

Argusville City Council Regular Meeting

March 8, 2017

Mayor Lyson called the meeting to order at 7:00 PM with the following in attendance: Justin Hall, Al Woods, Les Flikka, Rod Clouse, Wayne Hagemeister, Randy Teberg, and Mary Howatt. Absent: Dave Becker.

M Hagemeister-Teberg to approve February minutes and finance report as presented. Carried.

No Deputy report.

Hall updated on project work and presented change orders regarding Jet-Way clean out and root removal. Materials are being prepared for the Council update meeting – need to schedule in late March.

M Teberg-Clouse to approve final balancing change to \$1631.50. Carried.

M Teberg-Clouse to approve Jet-Way contractor application change order to \$21,159.00. Carried.

Discussion regarding tree root interfering in sewer line at 309 2nd Street. Work done 3/3/17. Studies are in progress.

Report needed on vehicle tags at elevator; will request from Deputy.

Strategic Plan Committee needs a member from outside city limits. Hagemeister will follow up.

Discussed Donna Drive street lights. Conversation with developers is ongoing.

No report on Valley Expansion Project.

Lyson updated on Drain Services.

M Hagemeister-Clouse to approve liquor license transfer for Happy Trails to the Argusville Community Center on March 24, 2017. Carried.

Lyson signed Irrevocable Standby Letter of Credit – Bank of North Dakota.

M Teberg-Clouse to approve Department of Health – Contract for Chemical Analyses with Laboratory Services. Carried.

M Teberg-Clouse to approve Airborne Custom Spraying – Authorization Application. Carried.

M Teberg-Clouse to dispose of records for 2016. Carried.

Discussed spring cleanup and summer mowing. Will schedule cleanup for mid-May and request Lovejoy come to the next council meeting to discuss mowing. Discussed cleaning up after pets; will include something with the next water bill.

M Teberg-Hagemeister to pay bills: Cass Electric \$183.93, Cass County Reporter \$79.20, Moore Engineering \$9199.66, Starion Bond Services \$125,250.50, Argusville Fire Department \$1500, Mary Howatt \$923.50, Century Link \$57.90, Cass Electric \$647.20, Cass Rural Water \$2904.11, Waste Management \$2225.10, City of Fargo \$14, and Allan Woods \$923.50. Carried

Next Regular Meeting: **Monday, April 3**, at 7:00 PM

Meeting adjourned 7:57 PM.

Minutes are subject to review and revision.

Mary Howatt – Auditor