

The regular meeting of the Page City Council was held on June 10, 2019 at 7:00 a.m. with Jim Heidorn, Julie Bankers, Natalie Nitschke, Lucas Erickson and Chris Erickson present. Brandon Oye and Justin Hall of Moore Engineering, Deputy Longlet and one other guest were also present. Mayor Heidorn opened the meeting.

Motion by Nitschke and second by C. Erickson to approve the May minutes. Motion carried unanimously.

The Auditor's report was given and the following bills presented for approval:

**GENERAL FUND:** Waste Management - \$93.28; BEK Communications - \$165.91; John Deere Financial - \$264.18; Payroll Taxes - \$100.44; Otter Tail Power Co. - \$867.07; City Auditor - \$1,050.00 (Monthly salary); Cass County Reporter - \$157.10; Teresa Heidorn (May labor) - \$263.00; Jurgen Suhr (repair scraper) - \$60.00; Diane's Greenhouse - \$45.00; ERCU Visa - \$619.61 {Menards -\$172.31; Amazon - \$415.56 (flags and pest control); Office Depot - \$11.75 Credit; Handy Hardware - \$43.49}. **WATER & SEWER:** Waste Management - \$1,317.41; Waste Management (clean-up week) - \$185.76; Otter Tail Power Company - \$341.75; Cass Rural Water Users - \$2,199.33; Jim Heidorn (City Maintenance) - \$1,180.37; Payroll Taxes - \$99.85; City of Fargo - \$14.00; Judy Johnson (W&S Labor) - \$125.00; Jet-Way - \$765.00; Cass County Reporter - \$25.92; ERCU Visa - \$26.20 (Post Office). Motion by Bankers and second by L. Erickson to approve Auditor's Report and pay bills as presented. Motion carried unanimously.

DEPUTY'S REPORT – Deputy Longlet presented the April report. There were two calls for service.

The following items were discussed:

- 1) Brandon Oye and Justin Hall of Moore Engineering were present at the meeting to discuss the City Council's concerns and dissatisfaction regarding the recent work done by Bituminous Paving on the streets which was supposed to correct the chip seal done last fall. It was agreed that Morton Avenue looks good but the rest of the streets look terrible. Mayor Heidorn stated that in his opinion the streets need a complete re-do of the chip seal process. The remaining Council members agreed. There is a portion of May Avenue that was done during this time that looks very good. The chip seal was redone on this portion and then it was fogged. Moore Engineering also agreed that this looks good and perhaps this is what needs to be done to all the streets to get them sealed properly. They also agreed with Mayor Heidorn and the Council that a complete re-do of the chip seal on ALL the streets needs to be done and will set up a meeting with the Contractor to discuss this. They will keep the Council informed once a meeting is set with the Contractor and what corrective action will be taken and when it will be done. It was also discussed that this should be done when weather is appropriate – not in the fall as it was done last year. Further discussion of the streets was put on hold until Moore Engineering meets with contractor and the GIS mapping project was put on hold until streets are done to the Council's satisfaction.
- 2) Deputy Longlet presented his report. There were 5 calls for service in May.
- 3) An application for a building permit was reviewed. A resident will be putting an 8x10 shed on their property. Motion by C. Erickson and second by Bankers to approve the building permit. Motion carried unanimously.
- 4) Page Community Days is this weekend. C. Erickson asked if mosquito spraying will be done. Mayor Heidorn informed the Council that all ditches and other areas with standing water has been treated with mosquito dunks and that spraying for mosquitos is planned for Thursday evening weather permitting.

- 5) The Auditor stated that a letter has been received from the State regarding the need to have a Certified Water Distribution Operator. Mayor Heidorn stated that he is trying to schedule a time to get this done. North Dakota Rural Water Systems Association is assisting with this.
- 6) Some vacant lots in the northwest part of town are in need of mowing and clean up. Part of the lots will be mowed by the City and the owner billed for the service.
- 7) The problem of stray cats was discussed. A resident placed some live traps around their property and in about 10 days about 15 cats were caught and moved to a farmstead.
- 8) Past Due water bills were discussed. The past due accounts this month are as follows. One account will be turned off today due to non-payment. Bankers asked how residents were billed for disconnect and reconnect charges. The Auditor explained these charges are added to their monthly water and sewer bill. Once an account is turned off for non-payment, the account must be paid in full plus the \$50.00 disconnect/reconnect fee before water is turned back on.

Pam Belling – 21 days past due  
Brendan Ingram – over 30 days past due  
Lance Iwen – over 45 days past due  
Patrick Lindseth – 21 days past due  
Kristine Royal – over 90 days past due  
Pat Selby – 21 days past due  
David Tomperi – 21 days past due  
Jessica Wanzek – over 12 months past due

There being no further business brought before the Council motion was made by Nitschke and second by C. Erickson to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 7:45 a.m. The next regular Council meeting will be Monday, July 8, 2019 at 7:00 AM.

Judy L. Johnson  
City Auditor