

# Argusville City Council Regular Meeting

February 4, 2013

The meeting was called to order by Gary Tandsater at 7:00 with the following present: Dave Becker, Rod Clouse, Deputy Arth, Brad Dahl, Chris Heyer, Brandon Oye, Larry Carlson, Craig Ventzke, Al Woods, John Shockley, and Mary Howatt. Absent: Randy Teberg and Wayne Hagemeister

The January minutes and finance report were approved as read. The 2012 year end finance report and fund balances were approved as read.

Oye presented a plat update for the blocks north of the levee improvement and options for properties on north Centennial. Final plans will be presented to Zoning for approval when they are complete. Heyer presented a property line map of the city proper and described areas of concern around blocks 4, 5, and 6.

The Corps levee inspection report has been received and items needing attention will be addressed. Oye will have Sellin fill burrows as specified. Right of way signs need to be acquired; Oye will follow up on this. M Becker – S Clouse to pay Moore Engineering invoice for \$4380 for levee work. Motion carried.

M Becker – S Clouse to approve liquor license transfer from Happy Trails to the Argusville Community Center on March 15, 2013. Motion carried.

M Becker – S Clouse to approve gaming permit for Argusville Fire Department on March 17, 2013. Motion carried.

Mayor Tandsater reported on communications with Scott Butz regarding the trailer park utility resolution. Seeing no legal plans from Mr. Butz, the council determined the city would move forward as resolved. If the lines are not installed by September 1, the city will have the work, including tree removal, done with expenses being specially assessed to the property. Shockley will send a letter to Butz regarding the matter and have Oye draw up plans and prepare a request for bids.

Woods reported on lift stations. Tandsater requested a list of recommended contractors for city work. M Becker – S Clouse to have Woods make necessary repairs to lift station alarms. Motion carried.

Shockley has not received a response from the county regarding local ordinance enforcement. The biggest enforcement expense is writing tickets. Tandsater will explore grant opportunities. Shockley has referred the TIF draft to someone familiar with the history.

Tandsater inquired about street snow removal needs. Residents are reminded snow should not be removed onto city streets or into neighbor's yards. A letter will be sent to a resident about proper snow removal practices. Deputy Arth provided report for January.

M Becker – S Clouse to pay bills: Cass Electric \$544.95, Cass County Reporter \$54.51, Park District \$3919.31, Bank of ND \$3450, Ohnstad Twichell \$825, Century Link \$57.75, Cass Electric \$571.52, City of Fargo \$14, Cass Rural Water \$2778.20, Metro Disposal \$2090, Bank of ND \$9870. Motion carried.

M Becker – S Clouse to adjourn. Meeting adjourned at 8:50.

Next Meeting: Monday, March 4, 2013 at 7:00 PM

Mary Howatt – auditor