

Minutes of the Cando City Council

The following is subject to the City Council's review and revision

The Cando City Council met Tuesday October 19, 2021 at 8:00pm at the Towner County Courthouse, with Mayor Bjornstad presiding. Councilors Holien, Shock, Gibbens, Bjornstad and Parker were present. Councilor Olson was absent.

Motion by Councilor Gibbens was seconded by Councilor Shock to approve the agenda. All voted aye and motion passed.

Motion by Councilor Bjornstad was seconded by Councilor Holien to approve the minutes from previous meeting, all voted aye.

Motion passed.

Visitors and Delegations: Kevin Anderson was present to discuss his recent purchase of lots on Arrow Avenue. All lots are now privately owned, with a couple of exceptions that he purchased and is renting out. Next spring he will remove empty curb stops. Any water main issues are the residents' responsibility.

Old Business: Hydro Klean still has work to finish, but do not have a timeline on when they will be back. A letter will be drafted and sent to them asking them to complete the work soon, and remove their property, as it is in the way for upcoming snow season. All the industrial park lots have been spoken for and purchase paperwork is being drawn up. The NRG quote for a computer for the Auditor's office, as well as for the City Assessor was discussed. Motion by Councilor Gibbens was seconded by Councilor Parker to approve the purchase of 2 new laptops from NRG, as well as the setup and monthly monitoring fee. All voted aye and motion passed. The tentative garbage route change was discussed. Circle Sanitation provided a map. With a few minor changes, it looks like it will work. The Auditor's office will communicate the route to the residents by direct mailings and posting maps, hoping to go into effect Dec 1. The NDSU Extension Office and Towner County Water shed project was discussed. The pipe originally planned to be used is in disrepair. Scott will visit with the Extension office to communicate an alternative route.

New Business: Motion by Councilor Bjornstad was seconded by Councilor Gibbens to approve the Gaming Site Authorization for North Star School. All votes aye, motion passed. Building permits for J. Knutson and T. Klingenberg were acknowledged. The Council Meeting time will move to 7 pm, starting November 2. Randy Thomson and Tony Spatola were present representing the Park Board and Hockey Boosters to talk about the roof at the skating rink. Spray patching or re-tinning are 2 options, with a potential cost share between the entities. More information will be needed. Also discussed were brief details of metering water, billing, and insurance issues for entities that operate on city property, such as park, pool, hockey rink, fire department, and golf club. A committee will be put together to discuss a plan moving forward. Publics Works supervisor Scott Gable will be taking leave starting November 11. Bruce and Brett will fill schedule holes as much as possible. Scott's phone calls will be forwarded to Bruce and Councilor Holien will take on responsibilities as supervisor. Nathan Olmsted with ND Rural Water Systems was present and discussed backflow prevention valves and state requirements starting to be enforced in commercial buildings. A plan will need to be implemented soon. Cando will be receiving recognition at the Recovery Reinvented event in Bismarck on Oct. 25, in connection with the community relationship with Heartview Foundation.

Financial Report: The Financial Report for September was presented with no concerns noted.

Bills: Motion by Councilor Shock was seconded by Councilor Bjornstad to pay the bills. All voted aye, motion passed.

Salaries Pay Period 21	\$ 5,305.95	FICA	\$ 2,687.12	A & W Standard	\$ 15.00
Bruce Ford	\$ 224.00	Capital Guardian	\$ 315.00	First State	\$ 7.00
GF Utility Billing	\$ 104.00	Home of Economy	\$ 119.92	H.E. Everson Co	\$ 35.00
Houtcooper Imp	\$ 473.06	Legacy Cooperative	\$ 425.51	ND Child Support	\$ 114.65
ND Dept. of Enviro Qual	\$ 251.58	ND Telephone Co	\$ 396.23	Northern Plains Electric	\$ 3,804.47
Pederson's Septic	\$ 130.00	Ross Myers	\$ 37.52	Standard Insurance	\$ 28.60
TC Recorder	\$ 40.00	TC Record Herald	\$ 262.00	Verizon	\$ 92.49

At 9:30 pm the meeting was adjourned by motion.

Amanda Hoover
City Auditor