

October 15, 2025
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. Moore Engineering
 - B. Tand Construction
 - C. Public Comment Policy
 - D.
 - E.
8. New Business
 - A. Gaming Permit
 - a. Wilton Lions
 - B. Dog at Large Ordinance
 - C. Health insurance renewal
 - D. Mowing Assessments
 - E.
 - F.
9. Reports
10. Bills
11. Adjournment

September 17, 2025

Unofficial Minutes

A regular meeting of the Board of City Commissioners was held on September 17, 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 Hedstrom and seconded by Schmit to approve the meeting minutes from September 3, 2025 as presented. All present voted aye, motion carried.

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

Motion made by Schmit and seconded by L. Hedstrom to approve the second reading and final passage of the 20-year franchise agreement with Ottertail Power as presented. All present voted aye, motion carried.

Motion made by L. Hedstrom and seconded by Schmit to approve the contract with Tand Construction to replace the handicap ramp on the southeast corner of 2nd Street and Dakota Avenue. All present voted aye, motion carried.

Motion made by L. Hedstrom and seconded by Clausen to approve the amended Pay Application 20 for Tand Construction. The application was reduced by \$26,734.50. All present voted aye, motion carried.

Motion made by Schmit and seconded by Clausen to pull the 2 CD's that are maturing on September 18, 2025 and put the funds in the General Savings Account. All present voted aye, motion carried. The board will decide later if the funds will be put into a new CD or used to buy down the Improvement Project SRF Loan.

Motion made by Schmit and seconded by L. Hedstrom to use the Prairie Dog Funds to do a whole town meter replacement. All present voted aye, motion carried.

Motion made by B. Hedstrom and seconded by Clausen to promote Dennis Dockter to Public Works Supervisor effective November 1, 2025. All present voted aye, motion carried.

Mary Ann Welder was present on behalf of the Sacred Heart Church to request the rental fee for the Memorial Hall on October 11, 2025 be waived. The Board agreed to waive the rental fee, no motion was made.

Motion made by B. Hedstrom and seconded by Clausen to approve the Sportsmen's Bar liquor license transfer to the Memorial Hall on October 4, 2025 for a wedding reception. All present voted aye, motion carried.

The City applied for a grant to purchase a generator to power the City Shop in the event of a power outage. There is currently over a year wait for the funds if approved. **Motion made by Clausen and seconded by Schmit** to amend the application for a generator for the water tower and to request funds from Sales and Use Board to purchase a generator for the City Shop. All present voted aye, motion carried.

Motion made by Clausen and seconded by L. Hedstrom 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 7:43 p.m.

-99550 BCBS of ND 3,534.46	22331 Power Plan 46.10
-99549 Verizon Wireless 218.68	22332 Acme Tools 62.38
-99548 Paypal.com 942.18	22333 Sanitation Products 4,760.54
-89476 US Treasury 5,339.96	22334 C-Ram 49.99
-89475 NDPERS 185.00	22335 Lori Grey 147.76
-89474 NDPERS 26.00	22336 Dennis Dockter 1,564.72
1074 Tand Construction 247,618.33	22337 Dean Larson 1,897.91
1075 Moore Engineering 109,359.94	22338 Pattie Solberg 2,000.00
1076 Tand Construction 324,841.25	22339 Nordak North Publications 230.40
22319-22326 Void	22340 Farmers Union Oil 726.09
22327 ND One Call 48.00	22341 ND Dept of Health 27.00
22328 Advances Business Methods 88.93	22342 Bek Communications 97.30
22329 Circle Sanitation 9,670.25	22343 Farmers Union Insurance 10,706.00
22330 Deere Credit 11,113.35	22344 SCRWD 13,971.52

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

Maintenance Report

10/15/25

Doc did some mowing.

Doc and Leann removed ceiling tiles at hall.

I hauled in 10 buckets of black dirt in from elevator property.

Approximately 40 yards.

**The hall doors are in, as soon as Doc gets them painted, I will
come in and help him hang them.**

**The crops are off the fields on Sawiki's land, I called Cipriano, he
said he will get to them as soon as he can.**

Public Comment Policy

Policy Approval Date: _____

The _____ [city council/city commission/park commission] welcomes and values public input during its meetings. This policy outlines the procedures for public comment to ensure that individuals have a fair opportunity to be heard while maintaining an orderly and efficient meeting environment.

1. A public comment agenda item will be the first non-procedural agenda item at all regular meetings of the [city council/city commission/park commission].
2. To provide public comments, each individual must submit a speaker card prior to the meeting being called to order that includes:
 - a. the individual's name,
 - b. the individual's address,
 - c. the agenda item from the current meeting agenda or the previous meeting agenda that the individual is addressing.
3. Missing information from the speaker card disqualifies the individual from speaking at the meeting.
4. Each individual will be allotted three minutes to make comments. The individual will be notified when the three minutes have expired.
5. The public comment agenda item will be limited to a total of thirty minutes, regardless of how many individuals have submitted speaker cards.
6. Individuals will be called on to present public comments in the order that speaker cards were submitted.
7. All comments must:
 - a. Address the agenda item identified on the speaker card.
 - b. Be pertinent to the [city/park district].
 - c. Be directed to the board as a whole.
8. Comments may not:
 - a. Be defamatory, abusive, harassing, or unlawful.
 - b. Include information that is exempt or confidential under North Dakota open records law.
 - c. Interfere with the orderly conduct of the meeting.
9. Individuals will not have access to the [city/park district]'s audio/visual technology.
10. Individuals may not yield their allotted time to another individual.
11. Individuals unable or unwilling to speak in person may submit written comments to the [city auditor/park clerk] prior to the meeting. If received twenty-four hours before

the meeting, the comments will be distributed to the board members before the meeting. Comments submitted less than twenty-four hours before the meeting will be distributed after the meeting. Any written comments submitted must identify the agenda item from the current meeting agenda or the previous meeting agenda that is being addressed and include the individual's name and address.

Speaker Card

Name (First and Last): _____

Address: _____

Agenda Item: _____

Speaker Card

Name (First and Last): _____

Address: _____

Agenda Item: _____

Speaker Card

Name (First and Last): _____

Address: _____

Agenda Item: _____

Speaker Card

Name (First and Last): _____

Address: _____

Agenda Item: _____

Speaker Card

Name (First and Last): _____

Address: _____

Agenda Item: _____



APPLICATION FOR A LOCAL PERMIT OR RESTRICTED EVENT PERMIT
NORTH DAKOTA OFFICE OF ATTORNEY GENERAL
GAMING DIVISION
SFN 9338 (2-2023)

Applying for (check one)

☒ Local Permit ☐ Restricted Event Permit*

Games to be conducted ☐ Raffle by a Political or Legislative District Party

☒ Bingo ☒ Raffle ☐ Raffle Board ☐ Calendar Raffle ☐ Sports Pool ☐ Poker* ☐ Twenty-One ☐ Paddlewheels*

*See Instruction 2 (f) on Page 2. Poker, Twenty-One, and Paddlewheels may be conducted Only with a Restricted Event Permit. Only one permit per year.

LOCAL PERMIT RAFFLES MAY NOT BE CONDUCTED ONLINE AND CREDIT CARDS MAY NOT BE USED FOR WAGERS

ORGANIZATION INFO

Name of Organization or Group <i>Wilton Lions Club</i>		Dates of Activity (Does not include dates for the sales of tickets) <i>Turkey Bingo & Raffle - 11/22/25 Santa Day - 12/13/25</i>	
Organization or Group Contact Person <i>Todd Weisenburger</i>	E-mail <i>tweisenburger@outlook.com</i>	Telephone Number <i>701-315-0293</i>	
Business Address <i>PO Box 123</i>	City <i>Wilton</i>	State <i>ND</i>	ZIP Code <i>58579</i>
Mailing Address (if different) <i>Same as above</i>	City	State	ZIP Code

SITE INFO

Site Name <i>Wilton Memorial Hall</i>	County <i>McLean</i>
Site Physical Address <i>105 Dakota Ave</i>	City <i>Wilton</i>
	State <i>ND</i>
	ZIP Code <i>58579</i>

Provide the exact date(s) & frequency of each event & type (Ex. Bingo every Friday 10/1-12/31, Raffle - 10/30, 11/30, 12/31, etc.)
Turkey Bingo & Raffle - Nov 22, 2025 ; Santa Day Raffle - Dec 13, 2025

PRIZE / AWARD INFO (If More Prizes, Attach An Additional Sheet)

Game Type	Description of Prize	Exact Retail Value of Prize
Bingo	10 Turkeys - \$25 - Each	\$250.00
Raffle	10 Meat Bundles - \$30 - Each	\$300.00
Raffle	See attached List	\$2,055.00
Total (limit \$40,000 per year)		\$2,605.00

Intended Uses of Gaming Proceeds

Community Charitable Causes

Does the organization presently have a state gaming license? (If yes, the organization is not eligible for a local permit or restricted event permit and should call the Office of Attorney General at 1-800-326-9240)

☐ Yes ☒ No

Has the organization or group received a restricted event permit from any city or county for the fiscal year July 1 - June 30 (If yes, the organization or group does not qualify for a local permit or restricted event permit)

☐ Yes ☒ No

Has the organization or group received a local permit from an city or county for the fiscal year July 1 - June 30 (If yes, indicate the total retail value of all prizes previously awarded)

☒ No ☐ Yes - Total Retail Value: (This amount is part of the total prize limit for \$40,000 per fiscal year)

Is the organization or group a state political party or legislative district party? (If yes, the organization or group may only conduct a raffle and must complete SFN 52880 "Report on a Restricted Event Permit" within 30 days of the event. Net proceeds may be for political purposes.)

☐ Yes ☒ No

Name <i>Pamela Weisenburger</i>	Title <i>Secretary</i>	Telephone Number <i>701-315-0292</i>	E-mail Address <i>pweisenburger@hotmail.com</i>
Signature of Organization or Group's Top Official <i>Pamela Weisenburger</i>	Title <i>Secretary</i>	Date <i>9-30-25</i>	

Wilton Lions 2025 Santa Claus Day Raffle
Drawings to be held 1:00pm December 13, 2025 at 105 Dakota Ave.
Wilton, ND

\$100 Cash (2) – Wilton Lions Club
\$100 Cash – Union Bank
\$100 Cash – Robi's Repair
\$100 Cash – Western Frontier Insurance Agency
\$100 Cash – Wilton Farmers Union Elevator
\$100 Cash – Farmers Union Insurance
\$100 Gift Card – 3Be Meats
\$100 Gift Card (2) – Wilton Farmers Union Oil Co.
\$100 Dollar General Gift Certificate – B&B Trucking
\$100 Krause's Gift Certificate – B&B Trucking
Gift Basket (Wine/Wine Glasses) – PCR Wind
Succulent Mix (\$50 value) – Stoll Farms and Baldwin Greenhouse
Homemade Gift Basket (\$50 value – canned goods) Tammie's Treasures
\$50 Gift Card – Pearson's Green Acres Meats
\$50 Scheels Gift Card – AE2S
\$50 Gift Certificate (2) – County Line Café
\$50 Gift Certificate (2) – Sportsman's Bar, Inc
\$25 Scheels Gift Card (2) – Hefty Seeds
Wood Turned Vase – Doug Alm ^{\$25 - Each}
Wood Turned Bowl – Jim Porter ^{\$25 Each}
Lego Toy Set (\$60 value) – Debbie Jans /Thrivent Financial
Gift Basket (movies/popcorn) - BEK ^{\$50}
\$30 Car Wash Card (2) – Robi's Repair
\$30 Gift Certificate (2) – Marlene's Trendz
Life On the Farm With Seamus (Book) – Farmer Tillies ^{\$15}

\$1.00 per ticket

**ND**

Client Information Verification

Client Information

Client Name:	CITY OF WILTON	BCBSND Representative:	Tiffany Dotson
BCBSND District Office:	Broker Channel	BCBSND Support:	Rachel Frederick
Client Number:	284840	Broker Name:	MISSOURI VALLEY INSURANCE INC
Effective Date:	01/01/2026	Parent Account:	
Anniversary:	January	SIC Code:	9121
Physical Address:	121 DAKOTA AVE Wilton, ND 58579	EIN:	456002188
Consortium (if applicable):		Tefra/Obra:	Not Affected
Enrollment Method (Anniversary)		Enrollment Method (Off-Anniversary)	

Current Contribution for Eligible Employees

Type	Individual	Parent & Child	Parent & Children	Two Person	Family	Health Plan	Class
Health	50.00%						

Eligibility Information

Number of Benefit Eligible Employees: 3

Weekly Minimum Hours: 30

New Hire Eligibility: 1st of the Month

Probation Period: 0 days of continuous employment for new hire eligibility.

Domestic Partner Coverage: No

Note: The probation period must be the same for all products offered. Any time a client has health coverage along with dental and/or vision, the probation period must not exceed 60 days.

Product Renewal Information

Group Number	Group Name	Product Name
10639085	City of Wilton	BlueDirect Silver 80 3500 OFFX IND ECH FAM Jan

Contact Information

Contract Signor	Billing	Correspondence
Name: LeeAnn Domonoske-Keller Mailing Address: PO Box 278 Wilton, ND 58579 Email: wiltonnd@becktel.com Phone: 7017346707 Fax:	Name: Pattie Solberg Mailing Address: PO Box 278 WILTON, ND 58579 Email: wiltonnd@bektel.com Phone: 7017346707 Fax:	Name: Pattie Solberg Mailing Address: PO Box 278 WILTON, ND 58579 Email: wiltonnd@bektel.com Phone: 7017346707 Fax:

Client Changes and/or Comments

2025 Medical Loss Ratio

The Affordable Care Act (ACA) requires insurers, such as Blue Cross Blue Shield of North Dakota (BCBSND), to report information related to medical loss ratios (MLR) for large and small employer groups. MLR refers to the percentage of your premium dollars that an insurance company spends to provide health care and improve the quality of care, versus how much the company spends on administrative and overhead costs. ACA requires that insurers spend at least 80 cents of the individual and small group premium dollar and at least 85 cents of the large group premium dollar on health care services and health care quality improvement. Because MLR is based on group size, we are asking you to indicate below whether your average number of employees for the previous calendar year was fewer than 50 employees or 51 or more employees. The ACA also requires us to identify instances where a sole proprietor and/or a spouse-employee are the only enrolled employees in a group, so we are asking for this information as well.

ACA requires that you include full-time, part-time, temporary and seasonal employees who receive a W-2 form in your employee total. Employees should be included in the count regardless of their eligibility to enroll in your group health plan. Independent contractors are not included in this count. Include all people employed at all companies within a controlled group or under common control under Internal Revenue code sections 414(b), (c), (m) or (o) whether or not the related or subsidiary companies have coverage with BCBSND.

You may already report your number of employees for other federal mandates; however, there may be differences in the requirements for each federal mandate. We are providing a sample chart below as a guide to determine your average number of employees.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Average
Ft Emp.	21	23	24	25	26	25	28	26	23	27	29	30	307	
PT Emp.	3	3	3	2	2	2	1	1	4	4	4	4	33	
Seasonal	1	1	1	0	0	0	0	0	59	69	33	0	164	
Total	25	27	28	27	28	27	29	27	86	100	66	34	504	42

** MLR does not apply to self-funded groups or groups without a health product.*

You can find your average number of employees by dividing your total number by 12 or by the number of months you were in business in the previous calendar year. In this example, 504 divided by 12 equals 42.

_____ This company is a **sole proprietorship** and covered no employees other than the owner and/or spouse during calendar year 2025.

_____ This company employed an average of 50 or fewer employees during calendar year 2025.

_____ This company employed an average of 51 or more employees during calendar year 2025.

This information is gathered to ensure compliance with federal law.

I certify this information is accurate. I acknowledge the continuing obligation to notify BCBSND of any changes to this information.

Authorized signature _____ Date _____



ND

Client Name: City of Wilton
Client Number: 284840
Renewal Date: 01/01/2026

NOTICE OF ALTERNATIVE RATE SCHEDULES

Program	QuoteID	Estimated Monthly Premium based on Current Enrollment*
BlueCare Platinum 90 500	54949054	\$1,512.98
BlueCare Platinum 80 250	54949053	\$1,460.31
DakotaBlue Trinity Platinum 90 500	54949059	\$1,290.66
BlueCare Gold 80 1000	54949052	\$1,276.96
BlueCare Gold 70 1800	54949051	\$1,251.45
BlueDirect Gold 100 3400	54949050	\$1,244.09
BlueDirect Silver 100 5500	54949057	\$1,103.16
BlueDirect Silver 80 3500	54949049	\$1,097.73
DakotaBlue Trinity Gold 80 1000	54949058	\$1,096.76
BlueCare Silver 60 3000	54949055	\$1,069.88
BlueDirect Bronze 50 6000	54949056	\$983.78
BlueCare Bronze 50 6000	54942418	\$981.08
DakotaBlue Trinity Silver 60 3000	54949060	\$915.47

**Estimated Monthly premium is based on the age of each of your covered employees and their covered dependent spouse and/or child(ren) with the exception that no more than three dependent children under the age of 21 were included in the calculation.*

Rx: Deemed Creditable for Platinum, Gold, Silver plans. Deemed Not Creditable for Bronze plans.



ND

Client Name: City of Wilton
Client Number: 284840
Renewal Date: 01/01/2026

Renewing Plan - Rate Chart
Group Number : 10639085

Age	Renewing Plan BlueDirect Silver 80 3500 01/01/2026 - 12/31/2026
0 - 14	\$329.58
15	\$358.87
16	\$370.07
17	\$381.28
18	\$393.34
19	\$405.40
20	\$418.33
21	\$430.82
22	\$430.82
23	\$430.82
24	\$430.82
25	\$432.54
26	\$441.16
27	\$451.50
28	\$468.30
29	\$482.09
30	\$488.98
31	\$499.32
32	\$509.66
33	\$516.12
34	\$523.02
35	\$526.46
36	\$529.91
37	\$533.36
38	\$536.80
39	\$543.69
40	\$550.59



ND

Client Name: City of Wilton
Client Number: 284840
Renewal Date: 01/01/2026

Renewing Plan - Rate Chart
Group Number : 10639085

Age	Renewing Plan BlueDirect Silver 80 3500 01/01/2026 - 12/31/2026
41	\$560.93
42	\$570.84
43	\$584.62
44	\$601.86
45	\$622.10
46	\$646.23
47	\$673.37
48	\$704.39
49	\$734.98
50	\$769.44
51	\$803.48
52	\$840.96
53	\$878.87
54	\$919.80
55	\$960.73
56	\$1,005.10
57	\$1,049.91
58	\$1,097.73
59	\$1,121.42
60	\$1,169.25
61	\$1,210.60
62	\$1,237.75
63	\$1,271.78
64	\$1,292.46
65+	\$1,292.46



ND

Client Name: City of Wilton
Client Number: 284840
Renewal Date: 01/01/2026

PLAN MEMBERSHIP

Medical Group #: 10639085

Renewing Product: BlueDirect Silver 80 3500

Estimated Renewal Premium: \$1,097.73

Member	Dependent	Gender	Birth Date	List Rate	Total
Dennis Dockter (Individual)	Employee	M	07/24/1967	\$1,097.73	\$1,097.73

Article 2: Dogs and Cats

11.0201 License Required

No dog or cat shall be permitted to be or remain in the city without being licensed as herein after provided if over six months of age. It shall be the duty of the owner or keeper of any dog or cat to have the dog or cat inoculated by a licensed veterinarian against rabies and to license such dog or cat. No license shall be issued unless the dog or cat has been inoculated against rabies and proof thereof is shown to the person issuing the license.

11.0202 Licensing Procedures and Terms

All dogs and cats shall be registered as to sex, breed, name and address of owner and name of animal. Licenses shall be issued by the City Auditor. The person paying the license fee shall receive a receipt therefore and a metal tag or badge with which to mark the animal. It shall be the duty of the owner or keeper to cause such license tag or badge to be securely attached around the animal's neck or be able to produce the tag if required.

11.0203 License Fee

The license fee shall be a one-time fee of \$15.00 for each male or female dog and each male or female cat. The owner or keeper will still be required to keep the animals' rabies vaccination current for the life of the animal.

A refund may not be made on any license fees because of the death of an animal or because the owner of the animal leaves the city before expiration of the license period. A license is not transferable. If an animal is sold or given to another, the new owner must obtain a new license for the animal.

11.0204 Impound Fee

The impound fee shall be \$15.00 first offense and \$5.00 per day; second offense \$30.00 and \$10.00 per day.

11.0205 License Fee: When Due and Payable

The license fee or renewal fees previously provided for shall become due and payable on the 1st day of January in each year and shall become delinquent on the 1st day of February in each year. If the fee is not paid before the 1st day of May a penalty of \$5.00 shall be added to the license or renewal fee.

11.0206 Dog or Cat Running At large Prohibited

It shall be unlawful for the owner or keeper of any dog or cat to permit the same to run at large in the city at any time. A dog or cat shall not be considered running at large if attended and on a leash or when in the confines of the owner's or keeper's premises.

11.0207 Disposition of Unlawful Dogs or Cats

Any unlicensed dog or cat running at large may be taken up by any police officer and impounded at the city dog pound, or such other place as may be designated by the governing body. The dog or cat shall not be released to any person until such dog or cat is licensed (if unlicensed), a fee of \$5.00 is

paid for the taking of such animal, and all pound charges are paid directly to the facility where the dog or cat is housed.

11.0208 Disposition of Unclaimed Dog or Cats

The owner or keeper shall be notified of the taking of the dog or cat. If the owner or keeper fails to pay the charges (including license if necessary) and claims the animal within three days of notification the animal may be destroyed. If the owner or keeper is unknown, the Chief of Police shall give public notice of the taking of the animal before it is destroyed or otherwise disposed of.

11.0209 Return to Owner if Known

Notwithstanding the provisions of Section 11.0207, if a dog or cat is found at large and its owner can be identified and be taken to the owner. In such case, the policeman or other officer may proceed against the owner or keeper for violation of this article.

11.0210 Noisy Dog or Cat Prohibited

It shall be unlawful to keep or harbor within the city any dog or cat that disturbs the peace by howling, barking, whining, meowing or making other disagreeable noise. Any person wishing to file a complaint shall be required to give his name and address and sign a complaint.

11.0211 Nuisance – When

Any unlicensed dog or cat, any dog or cat running at large, any dog or cat disturbing the peace, or any dog or cat molesting passersby, chasing vehicles or trespassing upon private property is hereby declared to be a nuisance.

11.0212 Number of Animals

It shall be unlawful for any resident to have more than a total of three dogs or cats, four months of age or older.

11.0213 Penalty

Any person violating any provision of this article shall be guilty of any infraction.

Fines:

First Offense: \$25.00

Second Offense: \$50.00

Third Offense: Mandatory Court Appearance with fines of no less than Twenty-five and No/100 Dollars (\$25.00), nor more than Five Hundred and No/100 Dollars (\$500.00), or be imprisoned in the city jail for not to exceed thirty (30) days or by both such fine and imprisonment.

Bill Summary
October 15, 2025

-99546 Visa	Candy, Vacuum, Hall Supplies	541.71
-99545 Town Web Design	Web Hosting	2,515.00
-99544 BCBS of ND	Insurance	3,534.46
-89471 US Treasury	W/H	3,363.60
-89470 ND Office of Tax Commission	W/H	232.82
-89469 Job Service of ND	W/H	99.70
-89468 NDPERS	Def. Comp.	185.00
-89467 NDPERS	Insurance	26.00
22358 Tru Community Bank	HSA	200.00
22359 Nordak North Publications	Publications	51.40
22360 Farmers Union Oil	Fuel	718.52
22361 ND One Call	Locates	21.00
22362 McLean County Sheriff	4th Qtr. Police Protection	16,960.44
22363 Circle Sanitation	Garbage Services	9,670.25
22364 ND Dept of Health	Water Samples	27.00
22365 Bek Communications	Utilities	120.05
22366 Farmers Union Elevator	Chemicals	614.75
22367 SCRWD	Water Purchase	11,698.84
22368 Central Door	Hall Doors	1,794.00
22369 Dennis Dockter	Salary	1,564.72
22370 Dean Larson	Salary	1,897.91
22371 Pattie Solberg	Salary	2,000.00

\$ 57,837.17