

DATE: 12/05/2022

TIME: 6:30 PM

THE HILLSBORO BOARD OF CITY COMMISSIONERS HELD A REGULAR MEETING AT MAIN COMMUNITY CENTER AT THE ABOVE DATE AND TIME.

Commissioners present: Reese, Sather, Kress, Geray, Evans

Commissioners Absent: none

Commissioner Reese opened the meeting with the Pledge of Allegiance at 6:30 PM.

Reading of the Minutes:

Commissioner Sather moved to approve the November 21, 2022, Regular City Commission Meeting Minutes. Commissioner Geray seconded. None voted no. Motion carried.

Presentation of Bills

<i>EOM to be approved on 12/05/2022</i>	<i>PAID on 11/30/2022</i>	<i>Amount</i>	<i>Check #</i>
<i>James P. Baumgartner</i>	<i>Payroll</i>	<i>\$3,434.23</i>	<i>26153</i>
<i>Nicole Evans</i>	<i>Payroll</i>	<i>\$831.15</i>	<i>26154</i>
<i>Paul A Geray</i>	<i>Payroll</i>	<i>\$831.15</i>	<i>26155</i>
<i>Micheal G Kress</i>	<i>Payroll</i>	<i>\$831.15</i>	<i>26156</i>
<i>Candice Monroe</i>	<i>Payroll</i>	<i>\$1,832.22</i>	<i>26157</i>
<i>Levi A Reese</i>	<i>Payroll</i>	<i>\$1,108.20</i>	<i>26158</i>
<i>David R Sather</i>	<i>Payroll</i>	<i>\$831.15</i>	<i>26159</i>
<i>Terry A Wika</i>	<i>Payroll</i>	<i>\$192.18</i>	<i>26160</i>
<i>Jay J. Alfson</i>	<i>Payroll</i>	<i>\$2,852.31</i>	<i>500540e</i>
<i>James M. Anderson</i>	<i>Payroll</i>	<i>\$5,017.05</i>	<i>500541e</i>
<i>Zachary Anderson</i>	<i>Payroll</i>	<i>\$2,959.23</i>	<i>500542e</i>
<i>Julie H. Bjorklund</i>	<i>Payroll</i>	<i>\$2,824.89</i>	<i>500543e</i>
<i>Ashley D. Frederick</i>	<i>Payroll</i>	<i>\$3,453.27</i>	<i>500544e</i>
<i>Bryan D. Hall</i>	<i>Payroll</i>	<i>\$2,825.28</i>	<i>500545e</i>
<i>Jonthan E. Hams</i>	<i>Payroll</i>	<i>\$3,526.14</i>	<i>500546e</i>
<i>Sara Myers</i>	<i>Payroll</i>	<i>\$2,383.60</i>	<i>500547e</i>
<i>Taxes Federal</i>	<i>Payroll taxes</i>	<i>\$10,451.49</i>	<i>827e</i>
<i>Blue Cross Blue Shield of ND</i>	<i>Dental & Vision Ins</i>	<i>\$1,047.00</i>	<i>828e</i>
<i>Bell State Bank & Trust</i>	<i>Profit Sharing Plan</i>	<i>\$2,715.16</i>	<i>829e</i>
<i>Microsoft Online</i>	<i>Nov 2022 Services</i>	<i>\$390.00</i>	<i>830e</i>
<i>ND Pers</i>	<i>Health Ins</i>	<i>\$12,679.60</i>	<i>831e</i>
<i>Total Accounts Payable</i>		<i>\$63,016.45</i>	

<i>A P to be approved on 12/05/2022</i>		<i>Amount</i>	<i>Check #</i>
<i>A & J Willison LLC</i>	<i>blade gravel Anchor 10/24 and 11/08/22</i>	<i>\$660.00</i>	<i>26163</i>
<i>Allegiant</i>	<i>Load Mangement Project</i>	<i>\$4,327.40</i>	<i>26164</i>
<i>APWA</i>	<i>membership - Jim A</i>	<i>\$222.00</i>	<i>26165</i>
<i>American Water Works Association</i>	<i>Jim Anderson membership renewal</i>	<i>\$75.00</i>	<i>26166</i>
<i>Aramark</i>	<i>Linens - Armory & CH</i>	<i>\$136.39</i>	<i>26167</i>

Bell Bank	Retirement Fees	\$375.00	26168
Butler Machinery	Inv 00PS0603777 parts/Inv 00WO0251423	\$17,899.41	26169
Core & Main	Inv R414899	\$495.36	26170
East Central Regional Water District	water	\$8,770.33	26171
GreenEarth Landscaping	Riverwalk addition	\$71,437.96	26172
Halstad Telephone Company	Inv 100437011	\$974.27	26173
Hawkins	chemicals	\$6,009.99	26174
Hillsboro Banner	October/November Invoices	\$1,717.12	26175
KRJB	November Advertising	\$997.00	26176
Loffler	copier usage November 2022	\$134.48	26177
Vonie Manthey	reimbursement for plumbing issues from street work	\$324.56	26178
Manthey, Wayne	Nov Snow Removal	\$728.75	26179
Microsoft Online	online services 10/27/22-11/26/22	\$390.00	832e
Midwest Pest control	Exterminator	\$227.00	26180
Miller's Fresh Foods	Grocery items 11/14/22	\$5.97	26181
MRES	Meter Count Monthly	\$465.00	26182
Naastad Brothers Inc	Riverwalk & 2022 equipment hauling	\$3,524.50	26183
ND OneCall, Inc	November service	\$63.35	26184
Nodak Electric Cooperative	repair transformer feeding the Breen house	\$478.80	26185
Payment Network Service	PSN 11/01/22-11/30/22	\$478.03	833e
Olsen Hardware	Inv A93454 - Supplies	\$327.59	26186
Sandbo Plumbing	Plugged Line - Tomblin Sewer invoice 11768	\$375.00	26187
sorum Oil	fuel	\$3,921.88	26188
Tomblin, Kathy	Sewer main re-embursement	\$785.00	26189
Trail County Highway Dpt.	Tree Debris Removal from Park Bridge	\$2,264.40	26190
Trail County Treasurer	Trail County sheriff policing contract	\$17,254.08	26191
Waste Management	WM Roll Offs	\$3,634.88	26192
Water Environment Federation	Jim Anderson membership renewal	\$90.00	26193
Water Smith Inc	City Water WeLI Up grade pumping equipment	\$40,278.00	26194
Wright Implement, Inc	Ford 880 Truck Repairs	\$985.27	26195
		\$190,833.77	

Commissioner Kress moved to pay bills as presented. Commissioner Geray seconded. None voted no. Motion carried.

City Commissioners Reports:

Commissioner Reese –

Commissioner Geray – nothing to report

Commissioner Evans - nothing to report

Commissioner Kress – Commissioner Sather and Commissioner Kress went through the inventory

Commissioner Sather – Nothing to report.

City Officers Reports:

Public Works Director Anderson – Nothing to report.

City Attorney Strom - Nothing to report

City Auditor Frederick – Nothing to report.

City Engineer Swanson – Nothing to report.

Sheriff's Office - Nothing to report

BC Ticket Items – nothing to report.

Old Business:

New Business:

Citizens Addressing the Commission:

Adjournment:

Commissioner Sather moved to adjourn the meeting at 7:53pm. Commissioner Kress seconded. Motion carried.

Ashley Frederick
City Auditor

Levi Reese
Commission President

**The next regular meeting of the Hillsboro Board of City Commissioners
will be at 6:30 PM on Monday, December 19, 2022, at Main Street Community Center.**