the Lincoln City Council

Regular meeting

Thursday March 16, 2023

7:00pm

The regular City Council meeting of the City of Lincoln was called to order by Interim Mayor Praska at 7:00pm. Pledge of Allegiance was said.

Roll Call: Ryan Glass, Amanda Davis, Jamie Leingang, Carrie Praska

Davis moved to approve the agenda, seconded by Glass. MCU

Under the consent agenda, Glass moved to approve the minutes from 3-2-23, seconded by Davis. MCU

**Old Business:** Dakota Media Access is looking into some settings to make the transmission clearer.

**New Business:**

Ervin Fisher compared the current utility rates with rates in the past. He explained the need to discontinue several rates due to inactivity.

Bob Jangula presented several photos regarding snow removal efforts. He inquired about the use of a gate. Public Works Interim Director Terry Schutt explained a gate cannot be attached to the current loader. They are running out of room to put snow.

**Portfolios:**

Councilwoman Davis addressed a couple of streets that need plowed.

Councilman Glass had nothing to report.

Councilman Leingang reminded resident to take pictures of their meters and connections and send them into the City offices.

Carrie Praska had nothing to report.

Davis moved to approve the payables, seconded by Glass. MCU

ACME Tools-$2.98, Advanced Business Methods-$398.69, Air Master-$45.75, Arnston Stewart Wegner-$5,055.08, BEK-$820.94, Bismarck Tribune-$97.60, Border Estates-$33.78, Brady Martz-$175.00, Burleigh County Detention Center-$150.00, Calibre Press-$189.00, Capital One Credit-$537.53, City of Bismarck-$14.12, Civic Plus-$1195.00, EMS Educators-$125.00, Fastenal Company-$86.25, Fetzer Electric-$85.00, Gunsher’s Repair-$4,472.85, IACP-$275.00, ITD-$214.45, Interstate Battery-$335.75, Lincoln Park Board-$20,657.70, Linde Gas-$154.56, Martins Attorney at Law-$1,637.50, MFOA-$30.00, Napa Auto-$192.46, ND Association of Soil-$572.00, ND Dept of Health Micro-$125, NDLC-$75.00, NRG Tech-$79.99, Presort Plus-$932.22, Share Corporation-$721.48, Sure Shred-$50.00, Terry Schutt-$84.74, TransTrash-$33,400.90, Tri-Energy-$2,271.94, Uniform Center-$10.00, Vogel Law-$71,165.34, Workforce Safety-$8,849.39.

Glass moved to approve the February Financial report, seconded by Davis. MCU

Davis moved to approve the easement payment to Eugene Pinks in the amount of $20,000, seconded by Glass. MCU

Auditor Aune gave a brief update on utility bill increases. Due to the fact that Board approved resolution increases have not been implemented by the past administration, Auditor Aune had adjustments made to reflect said resolutions.

Glass moved to adjourn, seconded by Davis at 7:40 pm. MCU

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Interim Mayor Carrie Praska Auditor Lisa Aune