

**Regular Meeting of
Monday January 7, 2013**

Mayor Christopher Jackson called the regular meeting of the Walhalla City Council to order, 7:10 P.M., Monday January 7, 2013 at City Hall.

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

Absent: Steve Gapp, Deirdre Lee.

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

Moved by Belanus to approve minutes of December 3, 2012 as presented, second by Horgan. Ayes: All, Nays: None. Motion carried.

Moved by Belanus to approve the Financial Report as presented, second by Horgan. Ayes: All, Nays: None. Motion carried.

Alderman Gapp present

Board of Health: Mr. Dubois informed the City Council that the City now has the Deed for the house on 8th Street, the City can now continue with the demolition.

The Council will adopt the states Smoke Free North Dakota Ordinance.

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

An E-mail was received from the Owner of Our Town Software to inform the City that he will be shutting down his Company as of December 31, 2012.

Moved by Karel to check out other software for the City, second by Horgan. Ayes All, Nays: None. Motion carried.

Moved by Belanus to go into an executive session, second by Gapp. Ayes: All, Nays: None. Motion carried.

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

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

Mayor

Auditor

Date

Bills paid for January, 2013 Meeting

Advanced Business Methods	\$305.20
Advanced Business Methods library	\$46.35
AmeriPride	\$76.12
AT&T Mobility	\$111.39
Cardmember Service	\$37.90
Choice Financial	\$864.75
Fleming, DuBois & Fleming	\$1493.86
Gaffaney's	\$313.85
Gendreau Electric	\$75.00
Hanson's Auto	\$298.40
J&E Bakery	\$79.39
John Deere Financial	\$97.80
Kathy Stremick	\$473.00
Ken Nickerson's Septic	\$300.00
Mar-Kit Landfill	\$2277.45
Michael Todd	\$71.31
Midcontinent	\$53.49
MDU	\$829.43
MDU library	\$160.65
ND Department of Health	\$32.00
ND Department of Health	\$170.00
ND Department of Transportation	\$920.01
ND Water Users Association	\$300.00

Nodak	\$133.19
North Valley Water	\$12097.68
Northdale Oil	\$74.13
Ottertail	\$87.21
PS Doors	\$204.28
Schill's Shop	\$143.09
Shirley Robillard	\$125.00
Soeby Motor	\$31.50
Superior Business	\$102.49
Supermarket Foods	\$49.80
United Telephone library	\$95.13
United Telephone	\$740.97
Verizon Wireless	\$324.88
Visu-Sewer	\$7022.50
Walhalla Coop	\$2922.30
Walhalla Mountaineer	\$35.00
Walhalla Mountaineer	\$72.00
Total	\$33648.50

