



2018

WILTON CITY COMMISSION
MEETING MINUTES

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January 3, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on January 3, 2018 at 7:00 p.m. at the City Meeting Room. Present were President LeeAnn Domonoske-Kellar, Commissioners John Clausen, William Kary, Lisa Hedstrom and Joel Middaugh. Also present Mike Kopp.

Motion made by Kary and seconded by Hedstrom to approve the minutes of the last regular meeting (12-20-17) as presented. All present voted aye, motion carried.

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

Auditor Solberg asked the board how to handle water shutoffs for properties with a broken curb stop. The commission felt it was best to put it on the agenda and decide as a board if the city should order the curb stop be replaced. All curb stops are replaced at the property owners expense. A form will also be filled out by the City Maintenance workers stating the date, time, property address and reason why they were unable to turn the curb stop off.

The a-coil on the furnace in the city office building will need to be replaced. The parts are on order.

Motion made by Kary and seconded by Hedstrom for Pres. Domonoske-Kellar and Auditor Solberg to take the Auditor's Certification Program. The cost will be \$150.00 per person. All present voted aye, motion carried.

Motion made by Middaugh and seconded by Kary to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:11 p.m.

-99809 Visa 372.58
165 Wilton Economic Development 5,300.00
19415 Terry Hutslar 1,476.31
19416 Dean Larson 1,037.66
19417 Pattie Solberg 1,207.32
19418 NDPERS 425.00
19419 NDPERS 1,780.82
19420 ND One Call 7.00

19421 BHG, Inc. 183.00
19422 Office Depot 113.85
19423 Otter Tail Power 1,539.64
19424 SCRWD 13,663.11
19425 C.S Doors 732.30
19426 BCBS of ND 1,479.68

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

January 17, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on January 17, 2018 at 7:00 p.m. at the City Meeting Room. Present were President LeeAnn Domonoske-Kellar, Commissioners John Clausen, Lisa Hedstrom and Joel Middaugh. Also present AJ Tuck and Scott Wegner.

Motion made by Clausen and seconded by Middaugh to approve the minutes of the last regular meeting (01-03-17) as presented. All present voted aye, motion carried.

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

Scott Wegner with Arntson Stewart Wegner talk to the board about obtaining a MIDA Bond through the City for 10 million dollars for the Light of Christ Catholic School to build a new high school. If the City agrees to issue the bond, Light of Christ Catholic School will pay the city an issuance fee of \$6,725 plus any legal fee. A public hearing will be held on February 7, 2018 at the Wilton City Meeting Room at 7:00 p.m.

Justin Racine submitted an application to move a trailer house into the Wilton Trailer Park. The trailer house was approved by the Zoning Board with a score of 7.4. **Motion made by Clausen and seconded by Middaugh** to allow Racine to move the trailer house in. All present voted aye, motion carried.

Motion made by Middaugh and seconded by Hedstrom to approve Sportsmen’s Bar and Grill liquor license transfer to the Memorial Hall on January 27, 2018 for the Delta Banquet. All present voted aye, motion carried.

Commissioner Clausen stated he has received several complaints about snow berms being left in driveways. Comm. Clausen stated he felt after the streets where plowed the maintenance workers could reduce the size of the berm with the bucket or possibly hire someone to help clear driveways. After several ideas where discussed the commission decided the day after a heavy snow fall the city maintenance workers would reduce the size of snow berms in driveways. This will be done on a trial basis.

Motion made by Hedstrom and seconded Middaugh to replace the broken curb stops at 305 S. 2nd St. and 523 Minnesota Ave. All present voted aye, motion carried. Property owners are responsible for the cost of the repairs.

Motion made by Clausen and seconded Hedstrom to designate the Union Bank as the City of Wilton's depository of public funds. Roll call vote. Aye: Commissioners Clausen, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Absent: Kary. Motion carried.

AJ Tuck with Ulteig Engineering gave a preliminary report of the condition of the sewer mains and possible ways to repair problem areas. Tuck stated sections of 7th Street and Railway are the 2 areas of concern and should be taken care of first.

Motion made by Middaugh and seconded by Clausen to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Absent: Kary. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:34 p.m.

-89955 US Treasury 3,295.70
19427 Clifford Mathys 92.35
19428 ND Office of State Tax Commission 416.57
19429 Aflac 54.86
19430 Terry Hutslar 1,505.71
19431 Dean Larson 1,062.04
19432 Pattie Solberg 1,227.30
19433 NDPERS 425.00

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

February 7, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on February 7, 2018 at 7:00 p.m. at the City Meeting Room. Present were President LeeAnn Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Joel Middaugh. Also present Scott Wegner and Gerald Vetter.

Motion made by Kary and seconded by Clausen to approve the minutes of the last regular meeting (01-17-18) as presented. All present voted aye, motion carried.

The public hearing for Mida Bonds requested by Scott Wegner with Arntson Stewart & Wegner was held. Scott Wegner and Gerald Vetter with the Light of Christ School explained how the bonds work and that the funds will be used to build the New St. Mary's High School. Wegner presented the commission with a resolution for a bond totaling 10 million dollars. The City cannot be subject to any liability. **Motion made by Middaugh and seconded by Hedstrom** to accept the resolution as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Motion carried.

Pres. Domonoske-Kellar closed the Special Hearing at 7:07 p.m. and opened the regular commission meeting.

Motion made Clausen and seconded by Kary to accept the bid from Inland Potable Services to clean the water tower for \$2,875. This price does not include any repairs that may have to be done. All present voted aye, motion carried.

Several complaints were received by the Auditors office about John Hartman piling snow in the alley behind his property located in the 400 block of Dakota Avenue. The snow pile is pushing against the Greg and Becca Axt's fence and the additional snow being piled in the alley has caused flooding in Larry Hubbard's rental property in the past. The Auditor contacted Ottetail Power was informed they would like the snow pile removed also since it is pushing against a power pole causing a safety issue. The Commission is giving Hartman until noon on February 13, 2018 to remove the snow piles or the matter will be turned over to the Municipal Court.

Motion made by Hedstrom and seconded by Clausen to accept the 2017 annual financial report as presented. All present voted aye, motion carried.

Motion made by Middaugh and seconded by Clausen to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:26 p.m.

-89954 US Treasury 3,344.92
8444 Montana Dakota Utilities 578.86
8445 Ok Tire Stores 305.48
8446 Farmers Union Oil 513.28
8447 Power Plan 518.43
19434 McLean County Sheriff 7,229.58
19435 Circle Sanitation 6,575.75
19436 Otter Tail Power 1,732.66
19437 Union Bank 15.00
19438 McLean County Treasure 3,962.27
19439 Verizon Wireless 112.55
19440 Ameri-Pride 143.75
19441 C.S. Doors 3,651.68
19442 B&B Excavating 1,500.00
19443 Stiens Inc. 58.90
19444 Bek Telephone 9.79
19445 Advanced Business Methods 55.00
19446 BHG, Inc. 183.00
19447 ND One Call 8.55
19448 ND Dept. of Health 16.00
19449 Terry Hutslar 1,505.71
19450 Dean Larson 1,062.04
19451 Pattie Solberg 1,227.30
19452 Aflac 54.86
19453 Advanced Business Methods 63.17
19454 Verizon Wireless 112.55
19455 SCRWD 14,180.48
19456 BCBS of ND 1,479.68
19457 NDPERS 425.00
19458 NDPERS 1,813.30

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

February 8, 2018 – Special Meeting

A special meeting of the Board of City Commissioners was held on February 8, 2018 at 1:30 p.m. at the City Meeting Room. Present were President LeeAnn Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom by speaker phone and Joel Middaugh.

The purpose of this meeting was for a liquor license transfer.

Motion made by Clausen and seconded by Middaugh to approve the Sportsmen's Bar and Grill liquor license transfer to the Memorial Hall on February 17, 2018 for the Wilton Schools fundraiser. All present voted aye, motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 1:31 p.m.

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

February 21, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on February 21, 2018 at 7:00 p.m. at the City Meeting Room. Present were Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Joel Middaugh. In Pres. Domonoske-Kellars absence the meeting was chaired by Commissioners Middaugh.

Motion made by Hedstrom and seconded by Kary to approve the minutes of the last regular meeting (02-07-18) as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Kary to approve the minutes of the special meeting held on February 8, 2018 as presented. All present voted aye, motion carried.

It was brought to the Auditors attention after the February 7th meeting by Terry, the Public Works Supervisor, that with the current water, the water tower can be cleaned every 5 years instead of every 3 years. **Motion by Kary and seconded by Clausen** to rescind the approval of the bid from Inland Potable Serviced to clean the water tower. All present voted aye, motion carried.

Motion made by Clausen and seconded by Kary to approve Sportsmen’s Bar and Grill liquor license transfer to serve alcohol at the Memorial Hall for the Confederation of Clubs meeting on February 24, 2018. All present voted aye, motion carried.

Motion made by Clausen and seconded by Hedstrom to approve having Warren Lock and Keys fix the east doors at the Memorial Hall. The cost of the repairs will be around \$220.00. All present voted aye, motion carried.

The Auditor asked how the commission felt about offering e-bills. The board decided to get community input on the idea.

Motion made by Clausen and seconded by Kary to sign the Department of Health Contract for water testing. The new contract does not expire and can be terminated by the City at any time. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Clausen to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, and Middaugh. Absent: Pres. Domonoske-Kellar. Motion carried. All present voted aye, motion carried.

With no other items for discussion Commissioner Middaugh declared the meeting adjourned at 7:15 p.m.

-99808 Visa 24.57
-99807 Visa 683.08
8448 Auto Value 105.92
8449 Farmers Union Oil 562.74
8450 Pahlke Steel 198.08
8451 Montana Dakota Utilities 479.99
19459 McLean County Sheriff 7,229.58
19460 Circle Sanitation 6,575.75
19461 WSI 1,755.33
19462 Sam's Club 86.94
19463 BHG, Inc. 650.00
19464 Bek Telephone 9.06
19465 Ameri-Pride 143.75
19466 Office Depot 124.49
19467 Pro Form 690.80
19468 Terry Hutslar 1,553.02
19469 Dean Larson 1,092.08
19470 Pattie Solberg 1,252.98
19471 NDPERS 425.00

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

March 7, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on February 21, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Joel Middaugh. Also present Jeff Dilger and Ann Middaugh.

Motion made by Middaugh and seconded by Hedstrom to approve the minutes of the last regular meeting (02-21-18) as presented. All present voted aye, motion carried.

Bernell Hedstrom was hired to help with snow removal while Dean is on vacation.

Snow removal from driveways was discussed. The Commission decided the City will remove snow berms if the homeowner is elderly, disabled or chronically ill and calls the City to request it to be done. The berms will be removed only after the roads are plowed.

Domonoske-Kellar presented a draft of an updated employee handbook. It will be discussed at the March 21st meeting.

Jeff Dilger stated he has been having issues with his driveway being blocked or vehicles parking to the edge of his driveway during school hours and events making it hard for his wife to get in and out of the drive way with her wheel chair ramp. He posted “No Parking” signs on both sides of his driveway. All streets signs must be approved by the City and Dilger was informed by McLean County Sheriff Department he would have to remove the signs. Dilger asked the board for permission to keep the signs up. The board felt if they did it for Dilger they would have to do it for anyone who would request “No Parking” signs. Several ideas were discussed. The Commission asked Dilger to give the City some time to look into the issue.

Motion made by Clausen and seconded by Middaugh to approve the gaming permit for Pheasants Forever to sell raffle tickets and to play bingo on March 24th. All present voted aye, motion carried.

\$2,500 was budgeted to replace the fall floor and bathroom floor in the City office building. The Auditor will pick up the flooring and schedule a time for it to be installed

Motion made by Hedstrom and seconded by Middaugh to adopt the National Service Recognition Day Proclamation. All present voted aye, motion carried

Motion made by Kary and seconded by Clausen to pay the remaining \$5,000 balance on the Capital Improvement Plan. Roll call vote. Aye: Pres. Domonoske-Kellar, Commissioners Clausen, Kary, Hedstrom, and Middaugh. Motion carried.

The City Engineer, AJ Tuck, offered to go over the sewer video with the city maintenance workers and come up with a plan for repairs. The Commission would like AJ and one of the maintenance workers to come to a future meeting to discuss what needs to be done.

Motion made by Hedstrom and seconded by Clausen to pay all bills as presented. Roll call vote. Aye: Pres. Domonoske-Kellar, Commissioners Clausen, Kary, Hedstrom, and Middaugh. Motion carried.

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

-99806 Visa 836.86
-89953 US Treasury 3,138.86
19472 Terry Hutslar 1,553.11
19473 Dean Larson 1,092.16
19474 Pattie Solberg 1,253.11
19475 NDPERS 425.00
19476 NDPERS 1,813.30
19477 Ottertail Power 1,835.64
19478 ND Dept. of Health 16.00
19479 SCRWD 15,464.18
19480 B&B Excavating 2,600.00
19481 BDBS of ND 1,479.68
19482 Advanced Business Methods 55.00

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

March 21, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on March 21, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Joel Middaugh.

Motion made by Clausen and seconded by Middaugh to approve the minutes of the last regular meeting (03-07-18) as presented. All present voted aye, motion carried.

The draft of the proposed updated employee handbook was discussed.

Motion made by Hedstrom and seconded by Kary to approve the Joint Powers Agreement with McLean County for the upcoming election. All present voted aye, motion carried.

Motion made by Clausen and seconded by Middaugh to approve paying the Refunding Improvement Bond of 2014 payment of \$96,413.75, Refunding Improvement Bond of 2013 payment of \$72,370.00 and the Water and Sewer Bond of 2006 payment of \$12,648.00. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Motion carried.

Motion made by Middaugh and seconded by Hedstrom to approve the liquor license transfer for the Time Out Tavern to serve alcohol at the Memorial Hall on March 24, 2018 for the Pheasants Forever Banquet. All present voted aye, motion carried.

A special hearing date was set for April 18, 2018 at 6:45 p.m. The purpose of the meeting is to adopt an updated Planning and Zoning ordinance book and map. Planning and Zoning held a public hearing on March 20, 2018 and accepted the book and map as presented.

Motion made by Clausen and seconded by Kary to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:42 p.m.

40 Starion Bond Service 96,413.75
1034 Starion Bond Service 72,370.00
8452 Farmers Union Oil 398.72
8453 Montana Dakota Utilities 473.77
19483 Aflac 54.86

19484 Bernell Hedstrom 103.89
19485 Terry Hutslar 1,553.11
19486 Dean Larson 1,092.16
19487 Pattie Solberg 1,253.11
19488 NDPERS 425.00
19489 McLean County Sheriff 7,229.58
19490 Circle Sanitation 6,456.75
19491 Warrens Lock and Key 222.50
19492 Praxiar 82.19
19493 Starion Bond Service 12,648.00
19494 Sams Club 45.00
19495 Verizon Wireless 107.67
19496 Dakota Supply Group 961.06
19497 ND Dept. of Health 16.00
19498 Bek Telephone 9.65
19499 Ameri-pride 157.68
19500 Steins Inc. 60.94
19501 ND Dept. of Health – Chemistry 223.63

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

April 4, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on April 4, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Bill Kary and Joel Middaugh. Also present Aaron Hummert, John Proesch and Ann Middaugh.

Motion made by Middaugh and seconded by Kary to approve the minutes of the last regular meeting (03-21-18) as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Middaugh to finalize the agenda as presented. All present voted aye, motion carried.

The City pick-up has been taken in for repairs. The City is waiting to hear back from Robi's Repair to find out what exactly is wrong.

Several other changes to the draft of the employee handbook were discussed including a cap on the amount of sick time that can be accumulated.

John Proesch with Cenex and Aaron Hummert asked the commission about moving forward with deeding over the land owned by the City west of Cenex. The Commission agreed to deed the land over on September 21, 2011 after and according to the legal rendering of documents from DOT. The City will also be deeded a small area of land owned by the DOT. **Motion made by Clausen and seconded by Kary** to move forward with the agreement made in 2011 pending revisions and approval of final plat. All present voted aye, motion carried.

Motion made by Clausen and seconded by Middaugh to sign the 2 maintenance and non-encroachment agreements with the North Dakota Department of Transportation pending approval from the City Engineer. All present voted aye, motion carried.

Motion made by Kary and seconded by Clausen to send Sportsmen's Bar a compliance letter about piling snow in the alley. All present voted aye, motion carried.

The stove at the hall is in need of repairs and the parts are obsolete. 3 used stoves were discussed. **Motion made by Clausen and seconded by Kary** to purchase a used stove from Kims Appliance for \$2,500 including installation. All present voted aye, motion carried.

Motion made by Kary and seconded by Middaugh to request \$2,500 from the Sales and Use Tax to pay for the stove. All present voted aye, motion carried.

Motion made by Clausen and seconded by Middaugh to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Middaugh and Pres. Domonoske-Kellar. Absent: Hedstrom. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:37 p.m.

-99805 City of Wilton 30,000.00
-99804 Visa 1,603.75
-89952 US Treasury 3,156.08
19502 Terry Hutslar 1,553.11
19503 Dean Larson 1,092.16
19504 Pattie Solberg 1,253.11
19505 NDPERS 425.00
19506 NDPERS 1,813.30
19507 ND Office of State Tax Commission 359.46
19508 Advanced Business Methods 55.00
19509 BHG, Inc. 121.63
19510 BCBS of ND 1,479.68
19511 Office Depot 55.46
19512 Ottertail Power 1,612.44
19513 SCRWD 13,596.98
19514 Superior Glass 268.00
19515 Ulteig Engineering 5,000.00
19516 Lisa Jenkins 843.58

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

April 18, 2018 – Special Hearing

A special hearing of the Board of City Commissioners was held on April 18, 2018 at 6:55 p.m. at the City Meeting Room. Present were Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Joel Middaugh. In Pres. Domonoske-Kellar absence the meeting was chaired by Commissioner Middaugh.

Motion made by Clausen and seconded by Kary to approve and finalize the agenda as presented. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Kary to approve the compressive update to the Wilton Planning and Zoning Ordinance and Subdivision Regulations book as presented. All present voted aye, motion carried.

Motion made by Kary and seconded by Clausen to approve the effective date of the compressive update to the Wilton Planning and Zoning Ordinance and Subdivision Regulations book of May 4, 2018. All present voted aye, motion carried.

Motion made by Kary and seconded by Hedstrom to approve the Wilton Zoning map as presented with a correction to lots 1-2 Block 16 (north park) from Residential 1 to Park Area. All present voted aye, motion carried.

With no other items for discussion the meeting was adjourned at 7:02 pm.

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

April 18, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on April 18, 2018 at 7:03 p.m. at the City Meeting Room. Present were Pres. Domanoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Joel Middaugh. Also present Cpl. Cody Meadows, Jeff Dilger and Fred Schauer.

Motion made by Hedstrom and seconded by Clausen to approve the minutes of the last regular meeting (04-04-18) as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Kary to finalize the agenda as presented with the addition of the Wilton School. All present voted aye, motion carried.

A sick leave policy was discussed for the new employee handbook. The City will look into the requirement for long term and short-term disability before proceeding with writing a policy.

Fred Schauer was present to give an update on the Welcome to Wilton sign. In February 2018, it was determined by the Department of Transportation the sign was not violating any laws and could remain in its current location and the “Louise Ousley Post No. 163” could remain on the sign as long as the sign is owned by the City. **Motion made by Middaugh and seconded by Kary** to accept the American Legions offer to accept ownership of the “Welcome to Wilton” sign. All present voted aye, motion carried.

Cpl. Cody Meadows with the McLean County Sheriff’s Department was present at the request of the City for the parking issue Jeff Dilger is having with vehicles blocking his driveway. Dilger stated in the past tickets have not been issued because “the vehicle is not very far into the drive way.” Cpl. Meadows said he will report back to the Sheriff’s Office and request all vehicles blocking Dilger’s driveway be ticketed. Dilger stated he that’s all he is asking for or the owner be told to move their vehicle.

Motion made by Kary and seconded by Middaugh to approve Fred Schauer having a permanent key to the Memorial Hall for the American Legion. All present voted aye, motion carried.

The Auditor asked the commission to come up with a list of projects they would like to budget for in 2019.

Spring Clean-up Week was set for May 14th through 20th from 5:00 p.m. to 7:00 p.m. and May 21st noon to 3:00 p.m.

The School would like to borrow some tables and chair from the Memorial Hall for a breakfast they are hosting on May 4th. **Motion made by Middaugh and seconded by Kary** to allow the school to borrow tables and chairs from the Memorial Hall. Roll call vote. Aye: Commissioners Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Abstain: Clausen. Motion carried.

Motion made by Clausen and seconded by Hedstrom to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 8:02 p.m.

8454 Farmers Union Oil 815.32
8455 Power Plan 22.62
8456 Robi Repairs 2,449.94
19517 Aflac 54.86
19518 NDPERS 4.20
19519 Terry Hutslar 1,553.11
19520 Dean Larson 1,092.16
19521 Pattie Solberg 1,253.11
19522 NDPERS 425.00
19523 McLean County Sheriff 7,229.58
19524 Ameri- Pride 157.68
19525 Bek Telephone 8.41
19526 BHG, Inc 305.26
19527 Verizon Wireless 112.21
19528 Tom Janzer 610.00
19529 Kirk Strand 15.06

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

April 20, 2018 - Board of Equalization

A Board of Equalization meeting of the Board of City Commissioners was held on April 20, 2018 6:45 p.m. at the City Meeting Room. Present were Pres. LeeAnn Domonoske-Kellar, Commissioners Bill Kary, Joel Middaugh and Lisa Hedstrom. Absent: John Clausen

Motion made by Middaugh and seconded by Hedstrom to accept the 2018 property values proposed by the assessor, Ryan Oberg, which included no across the board changes in McLean County or Burleigh County. Any changes in property value for 2018 were due to either new construction, demolition, property improvement, or a change in status from exempt to non-exempt, as illustrated on the Change in True and Full Value supplemental provided by the assessor. All present voted aye, motion carried.

Pres. Domonoske-Kellar declared the meeting adjourned at 6:47 p.m.

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

May 2, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on May 2, 2018 at 7:00 p.m. at the City Meeting Room. Present were Commissioners John Clausen, Bill Kary, and Joel Middaugh. Also present A.J. Tuck, Dean Larson. Kylee Schuh and Dep. Max Sanford. In Pres. Domonoske-Kellars absents the meeting was chaired by Commissioner Middaugh.

Motion made by Clausen and seconded by Kary to approve the minutes of the last regular meeting (04-18-18) as presented. All present voted aye, motion carried.

Motion made by Kary and seconded by Clausen to approve the minutes of the special hearing held on April, 4, 2018 as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Kary to approve the minutes of the Board of Equalization meeting held on April 20, 2018 as presented. All present voted aye, motion carried.

Motion made by Kary and seconded by Clausen to finalize the agenda as presented. All present voted aye, motion carried.

City Engineer, A.J. Tuck and City Maintenance worker Dean Larson were present to discuss sewer line issues discovered when the sewer lines were televised last fall. Three areas were classified as critical. The repairs can be done as 3 separate projects or completed as one large project. Tuck will be at the June 6th meeting and will present repair options and an estimated cost of the repairs.

Kylee Schuh was present to discuss her concern with the intersection at Minnesota Ave. and 1st Street. Kids ride their bikes down the hill and go through the intersection without looking and Schuh is concerned a kid will get hit by a vehicle. Dep. Sanford stated the visibility at the intersection is clear and a stop sign is not needed. The Commission will look into bringing awareness to the issue at the intersection without having to installing a stop sign.

Motion made by Clausen and seconded by Kary to sell the 1991 International truck on bid. The sealed bids will be opened at the June 6, 2018 meeting. All present voted aye, motion carried.

Motion made by Clausen and seconded by Kary to reimburse Dave Krein \$375.00 for having Roto-Rooter clearing the sewer line of an ice blockage. All present voted aye, motion carried.

Motion made by Kary and seconded by Clausen to approve the Gaming Permit for Dollars for Scholars. All present voted aye, motion carried.

Motion made by Clausen and seconded by Kary to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary and Middaugh. Absent: Commissioner Hedstrom and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Commissioner Middaugh declared the meeting adjourned at 8:05 p.m.

-99803 Visa 338.51
-89951 US Treasury 3,364.69
19530 Terry Hutslar 1,553.11
19531 Dean Larson 1,092.16
19532 Pattie Solberg 1,253.11
19533 NDPERS 425.00
19534 NDPERS 1,813.30
19535 BCBS of ND 1,479.68
19536 SCRWD 13,643.66
19537 Verizon Wireless 112.15
19538 BHG, Inc. 41.99
19539 Dakota Supply Group 2,220.68
19540 Ottertail Power 1,583.72
19541 Montana Dakota Utilities 351.79
19542 ND Dept. of Health 16.00
19543 Wilton Lions Club 6.00
19544 Weber Electric 321.67
19545 Kim's Appliances 208.00
19546 Circle Sanitation 13,355.50

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

May 16, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on May 16, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Joel Middaugh. Also present Norman Olsen.

Motion made by Clausen and seconded by Hedstrom to approve the minutes of the last regular meeting (05-02-18) as presented. All present voted aye, motion carried.

Motion made by Middaugh and seconded by Harris to finalize the agenda as presented. All present voted aye, motion carried.

City Maintenance Report: A roller bar on the street sweep broke. The lower portion of the sweeper will have to be disassembled to make the repairs. Since the sweeper will be disassembled, an over haul will be done on the lower portion of the sweeper.

Motion made by Clausen and seconded by Kary to approve Norman Olsen's commercial building permit for a 40 x 80 shop to be constructed at 104 Dakota Ave. All present voted aye, motion carried. The Wilton Planning a Zoning Board approved the permit at their May 14, 2018 meeting.

Motion made by Kary and seconded by Middaugh to approve the liquor license transfer for the County Line Café. The County Line Café will be catering a wedding reception at the Wilton Memorial Hall on June 23, 2018. All present voted aye, motion carried.

Commissioner Kary noticed there is several dead trees at the Wilton RV Park. The board was in agreement the trees should be removed. Commissioner Clausen stated he knew someone who might be interest in removing the trees. The City Auditor will contact the Farmers Union Elevator to inform them some trees will be removed. The City leases the RV Park from the Elevator.

The garbage contract with Circle Sanitation expires on June 30, 2018. The contract for garbage services was advertised and all bids are due by 4:00 p.m. on June 6th and will be opened at 7:00 p.m. during the commission meeting.

The City Auditor gave a report on the Planning and Zoning meeting held on May 14, 2018:

- The building permit for Norman Olsen was approved.
- All building permits will go through the Planning and Zoning Board for approval.
- Planning and Zoning Meetings will be held the 2nd Wednesday of the month. During the months of May through September meetings will be held on the 2nd and 4th Wednesday of the month.

Motion made by Clausen and seconded by Hedstrom to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Commissioner Middaugh declared the meeting adjourned at 7:16 p.m.

19547 Rachel Howe 540.25
19548 William Kilian 498.69
19549 Doug Shelstad 511.92
19550 Thomas Stuckey 191.17
19551 Timothy Thompson 511.92
19552 Aflac 54.86
19553 Terry Hutslar 1,553.11
19554 Dean Larson 1,092.16
19555 Pattie Solberg 1,253.11
19556 NDPERS 425.00
19557 Mclean County Sheriff 7,229.58
19558 Dave Krein 375.00
19559 Advanced Business Methods 55.00
19560 ND One Call 2.40
19561 Farmers Union Oil 492.10
19562 Sanitation Products 397.00
19563 Ameri-Pride 217.02
19564 ND Dept. of Health 16.00
19565 Bek Telephone 9.80
19566 Rachel Howe 83.11
19567 William Kilian 83.11
19568 Doug Shelstad 83.11
19569 Timothy Thompson 83.11

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

June 6, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on June 6, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Joel Middaugh. Also present Mike Anderson, Paul Kalibabky, Dan Ruby, Trina Holter and AJ Tuck.

Motion made by Middaugh and seconded by Clausen to approve the minutes of the last regular meeting (05-16-18) as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Kary to finalize the agenda with the addition of Memorial Hall under new business. All present voted aye, motion carried.

Gary Uhrich has been sent numerous compliance letters over the past several years to clean his property up located at 114 S 4th St. No improvements have been made on the property since receiving his last letter in the fall of 2017. A final letter will be sent and if Uhrich does not comply the City will move forward with having junk removed from the property. All cost will be assessed back to Uhrich.

City Engineer AJ Tuck presented the initial estimated cost for upcoming street and infrastructure projects. Some of the water and sewer lines are original to the City. The three main areas being looked at are Minnesota Ave., a section of Railway St to the lagoons, and all of 7th St. The initial estimated cost is \$5 million and included new water, sewer, curbs and pavement. The City will look into grants and loans to cover the cost of water and sewer lines.

Motion made by Clausen and seconded by Kary to have B&B Excavating repair two sewer main breaks. Both breaks are located north of the of Bookwalter Ave. and 6th St. intersection. All present voted aye, motion carried.

General discussion was held about 2019 budget.

Two sealed bids were received for the purchase of the 1991 International Truck. **Motion made by Hedstrom and seconded by Middaugh** to accept the bid from Donovan Dixon for \$2000. All present voted aye, motion carried.

Two sealed bids were received for the refuse collection for the next 5 years. The bid submitted by Waste Management requires a 96-gallon garbage can provided by the company be used. Paul Kalibabky with Waste Management confirmed items left outside of the can will not be collected or a \$85.00 fine will be charged. The bid submitted by Circle Sanitation allows for the current curbside collection or Circle Sanitation will provide a 96-gallon garbage can. **Motion**

made by Kary and seconded by Hedstrom to table the acceptance of a bid until the June 20, 2018 meeting. All present voted aye, motion carried.

Mike Anderson had concerns about the vacant lots not mowed near the water tower owned by Gary Schumacher. The lots border Andersons property. Schumacher has been sent several compliance letters over the past several years to mow. The City was under the impression Schumacher was having the lots mowed, but Anderson stated he was getting irritated and mowing them himself. Anderson was informed by mowing the lots himself, he was actually hindering the City in correcting the issue. The City charges two cents a square foot to mow.

Motion made by Clausen and seconded by Kary have Quality Asphalt Repair, Inc. do asphalt repairs. The estimate submitted by Quality Asphalt Repair, Inc. is for \$13,162.50. All present voted aye, motion carried.

The Commission discussed ordinance violation they observed doing individual drive arounds. Some of the violations found included grass over eight inches and general junk ordinance violations. **Motion made by Kary and seconded by Middaugh** to send out compliance to property owners. All present voted aye, motion carried.

Motion made by Clausen and seconded Hedstrom to approve Sportsmen's Bar and Grill liquor license transfer to the Wilton Memorial Hall on June 15, 2018. All present voted aye, motion carried.

Motion made by Clausen and seconded by Hedstrom to table the 2019 police contract until a representative from the McLean County Sheriffs Department can be present. All present voted aye, motion carried.

Motion made by Clausen and seconded by Middaugh to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Commissioner Middaugh declared the meeting adjourned at 8:21 p.m.

-99802 Visa 23.64
8457 County of Burleigh 2,285.28
19570 Terry Hutslar 1,553.11
19571 Dean Larson 1,092.16
19572 Pattie Solberg 1,253.11
19573 Aflac 54.86
19574 NDPERS 425.00

19575 NDPERS 1,813.30
19576 Avent 550.00
19577 Montana Dakota Utilities 225.71
19578 Ottetail Power 1,652.72
19579 SCRWD 15,187.99
19580 Office Depot 315.18
19581 ND Surplus Property 240.00
19582 LeeAnn Domonoske-Kellar 64.42
19583 BCBS of ND 1,479.68
19584 Verizon Wireless 106.94
19585 Advanced Business Methods 90.08

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

June 20, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on June 20, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Joel Middaugh. Also present, Paul Kalibabky, Dan Ruby and Jim Schacher.

Motion made by Clausen and seconded by Kary to approve the minutes of the last regular meeting (06-06-18) as presented. All present voted aye, motion carried.

Motion made by Middaugh and seconded by Hedstrom to finalize the agenda as presented. All present voted aye, motion carried.

Pres. Domonoske-Kellar opened the special hearing at 7:02 for the Community Development Block Grant.

Pres. Domonoske-Kellar asked if there were any public comments. No members of the public present had any comments. **Motion made by Middaugh and seconded by Clausen** to close the special hearing. All present voted aye, motion carried.

Motion made by Kary and seconded by Middaugh to accept Circle Sanitations bid for garbage services. The contract will end June 30, 2023. All present voted aye, motion carried.

Motion made by Clausen and seconded by Kary to approve the preliminary budget for 2019 as presented. All present voted aye, motion carried.

Motion made by Kary and seconded by Clausen to approve the building permit for Leon Essler (409 6th St. N) to construct a 10 x 12 shed. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Clausen to approve the building permit for Mark Solberg (509 2nd St N.) to construct a 24 x 16 deck and an 8 x8 by a 4 x 4 deck. All present voted aye, motion carried.

Motion made by Kary and seconded by Clausen to charge 11.25% over Circle Sanitations rates for garbage services. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Motion carried.

Motion made by Kary and seconded by Hedstrom to approve annual Blue Cross Blue Shield contract for health insurance. All present voted aye, motion carried.

Funds received for the sale of the 1991 International Truck and the fee received from the Light of Christ School will be deposited into the Equipment Replacement Fund.

Due to the first meeting in July falling on the 4th of July, the meeting will be canceled.

Motion made by Middaugh and seconded by Clausen to send out compliance letters as discussed. All present voted aye, motion carried.

Motion made by Middaugh and seconded by Kary to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Middaugh and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Commissioner Middaugh declared the meeting adjourned at 7:55 p.m.

19586 Tori Dickson 1,629.35
19587 Terry Hutslar 1,553.11
19588 Dean Larson 1,092.16
19589 Taryn Schurhamer 191.17
19590 Pattie Solberg 1,253.11
19591 McKenna Weisenberger 390.04
19592 Joel Middaugh 877.32
19593 NDPERS 425.00
19594 McLean County Sheriff 7,229.58
19595 Circle Sanitation 6,660.75
19596 Bek Telephone 13.82
19597 Montana Dakota Utilities 76.32
19598 Ottertail Power 1,427.11
19599 Guardian Lock and Safe 310.00
19600 SCRWD 17,199.12
19601 Sanitation Products 2,653.04
19602 Ameri-Pride 211.67
19603 ND Dept of Health 197.74
19604 BHG., Inc. 563.62
19605 Farmers Union Oil 1,521.77

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

June 28, 2018 – Special Meeting

A special meeting of the Board of City Commissioners was held on June 28, 2018 at 1:30 p.m. at the City Meeting Room. Present were President LeeAnn Domonoske-Kellar, Commissioners John Clausen, and Lisa Hedstrom.

Motion made by Hedstrom and seconded by Clausen to approve the building permit for Jason Hutslar for a new home at 726 High Park Drive. All present voted aye, motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 1:07 p.m.

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

July 18, 2018 – Organizational Meeting

An organizational meeting of the Board of City Commissioners was held on July 18, 2018, 7:00 p.m. at the City Meeting Room. Present were Pres. LeeAnn Domonoske-Kellar and Commissioners John Clausen, William Kary, Lisa Hedstrom and Jim Schacher.

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

Motion made by Schacher and seconded by Kary to appoint Pattie Solberg as Wilton City Auditor. Roll call vote. All voted aye, motion carried.

Motion made by Clausen and seconded by Hedstrom to appoint Dave Lindell of Lindell Law Office as the City attorney. All voted aye, motion carried.

Motion made by Kary and seconded by Clausen to appoint Ryan Oberg (McLean County Assessor) as the City Assessor. All voted aye, motion carried.

Motion made by Hedstrom and seconded by Schacher to appoint Bob Ell, Bruce Wagendorf and Bill Harris to a 2-year term on the Planning and Zoning Board. All voted aye, motion carried.

Motion made by Kary and seconded by Hedstrom to appoint Cliff Mayths, Brad Nielsen and Scott Kerchmeier to a 4-year term on the Planning and Zoning Board. All voted aye, motion carried.

Motion made by Schacher and seconded by Kary to approve Lisa Hedstrom as the Street Commissioner. All voted aye, motion carried.

Motion made by Clausen and seconded by Kary to approve Jim Schacher as the Police Commissioner. All voted aye, motion carried.

Motion made by Hedstrom and seconded by Schacher to approve William Kary as the Finance Commissioner. All voted aye, motion carried.

Motion made by Schacher and seconded by Kary to approve John Clausen as the Water/Sewer Commissioner. All voted aye, motion carried.

Motion made by Kary and seconded by Schacher to appoint Commissioner Clausen as Vice President of the Commission. All voted aye, motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the organizational meeting adjourned at 7:04 p.m.

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar

July 18, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on July 18, 2018 at 7:05 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Jim Schacher. Also present Sheriff J.R. Kerzmann.

Motion made by Hedstrom and seconded by Schacher to approve the minutes of the last regular meeting (06-20-18) as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Kary to approve the minutes of the special meeting held on June 28, 2018. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Schacher to finalize the agenda as presented. All present voted aye, motion carried.

Pres. Domonoske-Kellar left at this time to respond to an ambulance page. Commissioner Clausen took over the meeting.

Sheriff J.R. Kerzmann answered several questions the commissioner had about the proposed 2019 police contract. **Motion made by Schacher and seconded by Kary** to approve the 2019 police contract as presented. All present voted aye, motion carried.

Gary Uhrich was given until July 18, 2018 to bring his property located at 114 4th St. S. into compliance. The City will contact Lindell Law Office to move forwards with having the property cleaned. All expenses associated with the clean up will be assessed back to Uhrichs property.

Jason Hutslar requested to be on the agenda and was not present at the meeting.

Motion made by Schacher and seconded by Kary to approve the building permit for Crystal Dewing and Kelly Bauer. The permit is for a 550-foot square deck on their house located at 607 Burleigh Road. All present voted aye, motion carried.

The commission acts as the Board of Adjustments for the Planning and Zoning board. The Planning and Zoning Board can give final approval for future building permits with the exception of building permits for commercial zones, industrial zones and multi family homes will go through the commission for final approval.

Motion made by Hedstrom and seconded by Schacher to approve the Sportsmen’s Bar and Grill liquor license transfer to the Memorial Hall on August 11, 2018. All present voted aye, motion carried.

Motion made by Schacher and seconded by Hedstrom to approve Sacred Hearts Gaming permit for October 7, 2018 to hold a raffle and bingo at the Memorial Hall. All present voted aye, motion carried.

Motion made by Kary and seconded by Clausen to send out compliance letters as discussed. All present voted aye, motion carried.

Motion made by Schacher and seconded by Hedstrom to remove Joel Middaugh from all city bank account, CD's and the safety deposit box and to add Commissioner John Clausen. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Kary to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, and Schacher. Absent: Domonoske-Kellar. Motion carried.

With no other items for discussion Commissioner Middaugh declared the meeting adjourned at 8:06 p.m.

-99801 City of Wilton 52,500.00	19619 Kims Appliance 2,653.04
-99800 Visa 1,637.04	19620 – 19625 Void
-89949 US Treasury 4,210.89	19626 ND Dept of Health 20.00
8458 Power Plan 20.59	19627 ND Dept of Health 32.00
19606 Tonya Dickson 301.98	19628 ND League of Cities 955.00
19607 Tori Dickson 545.43	19629 Verizon Wireless 107.15
19608 Terry Hutslar 1,553.11	19630 McLean County Auditor 156.00
19609 Dean Larson 1,092.16	19631 Ameri-Pride 211.67
19610 Void	19632 Farmers Union Oil 761.01
19611 Pattie Solberg 1,253.11	19633 Advanced Business Methods 108.53
19612 McKenna Weisenberger 343.73	19634 McLean County Treasure 2,972.00
19613 Taryn Schurhamer 446.97	19635 BCBS of ND 1,479.68
19614 NDPERS 425.00	19636 ND One Call 20.40
19615 NDPERS 1,813.30	19637 Office Depot 150.82
19616 Mclean County Sheriff 1,427.11	19638 Bek Telephone 8.80
19617 Circle Sanitation 310.00	19639 Montana Dakota Utilities 69.74
19618 Carpet World 17,199.12	

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

August 1, 2018 = Regular Meeting

A regular meeting of the Board of City Commissioners was held on August 1, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Jim Schacher.

Motion made by Kary and seconded by Schacher to approve the minutes of the last regular meeting (07-18-18) as presented. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Kary to approve the minutes of the organizational meeting held on July 18, 2018. All present voted aye, motion carried.

Motion made by Schacher and seconded by Hedstrom to finalize the agenda as presented. All present voted aye, motion carried.

Motion made by Schacher and seconded by Clausen to send letters out to property owners with outstanding balances on water bills and other services performed by the city giving them until October 1, 2018 to pay or the full amount will be assessed to their property taxes. All present voted aye, motion carried.

The commission held general discussion about the hall updates, Gary Uhrichs property, replacing street signs, implementing fee and fines for missed or last minute zoning inspection and updating and adopting a new City ordinance book.

Motion made by Clausen and seconded by Kary to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, and Schacher and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:56 p.m.

166 Painted Woods Golf Course 12,500.00	19657 NDPERS 1,813.30
19650 Tonya Dickson 506.84	19658 BHG. Inc. 546.54
19651 Tori Dickson 527.15	19659 Dakota Supply Group 576.09
19652 Terry Hutslar 1,553.11	19660 ND Dept. of Health 233.05
19653 Dean Larson 1,092.16	19661 Otter Tail Power 1,531.75
19654 Pattie Solberg 1,253.11	19662 Verizon Wireless 112.03
19655 Mckenna Weisenberger 285.13	19663 SCRWD 19,836.54
19656 NDPERS 850.00	

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

August 15, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on August 15, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Jim Schacher. Also Present Dave Krein.

Motion made by Clausen and seconded by Schacher to approve the minutes of the last regular meeting (08-05-18) as presented. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Kary to finalize the agenda as presented. All present voted aye, motion carried.

Dave Krein was present to discuss his sewer line. When Bill Werre owned the property in 1973, he was given permission to install a temporary sewer line running to 7th Street from his house on the corner of Bookwalter and 6th Street. Werre agreed to have a permanent line installed when the City had a sewer main installed on Whitman Ave. For unknown reasons, Werre never installed the permanent line and eventually Krein bought the property. The City installed a storm sewer on 7th Street around 2010. In 2011 Krein claimed damage was done to the temporary line when the storm sewer was installed and is causing his line to freeze. Krein stated the City should pay to have his temporary line repaired. The Commission was in agreement that the City should not pay to fix a temporary sewer line and Krein would be financially responsible to have the permanent line ran to Whitman Ave.

Motion made by Schacher and seconded by Clausen to approve Theo and Rebecca Steins application to move a new modular home into the City. The Steins bought the property located at 603 Minnesota Ave. and will demolish the current house. All present voted aye, motion carried. The Wilton Zoning Board approved the application on August 8, 2018.

Motion made by Clausen and second by Hedstrom to purchase the \$1,200 software upgrade for the electronic billboard. The current software is malfunctioning causing the sign to freeze. Fred Schauer with the Wilton American Legion approached the City and offered to pay for half the cost. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Clausen to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, and Schacher and Pres. Domonoske-Kellar. Motion carried.

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

-99798 Visa 861.17
-89948 US Treasury 3,992.87
8459 Farmers Union Oil 518.61
19664 Taryn Schurhamer 267.13
19665 Aflac 54.86
19666 Tori Dickson 1,021.90
19667 Terry Hutslar 1,553.11
19668 Dean Larson 1,092.16
19669 Pattie Solberg 1,253.11
19670 McKenna Weisenberger 33.01
19671 NDPERS 425.00
19672 McLean County Sheriff 7,229.58
19673 Circle Sanitation 6,610.75
19674 Ameri-Pride 211.67
19675 Bek Telephone 9.62
19676 Montana Dakota Utilities 90.07
19677 Otter Tail Power 1,728.90
19678 BHG Inc. 202.88
19679 Infra-Track 4,300.00
19680 Sherwin Williams 141.76
19681 Sensus 1,715.95
19682 ND Dept of Health 11.77
19683 ND Dept of Health 16.00
19684 BCBS of ND 1,687.54

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

September 5, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on September 5, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners Lisa Hedstrom and Jim Schacher. Also present Don Weible.

Motion made by Schacher and seconded by Hedstrom to approve the minutes of the last regular meeting (08-15-18) as presented. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Schacher to approve the corrected minutes of the July 18, 2018 Organizational Meeting. All present voted aye, motion carried. John Clausen was elected Vice President, not Joel Middaugh as originally approved.

Motion made by Hedstrom and seconded by Schacher to finalize the agenda as presented. All present voted aye, motion carried.

Don Weible was present to discuss the property he purchased at 516 Bismarck Avenue. The previous owner was sent a notice stating the house has been deemed a dangerous structure and repairs needed to be made within 30 days. The previous owner did not meet the 30-day deadline. Weible stated he intends to tear the house down either this fall or in the spring and asked for an extension. The board asked Weible to come back to a meeting in October if he is unable to have the structure removed before winter.

Motion made by Schacher and seconded by Hedstrom to approve a \$4.00 increase to the monthly sewer charge starting on October 1, 2018. All present voted aye, motion carried. The last increase was in June 2011.

Fall Clean Up will be September 28th through October 5th. The landfill will be open for regular hours on Tuesday and Thursday and from Noon to 3:00 pm on Saturday, October 7th. A roll off dumpster provided by Circle Sanitation will be located on the corner of Dakota Avenue and Railway Street.

Motion made by Schacher and seconded by Hedstrom to pay all bills as presented. Roll call vote. Aye: Commissioners Hedstrom, Schacher and Pres. Domonoske-Kellar. Absent: Clausen and Kary. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:21 p.m.

-99798 Visa 224.55

-89947 US Treasury 3,469.37
19685 Bob Ell 305.44
19686 Stewart Signs 1,220.00
19687 Tori Dickson 180.08
19688 Terry Hutslar 1,553.11
19689 Dean Larson 1,092.16
19690 Pattie Solberg 1,253.11
19691 McKenna Wiesenberger 48.03
19692 Aflac 54.86
19693 NDPERS 425.00
19694 NDPERS 1,813.30
19695 B&B Excavating 14,600.00
19696 Carpet World 1,651.61
19697 Countryside Heating and Air 150.00
19698 Verizon Wireless 107.03
19699 BHG, Inc. 144.12
19700 BCBS of ND 1,687.54
19701 SCRWD 18,101.60
19702 Farmers Union Insurance 6,497.00
19703 Circle Sanitation 6,867.25
19704 Bob Ell 51.24
19705 Office Depot 159.02
19706 Advanced Business Methods 66.06
19707 Wilton Builders 2,000.00

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

September 19, 2018 – Budget Hearing

The City of Wilton held a budget hearing on September 19, 2018 at 6:45 p.m. at the City Meeting Room. Present were President LeeAnn Domonoske-Kellar, Commissioners Lisa Hedstrom and Jim Schacher.

Motion made by Schacher and seconded by Hedstrom to approve the 2019 budget as presented. Roll call vote. Aye: Commissioners Hedstrom, Schacher and Pres. Domonoske-Kellar. Absent: Clausen and Kary. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 6:56 p.m.

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

September 19, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on September 19, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Lisa Hedstrom and Jim Schacher.

Motion made by Hedstrom and seconded by Schacher to approve the minutes of the last regular meeting (09-05-18) as presented. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Schacher to finalize the agenda as presented. All present voted aye, motion carried.

Karl Arnold approached Pres. Domonoske-Kellar prior to the meeting about turning the pond into an ice-skating rink again this winter. The members present had no objection.

Motion made by Hedstrom and seconded by Schacher to approve the County Line Café's liquor license transfer to the Memorial Hall on October 20, 2018 for a wedding reception. All present voted aye, motion carried.

Motion made by Schacher and seconded by Clausen report Stephanie Ashleys' water bill for \$151.65 and Jeremy Bryant's water bill for \$463.52 over to a collection agency. All present voted aye, motion carried. Both parties were renters and the \$200 deposit did not cover the remaining balance when they vacated the properties.

The possibility of having renters fill out an application along with paying the \$200.00 deposit was discussed. The Auditor will contact other cities to find out their policies on rental properties and utility billing.

Motion made by Clausen and seconded by Hedstrom to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Hedstrom, Schacher and Pres. Domonoske-Kellar. Absent: Kary. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:20 p.m.

-99797 Visa 1,640.84

-99796 Visa 774.67

8460 CJ Crane Service 2,800.00

8461 S&S Transmission 2,520.87

8462 NSC Minerals 2,670.58

19708 Terry Hutslar 1,553.11
19709 Dean Larson 1,092.16
19710 Pattie Solberg 1,253.11
19711 NDPERS 425.00
19712 McLean County Sheriff 7,229.58
19713 ND Insurance Dept. 1,769.34
19714 Ameri-Pride 198.65
19715 Advanced Business Methods 87.99
19716 Farmers Union Oil 791.71
19717 ND Dept of Health 32.00
19718 Bek Telephone 14.84
19719 Advanced Cleaning & Restoration 2,771.22
19720 Montana Dakota Utilities 81.17
19721 Carpet World 1,104.68
19722 Otter Tail Power 1,582.76
19723 Western Dakota Energy Association 200.00
19724 Steins Inc. 558.80
19725 BCBS of ND 1,687.54

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

October 3, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on October 3, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Lisa Hedstrom and Jim Schacher.

Motion made by Hedstrom and seconded by Clausen to approve the minutes of the last regular meeting (09-19-18) as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Schacher to approve the budget hearing meeting minutes from September 19, 2018 as presented. All present voted aye, motion carried.

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

Lance Quam was present to discuss a builder permit he submitted for a fence. Quam would like to install a 6-foot fence along the boulevard 5-feet from the curb. Quam was informed he would have to go through the variance process.

Motion made by Clausen and seconded by Schacher to approve David Shelstad commercial building permit. Shelstad is planning on putting a sloped roof on his property located at 42 Dakota Ave. All present voted aye, motion carried.

Motion made by Clausen and seconded by Hedstrom to make the bond payment for the \$150,000 Water and Sewer Revenue Bond of 2006 for \$2,306.00, \$805,000 Refunding Improvement Bond of 2013 for \$6,603.00, and the \$1,225,000 Refunding Improvement Bond of 2014 for \$10,553.00. Roll call vote. Aye: Commissioners Clausen, Hedstrom, Schacher and Pres. Domonoske-Kellar. Absent: Kary. Motion carried.

Motion made by Schacher and seconded by Clausen to make the following assessments for past due bills owed to the City:

<u>Owner</u>	<u>Parcel</u>	<u>Service</u>	<u>Amount Due</u>
Bob Miiller	82-0001-00124-000	Water Bill	\$692.42
Bob Miiller	82-0001-00124-000	Curb Stop	\$1,500.00
Eric Wingerter	SW-142-80-03-01-080	Water Bill	\$1,851.74
Virginia Sanderson	82-1102-00011-000	Mowing	\$252.00
Barb Bernhardt	82-0001-00122-000	Water Bill	\$1,155.43
Barb Bernhardt	82-0001-00033-000	Water Bill	\$101.13
Barb Bernhardt	82-0001-00033-000	Water Bill	\$160.08
Barb Bernhardt	SW-142-80-04-01-010	Water Bill	\$449.75

All present voted aye, motion carried.

Motion made by Schacher and seconded by Clausen to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Hedstrom, Schacher and Pres. Domonoske-Kellar. Absent: Kary. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:23 p.m.

-89946 US Treasury 3,138.86
19726 Terry Hutslar 1,553.11
19727 Dean Larson 1,092.16
19728 Pattie Solberg 1,253.11
19729 NDPERS 425.00
19730 NDPERS 1,813.30

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

October 17, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on October 17, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Lisa Hedstrom and Jim Schacher.

Motion made by Schacher and seconded by Clausen to approve the minutes of the last regular meeting (09-19-18) as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Hedstrom to finalize the agenda as presented with the addition of Dave Kriens Sewer under old business. All present voted aye, motion carried.

Commissioner Clausen stated was contacted by B&B Excavating about what may be causing the issues with Krein sewer line. Clausen asked the board if an offer should be made along with having Krien sign documents stating the City can not be held liable for any future issues associated with his service line. The other members present agreed that Krien should be a meeting to discuss the issue.

Bob Ell with the Wilton Archery Program stated archery was starting in a few weeks and would like to continue using the Memorial Hall for practice. The board agreed to allow Ell free use of the Memorial Hall for archery practice. No motion was made.

Motion made by Schacher and seconded by Hedstrom to block off Dakota Avenue between Railway and 2nd Street on October 31, 2018 between 5:00 p.m. and 8:00 p.m. for Trunk-or-Treat. All present voted aye, motion carried.

Motion made Clausen and seconded by Hedstrom to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Hedstrom, Schacher and Pres. Domonoske-Kellar. Absent: Kary. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:20 p.m.

41 Starion Bond Service 10,553.00
1035 Starion Bond Service 6,603.00
8463 Power Plan 198.18
19731 McLean County Sheriffs Dept. 7,229.58
19732 Circle Sanitation 6,781.50
19733 Mike Binsfeld 280.50
19734 Office Depot 97.91

19735 Advanced Business Methods 85.77
19736 ND One Call 25.20
19737 Farmers Union Oil 557.51
19738 SCRWD 19,645.93
19739 Dakota Fire Station 127.00
19740 Rough Riders Industries 104.80
19741 C.S. Doors, Inc. 3,003.67
19742 BHG., Inc 143.60
19743 Verizon Wireless 109.39
19744 Pro Forms 107.00
19745 Starion Bond Service 2,306.00
19746 Cory Hendricks 530.00
19747 Aflac 54.86
19748 ND Office of State Tax Commission 386.87
19749 NDPERS 425.00
19750-19755 VOID
19756 Terry Hutslar 1,553.11
19757 Dean Larson 1,092.16
19758 Pattie Solberg 1,253.11
19759 McLean County Recorder's Office 15.00
19760 ND Dept of Health 16.00
19761 Bek Telephone 8.79
19762 Innovative Office Solutions 8.57
19763 Ameri-Pride 134.19
19764 ND Dept of Health 223.63
19765 Montana Dakota Utilities 204.58
19766 BCBS of ND 1,687.54
19767 Ottertail Power 1,441.89
19768 Carpet World 282.00

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

November 7, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on November 7, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Lisa Hedstrom and Jim Schacher.

Motion made by Schacher and seconded by Hedstrom to approve the minutes of the last regular meeting (10-17-18) as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Schacher to finalize the agenda as presented. All present voted aye, motion carried.

Motion made by Clausen and seconded by Hedstrom approve renewing the Sakakawea Country ad for \$650.00. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Schacher to allow the Camp of the Cross free use of the Memorial Hall for their Blue Jeans Ball on May 4, 2019. All present voted aye, motion carried.

Motion made Clausen and seconded by Hedstrom to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Hedstrom, Schacher and Pres. Domonoske-Kellar. Absent: Kary. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:24 p.m.

-99794 Visa 874.35

-89945 US Treasury 3,138.86

10769 Terry Hutslar 1,553.11

10770 Dean Larson 1,092.16

10771 Pattie Solberg 1,253.11

10772 Aflac 54.86

10773 NDPERS 425.00

10774 NDPERS 5.88

10775 NDPERS 1,813.32

10776 Tom Janzer 10,870.00

10777 SCRWD 16,347.21

10778 Montana Dakota Utilities 34.95

10779 Advanced Business Methods 100.60

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

November 21, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on November 21, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. Domonoske-Kellar, Commissioners John Clausen, Lisa Hedstrom and Jim Schacher.

Motion made by Schacher and seconded by Clausen to approve the minutes of the last regular meeting (11-7-18) as presented. All present voted aye, motion carried.

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

Motion made by Schacher and seconded by Hedstrom approve Delta Water Fowls gaming permit to hold a raffle at the Memorial Hall on February 9, 2019. All present voted aye, motion carried.

Motion made by Schacher and seconded by Hedstrom to purchase a used Caterpillar skid steer for \$30,000. Aye: Clausen, Hedstrom and Schacher. Abstain: Domonoske-Kellar.

Motion made Clausen and seconded by Schacher to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Hedstrom, Schacher and Pres. Domonoske-Kellar. Absent: Kary. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:10 p.m.

62 Badlands Environmental Consultants
800.00
8465 Power Plans 566.30
19780 McLean County Sheriffs 7,229.58
19781 Circle Sanitation 6,667.50
19782 ND One Call 8.40
19783 BHG., Inc. 73.44
19784 Ameri-Pride 480.32

19785 Verizon Wireless 107.17
19786 Bek. Communications 12.81
19787 Office Depot 60.25
19788 Terry Hutslar 1,553.11
19789 Dean Larson 1,092.16
19790 Pattie Solberg 1,253.11
19791 NDPERS 425.00

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

December 5, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on December 5, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. LeeAnn Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Jim Schacher. Also present Steve Meier and Dean Larson.

Motion made by Schacher and seconded by Clausen to approve the minutes of the last regular meeting (11-21-18) as presented. All present voted aye, motion carried.

Motion made by Hedstrom and seconded by Schacher to finalize the agenda as presented. All present voted aye, motion carried.

Motion made by Kary and seconded by Schacher to trade the City's' current loader off on a 2019 John Deere 624 Loader. The balance due of \$102,930 will be financed over a 5-year period with a guarantee buy back of \$119,500. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Schacher and Pres. Domonoske-Kellar. Motion carried. The Loader is being purchased through Sourcewell.

Motion made by Hedstrom and seconded by Kary to approve the Wilton Schools gaming permit to hold raffles throughout the school year. All present voted aye, motion carried.

Pheasants Forever offered to install two additional speakers for the sound system in the Memorial Hall in lieu of the \$200 rent for their upcoming banquet. The commission agreed to the offer, no motion was made.

Redwood Village requested a reduced rate for the Memorial Hall for their company Christmas party. The board agreed that since it is a private party a discount could not be given.

Forms for the annual employee evaluation were handed out to the commission. Pres. Domonoske-Kellar ask the commissioner to have the forms turned into her by the December 19th meeting.

Pres. Domonoske-Kellar updated the board on Gary Uhrichs property located at 114 S. 4th St. Uhrich agreed to remove the rubbish from his property by December 31, 2018, and most of the vehicles by March 1, 2019. Judge Schurhamer will put in an order giving the City the right to remove items if the deadlines are missed. Uhrich will be responsible for all costs associated with the cleanup plus a \$150.00 fine per item that the City has removed.

Motion made Schacher and seconded by Clausen to pay all bills as presented. Roll call vote.
Aye: Commissioners Clausen, Kary, Hedstrom, Schacher and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:44 p.m.

-99793 Visa 423.99
-89944 NDPERS 425.00
-89943 NDPERS 1,813.30
8466 Quality Asphalt Repair 15,187.50
19792 John Clausen 1,608.77
19793 LeeAnn Domonoske-Kellar 2,336.02
19794 Robert Ell 138.52
19795 Lisa Hedstrom 1,608.77
19796 Terry Hutslar 1,553.11
19797 William Kary 1,626.85
19798 Dean Larson 1,092.16
19799 Clifford Mathys 92.35
19800 Bradly Nielsen 92.35
19801 James Schacher 831.15
19802 Jamie Schurhamer 1,568.15
19803 Pattie Solberg 1,253.11
19804 Bruce Wagendorf 92.35
19805 LeeAnn Domonoske-Kellar 30,000.00
19806 Montana Dakota Utilities 352.45
19807 ND Dept. of Health 16.00
19808 ND Rural Water 150.00
19809 Ottertail Power 1,776.44
19810 SCRWD 14,196.04
19811 BCBS of ND 1,687.54
19812 Advanced Business Methods 55.00
19813 Lillis Electric Inc. 1,642.65

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.

December 19, 2018 – Regular Meeting

A regular meeting of the Board of City Commissioners was held on December 19, 2018 at 7:00 p.m. at the City Meeting Room. Present were Pres. LeeAnn Domonoske-Kellar, Commissioners John Clausen, Bill Kary, Lisa Hedstrom and Jim Schacher.

Motion made by Schacher and seconded by Clausen to approve the minutes of the last regular meeting (12-05-18) as presented. All present voted aye, motion carried.

Motion made by Kary and seconded by Hedstrom to finalize the agenda as presented. All present voted aye, motion carried.

Motion made by Schacher and seconded by Kary to approve the liquor license transfer for the Sportsmen’s Bar on February 9, 2019 for the Delta Waterfowl Banquet at the Wilton Memorial Hall. All present voted aye, motion carried.

Motion made Schacher and seconded by Clausen to pay all bills as presented. Roll call vote. Aye: Commissioners Clausen, Kary, Hedstrom, Schacher and Pres. Domonoske-Kellar. Motion carried.

With no other items for discussion Pres. Domonoske-Kellar declared the meeting adjourned at 7:08 p.m.

-89940 NDPERS 425.00	19823 Bek Telephone 6.93
19814 Aflac 54.86	19824 Verizon Wireless 107.17
19815 Terry Hutslar 1,553.11	19825 BHG, Inc. 131.96
19816 Dean Larson 1,092.16	19826 ND Dept of Health 223.63
19817 Pattie Solberg 1,253.11	19827 ND Dept of Health 16.00
19818 McLean County Sheriff 7,229.58	19828 ND Water Users 100.00
19819 Circle Sanitation 6,582.50	19829 Famers Union Oil 1,109.37
19820 Montana Dakota Utilities 616.81	19830 Border State 78.78
19821 Otter Tail Power 1,740.50	19831 First District Health 170.00
19822 Ameri-Pride 241.16	19832 Black Mountain Software 4,155.00

Pattie Solberg, City Auditor

LeeAnn Domonoske-Kellar, Pres.