

**Unofficial City of Neche Minutes
City Council Regular Meeting
July 13, 2026 — 5:30 p.m.
Council Chambers**

The regular meeting of the Neche City Council was called to order at 5:32 p.m. by Mayor Stuart Symington.

Present: Mayor Stuart Symington, Council Members Heidi Kihne, Pam Gizinski, and Jeff Hughes. Also present were Joseph Young and Holly Young.

Public Comment

The floor was opened for public comment. Hearing none, the public comment period was closed.

Approval of Minutes

The June meeting minutes were reviewed. Motion by Pam Gizinski to approve the June meeting minutes; seconded by Jeff Hughes; upon roll call, all voted in favor. Motion carried.

Approval of Invoices

Invoices were reviewed. Motion to approve the invoices was Made by Pam Gizinski; seconded by Heidi Kihne; upon roll call, all voted in favor. Motion carried.

GENERAL CHECKING

Beginning Balance - - - - \$151,705.44

Deposits & Additions: Pembina County CCD \$459.22; Pembina County CCD \$1,025.79; Cigarette State Treasurer CCD \$212.27; State Aid State Treasurer CCD \$2,311.03; City Sales State Treasurer CCD \$3,568.38; Interest Deposit \$24.36. **Checks & Withdrawals:** Polar Communication \$125.40; DBT Card Red Tool Sale \$425.86; Ottertail Power \$38.54; Ottertail Power \$42.94; Ottertail Power \$46.76; Ottertail Power \$48.97; Ottertail Power \$105.94; DBT Card Verizon \$106.57; DBT Card Amazon \$181.99; Ottertail Power \$95.52; Ottertail Power \$118.02; Ottertail Power \$593.25; Napa Auto Parts \$387.34; DBT Card Amazon \$21.23; DBT Card Verizon \$119.61; HDR Engineering \$18,705.20; Cavalier Chronicle \$224.28; Grand Forks Utility Billing \$26.00; HDR Engineering \$23,039.84; MCAFEE Auto renewal \$96.29; Cavalier Tire and Fuel \$50.00; Northdale Oil \$114.24; Stuart Symington \$1,385.25; Julie Winkler \$345.87; Jodi Bjornson \$345.87; Carissa Burch \$1,761.00; Jeff Hughes \$288.22; Pam Gizinski \$403.51; Grand Forks Utility Billing \$26.46; Napa Auto Parts \$248.56; Thorlakson Construction \$1,689.50; Diamond Maps \$168.00; HDR Engineering \$11,060.99; Mostad

Insurance \$723.00; HDR Engineering \$4,827.28; Einarson Law \$1,353.25.

End of Month Balance - - - \$89,965.94
UTILITY FUND

Beginning Balance - - - - \$63,657.81

Deposits & Additions: Deposit \$2,760.65; Deposit \$729.06; Deposit \$3,538.00; Deposit \$2,090.97; Deposit \$2,500.42; Deposit \$2,561.84; Deposit Merch Dep (Online) \$1,731.92; Interest Deposit \$13.63. **Checks & Withdrawals:** Joe Young \$1,903.68; DBT Card USPS Postcard Stamps \$122.00; Northeast Regional Water \$4,496.64; Team Lab \$977.00; Joe Young \$1,903.68; Alerus Transfer \$68.07; Alerus Transfer \$68.07.

End of Month Balance - - - \$70,045.16

HIGHWAY FUND

Beginning Balance - - - - \$64,445.31

FlexTrCc State Treasurer CCD \$208.20; Highway CCD State Treasurer \$2,002.35; Interest Deposits \$13.38.

End of Month Balance - - - \$66,669.24

PRAIRIE DOG FUND

Beginning Balance - - - - \$50,728.63

Interest Deposit \$11.12.

End of Month Balance - - - \$50,739.75

Following discussion, the council agreed that the city auditor will pay routine monthly general invoices as they are received. All other invoices will be held for review and approval by the City Council at each regular meeting.

Old Business

The annual veterinary clinic was missed this year. The City of Neche will be included in the scheduling and planning of next year's appointments.

New Business

After discussion and confirmation that all required oaths of office had been received:

- Pam Gizinski was appointed Council Chair.

- Heidi Kihne was appointed Vice Chair.

Lagoon Repair

Joseph Young reported that there is a hole in the city lagoon that will need to be repaired. The repair will require bringing in a substantial amount of clay.

Adjournment

With no further business to come before the council, the meeting adjourned at 6:05 p.m.

Carissa Burch, Auditor
City of Neche
(July 29, 2029)

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