Minutes of the Cando City Council

The Cando City Council met on Tuesday, July 16, 2024, at 7:00 pm at the Towner County Courthouse. Councilors Halverson, Olson, Scott, Bjornstad. Miller, and Klingenberg were present, with Mayor Bjornstad presiding.

A motion was made by Councilor Klingenberg and seconded by Councilor Olson to approve the agenda. All voted aye and the motion passed.

Mayor Bjornstad asked Jeff Miller to come forward and he administered the Oath of Office.

Motion by Councilor Scott and seconded by Councilor Olson to approve the minutes as written. All voted aye and the motion passed.

Visitors/Delegations:

Old Business: Brad Muscha and Josh Reiner from Moore Engineering appeared before council via Teams with news about the sewer and water line project. He started his presentation off by letting council know that the Wetlands permit was submitted on July 12^{th} . He mentioned that the bid opening was still scheduled for July 25^{th} , but it could still change. He has been trying to get a hold of more contractors to have them submit a bid on it. He spoke about the new loan forgiveness letter that had the new costs and additions to the project from $10^{th} - 8^{th}$ Street. Brad and Josh both shared the cost estimates regarding an open trench repair, trenchless repair, and an updated lead line replacement cost sheet. Brad mentioned that Minnesota has started going door-to-door checking for lead lines, and mentioned that the same method may need to be done in town. He mentioned they are still trying to figure out a date for the sag correction on the hospital project and they will review the televising of the pipes. He also mentioned the city possibly extending water and sewer services to the east for Northern Plains. A motion was made by Councilor Bjornstad and seconded by Councilor Miller for the two additional repairs to be done by Tri-State Paving.

New Business: Motion by Councilor Olson and seconded by Councilor Klingenberg to approve the Midland Excavating bid. All voted aye and the motion passed. Motion by Councilor Halverson and seconded by Councilor Scott to approve the offpremise liquor license for Sarah Pederson. All voted aye and the motion passed. Council decided that the lead line survey needs to be completed and that water will be shut off if not done. June Month End Financials were acknowledged by the council. A motion was made by Councilor Klingenberg and seconded by Councilor Olson to change the CCD ordinance to allow two at-large spots on the CCD board. All voted aye and the motion passed. The public works supervisor gave an update on what they have been working on around town.

Open Committee: Councilor Scott mentioned that there was a manhole cover that's been popping up when driven on. Councilor Klingenberg mentioned complaints about vegetation in sight lines around town. Councilor Olson brought up spraying the weeds in the streets. Councilor Bjornstad mentioned the fireworks ordinance, stating that fireworks can't be shot on the 5th and enforcing it better. Councilor Halverson brought up a house that needs to be sent a condemnation letter. Mayor Bjornstad gave an update regarding the fire hall's insurance. He also mentioned that the city will be getting an estimate about a valve that could control the feed from Northeast Regional Water.

A motion to pay the bills was made by Councilor Bjornstad and seconded by Councilor Miller. All voted aye and the motion was passed.

At 8:31 p.m., the meeting was adjourned. Ian Knutson, Recorder

Bills for Approval for July 16, 2024									
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Salaries PP#14	\$	6,676.40	HE Everson	\$	113.66				
ND Child Support	\$	877.76	Houtcooper Implement	\$	695.73				
AE2S	\$	632.00	Kotaco	\$	17.07				
Cando Home and Hardware	\$	44.92	Legacy	\$	653.30				
Capital Guardian	\$	975.96	Dept. of Environmental Quality	\$	64.09				
Column Software PBC	\$	246.24	ND Telephone Company	\$	381.61				
D&R Tire	\$	105.35	TC Record Herald	\$	591.35				
Gibbens Law Office	\$	2,392.00	Time Clock Plus, LLC	\$	33.00				
Grand Forks Utility Billing	\$	52.00	Verizon	\$	125.01				
Ferguson Waterworks	\$	9,400.00							
First State Bank of Cando	\$	7.00							
First State Insurance Agency	\$	8,552.00							
			Total:	\$32	2,636.45				