

**Langdon City Commission
Regular Meeting
March 14th, 2022, at 6:00 p.m.**

Members present Jerry Nowatzki, Jim Rademacher, Darin Kaercher, and Susan Fay Crockett. Also, present Chelsea Graber, Tom Beauchamp, Stephanie Bata, Shanda Christianson, Paul Peterson, and Quentin Wenzel – City Attorney, and Jenny Vikan.

J. Nowatzki called the meeting to order and led everyone into the Pledge of Allegiance.

Approval of Minutes: J. Rademacher made the motion to approve the minutes from the regular meeting on February 28th seconded by S, Crockett. Motion carries.

Additions to Agenda: Covid Pay, Ordinance 1.0306

Correspondence:

Department Reports:

Street: No Report

Fire Department No Report

Water and Sewer Department: No Report

Sanitation Department. Pay loader is fixed and is working well.

Police Department: No report.

Auditors Report: Was asked that Witzel Invoice be paid out of the Water & Sewer Line Maintenance fund 6080. D. Kaercher made motion to approve seconded by S. Crockett motion passed.

Unfinished Business:

Moore Engineering: Phase I Quam: Knife River has won two bids for other projects; planning on setting up a meeting to have a proposed schedule by the next meeting.

Dakota Fencing will be finishing the fencing project by the lagoon as soon as weather permits.

Paul Peterson lot – Parcel # 60900-000 Paul will pay to have the land surveyed, property line will run down the middle of the drainage ditch. He will buy half the lot at \$1,500 from the city. J. Rademacher made motion to approve sale of lot seconded by D. Kaercher motion passed.

New Business:

County Assessing Contract: Stephanie Bata talked about the proposed contract. She would like an updated parcel list by the Equalization Meeting. Stephanie will come up with a new contract for next year.

Living space in standalone shop: Is tabled till next meeting.

Covid Pay: S. Crockett wanted clarification where employee pay comes from for the person working for the individual who is gone with Covid.

Ordinance 1.0306: ordinance will be looked at for clarification.

Building Permits: #5248 Luke Schill, #5249 Mark Romfo, #5250 Brandon Downs. Permit #5248 and #5249 approved first by J. Rademacher seconded by S. Crockett. Permit # 5250 was not approved.

99396	PRINCIPAL LIFE INSURANCE COMPANY	80.32
82822-82834/59474-5947759536-59538	Payroll & Liab.	38314.47
59479	FINEST AUTO BODY AND GLASS	100.00
59480	ADVANCED BUSINESS METHODS	233.00
59481	BLACK MOUNTAIN SOFTWARE	13368.00
59482	CARQUEST OF LANGDON	79.58
59483	CAVALIER COUNTY AUDITOR	338.00
59484	CAVALIER RURAL ELECTRIC COOP.	282.30
59485	DACOTAH PAPER CO.	485.34
59486	DAHL TRUCKING PLUS	922.23
59487	DAKOTA FIRE EXTINGUISHERS	24496.50
59488	DAN'S TRUCK & CAR WASH	181.76
59489	DOCU SHRED, INC.	40.43
59490	FARMER'S UNION OIL CO.	6311.07

59491	FERGUSON WATERWORKS #2516	674.63
59492	HANSEL PLUMBING AND HEATING	1205.00
59493	HR COLLABORATIVE	200.00
59494	JASON BUSSE	223.60
59495	KNDK	152.00
59496	LANGDON HARDWARE & RENTAL	387.04
59497	LEEVEERS FOODS	236.77
59498	MAR-KIT LANDFILL	2024.00
59513	MORGAN PRINTING	138.00
59514	NORTH DAKOTA DEPARTMENT OF HEALTH	32.00
59515	NORTHWEST TIRE, INC.	479.52
59516	ONE-CALL CONCEPTS, INC.	2.05
59517	OTTERTAIL POWER CO.	6368.81
59518	SAFETY KLEEN SYSTEMS INC	105.46
59519	SAMSON ELECTRIC	1194.21
59520	SANITATION PRODUCTS	2710.00
59521	T. R. WAIND INSURANCE & REALTY	77.00
59522	UNITED COMMUNICATIONS	1166.95
59523	VALLI INFORMATION SYSTEMS, INC.	100.00
59524	VERIZON WIRELESS	329.60
59525	WASTE MANAGEMENT CORPORATE SERVIC	13045.59
59526	WITZEL CONSTRUCTION LLC	12326.50
59539	LANGDON BUILDING CENTER	23.71
59540	POWERPLAN	4079.88

Review and Approval of Bills: J. Rademacher made motion to approve all bills seconded by D. Kaercher. Motion Carries.

Adjourn: With no other business J. Nowatzki moved to adjourn the meeting.

Jerry Nowatzki, President

Jenny Vikan, Deputy Auditor