

City of Powers Lake
Regular Meeting
Unapproved Proceedings

The Powers Lake City Council met in regular session on May 2, 2025 at 6:00 pm. Council members present were: Griesbach, Moen, Parslow and Holmen. Also present were Kenny MacDonald, Audrey Thorlaksen, Deputy Chris Almlie, Patrick Leighton and the auditor.

Pledge of Allegiance was recited at 6:01 pm. Mayor Enget called the meeting to order.

Motion by Parslow, seconded by Griesbach approve the April 7 meeting minutes. Motion carried.

Auditor: Motion by Griesbach, seconded by Parslow to approve the April fund balance statement as presented. Motion carried.

Landfill & Building Permits: Cleanup week is May 12-17 and is for City of Powers Lake residents only. Landfill will be open Mondays and Thursdays from 6-9 pm.

Streets & Legion Hall: There is a graduation being held in the Legion Hall May 25th and the Memorial Day program is May 26th.

Water & Sewer: A section of sewer service line at the police house has been replaced. Lowell Jorgenson has installed water/sewer to his new shop. MacDonald will be flushing sewer mains this week. The valves at the bulk water station at Lake Park have been replaced. Kenny will contact John Kulstad for a load of gravel at the RV sewer dump station.

Police: Leighton training bill from Sheriff's Office for April was reviewed. Leighton presented a quote from Red Rock Ford for a 2025 F150 Police Supercrew for \$54,655. Tabled until next meeting.

Mayor: Juneberry Days is June 26; Vision West meeting in Powers Lake - July 17; Powers Lake Days is Aug 8-10; Arbor Day will be in June. Reminder to residents that drones can only be flown over your own property – City Ordinance 12.0602.

Old business: Motion by Holmen, seconded by Parslow to approve the NCC quote for the south entrance camera for \$2,000 + \$77/month. Roll call vote resulted in ayes unanimous. Holmen is waiting for a quote from K-Squared on the other entrance sites. Quote from Griesbach Construction was presented to removed and install cabinets at police house for \$4,700.00. Motion by Holmen, seconded by Parslow to approve quote. Roll call vote: Griesbach-abstain, Holmen-aye, Parslow-aye, Moen-nay. Motion carried.

Dustin Olson entered the meeting.

New Business: Motion by Holmen, Parslow to approve hiring Bonnie Peters as summer help at \$18.90/hour. Roll call vote resulted in ayes unanimous. Motion by Griesbach, seconded by Holmen to approve the Veteran's Gaming permit for Loc-Ales Bar. Motion carried. Motion by Parslow, seconded by Griesbach to approve the bulk water community grant to the PL Civic Club for \$1,000 for city beautification. Roll call vote resulted in ayes unanimous. Motion by Moen, seconded by Griesbach to approve the bulk water community grant to the American

Legion Auxiliary for \$1,000 for fallen soldier memorial at Legion Hall. Roll call vote resulted in ayes unanimous. Motion by Moen, seconded by Holmen to approve bulk water community grant to American Legion for \$1,000 for Wall of Honor at the Food Barn. Roll call vote resulted in ayes unanimous. Motion by Parslow, seconded by Griesbach to approve the bulk water community grant to the PL Summer Rec Program for \$9,000 for the 2025 season. Roll call vote resulted in ayes unanimous. Motion by Holmen, seconded by Moen to approve bulk water community grant to the PL Golf Course for \$25,088.57 for club house repair/remodel and mower purchase. Roll call vote resulted in ayes unanimous.

Request from Erick Martinson to purchase parcels 08582000 & 08586000. Parcel 08582000 has city infrastructure and the city water way. Motion by Holmen, seconded by Griesbach to deny request for parcel 08582000. Discussion was held on ownership of 08586000. Auditor will research ownership for next meeting.

Motion by Parslow, seconded by Holmen to pay the following bills: Adobe-20.99, Black Mtn Software-1260.00, Burke County Sheriff-2025.00, Burke County Tribune-110.71, Cenex-547.20, Circle Sanitation-7900.50, Country Store-452.33, Ellvanger Plumbing-265.00, First District Health-60.00, Hawkins-2307.63, ITD-84.85, Motorola Solutions-5220.00, MDU-3053.77, NCC-519.46, ND League of Cities-200.00, One Call Concepts-9.00, Powers Lake Elevator-31.00, Roto-Rooter-500.00, SM Services-1500.00, Solo Tek-1513.93, USPS-1628.55, Valli-75.00, Verizon-256.75, Liz Beavers-502.23, Patrick Leighton-4430.43, Kenny MacDonald-3060.34, Jennifer Titus-2674.65, NDPERS(retirement)-1418.87, NDPERS(Def Comp)-750.00, IRS payroll taxes-2929.45. Roll call vote resulted in ayes unanimous.

Thorlaksen stated Circle Sanitation has not dumped her dumpster for the second time. Auditor will contact Circle Sanitation again.

Next meeting is Monday, June 2 at 6:00 pm.

Motion by Griesbach, seconded by Holmen to adjourn at 7:02 pm. Motion carried.

Kari Enget, Mayor

Jennifer Titus, City Auditor