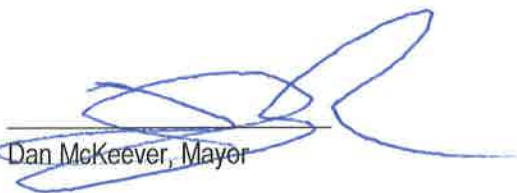
Council Items: none

Attorney: Gwinner Activity Center powers update needs to be done, Ulven lot purchase agreement needs to be done, deed for NS parking lot to City was giving to school to sign

Pay the Bills: (Jaimie/Rosi) Full Circle Ag \$112.26, Ray-Mac \$138.31, ND One Call \$8.40, ND Dept. Environment \$288.66, MDU \$949.58, Hawkins \$7859.34, Goldstar Products \$1993.26, Teals Market \$6.88, DRN \$603.61, Bobcat of Gwinner \$161.32, AW Diesel Services \$106.23, Bank of ND \$96,300, NDPERS \$6579.90, IRS \$4781.28, Hansen Lumber & Hardware \$253.15, Weltons Tire \$35, Team Lab \$815.50, The Teller \$852.24, Verizon Wireless \$241.11, VGM Financial Service \$1035.16, Waste Management \$6958.32, Share Corporation \$650.86, Red River Valley \$50, The Spring's Golf Course \$284,891.15, Pollardwater \$122.94, Ottertail Power \$6277.93, Payroll \$14,407.64, Midwest Pest Control \$155, IRS \$2481.98, Interstate Engineering \$48,985.48, Post Office \$109.80, Bremer Bank Cardmember \$5682.10

Meeting adjourned at 5:25 pm.

Next regular meeting is on September 13th, 2021 at 5:00pm with budget hearing first.



Dan McKeever, Mayor



Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

September 13th, 2021 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Dan McKeever, Jaimie Gavin, Rosi Odegard, Auston Creech, Brian Gilje

MEMBERS ABSENT:

OTHERS PRESENT: Darrel Swanson, David Even, Jessica Peterson, Lynn (Teller), Jeff Leadbetter, Kent Thoreson, Kris Beck, LeeAllen Smith, Derrick Hanson, Deputy Wyatt, Art Hagen, Verna Anderson, Shirley Waloch

Rosi made a motion to approve the meeting minutes from August and Jaimie seconded the motion and all ayes.

Law Enforcement Report: Travis and Wyatt was present. No report. Discussion was had on Main Street parking. Need to take pictures and send it to Travis or call the office number and let Heidi know. They will talk to the owners of the vehicles and let them know not to park there.

Interstate Engineering Report: Kent was present. Fairway Addition: temporary sewer is in, preconstruction meeting is on Sept 27th at 2pm, Job Erection: water and sewer lines to property line estimate is \$94,173.50 (undecided how this is being paid for), Gwinner Activity Center: drainage issues estimate is \$49,750.00 (school will pay for 50%)

Resident Form: none

Fairway Addition: New covenants and easements have been approved by homeowners – will file to the county this month.

Building Permits: John Ayers (336 3rd ST NW) replace 6x7 front deck and steps, Michael & Carrili Larson (525 5th Ave NW) renew for dirt leveling- must use clay to build up base before any dirt is used from the pile- per council, Andrew & Jill Wehseler (304 Main ST S) build garden shed for backyard and relocate bedroom door in basement, Bobcat Addition (210 1st ST NE) (Brian/ Jaimie) LeeAllen Smith (204 3rd St NW) to move a house into GCDC 3rd Addition lot 5 block 2 (Auston/ Brian)

Special Permit: Overtime Bar to hold a GFD dance on Oct. 30th (Auston/ Rosi)

Real Estate Exemption: none

The Spring's Golf Course: \$248,891.15 for course project

Park Board: no update

Auditor Report: SC Emergency Management Resolution (Jaimie, Rosi), nine new accounts in August, Fall clean up dates will be looked at, thinking Oct 22-24, Bobcat still needs to repair some sidewalks from gas line, need to talk to Jon Ness or Dusty Schell, eleven accounts were pass due still working with two accounts, American Rescue Plan Act0 2021/2022 allocations \$73,558.43= \$147,116.87, city alert system was discussed and will go forward it is around \$300 a year (Auston/Jaimie)

Public Works Report: No written report. Bid for repairing the street due to water valve replacements \$14,000 from Bituminous Paving Inc (Rosi, Brian) One more water valve needs to be done by the school so the school will always be on if there are any issues in the rest of the town (Auston, Rosi), Lagoon #3 was discussed. Lagoon sludge removal option could be to use microorganisms to eat the sludge from the bottom of the lagoon. The initial seeding is 25lbs at \$104 per pound, then 12 lbs. every week for a year at \$104 per pound that would be a total of \$67,496 for a year and it should look to see a 30% reduction in that time. – tabled at this time

Special Assessment Committee: Review what they approved specials for (Brian/Auston)

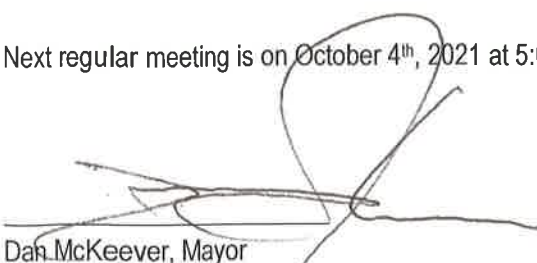
Council Items: none

Attorney: Ulven land purchase agreement is getting worked out, Gwinner Activity Center joint power agreement was handed out at the end of the meeting

Pay the Bills: (Auston/Jaimie) IRS \$5040.94, Bremer Bank \$14,407.64, Sargent County Auditor \$4922.42, NDPERS \$6583.53, Core & Main \$114.24, Grotberg Electric \$87.50, Goldstar Products \$1979.52, Glacier Enterprises, LL \$1500, Full Circle \$704.21, Electric Pump \$1316, DRN \$603.93, Hawkins \$5903.58, Dacotah Paper \$40.10, Leadbetter Law Office \$1645, Bobcat of Gwinner \$52.50, AW Diesel Service \$42.70, Aramark \$109.34, IRS \$2531.93, Dakota Plains Co-op \$19.38, Verizon Wireless \$482.22, Hansen Lumber & Hardware \$97.24, Waste Management \$6958.32, Team Lab \$800, Sargent County Recorder \$20, Ray-Mac \$51.55, Payroll \$13,87.35, One Stop \$395.68, ND ne Call \$13.20, ND Dept. of Health \$16, MDU \$949.58, Welton's Tire Service \$35.50, Bremer Bank Cardmember \$2865.75, Ottetail Power Company \$6045.62, Post Office \$122, Aramark \$450, Starion Bond Services \$28,860, The Spring Golf Course \$16,148.65

Meeting adjourned at 6:10 pm.

Next regular meeting is on October 4th, 2021 at 5:00pm.



Dan McKeever, Mayor



Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

October 4th, 2021 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Dan McKeever, Jaimie Gavin, Rosi Odegard, Auston Creech (on phone), Brian Gilje

MEMBERS ABSENT:

OTHERS PRESENT: Darrel Swanson, David Even, Jessica Peterson, Lynn (Teller), Jeff Leadbetter, Bryan Johnson, Torrey Gavin

Jaimie made a motion to approve the meeting minutes from September and Brian seconded the motion and all ayes.

Law Enforcement Report: Bryan Johnson was present. September report handed out. 90 total hours and 24 hours in school zone. Dog at large in the northwest addition, two bar fights, four traffic citations, medical call, DUS arrest, civil standby, property accident

Interstate Engineering Report: Not present. Fairway Addition: work will start this week, 5 days a week, dark to dark are the hours,

Job Erection: water and sewer lines to property line estimate is \$94,173.50 paid by account 205 if the property owners sign off on an easement to make the loop on the property line (Rosi/Jaimie), Gwinner Activity Center: drainage issues estimate is \$49,750.00 (school will pay for 50%)

Resident Form: none

Fairway Addition: New covenants and easements have been filed with the county.

Building Permits: Shawn Enge (16 2nd St SE)- roof, Larry Bohncamp (20 4th Ave SW)-deck, Jeff Hummel (112 2nd St SE) – remodeling bathroom, Keith McFarland (212 1st ST NW) & Lot 4- 10x12 storage shed, (324 3rd ST NW) GCDC Lot 10 x 8 storage shed (if approved with GCDC) (Jaimie/Brian)

Special Permit: NS school raffles and BINGO for student activities (Brian/Jaimie)

Real Estate Exemption: none

The Spring's Golf Course: \$16,148.65 for seed in the course project - \$59,821.14 is left in the approved project

Park Board: Torrey Gavin was present. Baseball field needs grass (hydro seeding), pool meeting on the 13th, Enderson Construction is looking for payment from moving dirt and Christina will work on that.

Auditor Report: Fall cleanup on Oct. 22-24, city alert system is being set up, community center do we want to do gas furnace for \$908 more- yes (Jaimie/ Rosi) special assessment are due soon to SC,

Public Works Report: No written report. New Bobcat will cost us \$1956.47 more (Jaimie/ Rosi)

Special Assessment Committee: Public meeting will be on October 25th at 5pm. Nov. 1st meeting for city council.

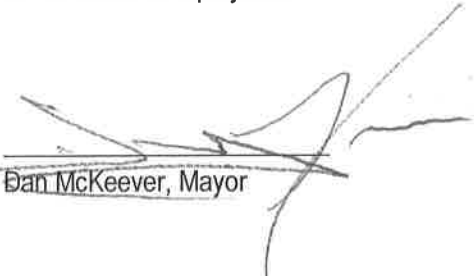
Council Items: Non-TIF and TIF questions, council would like Harold to come in and talk about this

Attorney: Ulven land purchase agreement is being worked on, Gwinner Activity Center joint power agreement was handed out at the end of the meeting, Linda McFarland was inquiring why she was getting charged special assessments for a sewer project (14-1) when she is not hookup to sewer. Council approved to take her off the assessment. (Rosi/ Jaimie) Special assessment group will have their public meeting on October 25th at 5pm for the project specials for 16-1 and 16-2 corrections.

Pay the Bills: (Jaimie/Brian) NDPERS \$6612.50, Bremer Bank \$13867.35, Bremer Bank Cardmember \$3458.98, Core & Main \$1128.79, DRN \$600.72, Electric Pump \$10,203.59, IRS \$4908.69, AW Diesel Services \$30.31, Waste Management \$1289.08, Bobcat of Gwinner \$2090.32, USDA \$45646., Full Circle Ag \$257.53, Goldstar Products \$1078.81, Hawkins, Inc \$7081.66, VGM Financial \$517.58, MDU \$98, ND One Call \$12.50, One Stop \$567.36, Post Office \$109.80, Ray-Mac Inc. \$51.85, The Teller \$177.56, Hansen Lumber & Hardware \$245.41, Team Lab \$1514.50, Aramark \$58.91, Softline Data \$512, Sargent County Auditor \$4922.42, Office of State Tax Comm. \$852.51, Payroll \$13,867.35, Aramark \$446.12, Cardmember Service \$10,584.13, NDSU Extension \$25, Ottertail Power Company \$5937.69, Waste Management \$5678, Jaimie Gavin \$25.50, Normont Equipment \$1029.82, The Spring Golf Course \$10,000.

Meeting adjourned at 5:36 pm.

Next regular meeting is on November 1st, 2021 at 5:00pm. Special assessment meeting on Oct. 25th at 5pm and Nov. 1st at 5pm for corrections on 16-1 and 16-2 projects.


Dan McKeever, Mayor


Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

November 1th, 2021 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Dan McKeever, Jaimie Gavin, Rosi Odegard, Auston Creech, Brian Gilje

MEMBERS ABSENT:

OTHERS PRESENT: David Even, Jessica Peterson, Lynn (Teller), Jeff Leadbetter, Torrey Gavin, Harold Rotunda, Mike Bassingthwaite, Travis Paeper

Special Assessment Meeting was opened up at 5pm: Correction to 16-1 and 16-2 project was opened up for public comments and concerns. No comments came forward. Meeting closed at 5:04pm (Rosi/ Brian) Motion passed.

Jaimie made a motion to approve the meeting minutes from October and Brian seconded the motion and all ayes.

Law Enforcement Report: Travis was present. October report handed out. 91 total hours, 19.5 school zone hours 2 DUI's, dating scam

Interstate Engineering Report: Kent and Mike present. Fairway Addition should be done this week. Will need to install pipe for drainage around \$12,000 (Rosi/ Jaimie), Job Erection project is complete and the easement is done according to Kent, Gwinner activity center drain will be done when there is no school in a week, Bobcat Engineering building wanted some work done while contractors was in town, Bobcat will be paying for all of the work to be done. IE will apply for the clean water state revolving fund grant (CWSRF) for the lagoons for 2022, and for the NDDOT for special road fund project grant for the spring's road to be paved for 2022-2023.

Change order one for project 2021-01: Install Sanitary sewer and water to Job Erection \$94,173.50 and install storm sewer on the Gwinner Activity center parking lot for \$49,750.00 Total of change order is \$143,923.50.

First payment for Project 20021-01: \$295,714.00 to Sellin Brothers, Inc. 74% complete, 10% Retainage fee held back of \$21,340 (Brian/ Rosi)

Resident Form: none

Building Permits: none

Special Permit: NS post prom- raffle, BINGO, raffle board and Wounded Warrior Project/United Way- gift baskets, cash and coupon book (Jaimie/ Brian)

Real Estate Exemption: none

The Spring's Golf Course: \$59,821.14 is left in the approved project, \$10,000 taken for payroll and taxes, Jerry Waswick is stepping down as President of the Golf Association Board, council and golf board will meet on November 4th at 5pm at the Spring's for meeting.

Park Board: Pool meeting coming up for the layout of water area, Ball diamond needs grass

GCDC 3rd Addition: Covenants and easements needs updated same as Fairway Addition covenants and easements

Joint Power Agreement with school: Kris Beck was not present.

Auditor Report: Harold was present to talk about the TIF and non-TIF properties and some discussion they asked him to come back next month at 4pm to go over so more items, public alert system us up and running, special assessments sent off to Sargent County, Dakota Landfill Public comments on new health permits are due in a couple of days, Auston will contact them and get more information on special waste and what else is changing for the new permit request, council declined the living local app.

Public Works Report: No written report. Darrel absent. Dave reported that they will burn the pile at the city yard when we have a south wind, Hydrant flushes are complete for the winter

Council Items:

Attorney: Ulven land purchase is complete for the Fairway Addition, LeAnn Even will take over a dog case that happened in town

Pay the Bills: (Brian/ Jaimie) Sellin Brothers, Inc \$295,714, IRS \$2295.12, Lets Store It \$420, MDU \$1295.59, ND One all \$30, Ray-Mac \$30, Sargent County Auditor \$4922.42, DRN \$602.47, Full Circle Ag \$354.13, Core & Main \$2838.06, AW Diesel \$157.57, Aramark \$63.61, Hansen Lumber & Hardware \$59.95, IRS \$4796.77, Hawkins \$3603.65, NDPERS \$6460.68, Payroll \$13,678.91, Sanitation Products \$170.93, Waste Management \$6967.08, The Teller \$316.48, The Spring Golf Course \$20,000, Grotberg Electric \$12,170.32, Share Corporation \$373.20, Post Office \$122, One Stop \$271.79, ND Dept. of Health \$32, ND Dept. Environmental \$92.70, MDU \$2, Jet-Way Inc \$1275, TEAM Lab \$800, Sargent County Auditor \$4922.42, Ottetail Tail Power Company \$5835.21

Meeting was recessed at 5:44 pm. Next meeting is on November 4th at 5pm at The Spring's Golf Course. December meeting is on the 6th at 4pm.



Dan McKeever, Mayor



Jessica Peterson, City Auditor

THE SPECIAL CITY COUNCIL FOR THE CITY OF GWINNER, ND

November 4th, 2021 at the Spring's Course at 5pm.

MEMBERS PRESENT: Dan McKeever, Brian Gilje, Jaimie Gavin, Rosi Odegard, Auston Creech

MEMBERS ABSENT:

OTHERS PRESENT: Shelby Serenko, Josh Hansana, Mike Heuther, Jessica Peterson

Mayor, Dan McKeever, opened the meeting up and thanked everyone for attending. Currently the checkbook is at \$1500. The golf board made some changes in the last two months and not seeing the changes just yet. Weekly inventory is being done by Shelby. Golf Board thanked Shelby for all her hard works she has done.

Some financial reports were looked over and discussed. Next week the golf board meets again.

At this time, there was no request for more operation money. The full group will meet back up in January 2022.

The meeting was adjourned at 6:22 pm.



Dan McKeever, Mayor



Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

December 6th, 2021 at the Fire Hall Building at 4pm.

MEMBERS PRESENT: Dan McKeever, Jaimie Gavin, Rosi Odegard, Auston Creech, Brian Gilje

MEMBERS ABSENT:

OTHERS PRESENT: David Even, Jessica Peterson, Lynn (Teller), Jeff Leadbetter, Torrey Gavin, Harold Rotunda, Kent Thoreson, Mike Bassingthwaite, Travis Paeper

Rosi made a motion to approve the meeting minutes from November and Auston seconded the motion and all ayes.

Law Enforcement Report: Travis was present. November report handed out. 123 hours, 22.5 school hours, 28 service calls, 19 traffic warnings

Interstate Engineering Report: Kent and Mike present.. IE will apply for the clean water state revolving fund grant (CWSRF) for the lagoons for 2022, estimate around \$790,000 (Auston, Brian) and for the NDDOT for special road fund project grant for the spring's road to be paved for 2022-2023, estimate around \$310,000 (Brian/ Jaimie).

Resident Form: none

Building Permits: none

Special Permit: USW Local 560- raffles for 2022, Overtime Bar, The Spring's Course and CC's Liquor License for Jan- Jun 2022 if payment is received (Brian/ Jaimie)

Real Estate Exemption: none

The Spring's Golf Course: \$59,821.14 is left in the approved project, \$20,000 for payroll and taxes, NDIRF letter was signed and sent, next meeting is Jan 12th at 6pm

Park Board: Pool meeting coming up for the layout of water area, Ball diamond needs grass

Joint Power Agreement with school: Kris Beck was not present.

Gwinner Housing Authority (GHA): Need one more member to replace Jerry W., add another promissory note loan to property (Auston/Brian)

Auditor Report: Harold was present to talk about the TIF and non-TIF properties, Santa Day Dec 11, Gwinner Grow Dec 12, JDA update given, Cares Act money ideas, Jessica vacation Dec 9,28,29,30.

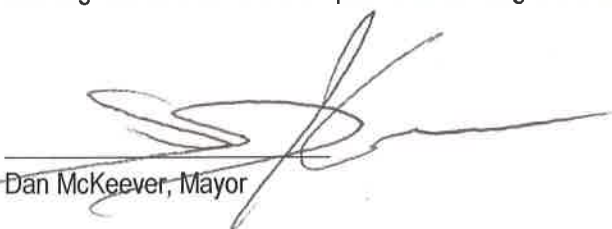
Public Works Report: No written report. Darrel and Dave got the permits for CDL's., little and big water tower wont' shut off, need new valves, Fairway Addition gravel road to be done in the Spring.

Council Items: Rosi would like to see a senior living center in Gwinner. She will work on this.

Attorney: Spring's covenants needs to be the same as the Fairway Addition covenants

Pay the Bills: (Rosi/Brian) IRS \$9735.34, NDPERS \$6565.07, Hawkins \$5738.59, Team Lab \$900, Sargent County Auditor \$4922.42, Riteway Business Forms \$96, Post Office \$122, One Stop \$359.97, ND One Call \$6.95, MDU \$1087.82, Midwest Pest Control \$155, Interstate Powersystem \$2679.31, Waste Management \$7739.08, Hansen Lumber & Hardware \$136.38, Full circle Ag \$379.44, DRN \$603.48, Bremer Bank Cardmembers \$1548.46, Bremer Bank \$13,885.14, AW Diesel Service \$41.58, Aramark \$210.33, J &M Printing \$120.81, USA Blue Book \$829.37, Selln Bothers \$139,9102.29, ND Dept. Environment \$97.98, Walock-Johnson Insurance \$8, Titan \$75.60, The Teller \$417.68, Team Lab \$900, Sweeney Controls \$5597.39, Stock Growers Bank \$64, Ray-Mac \$10.99, Ottertail Power \$4699.42, ND Dept. of Health \$16, ND Dept. of Transportation \$298.78, Hawkins, Inc \$1794.24, Goldstart Products Inc \$1725.74, Daleyn Baasch \$47,576.92, Core \$ Main \$1326.07, Auston Creech \$180, Aramark \$63.61, Waste Management \$392, ND Water Users Assoc. \$100

Meeting was recessed at 5:34 pm. Next meeting is on January 3rd 2022. The Spring's Meeting Jan. 12th at 6pm.



Dan McKeever, Mayor



Jessica Peterson, City Auditor