

**CLEANING BID OPENING
-GWINNER CITY COUNCIL**

JUNE 1, 2026 at 4:45pm Fire Hall

MEMBERS PRESENT: Jaimie Gavin, Auston Creech, Kenny Wiederholt, Michelle Goettle, Bryton Ciesynski

2 bids were presented. First one was for \$45 per hour for 5+ hours a week and the second one was for \$36 per hour after 3pm on weekdays. Auston made a motion to go with the second bid one and Bryton seconded the motion and all ayes. Motion passed unanimously. Jeff will get a contract drafted for her to sign for an independent contractor to clean all city buildings using her own chemicals and equipment.

Bid meeting adjourned at 4:52pm.

**THE REGULAR CITY COUNCIL
FOR THE CITY OF GWINNER, ND**

JUNE 1ST 2026, AT THE FIRE HALL AT 5PM.

MEMBERS PRESENT: Jaimie Gavin, Auston Creech, Kenny Wiederholt, Michelle Goettle, Bryton Ciesynski. MEMBER ABSENT: none. OTHERS PRESENT: Jeff Leadbetter, Darrel Swanson, Mike Bassingthwaite, Jerry Waswick, Olivia Case, Steven Morlock, Dominic Olson, Brendan Ciesynski, Jessica Peterson (on phone)

Pledge of Allegiance

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

Public Comment: Long grass on vacant homes becoming an issue; Jeff will send letter. Mosquito spraying was brought up. We have the machine here, just need to get certified to run it.

Law Enforcement Report: Olivia was present. 146 hours total for April. Motorized vehicles were discussed. There needs to be warnings given, talking to parents of the kids; before someone gets hurt. Lots of calls at the apartments, dog calls. Interstate Engineering Report: Mike present. Comstock Construction change order #6 for electrical bonding for slide

\$1845.41(Bryton/Michelle). Pool to open June 12th, 2026. Kent is retiring officially; party is on June 11th.

Pool Committee/ Park Board: Park board will mow around the new baseball field. The new two slide system needs a rope or chains around it, so the kids don't go under there. City will pay for the water at the new pool.

The Spring's Association/Mulligans:

Contract with Mulligans #5 states the hours for April-October (golf season) will be from 645am to ½ hours after sunset M-F and 6:30am to ½ hour after sunset on Saturday and Sunday. There new clubhouse hours have come out, and some changes need to be made. We need to talk to Brian about this. Auston feels the grill filters need to be maintained by Mulligans and paid by Mulligans. The air conditioner/ heater would be maintained by city. Jerry reminded the city council that they feel they are short on the \$225,000 budget with all the profits of 2025 taken out. August 15th the budget will be due to the city (Bryton/Michelle)

Building Permit: Adam Wrage (15 Hwy 13E)- Add on east side of building 38x16x12, Susan Fuss (164 Maplewood Drive)- Add steel on roof and siding, Debbie Hegg (4 2nd St SE)- replace deck (Auston/Kenny)

Local Permits: -

Noise Ordinance:1st Reading of section 6-503 (17) was approved. (Auston/Kenny)

City Attorney: WM update – signed by Mayor with the Mayor making the changes.

Community Center: The city will take this over and spray for the weeds and clean it up. Needs to talk to Brandi about the Hero Funds project, is she done with the project? Meals are going very well.

Auditor Report: City will receive a 1% health premium reduction from July 2026-June 2027, City office closed in June due to medical leave, all city

council will help where needed. Sales tax revenue bond for reimbursement for new pool is in process. GCDC owned lots will be mowed by GCDC and not by the city employees.

Public Works Report: Changes in operator certifications, 2 new FT job applications were received, PT mowing options were discussed, Elite Repair for new tires on Ford pickup, UTV for mosquito spraying quote of \$24,400- get more quotes. New weed sprayer is needed for \$400 (Auston/Bryton)

City Council Items: Bid opening results discussed, rental rate for the fire hall for a couple of hours was discussed.

THANK YOU TO BRYTON AND MICHELLE FOR SERVING ON CITY COUNCIL FOR THE LAST 4 YEARS!!!!!! 12

Pay the Bills: (Michelle/Auston) IRS \$2041.11, \$3714.95, NDPERS \$5342.18, GHA \$20,000, SARGENT COUNTY \$6350.20, TIAA \$2353.58, AW DIESEL SERVICE \$193.57, BOBCAT OF GWINNER \$304.11, CITY OF FARGO \$14, D. EXCAVATING \$3164.15, DRN \$1416.87, FULL CIRCLE AG \$322.07, GROTBORG ELECTRIC \$245, HANSEN LUMBER \$262.81, HAWKINS \$704784, JESSICA PETERSON \$49, MDU \$549.56, ND DEPT OF HEALTH \$27,PAYROLL \$11,747.07, RAY-MAC \$144.83, MOBRIDGE/NORDAK PUBLISHING \$339.16, TEAM LAB \$1768.50, USA BLUE BOOK \$667.28, VESERIS \$14,600, WASTE MANAGEMENT \$9423.15, COMPUTER EXPRESS \$66.99, OTTER TAIL POWER \$6454.57, RUTLAND OIL \$1279.68, US POSTAL \$183, WALOCH-JOHNSON INSURANCE \$19,25

The meeting was adjourned at 6:46pm. Next regular meeting is on July 6th at 5pm.

Jaimie Gavin, Mayor
Jessica Peterson, City Auditor
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