City of Taylor, North Dakota

August 9, 2021

The regular City Council meeting was called to order by Mayor Emory Vaagen at 6:06 PM.

Council Members present: Coree Hofland, Travis Christensen, Daryl Jurgens, Melissa Gjermundson, Mayor Emory Vaagen

Visitors; Reid Vaagen and Doug Otheim

Councilwoman Gjermundson moved to approve the agenda with the addition of City Engineering under Old Business, seconded Councilwoman Hofland. MCU

The minutes of the July 19, 2021 regular City Council meeting were approved as corrected.

Councilman Jurgens moved to approve a camera system to be priced out by Mayor Vaagen, seconded by Councilwoman Hofland. MCU

Councilwoman Gjermundson moved to approve bidding out the clean-up of the property on 23 2nd St East, seconded by Councilwoman Hofland. MCU

Street repairs, sewer repairs and audit were tabled until September meeting.

Councilwoman Gjermundson moved to hire BeBizzy Consulting to create a new City webpage for $3,045.00 out of the Building and Improvement Fund, seconded by Councilman Christensen. MCU

September 13th meeting start time will be changed to 7:30pm.

Councilwoman Gjermundson moved to require renter’s insurance on the Opera House for 3-day events only, seconded by Councilman Jurgens. MCU

The Banyon Accounting System did not have the availability to be updated prior to the yearly maintenance fee being paid. The July financial report was not available at the time of the meeting.

Councilman Jurgens moved to approve the August bills as presented, seconded by Councilwoman Hofland. MCU

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| **GENERAL** |  |  |  |
|  | 9009-10 | Payroll | $3,035.00  |
|  | 9011 | Richardton Merchant | $29.25  |
|  | 9012 | MDU | $85.21  |
|  | 9013 | Consolidated Telcom | $208.87  |
|  | 9014 | SBM | $113.57  |
|  | 9015 | Cenex | $32.33  |
|  | 9016 | Mackoff Kellogg | $130.00  |
|  | 9017 | Banyon Data Systems | $795.00  |
|  | ACH | ND Job Service | $100.00  |
|  | 9001 | Mackoff Kellogg | $528.93  |
|  | 9002 | Reid Vaagen | $31.05  |
| **HIWAY** |  |  |  |
|  | 9012 | MDU | $105.08  |
| **Opera House** |   |  |  |
|  | 9012 | MDU | $66.72  |
| **WATER** |  |  |  |
|  | 9012 | MDU | $258.65  |
|  | 9017 | Banyon Data Systems | $794.00  |
|  | 9018 | Riteway | $93.81  |
|  | 9019 | SW Water | $4,184.87  |
|   | ACH | DCB | $10.00  |
| **SEWER** |   |  |  |
|  | 9012 | MDU | $100.57  |
|  | 9017 | Banyon Data Systems | $794.00  |
|  | 9018 | Riteway | $93.81  |
|  | 9020 | Pump Systems | $900.00  |
|  | ACH | DCB | $10.00  |
| **GARBAGE** |   |   |   |
|  | 9017 | Banyon Data Systems | $198.50  |
|  | 9021 | MGM Sanitation | $3,297.00  |
| **INSECT CONTROL** |  |  |   |
|  | 9017 | Banyon Data Systems | $198.50  |
|  |  |  |  |

Coucilman Jurgens moved to approve the special assessments to 210 Ertel Ave for the amount of $562.00 and 108 Ertel Ave for the amount of $658.33, seconded by Councilman Christensen. MCU

Councilwoman Gjermundson moved to approve the 2022 Preliminary Budget, seconded by Councilman Christensen. MCU

October 9th was set for the 2021 Fall Clean-up date.

The next regular City council meeting will be September 13, 2021 at 7:30pm.

Councilman Christensen moved to adjourn at 8:09 PM seconded by Councilman Jurgens. MCU

Emory Vaagen, Mayor Lisa Aune, Auditor