

WSI has been paid at the higher rate. There will be an adjustment to the total due after the reports are reviewed. They had been filed at a rate exceeding what was needed.

Audrey Haugen had requested to have the City reimburse her for sewer backup. This was denied by the Council.

Pete asked what water sampling is done each month and how it is taken care of. Kamy stated that there are three locations and that there are alternated. She takes the bacterial sample and Hank does the chlorine. This is then overnighted to Bismarck for testing.

The water line break in the alley behind the Farmer's Grill was discussed. At this time there has not been a bill submitted to the City by Scherbenske.

Colleen stated that the hole on main street needs to be filled and at a spot west of the Manor. She also said water billings are keeping current and the mowing is going good.

The trees in the park need to be addressed as the storm has knocked several over and left some hanging. Dockter's yard has several trees down as well. Colleen left the meeting.

Margeret had inquired on the account analysis fee that was on the bank statement. Kamy had been contacted by a Bremer Bank that this monthly fee would be discontinued. The account would no longer accrue a monthly fee.

Financials were reviewed. There was no motion made as there was an account not included. Therefore they were incomplete.

There was a motion to adjourn by Margeret. This was seconded by Paul. Meeting adjourned.

The next meeting will be Monday, August 13th at 8 PM.