

The regular meeting of the Page City Council was held on October 12, 2020 at 7:00 a.m. at the Page City Office with Jim Heidorn, Lucas Erickson and Eryn Jager present. Chris Erickson and Sarah Ritter were absent. Mayor Heidorn opened the meeting.

Motion by L. Erickson and second by Jager to approve the September minutes. Motion carried unanimously.

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

**GENERAL FUND:** Waste Management - \$94.94; Waste Management (Park) - \$73.96; BEK Communications - \$50.98; John Deere Financial - \$130.46; Payroll Taxes - \$96.41; Otter Tail Power Co. - \$936.82; City Auditor - \$1,123.50 (Monthly salary); Job Service - \$22.31; Cass County Reporter - \$517.73; Ihry Insurance - \$88.00; Teresa Heidorn (September Labor) - \$136.50; Kasowski Gubrud Repair - \$151.41; Page Oil - \$20.94; ERCU Visa – 24.17 (Office Depot). **WATER & SEWER:** Waste Management - \$1,383.55; Otter Tail Power Company – \$160.26; Cass Rural Water Users - \$2,561.65; Jim Heidorn (City Maintenance) - \$1,209.38; Payroll Taxes - \$102.87; City of Fargo - \$14.00; Judy Johnson (W&S Labor) - \$135.42; ND One Call - \$2.40; Arthur Companies - \$239.50; ND State Chemistry Lab - \$251.58; ERCU Visa – \$26.95 (Post Office). **STREET IMPROVEMENT:** Starion Bonds (Interest payment) - \$28,240.00; EEE, Inc. (Sidewalk & street repairs) - \$6,590.00. Motion by Jager and second by L. Erickson to approve Auditor's Report and pay bills as presented. Motion carried unanimously.

**DEPUTY'S REPORT** – Deputy Longlet was unable to attend today's meeting and a report was not available for review at this time.

The following items were discussed:

- 1) Moore Engineering – An invoice was presented for payment from Moore Engineering for continued work on GIS mapping. Motion by L. Erickson and second by Jager to approve payment of Invoice #24813 in the amount of \$2,486.50 to Moore Engineering. Motion carried unanimously.
- 2) Clean up Week went well. Both roll-offs were filled. A bill for disposal has not yet been received. The City dumpground was inspected on October 1<sup>st</sup> with no findings noted although the written report has not yet been received. The Burn Permit for the dumpground has been received. It will be attempted to get the dumpground burned and cleaned up within the next 60 days.
- 3) Jager stated that Jessica Erickson has resigned from the Page Park Board so will be looking for another Park Board member.
- 4) Heidorn stated that he has hired Jer's Construction to fix the siding on the east side of the office. This has needed to be done for some time. He also brought up that he has received some inquiries on why Office hours are no longer posted. The Auditor explained that when the Covid situation first started the office hours were removed as it was recommended that city, county and state offices be closed and be available by appointment only. Jager stated that it could just as well stay that way at this time as the numbers for Covid are much higher again. Office hours will be posted as soon as it is deemed safe to do so. The Auditor is in the office just about every day for a couple hours and is always available by phone (Office: 668-2226; Home: 668-2528; Cell: 789-7153) and will be available at the Office at any time by calling and making an appointment.
- 5) Correspondence was reviewed with no action taken.

6) Past Due water and sewer accounts were discussed. Heidorn stated that he will call the bulk water user account that is a couple months past due to inquire why payment has not yet been received. He also stated that he will be calling the City of Fargo Water Department to see if he can get assistance with the back-up valve in the Water Tower pit that is not working. He has not been successful in getting a response from the individual who has worked on this in the past. Past Due accounts this month are as follows:

- Chuck Andel – 22 days past due
- Pam Belling – over 30 days past due
- Keagan Haas – 22 days past due
- Lance Iwen – over 120 days past due
- Nathan Nelson – 22 days past due
- Carol Stafford – over 30 days past due
- Michael Warren – 22 days past due
- Ripp’s Trucking – over 60 days past due

There being no further business brought before the Council motion was made by Jager and second by L. Erickson to adjourn the meeting. Motion carried unanimously. Meeting adjourned at 7:20 a.m. The next regular Council meeting will be Monday, November 9, 2020 at 7:00 AM.

Judy L. Johnson  
City Auditor