City of Taylor, North Dakota – December 12, 2022

The regular City Council meeting was called to order by Mayor Emory Vaagen at 6:01 PM.

Council Members present: Daryl Jurgens, Mark Sloop and Melissa Gjermundson

Visitors; Deputy Ray Kaylor and Dana Christensen

Councilman Sloop moved to approve the agenda, seconded by Councilwoman Gjermundson. MCU

Councilwoman Gjermundson moved to approve the November 14, 2022 minutes, seconded Councilman Sloop. MCU

Councilman Jurgens moved to approve the November 17, 2022 minutes, seconded Councilwoman Gjermundson. MCU

Dana Christensen representing Waymakers, requested use of the Opera House for basketball practices. This would be 2-3 practices a week from 3:30-5:00pm for approximately 3 months. Councilman Jurgens moved to approve the usage at no cost to the Waymakers, seconded by Councilman Sloop. MC Councilwoman Gjermundson recused.

Deputy Kaylor gave a brief report on the month’s activities.

Councilwoman Gjermundson moved to approve the 2023 Liquor License for Sit-N-Bull Bar, seconded by Councilman Sloop, upon roll call vote, all-aye, no-nay. MCU

Councilman Sloop moved to approve the 2023 Beer License for Sit-N-Bull Bar, seconded by Councilwoman Gjermundson, upon roll call vote, all-aye, no-nay. MCU

Portfolio reports:

Rebel-absent

Gjermundson- none

Jurgens- none

Sloop- none

Mayor Vaagen- stated that he worked with Bartlett West regarding gravity flow from the water tower. City would need to update their end of the connection in the well house for the connection to work sufficiently.

Councilwoman Gjermundson suggested looking for a new Engineer to put together a Master utility plan. Mayor Vaagen requested this be done this spring.

Councilman Jurgens moved to approve the November Financial report seconded by Councilwoman Gjermunson. MCU

Councilman Sloop moved approve the December bills as presented, seconded by Councilwoman Gjermundson. MCU

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| **GENERAL** |  |  |  |
|  | 9277-80 | Payroll | $3,035.00 |
|  | 9281 | Consolidated Telcom | $103.97 |
|  | 9282 | MDU | $263.92 |
|  | 9289 | Lisa Aune | $43.59 |
| **HIWAY** |  |  |  |
|  | 9282 | MDU | $30.40 |
|  | 9283 | Jurgens Operating | $3,405.00 |
| **OPERA HOUSE** |  |  |  |
|  | 9282 | MDU | $414.87 |
| **WATER** |  |  |  |
|  | 9282 | MDU | $301.22 |
|  | 9284 | SW Water | $2,091.46 |
|  | 9285 | ND Dept of Health | $58.26 |
|  | ACH | DCB | $10.00 |
| **SEWER** |  |  |  |
|  | 9282 | MDU | $195.58 |
|  | 9286 | Pump Systems | $1,170.00 |
|  | 9287 | IXOM | $3,000.00 |
| **GARBAGE** |  |  |  |
|  | 9288 | MGM Sanitation | $3,559.32 |
|  |  |  |  |

Councilwoman Gjermundson moved to hire Nina Wolf as Administrator Coordinator for $18.00/hour, seconded by Councilman Sloop. MCU

Southwest Water rate increase was $.16 per thousand gallons. A rate increase was discussed and would be on January agenda.

The next regular City Council meeting will be on January 9 at 6:00 pm at the Taylor City Hall.

Councilwoman Gjermundson moved to adjourn at 7:00 pm, seconded by Councilman Sloop. MCU

Mayor Emory Vaagen Lisa Aune, Auditor

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