

**REGULAR MEETING OF WALHALLA CITY COUNCIL**

**MONDAY FEBRUARY 4, 2019**

Mayor Belanus called the regular meeting of the Walhalla City Council to order, 7:00 P.M., Monday February 4, 2019 at city hall.

Alderman Present: Karen Dumas, Larry Schill, Raela Kalis, Myrna Styles and Steve Gapp.

Alderman Absent: None

Also Present: Matt Wright, Doug Hill and Larry Dubois.

Moved by Mr. Schill to approve the minutes of January 7, 2019, second by Gapp. Ayes, all; Nays, None. Motion carried.

Moved by Dumas and second by Kalis to approve the financial statement . Ayes, all; Nays, none. Motion carried.

Communications: Letter with proposal from Brady Martz & Associates to perform audits for the City. Letter from Kristina Halvorson regarding a hazardous tree at 911 Oak Avenue. Moved by Gapp to have the tree removed, second by Dumas. Ayes, all; Nays, none. Motion carried.

Moved by Dumas to participate in membership of Rendezvous Region, second by Styles. Ayes, Kalis, Dumas, Schill, Styles, Gapp. Nays, none. Motion carried.

Motion by Styles to pay all bills as presented, second by Kalis. Ayes, Kalis, Dumas, Schill Styles, Gapp; Nays, none. Schill abstained from the vote for the Schill Shop bill.

Moved by Styles to adjourn the meeting, second by Dumas. Ayes, All; Nays, None. Motion carried.

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Mayor/President

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Auditor

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Date

Bills approved at February 2019 Meeting

Advanced Business Methods	\$ 399.00	Aflac	\$ 92.70
AT&T	\$ 108.62	Blue Cross Blue Shield	\$6361.40
Brenda Fletcher	\$ 226.53	Cardmember Service	\$ 150.00
Cavalier Chronicle	\$ 39.00	Choice Financial Group	\$ 1513.96
Ferguson Waterworks	\$ 79.05	Fleming & Dubois	\$1480.00
Grand Forks Utility Billing	\$ 26.00	Hailey Moore	\$ 54.60
J.P. Cooke Co.	\$ 52.82	John Deere	\$ 29.68
Laker Chemical	\$ 919.00	Montana Dakota Utilities	\$1304.12
Municipal Judge's Ass'n	\$ 25.00	Northeast Regional Water	\$ 12655.47
Nodak Electric	\$ 143.89	Ottertail	\$3397.04
PowerPlan	\$1380.33	Premium Waters	\$ 9.49
Quill Corp.	\$ 35.97	Rendezvous Region	\$ 250.00
Retrofit Companies	\$ 979.75	Schill Shop	\$ 388.57
Shirley Robillard	\$ 206.89	Bourbanis Masonry	\$ 200.00
Supermarket Foods	\$ 95.91	United Telephone	\$1994.43
United Communications	\$ 787.61	US Postal Service	\$ 72.00
Verizon Wireless	\$ 156.75	Walhalla Building Center	\$ 39.96
Walhalla Mountaineer	\$ 102.92	Workforce Safety & Insurance	\$4458.22
		TOTAL	\$40,216.68