

## CASSELTON CITY COUNCIL

The Casselton City Council met for its Regular Meeting on September 8, 2026. Present: Mayor Michael Faught, Councilmembers Sam Wagner, Blaine Nichols, Bruce Wheeler, Jake Ansberry, and Sarah Michels.

The following motions were passed on unanimous vote unless noted otherwise:

The agenda with the addition of discussing selling land to the Ambulance Service and the HUD property;

The July and August judge's reports,

Delinquent utilities list,

Bills for payment,

Financial Report,

Raffle permits for St Leo's Post Prom and Casselton Crushers,

Appoint Traci Sletmoe and Nancy Bultema to Board of Adjustments for a term ending December 2028.

Purchases in June,

Purchases in July;

Advanced Striping, \$6,925.00; Braun Intertec, \$4,941.13; Business Essentials, \$53.08; Cass County Electric, \$400.53; Cass County Reporter, \$850.60;

Cass County Sherriff Contract, \$17,944.02; Cass Rural Water Users, \$51,276.70; Casselton Cemetery Assn, \$8,071.20; Casselton Parks & Rec, \$24,193.05; CEO Properties, \$500.00;

City of Fargo, \$6,395.15; Core & Main, \$290.89; Cougar Tree Care, \$25,075.00; C-Town Apparel, \$30.00; Kelsey Dalbel, \$208.87;

Grainger, \$666.94; Gulleon Photography, \$2,250.00; Hawkins, Inc., \$1,587.24; Hardware Hank, \$241.08; iSolved, \$65.00;

Jerry's Excavating, \$1,095.00; Jet Way, \$2,493.75; Job Dev Authority, \$1,500.00; Johnson Pest Control, \$65.00; Locators & Supplies Inc, \$175.51;

Luke Audette, \$110.00; Gary McKenzie, \$275.00; Midnight Solutions, \$508.76; Midwest Inspection Services, \$13,967.50; Moore Engineering, \$18,226.76;

Municipal Finance Officers, \$40.00; ND Dept of Health Lab, \$81.00; ND Rural Water Systems, \$50.00; ND Sewage Pump, \$895.00; NDSU Extension Pesticide Program, \$100.00;

New Horizons Electric, \$623.41; Old National Bank, \$6,102.83; One Call Concepts, \$265.20; Open A Over Lazy H, \$450.00; Adrienne Olson, \$300.76;

Ottetail Power, \$5,374.81; Petro Serve USA, \$6,575.26; RMB Environmental Labs, \$1,143.24; Sam's Club, \$45.69; Sanitation Products, \$1,130.00;

John and Lisa Seely, \$500.00; Austin Spain, \$225.00; Steve's Heating & A/C, \$646.00; SW&L Attorneys,

\$8,483.32; Swanston Equipment, \$930.91;

Team Laboratory, \$2,974.99; TJ Holdings, \$1,750.00; US Postal Service, \$80.00; Verizon Wireless, \$124.80; Vestis, \$333.05;

Waste Management, \$12,277.85; Watts Ace Hardware, \$138.17; Weber Insurance Agency, \$50.00; Xcel, \$94.20.

Use the water fund for the water system study; approve the liquor license for Love's Yummy Cuisine; approve the \$13,400 ditch cleaning bid with Jerry's excavating; approve the resolution requiring new sidewalk.

All voted nay on roll call vote besides for Councilman Wheeler who voted aye, motion failed;

Approve changing the definition of Central Business District, All voted aye on roll call vote except for Councilmember Nichols who voted nay, motion passed;

Approve change order two for \$34,205.75; approve contract application for \$1,335,126.87;

Meeting adjourned at 8:50 p.m.

Respectfully submitted,

Wyatt Hermanson,

Deputy Auditor.

(A complete copy may be reviewed at the City Auditor's office. Minutes subject to council approval).

Next regular meeting Monday, October 5, 2026, at 7:00 pm.

(October 7, 2026)