

January 21, 2026

A regular meeting of the Board of City Commissioners was held on January 21, 2026, at 7:00 p.m. at the City Meeting Room. Present Commissioners Bernell Hedstrom, Lisa Hedstrom, Mike Schmit and President LeeAnn Domonoske-Kellar. Also present: Kristine Ell, Ron Hochhalter, Jim Tooke, Mike Tooke, AJ Tuck and Don Weible.

Motion made by L. Hedstrom and seconded by Schmit to approve the meeting minutes from January 7, 2026 as presented. All present voted aye, motion carried.

Motion made by Schmit and seconded by B. Hedstrom to approve the agenda with the addition of Moore Engineer under old business. All present voted aye, motion carried.

No public comment cards were submitted prior to the meeting being called to order.

City Engineer, AJ Tuck, updated the board on the Improvement Project and stated the loan increase has been approved.

Motion made by B. Hedstrom and seconded by Schmit to make a payment to Tand Construction for \$200,000. Payment is to be made from the following funds; \$75,000 from the Water Fund, \$75,000 from the Sewer Fund and \$50,000 from the Improvement Fund. Water and sewer funds are to be replaced by the SRF loan. All present voted aye, motion carried.

The City was notified by South Central Water District of a rate increase effective February 1, 2026, to cover operation maintenance expenses. **Motion made by Schmit and seconded by L. Hedstrom** to approve a \$0.10 increase per 1000 gallons, effective February 1, 2026 . All present voted aye, motion carried. The City water rate will be \$5.63 per 1000 gallons when the new rate takes effect.

Motion made by Schmit and seconded by B. Hedstrom to approve the first reading of ordinance update 8.0604 License – Class of -Fee as presented. All present voted aye, motion carried.

Motion made by Schmit and seconded by L. Hedstrom to approve Jason Gregoryk request for the Wolf Pack 4-H Club to use the Memorial Hall on Sundays for archery practice. All present voted aye, motion carried.

Motion made by Schmit and seconded by B. Hedstrom to pay bills as presented. All present voted aye, motion carried.

With no other items for discussion, Pres. Domonoske-Kellar declared the meeting adjourned at 7:31 p.m.

-99532 BCBS of ND 1,097.73	22456 Nordak North Publications 239.20
-99531 PayPal 344.70	22457 McLean County Sheriff 17,252.64
-99530 PayPal 1,255.49	22458 SCRWD 11,677.44
-89449 Dennis Dockter 1,806.76	22459 Circle Sanitation 9,627.50
-89448 Pattie Solberg 2,050.00	22460 Bek Communications 91.51
-89447 NDPERS 13.00	22461 Strengthen ND 1,000.00
-89446 NDPERS 135.00	22462 Robert Ell 150.00

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.