

# Agenda for Council Meeting

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March 4th 2024 / 7:00 PM / 203 Alley St.

## Old Business

1. Cass Rural Water Usage - 102740
2. Lock box - Bought not installed
3. Auditor Advertisement - Sent to CC Reports for next 4 weeks
- 4.

## New Business

1. Water Smiths - called to have them reprime pump after last power outage
2. Called Bud's Electric to get a bid on putting in a generator for the lift station.
3. Enhancements to park
4. Raise the cost of Mowing by city? Cemetery and abandoned properties.
5. Casselton Fire Station Contract
6. Elections - 2 Council Member Positions open - Scott McConnell and Riley Streit's (Matt is currently finishing Riley's Term)
7. CD's - 50000 CD matured, 51475.55 total. Bank North has an 18 month at 4.77 and a 7 month at 5.01. We also could put in for another CD of 20 or 25000.
8. Greg Landa, Cass County assessor. Wants us to discuss property taxes but once again has not gotten us any information on it. He wants to have a zoom meeting during the day to discuss the property taxes. He wants it during the week before 5pm. I told him that most likely would not be possible.

*We are setting are times and dates for the Local Boards of Equalization, April 8<sup>th</sup> is full. We would like to have a Zoom meeting with your City during the work week prior to 5.00pm Starting April 1<sup>st</sup>. We will email you the sales and the assessment roll prior to that meeting for you to review . There will be no major changes in value to your city this year according to the Tax director. We will be handling any and all appeals through the office prior to the County Board of Equalization June 3<sup>rd</sup>. Please let me know ASAP what you and your council are thinking.*

Next Month Meeting April 1st, 2024

Bills paid in February

Name	Amount	Paid with	Confirmation	Date Paid	For
City of Fargo	\$14.00	Bill Pay	QBS1FC4S	2/13/2024	Water Sample Invoice #454618
City of Casselton	\$816.25	Bill Pay	NBI18C1O	2/7/2024	Garbage # 0003819
Marilyn Kemper	\$273.21	Bill Pay	VBU15CFQ	2/12/2024	Bookkeeper 10.5 hours 262.50, 10.71 materials
Amazon	\$61.13	Debit Card	114-7965358-8670645	2/20/2024	Lock box for water checks
Cass Rural Water	\$390.21	Debit Card	CN#001557	2/26/2024	Cass Rural Water #85760
Tony Roth	\$140.00	Bill Pay	QBQ1ZCFQ	2/12/2024	Auditor Duties 7 hours January
Ottertail Power	\$249.26	ACH	1291098307	2/9/2024	6002521 - Street Lighting
Ottertail Power	\$231.18	ACH	1291098349	2/9/2024	6002522 - Pump House
Ottertail Power	\$57.56	ACH	1291118449	2/9/2024	6002523 - Sewer Lift
Ottertail Power	\$191.15	ACH	1291118429	2/9/2024	6029884 - Town Hall/Amenia's Hidden Beauty
Ottertail Power	\$57.42	ACH	1291118479	2/9/2024	6048170 - Picnic Shelter
Total	\$1,944.06				

Tony's Time sheet

February		
2/2/2024	1	Pay Bills, Cass Rural Water, Deposits
2/5/2024	1	Pay Bill, Deposits, Getting ready for meeting, water testing
2/6/2024	1	Water Testing drop off, Pay Ottertail
2/13/2024	2	Pay Bills, WSI/payroll Insurance, Scan Documents, Deposits
2/21/2024	1	Filled out USDA Water/Sewer Grant Information
2/22/2024	1	Deposits, Bank North CD, Bills
2/26/2024	1	Deposits, end of month, CRW Bill
February Total Hrs	8	
Total Wages	160	