

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

January 8th 2024 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Dan McKeever, Auston Creech, Bryton Ciesynski

MEMBERS ABSENT:

OTHERS PRESENT: Jeff Leadbetter, Darrel Swanson, David Even, Pat Olofson, Jessica Peterson, Jeff Anderson, Ryan Johnson, Bryan Johnson, Torrey Gavin, Sam Opdahl, Jim (ND Railroad)

Motion to approve last month meeting minutes approved by Jaimie, seconded by Michelle. All ayes, motion carried.

Law Enforcement Report: Bryan present hours. Logan Peterson started for the department this month.

Interstate Engineering: Not Present.

Local Permits: Angry Beaver Lodge for June 22 at Gwinner Activity Center for wedding (Bryton/Jaimie)

Building Permits: Kelly Neustel- backyard shed 40 x 14- wait until next month council needs to look at property lines

Resident Forms: SE North Dakota Visitors Guide (Pat O) – Full page for \$999 (Jaime/ Auston)

Railroad Crossings on Main Street: Jim presented resetting the crossing the cross buck assembly to meet MUTCD compliance. The city will need to get the curb and painting done and then contact Jim to get the rest done by a grant.

Gwinner Park Board: Sam present. Next meeting is January 24th to go over the new pool design.

Gwinner Housing Authority (GHA): Jeff Anderson said there are seven units rented at this time, construction is going well with the nice weather we are having, Resolution calling a Public Hearing regarding the pledge of the general obligation of the city for the multifamily housing revenue bond, series 2024 (Auston, Michelle) Approve Payment 4 and 5 (Jamie/Bryton)

Spring's Golf Course: Going to hire a Club Manager for \$40,000, ads will go out this week.

City Auditor Report: \$1 million CD was set up for 13 months at Bremer Bank, year-end paperwork has started, received bond paperwork from Bremer Bank (Jeff said to file it away)

Public Works Report: No written report. Permit for lagoons approved.

Council Items: Lighting at the Bobcat on the corner of Hwy 32/13 needs to be replaced- Darrel will take care of this.

Attorney: Ordinance 5-302 Animals, birds and fowl was worked on. No roosters, up to 6 chickens (No paperwork on this at this time) – 1st reading (Jaimie/Auston)

Pay the Bills: (Auston/Michelle) NDPERS \$7175.81, IRS \$8587.99, ND State Tax Commissioner \$841.97, Banyon Data Systems \$1680, Loffler \$18.34 Midwest Pest Control \$155, ND Dept. Of Transportation \$434.70, Ottertail Power Company \$4712.90, Payroll \$15,094.33, US Postal Service \$528, Sargent County \$5512.91, Sargent County Treasurer \$136,889.80, TIAA \$2042.52, Walock-Johnson Insurance \$15,911, IRS .07, Meridian Commercial Const. \$208,389.60, USPS \$164.70, Rhet Architecture \$3330, Sargent County Treasurer \$1072.90, IRS \$2289.22, Stock Grower Bank \$64, Aw Diesel Service \$667.02, Bobcat of Gwinner \$667.02, Bremer Bank \$14,474.67, City of Fargo \$14, Colliers Securities LLC \$500, DRN \$456.65, Full Circle Ag \$165, Grotberg Electric \$165, Hansen Lumber & Hardware \$100.03, Hawkins \$4570.45, Interstate Engineering \$10,198.92, Interstate Powersystems \$45, Leadbetter Law Office \$1076.50, MDU \$1148.56, NDDOT \$84,362.62, ND One Call \$2.05, One Stop \$185.81, Riteway Business Forms \$137.98, Sargent County \$5512.91, Mobridge/NorDak Publishing \$114.16, Scotts Electric \$19,580, Teals Market \$2.58, Team Lab \$981.50, Verizon Wireless \$100.14, Waste Management \$120.48

Meeting was adjourned at 5:39pm. Next city council meeting is on February 5th at 5pm.


Jaimie Gavin, President


Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

February 5th 2024 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski

MEMBERS ABSENT: Dan McKeever

OTHERS PRESENT: Jeff Leadbetter, Darrel Swanson, David Even, Pat Olofson, Jessica Peterson, Jeff Anderson, Ryan Johnson, Dennis Dahl, Scott Johnson, Mike Bassingthwaite, Rosi Odegard, Julie Johnson, Sam Opdahl, Logan Peterson

Motion to approve last month meeting minutes approved by Auston, seconded by Michelle. All ayes, motion carried.

Law Enforcement Report: Logan Peterson present hours.

Interstate Engineering: Mike was present. Talked about the culvert that is currently out near the living center and where to pump the water- Jeff Anderson will talk to contractors about this. It needs to go back to the west. Main Street curbing by the railroad tracks were discussed to get quotes by Mike.

Local Permits: Legendary Steaks- Site location us at 3 Main Street S (Auston/Michelle)

Building Permits: Kelly Neustel (116 Main St S) - backyard shed 40 x 14 (Auston/ Bryton), Wanyce Cofell (8 4th Ave SE) - Replacement of house windows (Auston/ Michelle)

Resident Forms: none

Gwinner Park Board: Sam present. Meeting was on January 24th to go over the new pool design, next meeting Feb 21st by Zoom.

Gwinner Housing Authority (GHA): Jeff Anderson said the site is very muddy, along with the Zion parking lot (Jeff will have the contractors clean up the parking lot), garage doors still coming, the project is on schedule, current payments are at \$1,548,163.14 + payment 6 for \$247,770 (Michelle/Bryton)

Spring's Golf Course: none

2nd Reading on 2024-1 amending section 5-302 relating to chickens. No roosters, up to 6 chickens (Michelle/ Bryton)

City Auditor Report: New assistant Jasmine will start on Feb. 5th in the office, working on 2023 reports, JDA Meeting last month, Jess requested remove her name off the GHA checkbook at Bremer Bank and keep separation between GHA and the city, all council agreed and would work on getting this done this month.

Public Works Report: No written report. Main Street lights to repairs are \$24,456 this is 2 new globes and 8 LED kits. Hold off until next month. Community Center needs updated smoke detectors go with ones with carbon detectors as well. \$2139 (Auston/Michelle)

Council Items: none

Attorney: none

Pay the Bills: (Auston/Bryton) IRS \$2667.95, NDPERS \$7706.65, IRS \$2941.77, American Engineering Testing \$675, Bank OF North Dakota \$14,312.50, City of Fargo \$455.55, DRN \$464.66, Full Circle Ag \$464.66, \$Hansen Lumber & Hardware \$172.85, Hawkins, Inc \$4598.34, J & M Printing \$216.13, Lake Agassiz Water Authority \$100, Leadbetter Law Office \$1083.50, MDU \$4027.30, ND Chemistry Lab \$497.81, ND Dept. of Transportation \$434.70, ND Dept. of Environmental \$595.79, ND One Call \$1.30, One Stop \$387.11, Payroll \$15,335.91, Sargent County \$9565.91, Mobridge/NorDak Publishing \$78.28, Teals Market \$17.58, Team Lab \$1007, TIAA \$2042.52, USA Blue Book \$704.52, Verizon Wireless \$237.88, Waste Management \$7435.36, Workforce Safety & Insurance \$1135.32, Meridian Commercial Construction \$247,770, ND Dept. of Transportation \$1787.03, Ottertail Power Company \$5228.45, US Postal Service \$164.70

Meeting was adjourned at 5:45pm. Next city council meeting is on March 4th at 5pm.



Dan McKeever, Mayor



Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

March 4th 2024 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski, Dan McKeever

MEMBERS ABSENT:

OTHERS PRESENT: Darrel Swanson, Pat Olofson, Jessica Peterson, Jeff Anderson, Ryan Johnson, Dennis Dahl, Scott Johnson, Jasmine Rees, Travis Paeper, Ashley Hanson, Jerry Waswick, Julie Johnson, David Even

Motion to approve last month meeting minutes approved by Jaimie, seconded by Michelle. All ayes, motion carried.

Law Enforcement Report: Travis Paeper present 128 hours. Barking dogs still from last month on 4th Ave SE, Jeff Leadbetter to do a long complaint form, 109 4th Ave SE is doing an eviction on renter and it's not going well, drunk male was in a wrong house and was held at gun point.

Interstate Engineering Report: not present.

Local Permits: USW Local 560-raffles for the community events, Gwinner Babe Ruth- Fundraisers and raffle tickets for the field updates (Auston/Michelle)

Building Permits: Bryton Ciesynski (11 4th Ave SW) Update bathroom/laundry room (Jamie/Michelle)

Resident Forms: none

Gwinner Park Board: Sam and Ashley present. Approved to have the pool go out to bid. (Auston/Michelle) Still looking at doing the pickleball court in Maplewood Drive Park, it will cost around \$100,000, new baseball field needs specs from Interstate Engineering to go forward on that.

Gwinner Housing Authority (GHA): As of Feb 27th \$1,797,567.80 has been spent, closed on Bond paperwork with Bremer Bank with their own checking account, on track for Feb construction, Move in date is still looking at the June 2024, public meetings with interested new tenants should be coming up soon.

Spring's Golf Course: Jerry Waswick 4th quarter request was \$36,881.87 for both clubhouse and course (Jaimie/ Bryton), they will come in next month for more discussion

City Auditor Report: Roger Street South request for the 6 ½ Street (Bobcat of Gwinner road) (Auston/Michelle), office computer needs to be updated, transfers on financial statement are the following: 207 to 203 \$3158.26, 215 to 203 \$19,920, 420 to 415 \$1500, 502 to 100 \$2400, 720 to 710 \$232.99 (Jamie/Michelle), noon siren at fire hall not working with Sargent County EMS paying for half and then city paying for a fourth and fire dept. paying a fourth. (Auston/Bryton)

Assist Auditor Report: Submitted two grants for Hero's Park, Talked about tree grants

Public Works Report: Replace the Main Street Lights - \$24,456 out of the general fund (Jaimie/ Bryton) Darrel provided a new Bobcat mower quote to council with a trade in \$9359.16.

Council Items: Gwinner Activity Center had meeting and talked about on the wood flooring and changing out the Bobcat to the Bulldog. Jeff Leadbetter feels that is maintenance and maintenance is the school's responsibility. They thought it would be about \$30,000, with the city paying half and school paying half during that meeting.

Attorney: GHA Joint Powers agreement will be emailed out to everyone tomorrow to look over.

Pay the Bills: NDPERS \$7506.07, IRS \$5272.21, AW Diesel Services \$482, Bobcat of Gwinner \$33673, City of Fargo \$14, DRN \$455.90, Elan Financial Services \$3258.95, Full Circle Ag \$134.81, Gworks \$1051, Hawkins \$5379.58, Lemseister Gravel \$345, MDU \$1030.44, One Stop \$394.53, US Postal Service \$154, Ray-Mac \$12.82, Sargent County \$5512.91, Mobridge/NorDak Publishing \$970.94, Team lab \$925.50, The Spring's Golf Course \$366,881.87, TIAA \$242.52, Titan \$2689.30, Verizon Wireless \$475.76, AW Diesel Service \$27.71, Bremer Bank \$15,335.91, Climate Control \$1304.22, Hansen Lumber & Hardware \$30.34, Midwest Pest Control \$155, ND One Call \$3.90, Ottertail Power Company \$5305.94, Waste Management \$7435.36, US Postal Service \$161.55

Meeting was adjourned at 6:23pm. Next city council meeting is on April 1th at 5pm. Equalization meeting is at 6:30pm.



Dan McKeever, Mayor



Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

April 1st 2024 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski, Dan McKeever

MEMBERS ABSENT:

OTHERS PRESENT: Darrel Swanson, Pat Olofson, Jessica Peterson, Jeff Anderson, Dennis Dahl, Scott Johnson, Jasmine Rees, Travis Paeper, Jerry Waswick, Dave Even, Mike Bassingthwaite, Kari Ulven, Ryan Johnson, Harold Rotunda, Wes Stocker, Wayne Anderson
Motion to approve last month meeting minutes approved by Auston, seconded by Michelle. All ayes, motion carried.

Law Enforcement Report: Travis came and left. 6% increase – goes to \$5843.68 per month. March hours were 129, school hours 57.

Interstate Enforcement Report: Mike present. Pool bid on Wednesday 17th but would like to push it back to May 1st. Park board needs to approve this change at next meeting.

Local Permits: none

Building Permits: AW Diesel (15 Hwy 13 East)- 100x60 Storage Building (Jamie/ Michelle), LeeAllen Smith (204 3rd St NW)- Attached garage 34x34(Jamie/Bryant) Wayne Anderson (503 5th ST NW) 12x28 attached garage to the house (Jamie/ Auston)

Resident Forms: none

Gwinner Park Board: none

Gwinner Housing Authority (GHA): Jeff Anderson present. Payment 8- \$580,715.32. 10 units filled.

Spring's Golf Course: Paid \$36,881.87 last month. Jerry Waswick uses course project funds for 3 new golf carts, 2 maintenance carts (Jamie/Bryton) Need invoices from Jerry to make payment to golf course. Golf memberships went up \$50 this year.

City Auditor Report: Aerial Mosquito Control paperwork is filled out the charge will be \$2810, Election paperwork is due April 8th at 4pm, Hero's Park fencing discussion, clean up weekend May 17-19

Assist Auditor Report: Got the Garrison Diversion grant for Hero's Park for \$13,183, going to grant workshop 8th and 15th in Ellendale

Public Works Report: Buy new Hwy 13 banners but need to attach on a different way \$3406 (Jamie/Auston) Jerry said that the business, Main Street Lights will only cost \$6000, new Bobcat mower trade will cost us \$9359.16 (Bryton/Auston)

Council Items: none

Attorney: Joint Powers agreement with the senior living center was discussed. Changes were discussed and Jeff will send out updated agreement.

Pay the Bills: (Auston/Michelle) NDPERS \$7496.70, IRS \$5350.53+3071.19, Job Service of ND \$58.65, ND State Tax Commissioner \$881.70, City of Fargo \$14, Dickey County extension \$40, DRN \$455.53, Grotberg Electric Inc \$1099.85, Hawkins, Inc \$3407.76, Interstate Engineering \$1865.10, Minn-Kota Communications \$80, ND One Call \$10.40, One Stop \$382.78, Ray-Mac Inc \$14.71, Sargent County \$6835.99, Mobridge/NorDak Publishing 4605.31, Starion Bond Services \$181,008.75, Team Lab \$957, The Home Shop \$389.20, TIAA \$2042.52, Verizon Wireless \$237.88, AW Diesel Service \$31.83, Computer Express \$1639.97, Dacotah Paper Co \$792, Elan financial Services \$5771.93, Full Circle \$588.18, Grotberg Electric \$1311.50, Hansen Lumber & Hardware \$134.10, Loffler \$27.22, Montana-Dakota Utilities \$987.54, Ottetail Power Company \$5435.12, Payroll \$16,777.91, US Postal Service \$161.55, VGM Financial Services \$517.58, Waste Management \$7470.65

Meeting was adjourned at 5:47pm. Next city council meeting is on May 6th at 5pm.


Jaimie Gavin, Council President


Jessica Peterson, City Auditor

EQUALIZATION FOR THE CITY OF GWINNER, ND

April 1th 2024 at the Fire Hall Building at 6:30pm.

MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski, Dan McKeever

MEMBERS ABSENT:

OTHERS PRESENT: Adam Hill, Grover Riebe, Jan, Dennis Dahl, Doug Archer, Dan Johnson, David Hanson, Richard Murphy, Kris Beck, Jeff Leadbetter, Ryan Johnson, Jessica Peterson, Jasmine Rees, Jerry Waswick, Scott Johnson, Larry Fischer, Kari Ulven, Brandi French, Sam French, Wes Stocker, Kent Johnson, LaJuana Hayen, Kent Johnson, Sean Anderson, Derrick Hanson, Jerrod Sandness, Torrey Gavin

Dan opened up the meeting and gave the floor to LaJuana.

LaJuana asked to approve the 10 Homestead credits and 6 Veteran credits (Auston/ Michelle)
Lots of discussion on how property land values numbers are calculated. Residential structures in SC increased by 15%, plus additional 11% was increased on the City of Gwinner residents. Residential land values also increased county-wide by 10%.

Changes: Martinsens Home Center #31-9826000 needs to go to non-tax to tax, Dustin Mund Commercial lot #31-9789009 should change from 50% to 25% - Motion to approve changes (Auston, Michelle)


Letter received for meeting: Jeff Anderson #31-9813000 increase of 21% on property. What factors lead to determination of this increase?

Derrick Hansen #31-9581001 is one example out of many.

City Council Recommendations: Equalization Book not approved as is. No more than 5% increase unless we are not compliance with the state then only enough to get us compliance. It has to be consistent across the board. We request the formula method data on how the evaluations for the State, County and City were done for all of Sargent County. (Auston/Jaimie)

Meeting was adjourned at 7:22pm. Next city council meeting is on May 6th at 5pm.


Jaimie Gavin, Council President


Jessica Peterson, City Auditor

THE SPECIAL CITY COUNCIL FOR THE CITY OF GWINNER, ND

May 1, 2024 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Jaimie Gavin, Auston Creech, Michelle Goettle, Bryton Ciesynski, Dan McKeever

MEMBERS ABSENT:

OTHERS PRESENT: Jessica Peterson, Gast rep, Comstock rep

New pool bid: The bid is broke down in 6 different ways. (If you are deciding between a concrete and vinyl pool). The total cost of the project would include construction engineering and a contingency allowance is recommended incase unknowns come up during construction as they can sometimes on complicated projects like this;

1A – do everything with the concrete pool option - \$3.40 million (Comstock)

1B – do everything with the vinyl pool option - \$3.375 million (Comstock)

2A – drop alternate (turn around / drop off) with concrete pool - \$3.245 million (Gast)

2B– drop alternate (turn around / drop off) with vinyl pool - \$3.245 million (Comstock)

3A– drop alternate and splash pad with concrete pool - \$2.96 (Gast)

3B– drop alternate and splash pad with vinyl pool - \$2.965 (Comstock)

There was a question about the street turn around; detail is attached so you can see what that entailed. This was requested with the original pool design of a few years ago so we included it in the bid again. There was a question about schedule III the splash deck; yes this can wait until later as the project was set up for the features bid in this section to be installed outside the fence.

Note the concrete deck area and the piping underneath are included in section I.

Meeting was adjourned at 6:02pm. Next city council meeting is on July 10th at 5pm.



Dan McKeever, Mayor



Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

May 6th 2024 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski

MEMBERS ABSENT: Dan McKeever

OTHERS PRESENT: Darrel Swanson, Pat Olofson, Jessica Peterson, Jeff Anderson, Dennis Dahl, Scott Johnson, Jasmine Rees, Travis Paeper, Dave Even, Mike Bassingthwaite, Ryan Johnson, Harold Rotunda, Christina Ferderer, Dennis Dahl, Wyatt Schilling, Ashley Hanson, Sam Opdahl, Pat Olfson, Mike Larson, Jasmine Rees, Holly Ponzer, Bethany Schoolkraft, Derek Dickinson, Verna Olson, Tabitha Shoars, Chris Ferderer, Kenny Wiederholt

Motion to approve last month meeting minutes approved by Auston, seconded by Michelle. All ayes, motion carried.

Law Enforcement Report: Travis and Wyatt present.

Interstate Enforcement Report: 2026 TA sidewalk project (4th Ave SE/Senior Living Center) award of \$404,650 (Auston/Bryton) Estimate is needed from IE for this project, Mike will get it next month.

Local Permits: El Zagal Viking Patrol, Inc – The Springs/ Overtime Bar, Sohn's Asian Cuisine (food truck) @ GA church parking lot (Auston/Bryton), The Spring's Golf Course for raffle (Bryton/Michelle)

Building Permits: Debbie Hegg (4 2nd St SE) 48x26x10 Foltz garage (Auston/Bryton), Andy Wehseler (304 S Main St) basement completion (Michelle/ Bryton) Jaimie Gavin (523 5th St NW) steel roof (Auston/Michelle)

Resident Forms: Pit Bull Ordinance – Tabitha Shoars has a 4 month old puppy. Not an ADA dog, has not gone thru training at this time, so it is an emotional dog only for a family member. Lots of discussion. Jaimie made a motion to exempt this puppy up to 10 months to enroll into an ADA program. No second motion. Motion failed. Travis will work with Tabitha to remove the puppy from city limits. Tabitha believe there are other pit bulls in town, Travis will look into them.

Gwinner Park Board: Pool bid opening results discussion, Pickell ball court is going to cost around \$98,000

Gwinner Housing Authority (GHA): Jeff Anderson present. Payment 9-\$375,638.74. May 14th Open house is scheduled by looks like it will have to be in the fire hall as we are getting a lot of rain and it's muddy.

Spring's Golf Course: Need invoice for maintenance cart, use project money to pay for this.

City Auditor Report: 1% health premium reduction for the July 2024-June 2025, Clean up weekend was last weekend, received letter and requested more information from SC tax director, ratification of contract on golf course land (Jaimie/Bryton)

Assist Auditor Report: Jasmine went to grant workshop in Ellendale for two days.

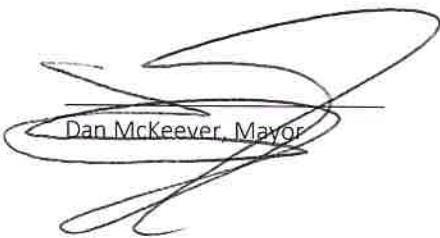
Public Works Report: Dave present. Verizon tower needs to be sprayed around. Darrel at training. Tree trimming needs to be addressed around town, lots of trees hitting the new sweeper. Auston asked for the new banners to be up in time for graduation.

Council Items: There was a question on water bills; sewer is calculated by the usage of water. No rates have changed.

Attorney: Joint Powers agreement with the senior living center was discussed. Jeff will send out updated agreement to all city council and city auditor. Sargent County Equalization meeting is on June 4th at 9:30am not 10:30am.

Pay the Bills: (Michelle/Bryton)

Meeting was adjourned at 6:39pm. Next city council meeting is on June 10th at 5pm.



Dan McKeever, Mayor



Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

June 10th 2024 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski, Dan McKeever

MEMBERS ABSENT:

OTHERS PRESENT: Darrel Swanson, Pat Olofson, Jessica Peterson, Jeff Anderson, Dennis Dahl, Travis Paeper, Dave Even, Mike Bassingthwaite, Ryan Johnson, Christina Ferderer, Ashley Hanson, Sam Opdahl, Kenny Wiederholt, Julie Johnson, Dawn Anderson, Brandi French, Torrey Gavin, Jerry Waswick, Stacey McKeever, Randy Enquist, Dusty Mund

Motion to approve last month meeting minutes approved by Jaimie, seconded by Michelle. All ayes, motion carried.

Law Enforcement Report: Travis Paeper present. Law enforcement has been dealing with a dog issue since February, he would like Jeff's help on this matter. 141 total hours in May. Jeff said he would look into this.

Interstate Enforcement Report: 2026 TA sidewalk project (4th Ave SE/Senior Living Center) estimate to be around the \$60,000. We need to look if it should go on the north side or the south side of the street. Payment 1 for the storm sewer on the Main Street extension is \$95,362.78, which is 20% complete. (Auston/Jaimie)

Local Permits: On and off sale license permit – Casey's (Motion to deny Jaimie/Bryton), Ryan Enge DC/NY Trip raffle (Auston/Jaimie), GFD gun raffle (Auston/Bryton)

Building Permits: Casey's (8 Main St) alarm system, new steel pole and prices, letters on gas canopy, Walter Wrage (304 3rd St SE) fence on sides and backyard, J&M (407 Hwy 13 E) Metal guard rail fence in parking lot, Thomas Ramey (303/305 1st St SE) new roof and siding, Dusty Mund (506 Eagle Ln) 50x100x24 steel building, Joshua Hansana (412 4th St NW) new siding/dog kennel, update bathroom, update back deck, WM-Dakota Landfill (7972 129th Ave se) new office building 59x28x14, site fencing and waterlines (Auston/Jaimie)

Resident Forms: Hero's Park got a quote for an 18x22' concrete pad for \$22,000, since the current one is not doing well. Brandi asked Bryton to look into another to option.

Property Tax Incentive: Adam Wrage (15 Hwy 13 E) – 60x100 steel building for part storage – requesting 5 years at 100% exemption, Dusty Mund (506 Eagle Ln)- 50x100x24 Steel building – requesting 5 years at 100% exemption. Michelle made a motion to do a 20 year PILT. 5 years at 100% exempt, 5 years at 75% exempt, 5 years at 50% exempt and 5 years at 25% exempt. Jaimie seconded and motion passed.

Gwinner Park Board: Sam, Ashley, and Christina present. Pickle ball courts will be looked at again next year. After much discussion, Jaimie made a motion to go with the vinyl pool with all options. Michelle seconded the motion and all ayes. Motion passed. Comstock is the lowest bidder at \$3,262,040.90.

Gwinner Housing Authority (GHA): Jeff Anderson present. Payment 10-\$418,856.46. Building completed 6/20. GHA bonds will need to pay for the \$51,337.50 change order for the project curb and gutter and the building sidewalk. (Jaimie/Michelle)

Spring's Golf Course: Jerry Waswick present. 1st Quarter invoice - \$26,801.02 for the Golf Course and the Clubhouse - \$54,310.14. New clubhouse manager and new cook is in the works. (Jaimie/Bryton)

City Auditor Report: Gwinner Airport Contract – 5 years, pet clinic was held, elections held in Forman, Isabella Ferderer is assistant auditor for the summer.

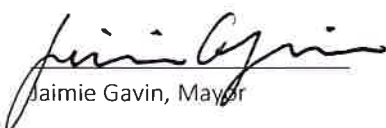
Public Works Report: No written report. Little water tower quote is \$108,000 to come out of the water fund. (Jaimie/Bryton)

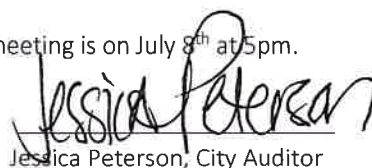
Council Items: No current Joint Powers Agreement for city council to review. Food Truck location changed, need to have her fill out new paperwork for new location (Auston/Jaimie)

Attorney: Jeff had a copy of joint powers agreement in his folder so copies were given out to Jess and to city council.

Pay the Bills: (Auston/Michelle) IRS \$5599.92, NDPERS \$7721.32, AW Diesel \$197.69, Bituminous Paving \$25,393.76, Bobcat of Gwinner \$7939.26, Butler machinery \$1154.70, Elan Financial Service \$5562.20, Electric Pump \$1269.25, Full Circle Ag \$339.26, Hawkins \$2952.71, Holiday Outdoor \$3406, J & m Printing \$582.36, Jet-way Inc \$2961.25, Leadbetter Law Office \$2478.37, Lesmeister Gravel \$375, Locators & Supplies \$236.40, MDU \$486.62, ND Chemistry Lab \$87.40, ND One Call \$9, Office of State Auditor \$2100, One Stop \$699.33, Ray-Mac \$107.71, Sanitation Products \$1192.02, Sargent County \$5843.68, Mobridge/NorDak Publishing \$183.16, Team Lab \$3152, Spring's Golf Course \$56,504.51, TIAA \$2042.52, USA Blue Book \$686.14, Verizon Wireless \$237.88, VGM Financial Services \$517.58, Waste Management \$7857.36, DRN \$453.13, Bremer Bank \$16,697.62, KPH, INC \$95,362.78, US Postal Service \$161.65

Meeting was adjourned at 6:39pm. Next city council meeting is on July 8th at 5pm.


Jaimie Gavin, Mayor


Jessica Peterson, City Auditor

THE REGULAR CITY COUNCIL FOR THE CITY OF GWINNER, ND

July 8th 2024 at the Fire Hall Building at 5pm.

MEMBERS PRESENT: Jaimie Gavin, Michelle Goettle, Auston Creech, Bryton Ciesynski, Kenny Wiederholt

MEMBERS ABSENT:

OTHERS PRESENT: Darrel Swanson, Pat Olofson, Jessica Peterson, Jeff Anderson, Logan Peterson, Dave Even, Mike Bassingthwaite, Ryan Johnson, Brandi French, Rosi Odegard, Darrel Swanson, Geneva Waswick, Connie Kracht, Isabella Ferderer

Motion to approve last month meeting minutes approved by Michelle, seconded by Auston. All ayes, motion carried.

Organization was held. President is Auston Creech and Vice President is Michelle Goettle.

Law Enforcement Report: No written report. The SC fuel tank will be on the city property, this is a rental tank and the insurance is provided by owner. (Auston/Michelle) \$1000 bill from task force. 21 service calls were made this month. Firework ordnance will be reviewed in the future. (Auston/Michelle)

Interstate Enforcement Report: 2026 TA sidewalk project (4th Ave SE/Senior Living Center) estimate of \$60,000 max. (Michelle/Kenny) There will be a public meeting in the spring for residents.

Local Permits: Overtime Bar – July 10, 11, & 13th. Food trucks were invited to be at the park and on Main St (Auston/Michelle)

Building Permits: Full Circle Ag (18 2nd St NW) – Concrete pad 30x57x6 (Bryton/Auston), Joey & Cindy Enderson (112 S Main St) – Boulevard concrete 12x16 (Kenny/Michelle)

Resident Forms: Brandi is looking to fix the concrete at Hero's Park. This will be discussed at the August meeting (Kenny/Michelle)

Gwinner Park Board: New playground being installed at Hegle Park.

Gwinner Housing Authority (GHA): Jeff Anderson present. GHA signed Joint Power Agreement. Payment 10 - \$291,816.04 The Street is being worked on and DRN is installing internet. Open house will be soon after it dries out and we can get to the building.

City Auditor Report: Waste Management contract is being reviewed. Gwinner Days July 11-14, City bank signatures paperwork was signed at the meeting. League of Cities annual conference in GF on Sept. 18-20, NDDOT was received, Bryton to call to see if they are working with airport, city budget

Public Works Report: Safety lift is needed to replace the snowflakes and banners, work with Paul White. 550 gal gas tank will be purchased by the city, we will own this tank and it will be locked up at the city shop. \$2675 is the lowest bidder (Auston/Michelle), VFD is broken at the water plant.

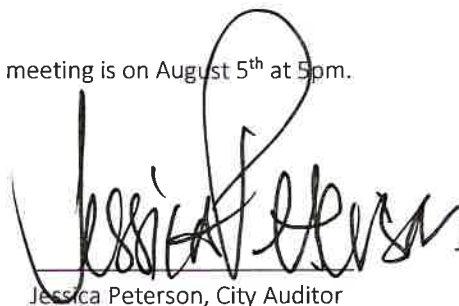
Council Items: Welcome Kenny!

Attorney:

Pay the Bills: (Bryton/Michelle) IRS \$1379.95,NDPERS \$7390.96,AWDIESEL \$21.87,BOBCAT \$721.14,CC'S \$900,LISBON \$50,DONKRASSIN \$807.50,DRN \$462.60,ELANFINACIAL \$1064.21,ENDOFTHWOODS \$1000,FULLCIRCLE \$601.13,GROTBERG \$3274.24,HANSENLUMBER \$170.71,INTERSTATEENGINEERING \$3131.32,J&M \$298.78,LOFFLER \$27.08,MON-DAKUTILITIES \$388.16,NDCHEMISTRYLAB \$20.39,NDONECALL \$15.85,OTTERTAIL \$5293.95,RAYMAC \$69.75,PAYROLL \$14,484.55,SARGENTCOUNTY \$5843.68,TEALS \$90,TEAMLABCHEM \$4432,TIAA \$2042.52,BLUEBOOK \$78.32,VERIZON \$237.88,VGMFINANCIAL \$1035.16,WALOCKJOHNSON \$12438,WM \$8918.20,WELTON'S TIRE \$10,GWINNERHOUSING \$8663.58,HEATHERHAMANN \$93.03,OTTERTAIL \$5773.98,USPS \$161.65

Meeting was adjourned at 6:38pm. Next city council meeting is on August 5th at 5pm.


Jaimie Gavin, Mayor


Jessica Peterson, City Auditor