

**Regular Meeting of  
Monday December 3, 2012**

Mayor Christopher Jackson called the regular meeting of the Walhalla City Council to order, 7:10 P.M., Monday December 3, 2012 at City Hall.

Alderman Present: Mike Karel, LaRae Horgan, Deirdre Lee, and Mike Belanus.

Absent: Steve Gapp

Also Present: Jeanne Chaput, Brian Mathison, Dan Garvens, Terry Meidinger, and Larry Dubois.

Moved by Lee to approve minutes of November 5, 2012 as presented, second by Horgan. Ayes: All, Nays: None. Motion carried.

Alderman Gapp present

Council discussed transfers to Social Security Fund of \$5800.00, Economic Development Fund of \$5000.00, Retirement Fund of \$5500.00 and Swimming Pool Fund of \$2000.00. The total amount of \$18300.00 from the Civic Center Fund. Moved by Belanus to approve the Financial Report with the transfers, second by Lee. Ayes: All, Nays: None. Motion carried.

Brian updated the Council on the Maintenance done with Visu-Sewer, also the report regarding a line break in the river. Moved by Karel to have Brian get the line fixed that is going through the river, second by Lee. Ayes: Karel, Horgan, Lee, Belanus and Gapp. Nays: None. Motion carried.

Moved by Karel to pay all bills presented, second by Belanus. Ayes: Karel, Horgan, Lee Belanus and Gapp. Nays: None. Motion Carried.

Jeanne Chaput addressed the Council regarding the Smoke Free North Dakota. Mrs. Chaput thanked the Council for the advisory vote on the ballot showing 75% approval on the smoke free issue.

Ms. Lee as Chamber Director spoke to the Council on buying the blow up Moose and Banner that was ordered for the park. Moved by Belanus to reimburse Ms. Lee for the items, second by Gapp. Ayes: Karel, Horgan, Belanus and Gapp. Lee abstained. Nays: None. Motion carried.

Mr. Dubois informed the Council that he is trying to locate a company that will do the testing required on the streets.

Alderman Lee and Alderman Horgan commended Brian and his crew for all the work that they have done.

Moved by Horgan to adjourn the meeting, second by Belanus. Ayes: All, Nays: None. Motion carried.

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Mayor

\_\_\_\_\_  
Auditor

\_\_\_\_\_  
Date

Bills paid for December, 2012 Meeting

Advanced Business Methods	\$ 518.15
Advanced Business Methods library	\$ 46.35
Aflac	\$ 337.34
AmeriPride	\$ 76.12
AT&T Mobility	\$ 111.39
Blue Cross Blue Shield	\$ 6784.80
Cardmember Service	\$ 245.91
Choice Financial	\$ 2800.00
Choice Financial	\$ 862.28
Daniel Shelby	\$ 158.00
Deidre Lee	\$ 81.97
Deluxe Business	\$ 349.44
Display Sales	\$ 1420.00
Fleming, DuBois & Fleming	\$ 1934.00
Gaffaney's	\$ 226.34
John Deere Financial	\$ 88.65
Langdon Fire Equipment	\$ 82.00
MFOA	\$ 30.00
Midcontinent	\$ 53.59
MDU	\$ 554.00
MDU library	\$ 113.32
Natures Best	\$ 65.00

ND Department of Health	\$ 32.00
ND Rural Water Systems	\$ 200.00
Nodak	\$ 134.05
North Valley Water	\$ 13064.88
Northern Plains Tree Service	\$365.00
Ottertail	\$ 2258.27
Park River Veterinary	\$ 204.00
Shirley Robillard	\$ 357.91
Soeby Motor	\$ 17625.00
United Telephone library	\$ 96.51
United Telephone	\$ 743.96
Verizon Wireless	\$ 124.90
Walhalla Building Center	\$ 880.41
Walhalla Coop	\$ 2396.38
Walhalla Insurance	\$ 11746.00
Walhalla Mountaineer	\$ 232.80

Total	\$67400.72
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