

REGULAR COUNCIL MEETING

JUNE 1, 2026

Mayor Krump called the regular council meeting to order at 6:00 p.m. on June 1, 2026, at the Hankinson Community Center. Council members present were Anderson, Roeder, Steffens and Post. Bladow and Falk were present via telephone. Others present were Sean Johnson and Mike Risky, City of Hankinson; Deputy Keller, Richland County Law Enforcement; Justin Neppl, Lake Agassiz Housing Corporation; and Grant Kuper, Bolton & Menk Inc. Kelley was absent.

Motion by Steffens/Anderson to approve the regular meeting minutes from May 4, 2026. Carried.

Additions to the agenda: Commercial Club vs Chamber of Commerce

Motion by Post/Anderson to accept the May law enforcement report. Carried.

Motion by Steffens/Anderson to accept the May Municipal Judge’s report. Carried.

Motion by Post/Roeder to increase rental fee for Just for Kix dance classes from \$25/week to \$40/week beginning with fall 2026 classes. Carried.

Roeder/Steffens made a motion to approve an estimate for floor waxing at the Community Center with Patriot Floor Restorations for \$2,500.00. Carried.

Campbell is getting quotes for new blinds from Post’s Hardware for approval at the next regular meeting.

Motion by Steffens/Post to approve Pay App #4 with Border States Paving Inc for 4<sup>th</sup> Ave SW Improvements for \$187,933.89. Funds will be paid from Prairie Dog Funds, Ethanol Reserve Fund and City Sales Tax. Roll call: all aye. Carried.

Motion by Steffens/Anderson to approve the sale of city lots to Lake Agassiz Housing Corporation for \$1 each (parcels 48-0805-04099.000, 48-0805-04100.000, 48-1805-03848.000 and 48-1905-04179.000). Roll call: all aye. Carried.

Resolutions for the sale of these lots will be approved at the next regular meeting.

Post/Falk made a motion to sign an agreement with HRE for repayment of work on the west well field improvements as written, pending confirmation with HRE of no changes. Roll call: all aye. Carried.

Roeder/Steffens made a motion to approve the May financial report. Carried.

Post/Steffens made a motion to accept the May bills for payment, as presented. Carried.

|                                    |             |                                |              |
|------------------------------------|-------------|--------------------------------|--------------|
| FCCU                               | \$5,197.91  | Kennedy Campbell               | \$50.00      |
| FCCU                               | \$1,483.35  | Richland County Administration | \$2,900.00   |
| Bank Service Fees                  | \$415.45    | Bolton & Menk Inc              | \$3,292.50   |
| NDPERS                             | \$3,710.78  | FCCU                           | \$44.26      |
| NDPHIT                             | \$4,739.96  | City of Fargo                  | \$28.00      |
| City of Hankinson                  | \$69.73     | Sanitation Products Inc        | \$290.00     |
| Red River Communications           | \$555.68    | Dakota Supply Group            | \$181.44     |
| OK Tire Store & Service            | \$669.30    | Hi-Way Service                 | \$99.00      |
| Dakota Valley Electric Cooperative | \$6,972.00  | ID Machine Inc                 | \$154.71     |
| Sam Tieg                           | \$200.00    | Core & Main LP                 | \$7,913.26   |
| Verizon                            | \$39.53     | Jeff's Tree Service            | \$8,050.00   |
| Team Lab                           | \$3,965.50  | Sean Johnson                   | \$39.26      |
| Bommersbach Electric               | \$15,980.00 | Canon Financial Services Inc   | \$99.00      |
| USPS                               | \$174.90    | Samantha Ehli                  | \$100.00     |
| Hankinson Park District            | \$787.88    | Dakota Veterinary Hospital     | \$2,658.50   |
| Hankinson Public Library           | \$787.88    | Banyon Data Services           | \$1,730.00   |
| Hankinson Housing Authority        | \$525.25    | Southeast Water Users          | \$6,943.25   |
| Hankinson CDC                      | \$4,727.29  | Elite Collision Towing LLC     | \$100.00     |
| Hankinson Park District            | \$3,151.52  | Otter Tail Power Co            | \$4,847.20   |
| Hankinson Housing Authority        | \$3,151.52  | Eli Jarabek                    | \$577.50     |
| Hankinson CDC                      | \$3,151.52  | Post's Hardware Hank           | \$1,088.88   |
| Hankinson Public Recreation        | \$1,285.78  | T & G Sanitation Inc           | \$7,265.28   |
| City Payroll                       | \$19,989.88 | Border States Paving Inc       | \$187,933.89 |
| Kristi Kelley                      | \$50.00     | Falk Drilling Inc              | \$123,100.00 |
| Nick Pohl                          | \$50.00     | Butler Machinery Co            | \$353.39     |
| Mike Risky                         | \$50.00     | OK Tire Store & Service        | \$334.81     |

Motion to approve the May Consent Agenda made by Steffens/Anderson as follows: Transfer Balances: \$10,505.07 from 225 City Sales Tax Fund to 535 Community Center Operations/Building Permits: Emmanuel United Church of Christ, Linda Nelson, Mason Falk, Sanford Health and Jeff Krump; Gaming Permits: Washington DC World Strides; Liquor Licenses: American Legion Post 88 (special license July 2, 2026) and Annual Liquor Licenses Bob Wallace Orchards (x2), The Nest, Ironwood on Main, Miller’s Fresh Foods and Doc’s Pub & Eatery/Fence Permits: Black Rock Properties LLC, Greg Berg/Fireworks Permits: J&J Fireworks.    Carried.

A motion was made by Steffens/Roeder to approve Glacier Dust Control to put chloride on city gravel roads for up to \$17,550.00. Roll call: all aye. Carried.

Motion by Post/Bladow to purchase materials and rent the crack sealing machine from Swanston Equipment for \$11,600.00. Roll call: all aye. Carried.

Steffens offered Resolution 26-05 Bond of the City Auditor (City). Second by Bladow. Roll call: all aye. Carried.

Post offered Resolution 26-06 Bond of the City Auditor (HHA). Second by Anderson. Roll call: all aye. Carried.

Anderson offered Resolution 26-07 Bond of the City Auditor (Library). Second by Post. Roll call: all aye. Carried.

Roeder offered Resolution 26-08 Fence Permit Fees. Second by Steffens. Roll call: all aye. Carried.

Motion by Steffens/Post to approve lease with Vicky Lynn Photography remaining at \$250/mo. Roll call: all aye. Carried.

Motion to approve blocking of street south of Hankinson Community Center for street dance on July 2, 2026. Roll call: all aye. Carried.

Motion by Roeder/Steffens to approve bill for hanging flower baskets in town to Post’s Hardware Hank. Roll call: all aye, Post abstained. Carried.

Post/Steffens made a motion to approve lagoon haying lease with Reggie Bladow for \$1.00 for 2026. Roll call: all aye. Carried.

Steffens/Anderson made a motion to adjourn at 7:22 p.m. Carried.

The next regular city council meeting will be held Monday, July 1, 2026 at 6:00 p.m. at Hankinson Community Center.

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Jordan Krump, Mayor

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Kristi Kelley, City Auditor

Minutes subject to council approval.