August 20, 2025
Unofficial Minutes

A regular meeting of the Board of City Commissioners was held on August 20, 2025, at 7:00 p.m. at the City Meeting Room. Present Commissioners John Clausen, Bernell Hedstrom, Lisa Hedstrom, Mike Schmit and President LeeAnn Domonoske-Kellar.

Motion made by Schmit and seconded by Clausen to approve the meeting minutes from August 6, 2025 as presented. All present voted aye, motion carried.

Motion made by Schmit and seconded by B. Hedstrom to approve the agenda as presented. All present voted aye, motion carried.

Cipriano Banda with Tand Construction gave an update on what needed to be done to complete the Improvement Project. Banda report the majority of the punch list has been completed and Tand Construction has been waiting on Moore Engineering to inspect the paving patches before completing the final patches. Banda stated he was aware that several patched need to be fix and wanted to do the repairs and final patches at the same time.

An updated draft of the 2026 budget was presented to the Commission for review.

The Sales and Use Board approved the City's request for funds to repair the Memorial Hall roof. A down payment was sent to Precision Solutions. Work is expected to start in October 2025.

Motion made by Schmit and seconded by B. Hedstrom to approve the suggested increase in insurance premiums by the North Dakota Fire and Tornado Fund as presented. All present voted aye, motion carried.

The City currently pays for the Park Board property and equipment insurance. **Motion made by Schmit and seconded by L. Hedstrom** to start billing the Park Board for their insurance premiums beginning January 1, 2026. All present voted aye, motion carried.

Motion made by Clausen and seconded by Schmidt to pay the loader lease off early. All present voted aye, motion carried. The early pay off will save about $400.00 in interest.

Motion made by L. Hedstrom and seconded by Clausen to pay the Water and Sewer Revenue Bonds Series 2022A & 24A and Water and Sewer Revenue Bonds Series 2022B & 24B as presented. All present voted aye, motion carried.

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

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 8:08 p.m.

-99555 Verizon 218.68
-99554 BCBS of ND 3,534.46
-99553 Bank of ND 125,800.51
-99552 Visa 1,355.18
-99551 NDPERS 50.26
-89481 US Treasury 3,687.80
-89480 NDPERS 26.00
-89479 NDPERS 185.00
-89478 NDPERS 2,296.39
-89477 NDPERS 185.00
1073 Tand Construction 336,062.11
22289 Nordak North Publications 249.60
22290 Farmers Union Oil 1,027.54
22291 Montana Dakota Utilities 94.76
22292 ND One Call 45.00
22293 Advances Business Methods 95.15
22294 SCRWD 14,617.80
22295 Circle Sanitation 9,689.00
22296 ND Dept of Health 27.00
22297 Bek Communications 95.98
22298 Farmers Union Insurance 226.00
22299 Dennis Dockter 1,564.72
22300 Dean Larson 1,897.91
22301 Jonah Miller 409.34
22302 Landyn Miller 4,188.19
22303 Tessa Miller 670.44
22304 Pattie Solberg 2,000.00
22305 Wilton Park Board 838.85
22306 Precision Services 50,000.00
22307 Tand Construction 200,000.00
22308 NABCO 81.52
22309 Ottertail Power 2,277.47
22310 County of Burleigh 105.81
22311 Billie Krush 150.00
22312 Office Depot 122.07
22313 Deere Credit 16,131.89
22314 ND League of Cities 1,134.00
22315 Core and Main 1,745.06
22316 Dennis Dockter 1,564.72
22317 Dean Larson 1,897.91
22318 Pattie Solberg 2,000.00

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.