

**Regular Meeting of  
Monday June 6, 2011**

Mayor Christopher Jackson called the regular meeting of the Walhalla City Council to order, 7:10 P.M., Monday June 6, 2011 at City Hall.

Alderman Present: LaRae Horgan, Chad Solberg and Dean Jackson.

Absent: Mike Karel, Arnold Ermer and Helen Volk-Schill

Also Present: Neil Dame, Clifford Eppler, Kathy Stremick, Dan Garvens, Brian Mathison, Angie Stockton, Tina Dorion and Larry Dubois.

Moved by Horgan to approve minutes of May 2, 2011 as read. Second by Solberg. Ayes: All, Nays: None. Motion carried.

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

Communications:

Letter from the Park Board thanking the city for the contribution to the Summer Recreation Program. Council agreed to hire Albert Hornung as a full time summer help and if needed Brain may hire a part time helper until Ashten McKay returns.

Kathy Stremick reported to the Council on the Hwy 32 Project, Tarnel, Harvest Fuel, and Packers Pride.

Kathy also informed the Council that the Beautification Committee has sent in some of the Banners to get replaced, but the others have to be taken down and sent in. Also the Beautification Committee is looking for people to help take the Banners down, and up when the new ones are received.

Motion by Horgan to have the first reading of the MDU Franchise Ordinance, second by Jackson. Ayes All, Nays: None. Motion carried.

Motion By Jackson, to approve Building Permits for BL Industries, Mark Bjornstad and Neil Dame. Second by Solberg. Denial for Duane Bennett, Tina Radway, Yvette Kram and Lloyd Karel until more information and paperwork are done. Ayes: All, Nays: None. Motion carried.

Moved by Horgan to pay all bills presented, second by Jackson. Ayes: Horgan, Solberg, and Jackson. Ayes: Horgan, Solberg and Jackson. Nays: None. Motion Carried.

It was brought up to transfer \$8933.00 to the Library Fund for the repair of the roof. Aldermen Solberg did not feel it was necessary at this time and will explain this to the Library Board.

Larry Dubois explained to the Council the change of the wording on the lease agreement with the School. The School Board members present and the council was in agreement of the wording changes. Mr. Dubois will make the changes and send up the revised lease to the City and School Board.

Street Project Report: Mr. Dubois and the council discussed the Street Project. Chad Solberg, Arnold Ermer and Chris Jackson will be the Council members that will work directly with Mr. Dubois on this. Any questions or concerns regarding the Street Project will be directed to Mr. Dubois.

Mr. Neil Dame addressed the Council on the possibility of getting a stop sign put up on the corner of Oak and Ninth Street. Council discussed this corner and other corners near the School that should have stop signs put up. Council asked Brian Mathison to order some stop signs. Council will check out where signs should go. Mr. Dame also questions the council on the 2AM bar closing.

Moved by Jackson to adjourn the meeting, second by Horgan. Ayes: Jackson and Horgan, Nays: Solberg. Motion Carried

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Auditor

\_\_\_\_\_  
Date

Bills paid June 2011

Choice Financial	\$1699.08
Postmaster	\$500.00
Anita Mathison	\$50.00
Advanced Business Methods-library	\$43.21
Advanced Business Methods	\$364.83
Alltel	\$109.64
AmeriPride	\$2.69
Balco Uniform Co	\$352.00
BL Industries	\$18.80
BNSF Railway Company	\$75.00
Bordertown Wire Pro	\$230.00
Bowen Pest Control	\$82.00
Cardmember Service	\$1083.64
Country Media	\$135.00
Ferguson Waterworks	\$1086.94
Fleming, DuBois and Fleming	\$ 1110.50
Gaffaney's	\$289.54
Gary Bourbanis Masonry	\$564.00
Gendreau Electric	\$30.00
Hawkins	\$2304.73
Helen Volk-Schill	\$341.26
Holen Repair	\$799.00
Jason Berg	\$180.00
Jenson A/C & Heating	\$180.00
Kathy Stremick	\$933.65
Laker Chemical	\$750.00
Mar-Kit Landfill	\$2692.80
Matthew Bender & Co	\$56.25
McCurdy	\$104.00
Midcontinent Communications	\$50.06

MDU library	\$113.55
MDU	\$432.76
Nature's Best	\$35.50
ND Department of Health	\$64.00
Nodak Electric	\$144.64
North Valley Water	\$11430.01
Northdale Oil	\$301.02
One Call Concepts	\$36.40
Ottertail-library	\$84.09
Postmaster	\$100.00
Premium Waters	\$8.50
Recreational Supply	\$350.44
Schill's Shop	\$317.10
Soeby Motor	\$103.00
State Fire & Tornado Fund	\$24.19
Supermarket Foods	\$312.88
The Insulation Place	\$8933.00
United Telephone	\$740.90
United Telephone-library	\$94.60
Upstart	\$53.10
USA Blue Book	\$44.45
Walhalla Aviation	\$156.25
Walhalla Building Center	\$2068.08
Walhalla Coop	\$2253.69
Walhalla Mountaineer	\$133.02
Workforce Safety & Ins.	\$251.25
Total	\$44805.04

