

**THE REGULAR CITY COUNCIL
FOR THE CITY OF GWINNER, ND
JULY 6, 2026,
AT THE FIRE HALL AT 5PM.**

MEMBERS PRESENT: Jaimie Gavin, Auston Creech, Kenny Wiederholt, Jeff Anderson, Steve Morlock. OTHERS PRESENT: Jeff Leadbetter, Darrel Swanson, Mike Bassingthwaite, Travis Paeper, Ashley

Hansen, Sam Opdahl, Dennis Dahl, Dan McKeever, Jerry Waswick, Jessica Peterson.

Pledge of Allegiance

Motion to approve last month's meeting minutes approved by Kenny/Auston.

Oath of Office: Jeff Anderson and Steven Morlock took their oath of office for the city council.

Public Comment: Dan McKeever would like to take some clay from the pile over by Wright Park. No issues with that.

Law Enforcement Report: Travis was present. 166 total hours for June. New 2026 Ford Police SUV VIN #1FM5K8AB7TGA41098 priced at \$46,037.90 with city paying 75%=\$34,528 sold last SUV for \$12,000 with city getting 75%=\$9000. Total \$25,528 to pay for the new SUV (Auston/Steve) Pay to SC Auditor to be put back into his budget. Gwinner Day weekend will be staffed.

Interstate Engineering Report: Mike present. Comstock Construction #12 request is \$16,880.15 (Auston/Jeff), IE bill of \$15,725.90 for May and June (Auston/Steve) Withholding two percent (\$64,744.26) due to continue issues mostly with My Aquatic Services. NDDOT said they will not do anything with the west drainage system.

Pool Committee/ Park Board: Liability insurance on new pool is \$336.50 for our share, 10 trees and stumps were removed \$5000

GHA: Payment of \$22,500(Jeff/Kenny) One more resident moving in soon.

The Spring's Association/Mulligans: Jerry was present. They will be working

on budget for city.

Community Center: Senior Meals are asking for the kitchen floor to be waxed at the same time as the rest of the building. Kenny will ask if they are willing to remove all equipment in there to make it happen. Jess will then get a quote for it.

Hero's Park: Jaimie talked to Brandi and the city will take over the park as of today. There are not many funds left with the civic club from donations, council would like to see grass put back in there, need to clean it up for Gwinner Days. The plywood on building was discussed, and a sign was ordered by Brandi. We thank Brandi for all her time and dedication to this project.

Food Trucks: Auntie's Ice Cream Shack, KPG Smokin', Feel Good Foods, Fireside Burger Box, Daddy & Donuts (Auston/Jeff)

Local Permits: Gwinner Fun Day Committee for raffle board, Overtime Bar- July 9th and 11th for Main Street (Auston/Kenny)

Noise Ordinance: 2nd Reading of section 6-503 (17) was approved. (Auston/Steve)

City Attorney: Jeff did not have a retirement date planned. He stopped doing income taxes. No long grass letters went out last month. The council will need to compile a list of residents and addresses with long grass, junk, dogs and any other issues and he will get a copy sent out to residents and city officials.

Auditor Report: Back from medical leave, start working on budget, July 7th arial spraying, FT applications were discussed, water meters need some fixing not reading for many months, annual pool and golf pass for new homeowners were appreciated. Jeff Anderson and Steven Morlock to be added to all the city bank accounts for signatures. Michelle Goettle and Bryton Ciesynski to be removed from the city bank accounts as of July 1st, 2026.

Public Works Report: Hired a seasonal PT helper for mowing, mosquito spraying will be done with certified volunteers until Darrel gets his certificate, spray is very expensive \$89 per gallon and the sprayer spays 4-6oz

per minute, new 2027 Polaris was \$26,072.74 need to table for now, we will be looking at adding a line item to the monthly bills for this service. \$3600 pumps ordered for the water plant.

City Council Items: Auston had questions on how the hiring process worked for the seasonal PT helper, WSI, employee contracts and past rises were discussed, and approved hours for employees. HR will approve Darrel and Jessica's hours, and Darrel and Jessica will approve their employee hours each payroll. (Auston/Jeff) FT employees will be interviewed and hired by council and department head of that department and all PT helpers can be hired by the department head.

Pay the Bills: (Kenny/Steve)
IRS\$2035.37, ND STATE TAX
COMMISSIONER\$595.49, AW
DIESEL\$318.89, COMSTOCK
CONSTRUCTION\$16,880.15, DRN

\$536.36, FULL CIRCLE AG\$374.61,
GROTBERG ELECTRIC\$1737.62,
GWINNER PARK BOARD\$5000,
HANSEN LUMBER\$145.38, HAROLD
ROTUNDA\$3900, HAWKINS\$6903.63,
HOT MESS EXPRESS\$684, IMMENSE
IMPACT\$812, INTERSTATE
ENGINEERING\$15,725.90, J&M
PRINTING\$593.74, LEADBETTER
LAW OFFICES\$3184, MDU\$375.98, ND
CHEMISTRY LAB\$184.75, ND DEPT
OF HEALTH\$27, ND ONE
CALL\$74.40, ND RURAL WATER
SYSTEMS\$275,PAYROLL\$11,634.93,
RAY-MAC\$109.98, RUTLAND
OIL\$569.85, SARGENT
COUNTY\$31,878.62, TEAM
LAB\$2555, TIAA\$2353.58, USA BLUE
BOOK\$3654.90, WALOCH-JOHNSON
INSURANCE\$336.50, WASTE
MANAGEMENT\$8181.31, GWINNER
HOUSING AUTHORITY\$22,500,
BOBCAT OF GWINNER\$859.17, D&B
HVAC\$2552.11, ELITE
REPAIR\$1487.76, OTTER TAIL
POWER\$5453.92, MAGUIRE
IRON\$4500, OLD NATIONAL
BANK\$11,747.07, US POSTAL
SERVICE\$195

The meeting was adjourned at 6:47pm. Next regular meeting is on August 3rd at 5pm.

Jaimie Gavin, Mayor

Jessica Peterson, City Auditor
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