## Minutes of the Cando City Council

The Cando City Council met on Tuesday, November 19, 2024, at 7:00 pm at the Towner County Courthouse. Councilors Scott, Bjornstad. Miller, Halverson and Klingenberg, Olson were present, Mayor Bjornstad was absent.

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

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

**Old Business:** Brad Muscha from Moore Engineering appeared before council Via Zoom. Brad explained where they are at with the progress, they installed FM into pond 1 also installed gravity sewer north of lift station towards 5<sup>th</sup> Ave. Brad also shared with the board the upcoming work by installing gravity sewer west of lift station and set lift station valve vault and install internal piping at lift station. Site light was discussed and Northern plains will install utility pole and LED luminaire with a maintenance agreement with the City by adding \$8.55 a month to the bill.

Councilor Scott made a motion and seconded by Councilor Olson to approve the Contractors application for payment #2 in the amount of \$465,198.30 to BEK Consulting All voted aye and the motion passed.

A motion was made by Councilor Olson and seconded by Councilor Miller to submit the reimbursement request #6 for grant funds. All voted aye and the motion passed.

**New Business:** A motion was made by Councilor Scott and seconded by Councilor Olson to approve the meeting minutes for the City sale tax on October 1,2024 All voted aye and the motion passed. A motion was made my Councilor Scott and seconded by Councilor Klingenberg to approve the special meeting held October 21, 2024 All voted aye and the motion passed. A motion was made my Councilor Scott and seconded by Councilor Olson to approve the special meeting held November 4, 2024 All voted aye and the motion passed. A motion was made by Councilor Olson and seconded by Councilor Miller to submit the reimbursement request #6 for grant funds All voted aye and the motion passed. A motion was made by Councilor Olson and seconded by Councilor Klingenberg to pay the \$ 465.198.30 out of our Bravera Bank account. All voted aye and the motion passed. A motion was made by Councilor Halverson and seconded by Councilor Miller to transfer \$150,000.00 from Bravera Bank to First State Bank. All voted aye and the motion passed. A motion was made by Councilor Klingenberg and seconded by Councilor Halverson to acknowledge Tim Goergen's 6-month probation is up and will give a \$.50 raise. All voted aye and the motion passed. A building permit for K. Jorde was acknowledged by the Board. A motion was made by Klingenberg and seconded by Councilor Miller to approve the gaming permit for North Star School. All voted aye and the motion passed. A motion was made by Councilor Miller and seconded by councilor Olson to fix and pay for the Payloader. All voted aye and the motion passed. A motion was made by Councilor Miller and seconded by councilor Miller an

**Open Committee:** A motion was made by councilor Miller and seconded by councilor Scott to approve the bills. All voted aye and the motion passed.

At 8:09 p.m., the meeting was adjourned. Kelly Jo Sand, Recorder

		Bills for A	pproval for O	ctober 21, 2024		
Salaries PP#21		Derrick Childs	\$ 90.00		\$ 383.26	
ND Child Support	\$ 854.78		\$ 268.30		\$ 1,873.59	
Bruce Ford	\$ 361.74		\$ 150.00			
281 Spirit Shop	\$ 490.82	AE2S	\$ 450.00			
Book Systems ***	\$ 795.00		\$ 7.00			
H&E Eversons	\$ 63.83	Verizon	\$ 125.09			
Ferguson Waterworks	\$ 300.00		\$ 62.42			
Time clock plus	\$ 38.50		\$ 190.00			
D&R tire	\$ 1,239.82	Capital Guardian	\$ 369.14			
Legacy	\$ 602.83	Runnings	\$ 150.49			
Overdrive ***	\$ 800.00	Cando Home and Hardware	\$ 364.73			
Hunter Bandt	\$ 90.00	One Call Concepts	\$ 19.50	*** for Library		
				for Elorary		
		Total:	\$ 17,033.39			
		Bills for A	pproval for Oc	tober 31, 2024		
Salaries PP# 22	\$ 6,948.70	Northern Plains Electric	\$ 4,295.40			
ND Child Support	\$ 854.78	VISA	\$ 200.23			
FICA/MED/FED	\$ 3,850.18	Pederson Septic Service	\$ 150.00		+	
Advanced Business Methods	\$ 95.02	Standard Ins	\$ 39.20			
Advanced Business Methods Adventure Divers	\$ 95.02		\$ 2,034.00		-	
		Banyon data systems				
BCBS of ND	\$ 3,974.76					
Butler Machinery Co.	\$ 993.13					
Circle Sanitation	\$ 16,618.80		-			
First State Bank	\$ 7.00		_			
Hendrickson Electric	\$ 175.00					
ND League of Cities	\$ 180.00					
Northeast Regional Water	\$ 14,626.95					
		Total:	\$ 56,293.15			
		Bills for Ap	proval for Nov	ember 08, 2024		
			•			
Northern Plains	\$ 4 997 69					
		281 Spirit Shop	\$ 791.11			
	\$ 33.00	281 Spirit Shop TC Record Herald	\$ 791.11 \$ 257.65			
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Time Clock Plus Towner County Auditor Cando Home and Hardware	\$ 33.00 \$ 60.00 \$ 291.70	281 Spirit Shop TC Record Herald Glenns Plumbing Legacy	\$ 791.11 \$ 257.65 \$ 302.50 \$ 1,296.15			
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