

Argusville City Council Regular Meeting

January 7, 2013

The meeting was called to order by Gary Tandsater at 7:00 with the following in attendance: R. Clouse, D. Becker, R. Teberg, W. Hagemeister, Deputy Jeff Arth, Cheri Wetzel, Jeremy Denault, John Shockley, Larry Carlson, Nick Gludt, and Mary Howatt.

December minutes and finance report were approved as read.

Motion Clouse – Second Becker to pass resolution ordering the owner of 210 Aldrich Avenue to install individual water lines from the city of Argusville’s water main to each individual residential structure located on the property. Motion carried.

Gludt reported FEMA has accredited the levee. Repairs as outlined by the Corps of Engineers are ongoing. Moore is working with Sellin to resolve burrow issues. The council requested Moore re-plat all of the properties in the two blocks north of the levee improvements. Tandsater will contact Brandon Oye to have the city lots on the north end of Centennial Drive platted as well.

Motion Teberg – Second Becker to pay Moore Engineering invoice for \$2202.30 for levee work. Motion carried.

Discussion regarding ordinance enforcement was held. Shockley will research “town constable” options and jurisdiction.

The old football field is for sale. Questions regarding zoning and the property’s future were discussed. Gludt recommended updating the city zoning maps to reflect what the city wants. Wetzel will work with the zoning committee to start the process.

Deputy Arth provided community report and advised the council on residential welfare checks. Snow removal discussion held. Howatt requested input regarding community notices being sent with utility bills.

Motion Becker – Second Teberg to set park board allocation from state aid at 15%. Motion carried.

Motion Becker – Second Hagemeister to transfer \$4500 from the TIF to the general fund for administrative costs. Motion carried.

Motion Hagemeister – Second Teberg to transfer \$3500 to property upkeep and \$20,000 to highway from the general fund as budgeted. Motion carried.

Motion Hagemeister – Second Teberg to pay bills: Cass Electric \$544.95, Cass Electric \$135,298, Cass County Reporter \$76.63, Cass County Treasurer \$1217.26 & \$1084.20, US Treasury \$199.50, USPS \$90, Office Max \$99.08, Century Link \$57.86, Cass Electric \$596.32, City of Fargo \$14, Cass Rural Water \$2736.74, Metro Disposal \$2090, ND Workforce Safety \$250, US Treasury \$399. Motion carried.

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

Motion Becker – Second Hagemeister to adjourn. Motion carried. Meeting adjourned at 8:40 PM.

Mary Howatt - auditor