Regular City Council Meeting

**11-2-20**

Mayor Opdahl called the zoom meeting to order at 7pm

Present: Lyle Kovar, Drew Madler, Chris Fitterer, Tom Gorek, Breann Krebs

Excused: None

Motion by Lyle, seconded by Tom to approve the October minutes as presented. Motion carried.

Motion by Tom, seconded by Drew to approve the October special meeting minutes. Motion carried.

Mayors Report

The North Dakota Department of Transportation is proposing a road improvement from ND Hwy 22 from 1300 feet north of 12th St. in New England to 8th Street SE in Dickinson. This is approximately 22 miles. The project consists of shoulder widening, hot bituminous overlay, extending center pipes, box culvert repairs, Antelope Creek bridge deck overlay and drainage improvements. The project is expected to be constructed during the 2022 construction season.

Street & Lights

Nothing to report

Water & Sewer

No Engineer’s report

Buildings & Grounds

Nothing to report

Equipment Committee

Nothing to report

Ordinance Committee

Nothing to report

Auditors Report

Motion by Lyle, seconded by Tom to approve the following bills for payment. Motion carried.

11/1/2020 13838 VISA 8078 Credit Card - Parts -139.28

11/1/2020 13839 Topline Engine & Repair Synthetic Oil -15.20

11/1/2020 13840 Blue Cross Blue Shield Health Insurance -1,997.76

11/1/2020 13841 Virtuoso Leidholm Consulting Website maintenance -250.00

11/1/2020 13842 MDU Utilities -3,014.66

11/1/2020 13843 Fisher Sand & Gravel Sand -576.70

11/5/2020 13845 Dickinson Supply Inc. Filters -66.42

11/5/2020 13846 Tri County Parts -315.85

11/5/2020 13847 Black Mountain Software Utility Billing Maintenance-1,981.00

11/5/2020 13848 AFLAC Insurance -523.82

11/5/2020 13849 Southwest Water Authority Monthly Water -9,393.46

11/5/2020 13850 Postmaster Postage -160.00

11/18/2020 13852 NE Community Grocery Store Supplies -85.35

11/18/2020 13853 Keane Hanson Blow out sprinklers -100.00

11/18/2020 13854 Consolidated City Hall Phone -365.15

11/18/2020 13855 Consolidated Ambulance Phone -53.99

11/18/2020 13856 The Hub Convenience Stores Fuel -519.50

11/18/2020 13857 One Call Concepts Call Tickets -57.60

11/18/2020 13858 Dakota Pump & Control Sewer Lift Maint. -285.00

11/18/2020 13859 City Of Dickinson Landfill Charges -1,594.24

11/18/2020 13860 GS Publishing Minutes -90.59

11/18/2020 13861 Sweeney Controls Company Labor on Pump -180.00

11/18/2020 13862 Aramark Rug cleaning -121.36

11/18/2020 13863 Runnings Supplies -21.95

Zoning Commission

Permit approved for Hemar Pooler for a garage. The council has requested blue prints for the garage.

Old Business

None

New Business

There was a sales tax application from the New England Community Grocery Store. This item will be tabled until next meeting.

Council Comments

None

Motion by Lyle, seconded by Drew to adjourn. Motion carried.

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Mayor City Auditor