

Argusville City Council Regular Meeting

March 3, 2014

Mayor Tandsater called the meeting to order at 7:00 with the following in attendance: R. Clouse, D. Becker, W. Hagemeister, and M. Howatt. R. Teberg absent. Also in attendance: Jeff Arth, Mark Rickert, Jeremy Dewald, Larry Carlson, Chris Hanson, Bryan Hovland, and Jamison Jensen.

February minutes and finance report were approved as read.

Garbage Contract: Tandsater opened contract bids from Metro Disposal and Waste Management. Rickert (Metro) and Hanson (WM) responded to Council's questions and were then excused from the meeting. Council discussed bids. Motion Clouse/Hagemeister to accept the contract bid of \$14.25 from Metro Disposal. Motion carried. Motion Becker/Clouse to increase city garbage rate 50 cents effective July 1 when new contract begins. Motion carried.

Levee Project: Dewald presented drainage plan, award recommendation, bid tabulation, and engineer's estimated cost. Motion Clouse/Becker to accept bid of \$6300 from Sellin Brothers. Motion carried. Motion Becker/Hagemeister to transfer \$3000 from General to Levee fund. Motion carried. Motion Hagemeister/Becker to pay Moore Engineering invoice 7341 of \$2965.50. Motion carried.

Public Hearing Progress 1st Addition: No protests presented. Tandsater will arrange notary times for residents. M Hagemeister/Clouse to approve final plat of Blocks 1,2,4,5&6 of original town site. Motion carried.

Tabled: Progress 2nd Addition, Johnson Property, and Emergency Alert System.

Emergency Preparations: Discussed opening frozen culverts if flood threatens. Tandsater set up tax exempt status at businesses in Fargo.

M Clouse/Becker to purchase hose, pipes, and supplies needed for pump. Motion carried.

M Becker/Hagemeister to allocate up to \$2000 to clear culverts and dig ditches if necessary. Motion carried.

The following motions passed unanimously:

M Hagemeister/Clouse to approve Liquor Transfer from Happy Trails to the Community Center for NCass Dinner.

M Hagemeister/Becker to add mayor and council president to city credit card.

M Becker/Clouse to approve Laboratory Services Contract with ND Department of Health.

M Becker/Clouse to approve contract with Cass County Vector Control.

M Hagemeister/Clouse to approve aerial pesticide application with Airborne Custom Spraying.

Deputy Arth reported on local activity.

M Clouse/Hagemeister to pay bills: Cass Electric \$544.95, Cass County Reporter \$134.35, Starion Bond \$113,531.50, Ziegler Construction \$319, Ohnstad Twichell \$615.50, Mary Howatt \$461.75, Office Max \$162.97, Gary Tandsater \$70.63, Century Link \$57.58, Cass Electric \$608.60, City of Fargo \$14, Cass Rural Water \$2495, Metro Disposal \$2021.25, Russ Stoltman \$17.10, and Allan Woods \$923.50. Motion carried.

Sarah Nyhus-Wear arrived and notarized city signatures on final plat.

Next Regular Meeting: Monday, April 7, 2014, 7:00 PM

M Hagemeister/Clouse to adjourn. Motion carried. Meeting adjourned 9:10 PM.

Minutes subject to revision and approval.

Mary Howatt – Auditor