City of Taylor, North Dakota – July 14, 2025

The regular City Council meeting was called to order by Mayor Rebel at 6:02 PM.

All rose for the Pledge of Allegiance. Council members present: Melissa Gjermundson, and Chase Hanson. Also present are City Auditor Lisa Aune.

Councilwoman Gjermundson moved to approve the amended agenda to include MGM Sanitation contract, seconded by Councilman Hanson. MCU.

The Council reviewed the June 9, 2025 regular city council meeting minutes. Councilman Hanson moved to approve the minutes with some minor corrections, seconded by Councilwoman Gjermundson. MCU.

MGM Contract was reviewed as presented. Councilwoman Gjermundson moved to approve the 5-year contract, seconded by Councilman Hanson. MCU Rates will be evaluated.

Visitors: Mike Jurgens requested the culvert on Maple and 1st be repaired with possible repairs to the roadway. Council agreed to reach out to a contractor.

Councilwoman Gjermundson moved to approve the snow removal bid submitted by Jurgens Operating, seconded by Councilman Hanson. MCU

Councilwoman Gjermundson moved to table the haying bid opening, seconded by Councilman Hanson. MCU

Moore Engineering update: Anthony Setness

Water System Improvement District 2024-1-

There will be Council Public Hearing on August 11th at 6:00PM on the Water Tower Special Assessment District. The regular Council meeting will follow.
Councilwoman Gjermundson moved to approve the specifications and plans for the lift station, seconded by Councilman Hanson. MCU

Auditor Aune will review the grant application for the Stark County Small City Infrastructure Grant and reach out to Paul Clarys for guidance.

The grant application for NDDOT Safe Street Lighting was approved for

Councilwoman Gjermundson moved to approve a general fund transfer of $52,000 to the Building and Improvements fund, seconded by Councilman Hanson. MCU

Councilwoman Gjermundson moved to approve the June financial report, seconded by Councilman Hanson. MCU

Councilwoman Gjermundson moved to approve the July bills, seconded by Councilman Hanson. MCU

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| --- | --- | --- | --- |
|  | 9883-88 | Payroll | $4,690.85  |
|  | 9890 | Boss Office | $39.49  |
|  | 9892 | DCB Insurance | $1,225.00  |
|  | 9894 | Lisa Aune | $320.59  |
|  | 9897 | NDLC | $505.00  |
|  | 9898 | Nina Wolf | $64.76  |
|  | 9899 | Plunkett's Pest Control | $686.00  |
|  | 9900 | Richardton Merchant | $144.38  |
|  | 9905 | IRS | $2,045.55  |
|  | EFT | MDU | $87.74  |
|  | EFT | Consolidated Telcom | $118.70  |
| **HIWAY** |  |  |  |
|  | EFT | MDU | $122.02  |
|  | 9889 | 3D Specialties | $3,847.00  |
|  | 9891 | Cenex | $221.30  |
|  | 9893 | Gooseneck | $80.29  |
|  | 9901 | Runnings | $382.46  |
| **OPERA HOUSE** |   |   |   |
|  | EFT | MDU | $83.34  |
| **WATER** |  |  |  |
|  | 9902 | SW Water Authority | $6,210.46  |
|  | 9903 | State Chem Lab | $14.56  |
|  | 9904 | SWDHU | $25.00  |
|  | ACH | DCB | $10.00  |
|  |  |  |  |
| **2024 Water Tower** |  |  |
|  | 9900 | Richarton Merchant | $609.38  |
| **SEWER** |   |  |  |
|  | EFT | MDU | $194.12  |
|  | 9896 | Moore Engineering | $16,200.00  |
|  | 9895 | MGM Sanitation | $3,690.85  |
|  |  |  |  |

Councilwoman moved to approve the cost of $6,000 to insulation the Opera House, seconded by Councilman Hanson. MCU

Announcement: August 11th at 6:00PM will be a public hearing with the Council, the regular City Council meeting will follow.

Adjourn the meeting at 7:55 PM.

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Mayor Ross Rebel Lisa Aune, City Auditor