Agenda for Council Meeting

October 6th 2025 / 7:00 PM / 203 Alley St. Old Business

- 1. Cass Rural Water Usage for September 247,840 gallons
- 2. Annual Budget- Submitted to Cass Co Gov.
 - a. Deadline is Oct. 10 will have information on changes after the deadline
- 3. Summer Block Bash- great success for our first event in awhile
 - a. Free Will Donations:
 - i. \$563
 - ii. Counted by Mayor Tony and Tasha
 - b. Donations:
 - i. Ken Peterson-
 - 1. roll off and garbages
 - ii. Red River Fair Association
 - 1. Tent
 - 2. Chairs
 - 3. Table
 - 4. Bouncy houses
 - 5. Fireworks
 - iii. Bill Martin- lighting fireworks
 - iv. Casselton Fire and ambulance
 - v. Cass Sheriff
 - vi. Arthur fire
 - vii. The Shooting park
 - 1. Slushie machine
 - viii. Anyone missing? Plan to send a thank you to those that donated to us and make post on facebook
 - c. Improvements for next year:
 - i. Additional food
 - ii. Porta Potties in the field
 - iii. Ask boyscotts, 4-H, FFA ect. To host games for the kids
 - iv. Try to get more vendors
- 4. Grants:
 - a. Not working on any at this current point
- 5. Garbage Rate increase:
 - New prices for Monthly City bill Starting January 1st, 2026 will send out a letter with October bill
 - i. 96 gallon \$18
 - ii. 350 gallon \$67
 - iii. 450 gallon \$79
 - iv. Water \$76
 - v. Sewer \$ 6
- 6. Projects- repairs
 - a. Culverts- replaced Sept 16. By Jerry's Excavating

New Business

- 1. Sheriffs report
- 2. Ideas for next year for community involvement
 - a. Dog Day in Park
 - i. Putting up temporary fence in open spaces and allow people to bring dogs to play
 - ii. Tell people to bring some food to grill if they want
 - iii. Easy get together
 - b. Movie in the park on a weekday in the summer
 - i. Tasha has a project and hanging screen
 - 1. Could purchase a blow up projector
 - c. Water Kick ball
 - d. Car Show
- 3. Need to pick a date for Block Bash next year to start advertising for vendors and things
- 4. State Audits:
 - a. Books are not correct. All end of year things have to be reprinted
 - b. Waiting to complete audits until it is corrected
- 5. Bank
 - a. Adding Tasha to view account
 - b. I spoke to bank in September to see if it was possible to allow me to view the account. They said it is possible, Tony needs to approve it and call them so they can fill out appropriate paperwork. This will help to find mistakes quicker as well as have approval to ask them to see if a check is missing from the deposit
 - i. Currently missing a check on the deposits from January 2025.
- 6. Special Certifications
- 7. Chlorine Disinfection of Drinking Water CE
 - a. Monday Oct 13: 1-5pm
 - b. Unable to get off work to attend
- 8. Mower Maintenance- end of year
 - a. If needed, Mike could do it.
- 9. NDIRF- brought application
- 10. Rahr donated Agrilime for our Ball Field!
 - a. Will send a letter to Thank them.

Next Month Meeting November 3, 2025

Bills Paid this month

September Bills

Name	Amount	Date Paid	Payment Type	For		
City of Fargo	\$14.00	9/2/25	Bill Pay	Water test for July		
City of Fargo	\$60.00	9/5/25	Bill Pay	Water Test for Waste Water August		
Ohnstad Twichell	\$1,235.00	9/5/25	Bill Pay	FEMA Water Ordinance write up		
Cass Co Reporter	\$51.02	9/5/25	Bill Pay	July Meeting Minutes		
Hardware Hank	\$39.99	9/5/25	Bill pay	Flag for Park		
Tasha Pond	\$580.00	9/5/25	Bill Pay	29 hours of auditor work August		
Ottertail Power Company	\$46.69	9/21/25	Bill Pay	Picnic Shelter Electricty Acct #6048170		
Ottertail Power Company	\$113.21	9/21/25	Bill Pay	Pump House Electricty Acct # 6002522		
Ottertail Power Company	\$55.85	9/21/25	Bill Pay	Sewer Lift Electricty Acct # 6002523		
Ottertail Power Company	\$255.19	9/21/25	Bill Pay	Streetlight Orders Electricty Acct # 6002521		
Ottertail Power Company	\$48.79	9/21/25`	Bill Pay	Town Hall Electricty Acct # 6029884		
SK Bookkeeping	\$350.00	?	?	Accountant- 14 hours		
Kathy Flick	\$410.00	9/8/25	Bill Pay	Mowing City 16.5 hours, Dubois 0.5 hours, 3.5 Cemetery		
City of Casselton	\$894.50	9/5/25	Bill Pay	August Garbage 33 96 gallon totes, 2 300 gallon totes, 3 450 gallon totes		
Steffanie Baustian	\$150.00	9/21/25	Bill Pay	Cotton Candy for Block bash		
Buffalo Alice	\$3,500.00	9/13/25	Check	Band for Block Bash		
Tasha Pond	\$212.92	9/21/25	Bill pay	Supplies for Block Bash		
Tony Roth	\$392.76	9/21/25	?	Food for Block Bash from		

				Samsclub
City of Casselton	\$877.00	9/26/25	Bill pay	September Garbage (32) 96 gallon, (2) 350 gallon, (3) 450 Gallon
Cass Co Reporter	\$69.75			3x3 Ad for bloch bash
Moen Portables & Septic	\$328.00	9/26/25	Debit Card	Porta Potties for Block Bash
Prien Concrete	\$276.02	9/25/25	Bill Pay	Generator Rental & 10 gallons of diesel
Cass Rural Water	\$1,398.10			279,620 gallons for 8/1-9/02
Total	\$11,358.79			
	updated 9/29/25			