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## **CARLOS CLERK REPORT MARCH 2024**

- 1) Meters read 2/29/24. Water bills were done and sent March 6<sup>th</sup>. Late Fees this month were \$881.33 On March 8<sup>th</sup>, Chad from Core & Main in Fargo came to help us with some technical problems that we still have on about 5 accounts. Chad, Jeff, Wayne, and I went through some trouble shooting. It was an educational experience. I learned how to look up some reports that I didn't know about before to try to narrow down the problem. There are still a few issues that I have to work on with our Water Software company on. Issues that they did every test and eliminated the cause being a meter problem.
- 2) The Pole Christmas Lights were ordered. When I put the order in, the Christmas Stocking one was out of stock. We substituted with a Candy Cane, it was also a 6' one and just a bit less in price. They have already been delivered and Jeff has hauled them up to the loft. They look very colorful!!
- 3) Rose City Sign came out to look at Stadium lights with Jeff. They decided which would be the best 2 Ball Park Lights to be fixed. They have ordered what they need and have contacted Alexandria Electric to coordinate the project. They will watch the weather, and when there is a suitable day they will take care of it.
- 4) Another VERY BUSY month for me. The Audit has been completed and is now being reviewed by the Partner. They do not have a draft copy ready for you to review at this time. I had to do a lot of research to acquire the details that our CPA, Jordan White requested. I had to contact our MPFA Loan Officer for documents and he was on vacation a few days. Then there were questions on our Conduit Loan and I had to do a LOT of digging to even find out who to contact on that. Those are loans that a previous Council in 2017 allowed us to participate in to support the new Grand Arbors project. I really don't understand it, because we don't have to pay anything on this loan, they just used the support of several towns around Alexandria to put their big loan project together. So Jordan just finished everything last Friday and there has not been sufficient time yet for the Partner Review. The next step will be to schedule the Zoom presentation by the Partner to our Council. Since I will be gone the April meeting (going to watch the Solar Eclipse in Missouri 😊), we are expecting this presentation will be at our May meeting.
- 5) The Presidential Primary was March 5<sup>th</sup>. That is paid for by the political parties. I will be turning in receipts to the County, who in turn turns a compiled receipt for the whole County in to get reimbursed.