

CITY OF ZAP REGULAR MEETING

September 21, 2026

ZAP CITY COUNCIL MEETING

AGENDA

September 21, 2026

6:30 pm

Called meeting to order at 6:30 pm. Present: Joe Grammond, Steve Stefansky, Dave Kritzberger, Tammy Gillig, Carol Weigum, Rhonda Pfenning, Auditor. Pledge of Allegiance recited. Motion by Grammond, seconded by Gillig to approve previous minutes with correction of Motor Daze from September 26, to September 20. Roll call Vote. All in favor. Motion my Grammond, seconded by Stefansky to approve agenda with the addition of Old Business E. J & S Sanitation and New Business D. Electrical use permit. Roll call vote. All in favor. Motion by Weigum, seconded by Stefansky to approve financial report. Roll call vote. All in favor. Motion by Grammond, seconded by Weigum to approve the 2027 budget. Maintenance report by Joshua Jackson. Jackson past introductory period; increase base wage by \$1.00. Bids reviewed for office flooring; will forward Council suggestions to Fire Department for final approval. Updated Council on status of overdue water bills. New Business: Motion by Gillig, seconded by Weigum to accept Bid on Lot 5 Halpern Addition. Roll call vote. All in favor. Bid on Lots 1,2 3 Block 3 Original townsite. No motion to approve. Electrical Use Permit will be updated to have fee for 1 day or 1 event. J & S Sanitation using city lagoon; Stefansky asks for written guidelines for future use. Consultation with Attorney:

set up October regular meeting when Attorney can attend. Routine City Business: Community Hall: compressor for walk in cooler is leaking and being repaired. Toilets in women's bathroom plugging up. Police: have officer attend October meeting is possible. Water/ Sewer: will be looking at lift system to bring sewer baskets up for routine cleaning. Pump Systems coming for sewer pump inspection. Sewers flushed. Streets: Grammond requested three bids to repair fence along hill; one bid received. Building/Grounds: have Janitor check and stock supplies. Bills due: Motion by Stefansky, seconded by Grammond to approve and pay bills due. Roll call vote. All in favor. Bills due: Paul Johnson – 105.00; WRT – 247.89; Farmers Union – 250.91; Beulah Beacon – 206.64; Zap Fire Dept – 360.00; MDU – 1234.78; City of Zap – 163.00; Mercer County Treasurer – 55.50; MGM – 3700.37; ND Dept of Health – 27.00; Core and Main – 1669.07; Donovan and Kaffar – 100.00; Zap Park Board – 651.19; Mercer County Sheriff – 1185.54; J & S Sanitation – 1457.00; Delvin Zahn – 160.25; Hazen Ace Hardware – 361.33; Beulah Hardware – 739.50; NAPA – 165.33; OneCall Concepts - 7.50 – Rhonda Pfenning – 29.69. Motion by Weigum seconded by Stefansky to adjourn. Roll call vote. All in favor. Meeting adjourned 9:30 pm.

Subject to revision and approval

Respectfully submitted

Rhonda Pfenning, Auditor

Dave Kritzberger, Mayor

(October 1, 2026)