

# Argusville City Council Regular Meeting

September 2, 2014

Mayor Lyson called the meeting to order at 7:00 PM with the follow in attendance: Jeremy Dewald, Paul Leverington, Jeremy Denault, Cheri Wetzel, Deputy Jeff Arth, Rod Clouse, Dave Becker, Randy Teberg, and Mary Howatt. Absent: Wayne Hagemeister

M-Becker-Teberg to approve the August minutes and finance report as presented. Motion carried.

Dewald presented engineer's report on levee fencing, pin installation, zoning map and city building lots. Discussion on building type/location. Favored location is north Centennial due to lot size and road access.

M Teberg-Becker to pay Moore Engineering invoice 8474 for \$4160.55 from Levee project. Motion carried.

Street signs are installed. Rental inspector is still needed. No report on street services; Becker will follow up with Hagemeister. Teberg outlined Metro Disposal's yard waste services and recommended adding service next spring on a trial basis in a suitable location. Teberg received resident feedback on the potential intersection closure on 3<sup>rd</sup> Street at the train crossing but is waiting for information from Burlington Northern.

Regarding 204 and 206 Aldrich, Mr. Butz needs to provide documentation to request a change in the property status.

Jet-Way has televised culverts for Levee maintenance. Teberg will pick up the disks for the records.

M Clouse-Teberg to approve the first reading of Ordinance 2014-5 to Create and Enact Chapter 5-04 of the Revised Ordinances of 2012 of the City of Argusville, North Dakota, Relating to Flood Damage Prevention. Motion carried.

M Clouse-Becker to approve gaming permit to St. William's for October 5, 2014. Motion carried.

M Becker-Clouse to approve gaming permit to Argusville Fire Department for October 11, 2014. Motion carried.

Deputy Arth reported on local activity.

Discussion on water usage/billing at 1105 Sugar. A payment plan contract will be set up to have amount paid in full before the house is sold; anything not paid at that time must be included in the closing costs.

Leverington, 610 Sugar, requested a project change on his previous variance request. Due to long range concerns about community drainage, the Council did not support the request. Leverington agreed to proceed with the project as approved and said the city did not need to vote on it.

Denault, 705 Sugar, requested extending his culverts (already installed). Discussion was held regarding the variance process and violations of this process and city ordinances. Fines may be levied for violations. Decision tabled for more information. Letters will be sent to Richwood residents regarding this matter and city requirements for all projects regulated under city ordinance.

2015 Preliminary Budget was presented for review with levies for public building and insurance in addition to the general appropriation, social security levy and city specials levy for a total of \$26,670.55. The final budget will be voted on October 6, 2015.

M Clouse-Becker to pay bills: Cass Electric \$544.95, Cass County Reporter \$62.25, Ohnstad Twichell \$132, Starion Bond \$22464.50, Mary Howatt \$461.75, Office Max \$106.86, DakTech Computers \$1049, Century Link \$57.64, Cass Electric \$549.35, City of Fargo \$14, Cass Rural Water \$3621.26, Metro Disposal \$2123.25, Farmers Union \$1380, Michael Kaiser \$92.05, Airborne Custom Spraying \$1215, Allan Woods \$923.50. Motion carried.

Next Regular Meeting: Monday, October 6, 2014, 7:00 PM

Meeting adjourned 9:00 PM.

Minutes subject to approval.

Mary Howatt - auditor