

Argusville City Council Regular Meeting

February 1, 2016

The meeting was called to order at 7:00 by Mayor Lyson with the following in attendance: Dave Becker, Rod Clouse, Wayne Hagemeister, Randy Teberg, Jeremy Dewald, Deputy Jeremy Arth, and Mary Howatt.

M Becker-Clouse to approve January minutes. Motion carried.

M Hagemeister-Teberg to approve the Finance report including the amended December 2015, 2015 annual, and January 2016 reports and the 2015 Fund Balance. Carried.

CITY OF ARGUSVILLE STATEMENT OF RECEIPTS AND DISBURSEMENTS 2015						
Fund	Balance 1-1-15	Receipts	Transfers In	Transfers Out	Disbursements	Balance 12-31-15
General Fund	\$175,980.28	\$98,692.61	\$6,613.00	(\$845.00)	\$60,631.96	\$219,808.93
Debt Service Fund	\$700,969.42	\$349,849.86	\$845.00	(\$6,613.00)	\$284,929.00	\$760,122.28
Capital Projects	(\$0.00)					(\$0.00)
Special Revenue	\$164,052.74	\$40,323.49			\$12,136.62	\$192,239.61
Enterprise Funds	\$140,050.43	\$110,735.71			\$97,350.40	\$153,435.74
TOTAL ALL FUNDS	\$1,181,052.87	\$599,601.67	\$7,458.00	(\$7,458.00)	\$455,047.98	\$1,325,606.56

Dewald updated on whistle free zone; no funding options are available at this time. Discussed setting up capital improvement plans for future projects.

Lyson requested review of the 167th agreement draft; Council advised on corrections needed. Discussed large vehicle travel on 167th and concerns about future road damage.

Discussed garbage services; requesting more information on extra totes.

Election filing is open; candidates may begin collecting signatures. Deadline to file with the city auditor is 4:00 PM, April 11. Two city council and two park board positions are eligible.

M Clouse-Hagemeister to approve Argusville Fire Department gaming permit for March 13. Carried.

M Becker-Clouse to approve liquor license transfer Happy Trails Tavern to Argusville Community Center for the Northern Cass Fund Raising event on March 4. Carried.

Deputy Arth reported on local activity. Requested getting message out about security and safety.

M Hagemeister-Becker to pay bills: Cass Electric \$571.20, Cass County Reporter \$62.48, Ohnstad Twichell \$100 and \$147, Bank of ND \$2550, Park District \$2052.98, Mary Howatt \$461.75, Century Link \$57.80, Cass Electric \$605.06, Cass Rural Water \$2893.40, Waste Management \$2123.25, Waste Management \$150, City of Fargo \$14, Bank of ND \$8115, Dakota Supply Group \$119, Allan Woods \$923.50. Carried.

Next Regular Meeting: **Monday, March 7** at 7:00 PM

Meeting adjourned at 7:52 PM.