City of Taylor, North Dakota – September 14, 2026

The regular City Council meeting was called to order by Mayor Rebel at 6:00 PM.

All rose for the Pledge of Allegiance. Council members present: Melissa Gjermundson, Liz Okerson, Mark Sloop, and Chase Hanson. Also present is Secretary Nina Wolf.

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

Councilwoman Gjermundson moved to approved the July 13 regular meeting minutes, seconded by Councilman Sloop. MCU.

Councilwoman Gjermundson moved to approved the August 10 regular meeting minutes, seconded by Councilman Sloop. MCU.

Visitors: AJ Tuck and Anthony Setness of Moore Engineering, Finley Vaagen, and Sheriff Deputy John Hiltunen.

Councilwoman Gjermundson moved to approve the Moore Engineering's studies and reports for city-wide street improvement project proposal, seconded by Councilwoman Okerson. MCU.

Deputy John Hiltunen gave Stark County Sheriff's Office report.

Councilman Sloop discussed the pile of trash complaint in Ray Jay Circle. The council decided to help with cleaning the area.

The 2027 final budget public hearing is opened at 6:25PM. Nobody made comments and/or objections. The 2027 final budget public hearing is closed at 6:27PM.

Councilwoman Gjermundson moved to approve the 2027 final budget, seconded by Councilman Sloop. Upon roll call vote, all – aye, no – nay. MCU.

Stark County Sheriff Department served the letter to 103 Dagnault Ave regarding their violation of ordinances. The resident did not take any actions to addressed the violations, so the council will reach out again to the city attorney.

There was a brief discussion of establishing planning and zoning board for the city.

Councilwoman Gjermundson moved to approve Cordova Construction's proposal for asphalt repairs, seconded by Councilman Hanson. MCU.

Councilman Sloop moved to use August 2025 meter reading as reference to bill 27 Elm Ave for August 2026, seconded by Councilman Hanson. MCU.

Councilwoman Gjermundson moved to increase the garbage rate for residential accounts from $27.50 to $33.00 effective October 01, 2026, seconded by Councilman Hanson. MCU.

The council is informed of City Auditor Lisa Aune's resignation effective October 2026.

Councilwoman Gjermundson moved to approve the August financial report, seconded by Councilman Sloop. MCU.

Councilman Sloop moved to approve the September bills to be paid, seconded by Councilman Hanson. MCU.

GENERAL: 10173-10175-Payroll: $3,660.82; 10181-Nina Wolf: $40.00; 10182-Riteway: $189.79; EFT-MDU: $84.54; EFT-Consolidated: $113.01; **HIWAY:** EFT-MDU: $127.41; 10176-Braun Intertec: $789.00; 10177-Cenex: $162.50; 10183-Runnings: $29.82; 10187-Braun Intertec: $11,186.00 **OIL/GAS**: 10186-BEK Consulting: $8,346.34; 10188-Western Dakota Energy: $256.21 **OPERA HOUSE:** ACH-MDU: $76.75; **WATER:** 10184: SW Water Authority: $8,194.87; 10185-SWDHU: $60.00; ACH-DCB: $10.00; ACH-MDU: $32.20 **SEWER**: EFT-MDU: $141.63; 10178-Dakota Municipal Solutions: $17,744.96; **2026 LIFT STATION**: 10179: Mackoff Kellog Law: $864.00; **GARBAGE:** 10180-MGM Sanitation: $4,615.50

Nina Wolf reported three residents with past due invoice for city utility bills.

Next City Council meeting will be on October 12, 2026 at 6:00PM.

Councilwoman Gjermundson moved to adjourn the meeting at 7:35 PM, seconded by Councilwoman Okerson. MCU.

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Mayor Ross Rebel Nina Wolf, Secretary