

CITY OF PARK RIVER, NORTH DAKOTA, REGULAR COUNCIL MEETING, MONDAY, MARCH 11, 2019 AT 5:30 PM.

Published Subject to the Governing Body's Review and Revision

The City of Park River held their regular meeting of the Park River City Council on Monday, March 11, 2019 at 5:30 PM.

Council President Lundquist called the meeting to order; upon roll call the following were present: Council members, Mike Lorton, Kyle Halvorson, Joe Miller, Dennis Kubat, and Keith Anderson, City Attorney Tracy Laaveg, Public Works Director (PWD) Dennis Larson, Coordinator/Auditor Nancy Thompson, and Assessor/Deputy Auditor Ann Berg. Absent Mayor Dan Stenvold. Others present: Sheriff Ron Jurgens, WC Health Wanda Kratochvil & Sharon Laxdal, Derek Pokrzywinski, Joe Fietek, Mike Helt, Curt Sarkilahti and Marcus Lewis.

Additions and Changes to Agenda: Add to Unfinished Business #2 Schedule Special Meeting to go over the survey Dakota Dynamics and remove from New Business #1 Auto Read Meters.

Comments and Questions From Citizens: Wanda Kratochvil addressed the Council regarding the Dugout Bar. Complaints have been filed by customers and the owner Warren Denault has been issued several citations over the last three years for breaking the state smoking law in public buildings and restaurants. There has been a blatant disregard for the smoking law even though Laxdal has held educational classes on the smoking laws. WC Health is recommended suspension since the citations have not help curb the smoking actions. Jurgens stated suspension is the next step in the process. Laaveg is waiting for a response from attorneys across the state. Miller moved and Halvorson seconded to send a warning letter from the Park River City Council to Warren Denault stating the next step is closure or suspension of his liquor license. Council directed Thompson to draft and send the letter to Denault. Upon roll call vote, all present voted aye. M/C.

Approval of Minutes: Anderson moved, and Miller seconded to accept the minutes from the February 11, 2018 regular meeting as presented. Upon roll call vote, all present voted aye. M/C.

Unfinished Business: Kristen Laxdal, of First United Bank, provided information to the Council regarding CDARS. She explained there are other options available to cover city funds. Council decided to keep cashing in CDARS as approved at the February meeting.

Halvorson was contacted by Dakota Dynamics informing him the survey has been completed and is asking when the Council could meet and go over the results. A special meeting will be held on March 19th at 5:30 pm.

Committee Reports:

Ward Reports: Miller questioned if there is any kind of help or some kind of insurance to help homeowners with frozen water lines. City Administration will check with other cities to see what they recommend to their customers. Halvorson commented on how many out-of-towner people he noticed in the local businesses this week. Many of them are here for games, tournaments or other activities in which their families participate. In turn this helps boost the City's economy.

New Business:

Michael and Amber Helt submitted an application for abatement or refund of taxes for 2018 on their property located at 117 Everett Ave. Assessor Berg completed an assessment visit and upon running the valuation report noted the total true and full value should be \$168,680. Helt mentioned that they paid more for the property than the asking price to increase the chance of having the highest offer on the property. They are asking that the true and full value to the property be reduced from \$180,500 to \$168,680. The Assessor's recommendation is to approve the request to reduce the true and full value from \$180,500 to \$168,680; a decrease of \$11,820 for the year 2018. Halvorson moved and Anderson seconded a resolution to accept the Assessor's recommendation as reported. Upon roll call vote, all present voted aye. M/C.

Mayor's Comments: None

Public Works: Larson reported three interviews were conducted for the water plant position and narrowed down the applications to one who will be offered the position.

Auditor & Assessor Reports:

Lorton moved and Kubat seconded to approve payment of the following bills. Upon roll call vote, all present voted aye. M/C.

General Fund & Municipal Utilities

35592	Postmaster	\$304.08
93	Aflac	\$151.98
94	Discovery Benefits	\$135.00
95	BC/BS of North Dakota	\$6,326.20
96	2016 Electrical Upgrade	\$8,000.00
97	AE2S	\$1,130.50
98	PB Properties III LLC	\$1,060.18
99	AmeriPride Services, Inc	\$281.41
35600	Animal Elskan Inn	\$120.00
1	Border States Electric Supply	\$449.04
2	Arnold Braaten	\$200.00
3	Cardmember Service	\$359.88
4	City of Fargo	\$28.00
5	Productivity Plus Account	\$1,185.99
6	Consolidated Waste, LTD.	\$17,991.95
7	Core & Main	\$36.00
9	Discovery Benefits, Inc	\$11.00
35610	Ethanol Products, LLC	\$1,472.48
11	Ferguson Waterworks #2516	\$1,665.48
12	Funded Depreciation	\$3,751.00
13	GF Depreciation	\$1,667.00

14	Graymont (WI) LLC	\$7,074.27
15	Hawkins Inc	\$568.50
16	Jim's Super Valu	\$25.07
17	Liberty Business Systems, Inc	\$11.55
18	Light & Water Dept	\$4,729.74
19	Lon's Hardware	\$296.58
35620	Montana Dakota Utilities	\$1,018.58
21	Municipal Government Academy	\$30.00
22	ND Dept Health Chem Lab	\$28.25
23	ND One Call Inc.	\$1.20
24	Nodak Electric Cooperative	\$5,877.65
25	Northdale Oil, Inc	\$2,128.18
26	North Star Coop	\$2,000.97
27	Polar Communications	\$867.35
28	PR Economic Development Corp	\$30.00
29	Glenn Rost	\$250.00
35630	Samson Electric LTD	\$1,071.00
31	Sillers, Laaveg, & Wenzel	\$825.00
32	Summertime Inc	\$75.14
33	Sunshine Kids Center	\$200.00
34	US Bank Equipment Finance	\$166.13
35	Verizon Wireless	\$268.90
36	Wat & Sew Imprv Dist #2015-1	\$6,200.00
37	Wat & Sew Imprv Dist #2016-1	\$9,490.00
38	Wat Sys Repr & Replace	\$4,000.00
39	Water Bond Fund 05	\$4,830.00
35640	Water Rev Bond Fund Phase II	\$3,450.00
41	Water Tower Fund	\$11,315.00
42	Water Treatment Fund	\$30,115.57
43	Wayne's Variety	\$6.99
44	Walsh County Auditor	\$12,387.24
45	Walsh County Press	\$728.69
46	WSI	\$4,848.22
47	Ye Olde Medicine Center	\$15.75
48	North Star Addition T.I.F.	\$22,856.41
49	PR Airport Authority	\$4,264.91
35650	PR Park District	\$2,917.59
51	PR Public Library	\$4,265.58
52	Special Assessment Fund	\$201.77
53	Void	\$0.00
54	ST Improve Dist 2013-1	\$163,044.00
55	ST Improve Dist #2017-1	\$28,677.06
56	ST Improve Dist #2018-1	\$13,456.00
57	Wat & Sew Imprv Dist #2012-1	\$3,701.25
58	ST Improvement Dist #2012-2	\$1,612.92
59	ST Improvement Dist #7	\$7,561.69
8496-8518	Salaries	\$27,375.32
AW	US Treasury	\$8,921.77
AW	First United Bank	\$13.85
AW	NDPERS	\$16.99
AW	NDPERS	\$761.00
AW	NDPERS	\$761.00
AW	NDPERS	\$5,290.00
AW	NMPA	\$155,726.36
AW	PSN	\$4.95
Debt Service		
6168	Bank of North Dakota	\$0.50

Lorton moved and Halvorson seconded to approve the financial reports. Upon roll call vote, all present voted aye. M/C.

Being no further business, Anderson moved to adjourned at 6:07 PM.

ATTEST: