

**THE REGULAR CITY COUNCIL
FOR THE CITY OF GWINNER, ND
MAY 4, 2026,
AT THE FIRE HALL AT 5PM.**

MEMBERS PRESENT: Jaimie Gavin, Auston Creech, Kenny Wiederholt, Michelle Goettle. MEMBER ABSENT: Bryton Ciesynski, OTHERS PRESENT: Jeff Leadbetter, Darrel Swanson, Sam Opdahl, Ashley Hansen, Mike Larson, Alex Koepke, Dennis Dahl, Travis Paeper, Mike Bassingthwaite, Jerry Waswick, Jeff Anderson, Geneva Waswick, Jessica Peterson

Pledge of Allegiance

Motion to approve last month's meeting minutes approved by Kenny, seconded by Michelle.

Public Comment: Data Center conversation was had.

Law Enforcement Report: Travis was present. No hours reported. DARE kids to go to RedHawks game, northwest addition had complaints on speeders. Olivia made some stops over there. County car is in.

Interstate Engineering Report: Mike present. Comstock Construction change order #5 for \$6408.48 (hand dryers), and request for payment #11 \$124,778.89 plus the IE \$8424 (Kenny/ Michelle). Pool walk through will be when painters are done painting.

Pool Committee/ Park Board: Large waterslide is here and it will be installed soon, pool to open beginning of June. Little house on the prairie was discussed; Jeff will send a letter to the State of ND on using that land for a campground. We then will get bids on new bathhouse, ditch mowing will be done by city, and park board will mow the main area of the park on the corner of Hwy 13/32, Hero's Park was discussed. It was proposed as maintenance free for the park board to take over. Poppies were an issue last year and will check with Brandi if she will be maintaining it or if the city will take over again. Annual pool passes

were approved by park board, city approves it. (Auston/Kenny)

Gwinner Housing Authority (GHA): Request \$22,393.97 for May (Kenny/ Auston), looking for realtor to list property, city to waive one more year of city utilities (Kenny/Auston), 2 tenants will be moving in soon. One of the tenants will do the mowing for \$200 per month as many times as needed. Kenny is working on getting a mower, blower and trimmer with donated money received. Pet deposit is \$500 and \$25 per month extra for pet, which will be on the south wing of the building.

The Spring's Association: Will trade in the mower from the course and the city mower will go to the course, insurance coverage for employees needs to be kept up, management agreement was discussed. Jerry will bring Jessica numbers from last year profits. Annual golf pass will be talked about that the next association meeting, city approves it. (Auston/Kenny) Jeff needs to investigate the clubhouse parcel and see if a warranty deed needs to be done. The parcel is in the City of Gwinner name.

Building Permit: Eric Beem (115 Main St S) new fence (Auston/Michelle)

Local Permits: El Zagel Viking Patrol for BINGO, pull tabs and electronic tab at Overtime Bar and at Mulligan's at The Springs (Auston/ Kenny)

Otter Tail Power Agreement: 2nd Reading (Auston/Kenny)

Noise Ordinance: 1st Reading is on hold; Jeff needs to get this together for June meeting.

City Attorney: WM contract still as not been sent to them, Jaimie read the WM contract during meeting and council agreed to have Jessica send it to WM (Michelle/Kenny) City council members cannot be city employees, council members need to be volunteers if they help the city and then they will need to fill out a form to be covered by NDIRF insurance. City council

members can't get paid to do another job in the city.

Community Center: Waxing quote came in from ServiceMaster Clean by Meline for \$4749, and they would do the fire hall for \$1321.57 and water treatment plant office for \$544.44 for a total of \$6615.01 this is for stripping and adding 3 layers of wax. (Michelle/ Kenny)

Council Items: PT cleaner position will go out on contractor bids (they supply the cleaning supplies) Due June 1st at 4pm, open at 4:45pm (Auston/ Michelle), FT worker position will be \$20-24 with benefits, PT worker will be \$15 (Kenny/Michelle)

Pay the Bills: (Kenny/Michelle)
NDPERS \$5514.79, BOBCAT OF GWINNER \$58.50, COMSTOCK CONSTRUCTION \$124,778.89, CORE & MAIN \$4218.56, DRN \$666.13, FULL CIRCLE AG \$368.98, GENERAL PARTS, LLC \$516.47, GROTEBERG ELECTRIC \$334.60, GWINNER HOUSING AUTHORITY \$22,393.37, HAWKINS \$6245.09, IN CONTROL \$2453.79, INTERSTATE ENGINEERING \$10,385.50, JESSICA PETERSON \$36, JOB ERECTION \$23.60, LEADBETTER LAW OFFICE \$8071.40, MDU \$870.06, ND ONE CALL \$9, PAYROLL \$11,401.69, SARGENT COUNTY \$6350.62, TEAM LAB \$2059, TIAA \$2535.58, VERIZON WIRELESS \$120.32, WASTE MANAGEMENT \$103.23, ND LEAGUE OF CITIES \$1383, OLD NATIONAL BANK \$11,401.69, OTTER TAIL POWER \$6576.78, US POSTAL SERVICE \$183, WASTE MANAGEMENT \$6638.81

The meeting was recessed at 7:19pm with a pool walk through on 5/12 at 5pm. Next regular meeting is on June 1st at 5pm.

Jaimie Gavin, Mayor
Jessica Peterson, City Auditor
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