

# Argusville City Council Regular Meeting

April 7, 2014

Mayor Tandsater called the meeting to order at 7:00 with the follow in attendance: D. Becker, R. Clouse, W. Hagemeister, R. Teberg, Deputy Jeff Arth, Chris Rose, Jeremy Dewald, Jeremy Denault, Al Woods, and Mary Howatt.

March minutes and finance report were approved as read.

Dewald reported the parking lot drainage expects to begin mid-May. Tandsater provided update on replat signatures. Dewald indicated the sewer and water in the northeast replat will need to be surveyed when we do that project.

M – Clouse/Becker to pay Moore Engineering invoice 7408 of \$1811.59. Motion carried.

M – Becker/Teberg to transfer \$15,000 from general to levee fund. Motion carried.

M – Hagemeister/Teberg to pay Progress 1<sup>st</sup> Addition expenses from zoning. Motion carried.

M – Clouse/Hagemeister to have Moore research preliminary costs for Progress 2<sup>nd</sup> Addition survey. Motion carried.

Tandsater reported Dan Stark requested an extension on property improvements; council agreed. Teberg completed county funding paperwork for emergency response sirens; we are on the waiting list. Tandsater reported on pump repairs and snow fence removal. Howatt requested approval for purchasing a fire-safe file cabinet and new city laptop.

Rose updated on Johnson permit and junk ordinance enforcement.

M – Hagemeister/Teberg for lawyers and inspector to proceed with Johnson property improvement process to the full extent of the law with a deadline of one week after spring clean up. Motion carried.

Street and levee signage discussed. Deputy Arth will check on levee fines. Clouse will head sign project.

M – Teberg/Becker to purchase needed signs. Motion carried.

M – Teberg/Clouse to approve first reading of Ordinance – Adoption of Property Maintenance Code. Motion carried.

M – Hagemeister/Becker to approve first reading of Adopting Rental Inspection Policy Resolution. Motion carried.

Spring Clean Up will be week of May 19. Residents should contact Metro Disposal directly for tote addition or replacement. Additional totes will be billed at half the rate for one tote.

Tandsater opened mowing bid. Hagemeister will be the mowing liaison.

M – Teberg/Hagemeister to accept bid of \$7200 from Clayton Nedrebo for up to 3 mowings. Motion carried.

Discussed proposed ditch project at 610 Sugar Drive. Concerns about drainage were discussed.

M – Teberg/Becker to deny approval of ditch project. Motion carried.

Deputy Arth reported on local activity.

M – Teberg/Hagemeister to pay bills: Cass Electric \$544.95, Cass County Reporter \$124.16, ND State Auditor \$200, Mac's \$87.04, Menards \$12.64, Mathison's \$243.95, Marv Bush \$232.50 & \$135, Ohnstad Twichell \$855 & 2414.85, US Treasury \$229.50, Mary Howatt \$461.75, Gary Tandsater \$68.88, Menards \$11.30, Argusville Fire Department \$1012.50, Century Link \$57.58, Cass Electric \$602.12, City of Fargo \$14, Cass Rural Water \$2577, Metro Disposal \$2021.25, Starion Bond \$43,677.83, Dustin Lundeby \$50.10, US Treasury \$459, Allan Woods \$923.50, and Alan Silva \$47.58. Motion carried.

Tax Equalization Meeting: Monday, May 5, 7:00 PM

Next Regular Meeting: Monday, May 5, 2014, 7:30 PM

M – Hagemeister/Teberg to adjourn. Motion carried. Meeting adjourned 8:56 PM.

Minutes subject to revision and approval.

Mary Howatt – Auditor