

February 18, 2026

A regular meeting of the Board of City Commissioners was held on February 18, 2026, at 7:00 p.m. at the City Meeting Room. Present Commissioners Jim Tooke, Bernell Hedstrom, Mike Schmit and President LeeAnn Domonoske-Kellar. Also present: Dave Berquist and Myron Basaraba.

Motion made by Schmit and seconded by B. Hedstrom to approve the meeting minutes the February 4, 2026 as presented. All present voted aye, motion carried.

Motion made by Schmit and seconded by Tooke to approve the agenda with the addition of roof estimate under New Business. All present voted aye, motion carried.

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

General discussion was held regarding the search for a new City Attorney.

Motion made by Schmit and seconded by Tooke to approve the engagement letter from Brady Martz to conduct the 2025 financial audit as presented. All present voted aye, motion carried.

Pres. Domonoske-Kellar presented a resolution to place a measure on the June 2026 ballot to increase the local sales tax by 1%. If approved by the voters, the funds will be used to pay down the water and sewer improvement bonds. **Motion made by Schmit and seconded by B. Hedstrom** to approve the Sale Tax Resolution as presented. Roll call vote. Aye: Comm. Tooke, B. Hedstrom, Schmit and Pres. Domonoske-Kellar. Absent: L. Hedstrom. Motion carried

Myron Basaraba addressed the Board regarding asphalt patches completed as part of the water and sewer improvement project. Basaraba expressed concerns about compaction and potential future issues if the work was not properly completed. The City will contact the project engineers to review the matter.

Motion made by Tooke and seconded by Schmit to withdraw the Water CD and HPN CD upon maturity in March 2026. All present voted aye, motion carried. The funds will be reinvested as the Water Reserve Fund.

A draft of ordinance updates to Chapter 1 – Government Organizations was presented to

the Board for review.

Motion made by B. Hedstrom and seconded by Schmit to approve the estimate from Precision Services for \$12,697.60 to reroof the north addition of the Memorial Hall. All present voted aye, motion carried. The Board will request the funds from the Sales and Use Board.

Motion made by Tooke and seconded by Scmit 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 7:43 p.m.

- 99527 BCBS of ND 1,097.73
- 99526 Bank of North Dakota 34,629.23
- 89441 Dennis Dockter 1,656.76
- 89440 Pattie Solberg 2,050.00
- 89439 NDPERS 5.72
- 89438 NDPERS 135.00
- 22477 Nordak North Publications 383.63
- 22478 Farmers Union Oil 559.45
- 22479 Montana Dakota Utilities 915.4
- 22480 NABCO 56.82
- 22481 ND One Call 3.00
- 22482 Ottertail Power 2,626.31
- 22483 SCRWD 12,961.75
- 22484 Circle Sanitation 9,614.75
- 22485 ND Dept of Health 27.00
- 22486 Bek Communications 91.51
- 22487 ND Dept of Environmental Quality 105.00
- 22488 Arntson Stewart Wegner 5,056.05
- 22489 Coal Conversion Counties 231.00
- 22490 Acme Tools 4.49

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.