

**Regular Meeting of
Monday July 1, 2013**

Mayor Christopher Jackson called the regular meeting of the Walhalla City Council to order, 7:00 P.M., Monday July 1, 2013 at City Hall.

Alderman Present: Mike Karel, Mike Belanus and Steve Gapp.

Absent: LaRae Horgan, Deirdre Lee.

Also Present: Terry Meidinger, Duane Schurman and Larry Dubois

Moved by Karel to approve minutes of June 3, 2013 as presented, second by Belanus. Ayes: All, Nays: None. Motion carried.

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

Moved by Karel to approve the contract with Office of State Tax Commissioner to administer the City of Walhalla's local sales, use and gross receipts taxes for the 2013-2015 biennium, second by Gapp. Ayes: All, Nays: None. Motion carried.

Alderman Gapp spoke to the council regarding a boom that can be rented from Mr. Metelmann. Council will discuss this option at the next meeting when more information is available.

Moved by Karel to approve building permit for Chris Jackson, Terry Meidinger, Susan Gendron, Michael Schneider, Terry Danielson and Keith Fitzimonds, subject to getting signatures on permits, second by Belanus. Ayes: All, Nays: None. Motion carried.

Alderman Gapp brought up the cost of getting WSI certified for the pool help. It was explained that the pool help had gotten a raise to offset the cost.

Moved by Karel to pay all bills presented except the bill from Witzel Construction, second by Belanus. Ayes: Karel, Belanus, and Gapp. Nays: None. Motion Carried.

Mayor Jackson informed the Council that the auction for Tarnel equipment will be July 25th.

Duane Schurman approached the Council regarding civil papers being served locally. After Mr. Schurman explained the reason for his request, the City Council agreed.

Moved by Karel to approve liquor license for McDonalds, Jacksons, Walhalla Inn, and the Bartlette-Resler Post #62 upon receiving a completed application and prior to an event. Second by Belanus. Ayes: All, Nays: None. Motion carried.

Mr. Dubois updated the Council on the Street Project.

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

Mayor

Auditor

Date

Bills paid for July, 2013 Meeting

Advanced Business	\$417.78
AmeriPride	\$80.21
Arbor Day Foundation	\$35.00
AT&T	\$80.89
Bison Sites	\$450.00
BL Industries	\$42.20
Bobcat of Grand Forks	\$86.20
Cardmember Service	\$335.11
Cavalier Chronicle	\$72.00
Country Media	\$112.00
Electric Pump	\$660.00
Farm & Home Publishers	\$43.40
Fleming & Dubois	\$7704.40
Gendreau Electric	\$175.00
H2O	\$2203.16
Jason Berg	\$233.17
Laker Chemical	\$1244.00
Matthew Bender & Co	\$83.89
McCurdy	\$257.90
Montana-Dakota	\$222.55
Montana-Dakota-library	\$38.05
Moore Engineering	\$7343.75
Natures Best	\$123.17
ND Dept. of Health	\$16.00

Nodak	\$133.19
North Valley Water	\$13161.89
Ottertail	\$2362.36
Recreation Supply	\$273.50
Schills Shop	\$ 34.25
Shirley Robillard	\$125.00
Streicher's	\$144.95
Terry Meidinger	\$12.35
Thorlakson Construction	\$1140.00
United Telephone	\$779.48
United Telephone library	\$96.41
USA Blue Book	\$55.48
Verizon Wireless	\$190.69
Walhalla Building Center	\$1025.88
Walhalla Coop	\$3248.16
Walhalla Mountaineer	\$147.35
Wilbur-Ellis Company	\$450.00
Butch Hotten	\$119.00
Gaffaney's	\$217.50
Total	\$45,777.27

