

October 15, 2025

Unofficial Minutes

A regular meeting of the Board of City Commissioners was held on October 15, 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 L. Hedstrom and seconded by Clausen to approve the meeting minutes from October 1, 2025 as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Schmit to add the Wilton Elevator under new business and approve the agenda as presented. All present voted aye, motion carried.

Motion made by Schmit and seconded by L. Hedstrom to accept a DWR Grant for post constrictions cost. All present voted aye, motion carried.

Motion made by Schmit and seconded by B. Hedstrom to approve Change Order 9 for the 2022 Improvement project as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Scmit to approve Tand Construction Pay App 21 for \$53,792.30 as presented. All present voted aye, motion carried.

Motion made by L. Hedstrom and seconded by Scmidt to approve Change Order 3 for the 2023 Improvement project as presented. All present voted aye, motion carried.

Motion made by L. Hedstrom and seconded by Scmidt Tand Construction Pay App 10 for \$29,346.95 as presented. All present voted aye, motion carried.

Motion made by Schmit and seconded by Clausen to approve the Public Comment Policy as presented. All present voted aye, motion carried.

Motion made by B. Hedstrom and seconded by Schmit to approve the gaming application from the Wilton Lions as presented. All present voted aye, motion carried.

General discussion was held about the dog at large ordinance.

Motion made by Clausen and seconded by B. Hedstrom to approve the Blue Cross Blue Sheild Health Insurance renewal as presented. All present voted aye, motion carried.

Motion made by B. Hedstrom and seconded by Schmit to inform the Wilton Elevator that their construction on the east side of the lagoons needs to cease until the proper permits are acquired. All present voted aye, motion carried.

Motion made by L. Hedstrom and seconded by Clausen 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 7:59 p.m.

-99546 Visa 541.71	22361 ND One Call 21.00
-99545 Town Web Design 2,515.00	22362 McLean County Sheriff 16,960.44
-99544 BCBS of ND 3,534.46	22363 Circle Sanitation 9,670.25
-89471 US Treasury 3,363.60	22364 ND Dept of Health 27.00
-89470 ND Office of Tax Commission 232.82	22365 Bek Communications 120.05
-89469 Job Service of ND 99.70	22366 Farmers Union Elevator 614.75
-89468 NDPERS 185.00	22367 SCRWD Water 11,698.84
-89467 NDPERS 26.00	22368 Central Door 1,794.00
22358 Tru Community Bank 200.00	22369 Dennis Dockter 1,564.72
22359 Nordak North Publications 51.40	22370 Dean Larson 1,897.91
22360 Farmers Union Oil 718.52	22371 Pattie Solberg 2,000.00

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.