

Minutes of the June 10 city council meeting

Regular City Council Meeting Hebron Community Center June 10, 2024, 7:00 pm

Members of Council present were: Mayor Grant Walth, Council President Harvey Tibor, Council Vice President Steve Dittus, Councilmen James Hong, Michael Coots and Kyle Slinkard. Also present: Auditor Erin McCutchan, City Supervisor Chad Stern, City Building Inspector Craig Engle, Jane Brandt of the Hebron Herald, City Attorney Scott Solem and Officer Mollman. Visitors present; Patrick Marx of the Brick City Public House. Not present: Councilmen Ray Torres and City Engineer Jason Gerving.

The regular meeting was called to order at 7:03 pm.

May Board of Equalization meeting minutes were reviewed and a motion was made to approve them. Slinkard/Hong MCU.

May regular meeting minutes were reviewed and a motion was made to approve them. Hong/Slinkard MCU

May vouchers were reviewed and a motion was made to approve them. Slinkard/Hong MCU

May 25, 2025	
24565 CR Mechanics.....	\$1,842.81
24566 Dakota Community Bank	\$300.00
24567 Dawn Perrin-Ramos	\$150.00
24568 Laszlo Szalanczy	\$2,000.00
24569 Aflac	\$611.40
24570 Aflac Dental/ Vision.....	\$443.94
24571 AT&T.....	\$126.84
24572 City of	

Dickinson	\$2,416.80
24573 Dakota Pump & Control	\$1,540.00
24574 Farmers Union Oil	\$1,316.88
24575 Hebron Herald	\$607.13
24576 Menards – Dickinson.....	\$74.62
24577 Midco.....	\$126.01
24578 MDU	\$3,204.45
24579 Morton County Auditor.....	\$43,360.00
24580 Morton County Treasurer	\$2,800.00
24581 ND Dept. of Health.....	\$27.00
24582 One Call Concepts	\$23.35
24583 Postmaster	\$224.00
24584 ProCollect Services	\$672.04
24585 Pump Systems.....	\$841.51
24586 Quill.....	\$302.87
24587 RS Jack & Jill	\$119.51
24588 Runnings	\$153.19
24589 Southwest Water	\$7,537.08
24590 Titan Machinery.....	\$366.50
24591 Westis.....	\$346.11
24592 Wald Fencing	\$77.25
24593 WRT.....	\$362.77
24594 Bruce Martin.....	\$452.51
24595 Chad Stern ...	\$1,846.67
24596 Craig Engle	\$719.75
24597 Dawn Perrin-Ramos	\$1,147.74
24598 Erin McCutchan	\$1,402.17
24599 Jerel Erickson...	\$491.81
24600 Jesse Engle...	\$1,496.92
24601 Keith Redman ..	\$582.57
Total	\$40,114.20
Electronic	
RevTrack	\$259.00
IRS	\$2,784.28
NDPERS	\$6,619.86
DCB	\$10.00

IRS.....	\$2,578.36
Total	\$12,251.50
24602 Capital Restaurant Supply	\$172.55
24603 BNSF Railway Co.	\$50.00
24604 Marco	\$184.30
24605 Solem Law Office	\$1,328.25
24606 Zuroff Repair.....	\$991.40
24607 Jesse Engle	\$1,429.43
24608 Barry Heinle	\$534.79
24609 Bruce Martin.....	\$271.51
24610 Chad Stern	\$1,904.43
24611 Craig Engle	\$554.10
24612 Dawn Perrin-Ramos	\$1,021.79
24613 Erin McCutchan	\$1,402.17
24614 Jerel Erickson.....	\$537.99
24615 Keith Redman.....	\$604.65
Total.....	\$10,987.36
Sub-Total	\$51,101.56
Total.....	\$63,353.06
Delinquent water bills were discussed and 11 door tags will be sent out.	
The police report for May was reviewed.	
There was no court report from May.	
Discussion was held concerning NDIRF Insurance. Jim Heinert was listed as a visitor but was unable to appear at the meeting, however, had stated that he would be available by phone if council had questions. The city reviewed the new premium increases. The city had been informed that it can no longer keep the Hebron Park Board under the city	

policy. Auditor McCutchan stated that more research should be done concerning this change. Discussion was held concerning the city’s properties and the increases to raise coverage to replacement cost. A motion was made to approve only the city’s increases as changes will be made in removing the Park Board and Fire Department from the city policy. Slinkard/Tibor MCU

Patrick Marx was present concerning the beer and liquor licenses for the Brick City Public House. Council decided to move this item on the agenda to approve all beer and liquor licenses at this time. A motion was made to approve Brick City Bar’s beer license. Hong/Slinkard MCU. A motion was made to approve Brick City Bar’s liquor license. Slinkard/Hong MCU. A motion was made to approve Miller’s Caves beer license. Slinkard/Coots MCU. A motion was made to approve Miller’s Caves liquor license. Coots/Slinkard MCU. A motion was made to approve the Brick City Public House’s beer license. Coots/Hong MCU. A motion was made to approve the Brick City Public House’s liquor license. Slinkard/Hong MCU.

City Engineer Jason Gerving was not present and had no updates for council.

Supervisor Chad Stern discussed with council the water tower, as it should be completed this week. Supervisor Stern called in locates to begin work on South Park Street for the Levi Wetzel property water service and the North Park Street hydrant. Discussion was held concerning water hook up to the park shelter and Stern stated that a shallow trench can be dug to bury the water line

connecting to the bathrooms to supply water.

The WRT contract was discussed and Attorney Solem stated that in order to request a franchise fee, this would have to be put on the election ballot. The first reading of the ordinance amending the Midco franchise was held and a motion was made to approve the amendment. Tibor/Slinkard MCU. The amendment removed language about receiving free services as part of the franchise. The Planning and Zoning Board was discussed as there are two items that need to be looked at, a new plat and re-zoning a property. An ad will be placed in the paper for anyone interested in being on the Planning and Zoning Board. Dilapidated structures were discussed. Attorney Solem stated a letter had been sent to a property owner whose foundation had collapsed on one side allowing it to be open to the outside. Solem is awaiting a response from the property owner. If he does not hear from the owner the process will continue to move forward with possible condemnation.

The Auditors bond was reviewed at \$602,194.00 and a motion was made to approve the bond. Slinkard/Hong MCU. Auditor McCutchan presented the Council with the Consumer Confidence Report for water for them to review.

The Council meeting adjourned at 7:56 pm. Slinkard/Coots MCU

These minutes are being published subject to review and revision by the governing board

Harvey Tibor
President
Erin McCutchan
Auditor

Glen Ullin



Health Mart

FULL SERVICE PHARMACY

+ Over The Counter Medications

+ Vitamins

+ Giftware and Greeting Cards

+ Delivery and Mail-Out Service

Hours

Monday, Tuesday, Thursday, Friday - 8:30 a.m. to 5 p.m.

Wednesday - 8:30 a.m. to 7:30 p.m.

113 South Main Street- Glen Ullin

PHONE 701-348-3303

AbortionPillReversal.com

Call 1-855-209-4848 24/7

Hurry! It may not be too late!

Dentistry

Including Orthodontics

Monday – Thursday

7:00 a.m. to 5:00 p.m.

Health Centered Dentistry and Orthodontics

Gregory J. Johnson

DDS-FAGD

Phone 974-2118

200 3rd Avenue West

Toll Free

1-800-439-7439

Richardton, ND

“Dedicated To Excellence In Dentistry”

