

March 20, 2024
City of Wilton
Agenda

1. Call Meeting to Order
2. Pledge of Allegiance
3. Roll Call
4. Approve Meeting Minutes
5. Finalize Agenda
6. City Maintenance Report

7. Old Business
 - A.
 - B.

8. New Business
 - A. Wilton Senior Center
 - B. Liquor License Transfer - Aces
 - C. Clean up week -April 29 to May 6
 - D. Bond Payments
 - a. Water and Sewer Bond
 - b. Refunding Bond of 2014
 - c. Refunding Bond of 2013
 - E. Hall Rates – Benefit
 - F.
 - G.

9. Reports
10. Bills
11. Adjournment

March 6, 2024

Unofficial Minutes – Subject to the review and revision of the Wilton City Commission.

A regular meeting of the Board of City Commissioners was held on March 6, 2024, at 7:00 p.m. at the City Meeting Room. Present Commissioners John Clausen, Bill Kary, Lisa Hedstrom, Jim Schacher and President LeeAnn Domonoske-Kellar.

Motion made by Hedstrom and seconded by Kary to approve the minutes from the February 21, 2024 meeting as presented. All present voted aye, motion carried.

Motion made by Schacher and seconded by Clausen to approve the Sportsmen's Bar and Grill liquor license transfer to the Memorial Hall for the Darlene Tooke Benefit on March 16, 2024. All present voted aye, motion carried.

Motion made by Clausen and seconded by Kary to pay bills as presented. Roll call vote. Aye: Comm. Clausen, Kary, Hedstrom, Schacher and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion, Pres. Domonoske-Kellar declared the meeting adjourned at 7:27 p.m.

-99619 Visa 1,620.91	21717 Office Depot 349.92
-99618 Bank of ND 6,298.63	21718 Ward Meeker 1,000.00
-99617 PayPal 1,510.45	21719 Advanced Business Methods 118.99
-99616 PayPal 172.53	21720 Core and Main 5,735.34
-89894 NDPERS 87.50	21721 Dennis Dockter 1,577.81
-89593 NDPERS 2,229.51	21722 Dean Larson 1,689.02
-89292 US Treasury 3,163.90	21723 Pattie Solberg 1,965.98
21712 SCRWD 11,419.78	21724 Aflac 54.87
21713 Guardian Lock and Safe 392.14	21725 Tru Community Bank 410.00
21714 LeeAnn Domonoske-Kellar 600.92	21726 Tru Community Bank 100.00
21715 Dakota Supply Group 27.93	21727 Ryland Manufacturing 10,428.00
21716 Otter Tail Power 2,556.67	

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

Wilton Senior Center – Use of Memorial Hall

- May 13th to July 10th
- \$200 per month / Max of \$400 total rent
- All equipment in totes and labeled
- Bring over fridge from Senior Center
- Must Clean after every use.

**APPLICATION FOR SPECIAL PERMIT TO SELL ALCOHOLIC BEVERAGES
FOR A SPECIAL EVENT AT DESIGNATED PREMISES**

STATE OF NORTH DAKOTA

COUNTY OF MCLEAN

Alan Aarhus, after first sworn to oath, answers the following questions as follows:

1. Name of Licensee: Alan Aarhus
2. Name of Business: Aces Tavern
3. Mailing Address: 5812 Olive Tree Drive, Bismarck, ND 58503
4. State Alcoholic Beverage License No.: AA-03769
5. Local License No.: #6
6. Date (s) of Special Event: March 23, 2024
7. Describe Special Event fully: Pheasents Forever Banquet
8. Premises Wilton Memorial Hall or Memorial Hall

Dated this ____ day of _____, 20____

By: _____

Subscribed and sworn to before me this ____ day of _____, 20____

Notary Public

PERMIT

The above named licensee is hereby authorized to sell alcoholic beverages in accordance with law and ordinances at the premises and on the date(s) set forth in this application subject to such rules and regulations as have been established.

Date this ____ day of _____, 20____.

City Auditor, City of Wilton

DISPLAY CONSPICUOUSLY ON PREMISES OF SPECIAL EVENT

Starion Bond Services

C/O Starion Bank
333 N. 4th Street
Bismarck, ND 58501
bonds@starionbank.com

Payment Address:

Starion Bond Services
333 N. 4th Street
PO Box 777
Bismarck, ND 58501

STATEMENT

CITY OF WILTON

PO BOX 278
WILTON ND 58579

MARCH 04, 2024

WILTONWTRSEW2006

RE: CITY OF WILTON
MCLEAN AND BURLEIGH COUNTIES, NORTH
DAKOTA \$150,000 WATER AND SEWER REVENUE
BONDS OF 2006

Interest Due	675.00
Principal Due	10,000.00
Fees and Expenses*	605.00
Total Due	11,280.00

DUE DATE: 15 calendar days prior to 05/01/2024.
Please send payment via check or wire.

Checks can be mailed to the following address:
Make checks payable to Starion Bond Services

Starion Bond Services
333 N. 4th Street
PO Box 777
Bismarck, ND 58501

Wires can be sent via the following instructions.
Please send wires by 10am CST.

Starion Bank
ABA Number 091310767
for further credit to Starion Bond Services
Account Number 10200614

Payment of these funds were authorized in the proceedings authorized and issuing the above bonds.
*INCLUDED ON THE NEXT PAGE IS A DETAIL OF THE FEES & EXPENSES LISTED ABOVE.
If you have any questions, please email bonds@starionbank.com.

Thank you!
Starion Bond Services
Operations Team

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WILTONWTRSEW2006
WILTON WTR SEWER 2006

CITY OF WILTON
MCLEAN AND BURLEIGH COUNTIES, NORTH
DAKOTA \$150,000 WATER AND SEWER REVENUE
PO BOX 278
WILTON ND 58579

Invoice No: 1802
Invoice Date: 03/04/2024

**Fee Detail: This is a detail of the Total Fees and Expenses from provided Statement.
Do not need to remit additional payment outside of Statement Total Due.**

**Origination Fees ONLY: This is the only invoice that is sent.
Please remit payment according to this invoice. No additional statement will be provided.**

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00
PREVIOUS AMOUNT BILLED:		\$490.00	
AMOUNT RECEIVED:		\$490.00	

ACTIVITY FEE CHARGES			
SEMI-ANNUAL FEE - \$450			\$450.00
SINKING FUND - \$75			\$75.00
OTHER FEES AND EXPENSES			
WIRE FEE-\$40 FOR PRINC/\$40 FOR INT PMT			\$80.00
=====			
TOTAL DUE			\$605.00

DUE DATE: 15 calendar days prior to 05/01/2024
Origination Fees are due Net 30 from Invoice Date noted above.
Please send payment via check or wire.

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Bismarck, ND 58501

STATEMENT

CITY OF WILTON
PO BOX 278
WILTON ND 58579

MARCH 04, 2024
WILTONREF2014

RE: CITY OF WILTON
MCLEAN AND BURLEIGH COUNTIES, NORTH
DAKOTA \$1,225,000 REFUNDING IMPROVEMENT
BONDS OF 2014

Interest Due	5,070.00
Principal Due	100,000.00
Fees and Expenses*	605.00
Total Due	<u>105,675.00</u>

DUE DATE: 15 calendar days prior to 05/01/2024.
Please send payment via check or wire.

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Starion Bank
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Thank you!
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Operations Team

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WILTONREF2014
CITY OF WILTON REF IMP 2014

CITY OF WILTON
MCLEAN AND BURLEIGH COUNTIES, NORTH
DAKOTA \$1,225,000 REFUNDING IMPROVEMENT
PO BOX 278
WILTON ND 58579

Invoice No: 1682
Invoice Date: 03/04/2024

**Fee Detail: This is a detail of the Total Fees and Expenses from provided Statement.
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Please remit payment according to this invoice. No additional statement will be provided.**

CATEGORY	QUANTITY	RATE	AMOUNT
BALANCE CARRIED FORWARD:			\$0.00

PREVIOUS AMOUNT BILLED:		\$490.00	
AMOUNT RECEIVED:		\$490.00	

ACTIVITY FEE CHARGES			
SEMI-ANNUAL FEE - \$450			\$450.00
SINKING FUND - \$75			\$75.00
OTHER FEES AND EXPENSES			
WIRE FEE-\$40 FOR PRINC/\$40 FOR INT PMT			\$80.00
=====			
TOTAL DUE			\$605.00

DUE DATE: 15 calendar days prior to 05/01/2024
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333 N. 4th Street
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Bismarck, ND 58501

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Account Number 10200614

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Bismarck, ND 58501

STATEMENT

CITY OF WILTON

PO BOX 278
WILTON ND 58579

MARCH 04, 2024

WILTONREF2013

RE: CITY OF WILTON
MCLEAN AND BURLEIGH COUNTIES, NORTH
DAKOTA \$805,000 REFUNDING IMPROVEMENT
BONDS OF 2013

Interest Due	2,865.00
Principal Due	55,000.00
Fees and Expenses*	605.00
Total Due	58,470.00

DUE DATE: 15 calendar days prior to 05/01/2024.**Please send payment via check or wire.**

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333 N. 4th Street
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WILTONREF2013
WILTON REF IMP 2013

CITY OF WILTON
MCLEAN AND BURLEIGH COUNTIES, NORTH
DAKOTA \$805,000 REFUNDING IMPROVEMENT
PO BOX 278
WILTON ND 58579

Invoice No: 1801
Invoice Date: 03/04/2024

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PREVIOUS AMOUNT BILLED:		\$490.00	
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ACTIVITY FEE CHARGES			
SEMI-ANNUAL FEE - \$450			\$450.00
SINKING FUND - \$75			\$75.00
OTHER FEES AND EXPENSES			
WIRE FEE-\$40 FOR PRINC/\$40 FOR INT PMT			\$80.00
TOTAL DUE			\$605.00

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Bill Summary
March 20, 2024

-99615 Verizon Wireless	Utilities	200.44
-99614 BCBS of ND	Insurance	2,989.44
-99613 Visa	Water and Shop Supplies	855.18
-89591 NDPERS	Insurance	26.00
-89590 NDPERS	Def. Comp.	87.50
1054 Moore Engineering	Improvement Project	2,761.83
21728 Nordak North Publications	Publications	463.55
21729 SCRWD	Water Purchase	16,329.80
21730 ND Dept of Health	Water Samples	25.00
21731 Farmers Union Oil	Fuel	1,099.41
21732 Montana Dakota Utilities	Utilities	712.33
21733 ND One Call	Locates	3.35
21734 Circle Sanitation	Garbage Services	8,487.75
21735 McLean County Treasure	Assessor Fees	3,300.00
21736 ND Dept of Health	Water Samples	166.83
21737 Power Plan	Loader Parts	678.35
21738 Steins Inc	Floor Scrubber	3,259.66
21739 Moore Engineering	Road Survey	10,556.91
21740 Dennis Dockter	Salary	1,577.81
21741 Dean Larson	Salary	1,689.02
21742 Pattie Solberg	Salary	1,965.98

\$ 57,236.14
