

TOWN OF WILSON CREEK
REGULAR CITY COUNCIL MEETING
July 10, 2025 – remote/online meeting via Google Meet

Council Present: Mayor Robert Herron, Councilmember Karl Hinze, Councilmember Shirley Billings, Councilmember Scott Mortimer, Councilmember Kellie Ribail, Councilmember Raymond Kelby.

Staff Present: Kaci Anderson

Regular Council Meeting

- A. Open Meeting:** Mayor Robert Herron called the meeting to order at 6:03 pm and led with the Pledge of Allegiance.
- B. Public Health Update – Grant County Health District:** GCHD Administrator Theresa Adkinson provided a public health update and shared a copy of the district’s quarterly report, outlining activities in Wilson Creek and countywide.
- C. Mayor’s Address and Maintenance/Public Works Report:** No report.
- D. Approval of Minutes:** Motion made by K. Hinze, seconded by K. Ribail, and carried to approve the minutes for the regular meeting on June 12, 2025.

E. Public Comment

- 1. Karen Kauffman inquired about new residence in town. K. Anderson reminded of Northwest Code Professionals’ role in reviewing and approving plans as well as inspecting new buildings. Ms. Kauffman also asked about repairs to the parking area in front of the First Presbyterian Church. Mayor Herron this and other areas of concern are part of the Town’s grant application for street repairs.
- 2. Jeanice Bartholow shared concerns about 4th of July fireworks.
- 3. Rob Christensen inquired about preferred access to potential new residence north of Navar Street.

F. Council Concerns and Issues: None.

G. Clerk/Treasurer Report

- 1. Motion made by S. Billings, seconded by K. Ribail, and carried to approve authorization for Mayor Herron to approve TIB application documents prior to the August meeting.
- 2. **Bills, Checks, Electronic Withdrawal & Bank Balances:** Motion made by K. Ribail, seconded by R. Kelby, and carried to approve the Town’s current fiscal status, monthly bank reconciliations, and pay the bills as follows, including a void of check #11602:

<u>Accounts Payable:</u>	PAYROLL: Check #11647-11656.....	\$	3,471.87
	CLAIMS: Check #11657-11665	\$	5,268.10
	EFT payments	\$	3,101.16
	TOTAL	\$	11,841.13
<u>Bank Account Balances:</u>	U.S. Bank (as of 6/30/25)	\$	271,234.34
	Grant County Treasurer (as of 5/31/25)	\$	121,749.29
	TOTAL	\$	392,983.63

H. Old Business: None.

I. New Business:

- 1. **Solid Waste Rate Adjustments:** Motion made by S. Mortimer, seconded by K. Ribail, and carried to adjust Town rates for 6-yard containers and temporary container delivery fees to match the rates from CDSI. Ordinance will be prepared for approval at the August meeting.

J. Adjournment: Motion made by K. Ribail, seconded by K. Hinze, and carried to adjourn the meeting at 7:33 pm. The next regular council meeting is Thursday, August 14, 2025, at 6:00 pm.

_____ Mayor _____ Clerk _____ August 14, 2025 _____ Date