

# Argusville City Council Regular Meeting

**April 1, 2019**

Mayor Darren Wetzel called the meeting to order at 7:00 PM with the following in attendances: Dave Becker, Rod Clouse, Jenna Saewert, Mary Howatt, Mike Lovejoy, Gary Tandsater, Ryan Thompson, Al Woods, and Deputy Craig Keller.

M Becker-Saewert to approve March Regular and Special Meeting minutes. Carried.

M Clouse-Becker to approve March finance report as presented. Carried.

Deputy Keller reported on local activity.

Deputy Report – did not get the pellet guys but a few other guys were arrested. February events and March. Plans to follow up on vandalism. Appears to be random. Traffic related to snow. Call if you see something. Sex offender moving to the area. Deputy Keller assigned to check up on him. Tracking water/flooding.

Justin Hall, engineer, arrived.

Flood 2019: Wetzel reported on flood preparation and areas of concern. Outlined next steps.

M Clouse-Becker to approve sending Lovejoy to NDLTAP Glue for Gravel Roads Workshop. Carried.

Deputy Keller left.

Engineer Agenda: Hall reported SW17 project is still on hold but will be gearing up this spring. Presented Draft Change Order No. 1. Discussion. Will be prepared next month. Introduced GIS webmap information to be presented at a future meeting.

Saewert reported on Community Development Block Grant for front entry of Community Center. Presented ND Community Cares project information. Mayor Wetzel signed declaration for Argusville as a Community Cares city.

Saewert is working on a Community Forestry grant with the Park Board. Also coordinating the Strategic Planning Committee with the first meeting scheduled for May 7.

Discussion about school building, asbestos assessment, and potential funding. Will continue to do research as we await asbestos assessment results.

M Becker-Clouse to pay bills: Cass Electric \$581, Cass County Reporter \$124.54, Menards \$25.09, Northern Tool \$894.97, Dakota Hose & Fittings \$1322.50, State Auditor \$125, Jenna Saewert \$38.66, Office Depot \$90.79, Office Depot \$66.85, US Treasury \$459, Mary Howatt \$923.50, Northland Enterprises \$1742, Kirk Howatt \$53.99, Prairie Supply \$224, Aggregate \$1734.85, Century Link \$60.32, Cass Electric \$668.95, Cass Rural Water \$2617.01, Waste Management \$3055.40, City of Fargo \$14, US Treasury \$459, Starion Bond \$47,117, BND \$5010, Allan Woods \$923.50, Moore Engineering \$1167.50. Carried.

Next Regular Meeting: May 6

Adjourn 9:07

Minutes subject to review and approval.

Mary Howatt - Auditor