

Unofficial & condensed minutes of a regular meeting of the City Council of the City of Minto, Walsh County, North Dakota, held on February 17, 2026, at 7:00 AM. This meeting was rescheduled from February 9, 2026.

Mayor Jamieson called the meeting to order, and the pledge was recited. Present were Councilmen Miskavige, Shutt, Kelley & Narloch. Also present was Peyton Cole, city attorney; Jason Johnson, Ernie Barta, Jay Gudajtes & Trevor Slominski.

Mr. Carl Hunt, Operations Manager with Ottetail Power Company, explained the franchise agreement that was drawn up between the City of Minto and Ottetail Power Company. The franchise agreement is for a period of 20 years. As this agreement is in ordinance form, this will be considered the first reading of Ordinance 195.

Mr. Barta and Mr. Johnson appeared before the council to discuss the bridge over the Hariott Drain. M-Narloch, S-Miskavige and carried, the council agreed to pay up to \$10,000.00 to help open the bridge if the county and water board will not take full responsibility.

Minutes from the regular meeting held on January 12, 2026, were submitted for approval. M-Shutt to approve the minutes, S-Kelley, and carried.

Committee reports were given:

- Planning & Zoning
  - Devin Flanders agreed to join the Planning & Zoning committee.

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

ADOBE 47.98, AMAZON 98.87, BANK OF ND 6,300.00, EINARSON LAW OFFICE 2,537.56, GF UTILITY BILLING 26.00, GRAFTON TRUE VALUE 180.60, INTERSTATE BILLING SERVICE 484.32, PATRICE KOBLE 25.00, MARCO 88.24, MIDCONTINENT 306.71, MINTO COMMUNITY CENTER 750.00, MINTO PARK BOARD 1,102.31, MINTO POST OFFICE 363.32, MORGAN PRINTING 176.49, NARLOCH TRUCKING 6,000.00, NORTHDALE OIL 92.01, OTTER TAIL 2,359.09, PAT PASCHKE 100.00, PAYROLL 14,351.01, POLLARDWATER 197.88, REFUSE DISPOSAL SERVICE 4,958.00, ANGELA SHUTT 50.00, TWO TREES TECHNOLOGIES 143.50, VESTIS 31.04, WALSH COUNTY TREASURER 924.00, WALSH RURAL WATER DISTRICT 9,944.98, WSI 11.29

M-Kelley, S-Miskavige and carried, one gaming permit was approved.

M-Narloch, S-Miskavige and carried, the monthly rate for streetlights will increase from \$3.75 to \$4.25 and the monthly rate for forest will increase from \$2.00 to \$3.00. This may need to be done by resolution, so Mrs. Shutt will investigate that.

M-Shutt, S-Kelley and carried the contract with Vector Disease Control for aerial mosquito spraying was approved at a rate of \$3.10/acre.

There being no further business, M-Narloch, S-Miskavige, and carried, the meeting was adjourned at 9:06 AM. The next regular meeting will take place on Monday, March 9, 2026, at 7:00 AM.

Larry Jamieson  
Mayor

Attest: Angela Shutt  
Auditor