

Unofficial & condensed minutes of a regular meeting of the City Council of the City of Minto, Walsh County, North Dakota, held on June 9, 2025, at 7:00 AM.

Mayor Jamieson called the meeting to order, and the pledge was recited. Present were Councilmen Miskavige, Kelley & Shutt. Also present was Peyton Cole, city attorney. Councilman Narloch joined the meeting at 7:05 AM.

There were three additions to the agenda.

Minutes from the regular meeting held on May 12, 2025, were submitted for approval. M-Shutt to approve the minutes, S-Kelley, carried.

Committee reports were given:

- Animal Warden
  - M-Miskavige, S-Narloch and carried, the Council voted to change the animal licenses from annual to lifetime of the animal. The fee for licenses was eliminated.
- Planning & Zoning
  - M-Kelley, S-Narloch and carried, 1 building permit was approved.
- Public Works Report
  - M-Miskavige, S-Narloch and carried, the quote from Minn-Kota Mobile Wash to clean and paint the fire hydrants was approved. The quote was \$70 per hydrant.

M-Shutt to approve claims and financials, S-Kelley and carried, financials and the following claims were approved:

ADOBE 47.98, AMAZON 144.22, CUDDERBACK DIGITAL 106.69, CUMMINS 1,542.65, EINARSON LAW OFFICE 1,244.30, ESRI 700.00, FERGUSON WATERWORKS 295.02, GF UTILITY BILLING 26.00, IRONHIDE EQUIPMENT 14,000.00, JR WELDING 22.56, KEITHS SECURITY WORLD 100.00, PATRICE KOBLE 25.00, MARCO 133.40, MENARDS 54.01, MIDCONTINENT 309.55, MINTO COMMUNITY CENTER 750.00, MINTO POST OFFICE 219.00, MINTO POST OFFICE 114.80, MORGAN PRINTING 113.42, NARLOCH TRUCKING 6,357.70, NDSU EXTENSION PESTICIDE PROG. 25.00, NORTHDALE OIL 1,275.07, OFFICE MAX 55.77, OTTER TAIL 2,304.77, PARK FUND 940.99, PAT PASCHKE 100.00, PAYROLL 17,485.18, REFUSE DISPOSAL SERVICE 5,729.40, RUNNINGS 289.59, RUSS'S AUTO & SCRAP 185.00, SHERWIN-WILLIAMS 461.32, SIGN SOLUTIONS 155.49, SPRAY ADVANTAGE, INC. 110.20, STAMPEDE CONCRETE 5,244.00, TEAM LAB 419.50, TRI-STATE PAVING INC. 100,000.00, TWO TREES TECHNOLOGIES 281.00, USPS 13.35, VESTIS 30.02, WALSH COUNTY TREASURER 924.00, WALSH RURAL WATER DISTRICT 11,907.46

M-Narloch, S-Miskavige and carried, Resolution 2025-004 was approved. This resolution sets the auditor's bond at \$625,000.00

M-Shutt, S-Kelley and carried, the Council approved the contract with VDCI for aerial mosquito spraying at \$3.10/acre.

There being no further business, M-Kelley, S-Narloch, and carried, the meeting was adjourned at 7:44 AM. The next regular meeting will take place Monday, July 14, 2025, at 7:00 AM.

Larry Jamieson  
Mayor

Attest: Angela Shutt  
Auditor