

Mailing Address:

5202 32nd ST S

Frontier. ND 58104



Community Center

5622 35th ST S

Frontier. ND 58104

CITY OF FRONTIER
JULY 2017
COUNCIL MEETING

Present: BJ Blanchette, Jessica Metcalf, Wade Borth, Jon Whiting, Joann Brandenburg, Jonathan Garaas

Absent: Adam Silbernagel

1. Motion to accept the minutes for June 2017 – Wade Borth Second – Jessica Metcalf
In favor – Borth, Metcalf, Whiting
2. Bids on frontage ditch, Frontier is responsible for that area. Will look at Precision bid, discuss next month
3. Crack repair hasn't been done yet.
4. Sewer pumping has not started yet, that we are aware of. Discussion of problem a resident is having with sewer smell, etc.
5. Wayne Wagner has been mowing city lot, bill presented.
6. Mosquito spraying has been done once, don't seem to be a problem
7. Planning/Zoning – committee: Jon Whiting, Terry Chambers, Perry Ronning. Section f. #1. Is amended to 800 sq ft to 1000 sq ft, and exterior to have similar materials as main buildings on a lot. Motion to accept this as a 1st reading – Jon Whiting, Second – Jessica Metcalf In favor - Whiting, Borth, Metcalf Second reading will be at August meeting.
8. Paul Boese requested some work to be done around the street culvert by his residence – Wade will talk to him.
9. Community center rentals – BJ stated resident had concern about no response to their request. Mr. Hesse said they always respond to telephone calls or emails. Discussion held. Just a problem with communications. Jessica will make a fill in form application for website.
10. Budget from 2017 – BJ would like revenue and what was spend on items in 2016, a full year. Add building loan balance to budget. Discuss in August.
Motion to Adjourn – Jon Whiting Second – Wade Borth

In favor – Borth, Whiting, Metcalf

NEXT COUNCIL MEETING AUGUST 14, 2017

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CITY OF FRONTIER
MONTHLY FINANCIAL REPORT

State Bank & Trust

Balance 6-13-17 \$11415.13

Deposits

Sewer	4321.00	
Rent	50.00	
Fireworks permits	10000.00	
Specials	2100.67	
Building permits	1215.00	
Highway	1178.20	
Cigarette	281.17	
Total:		\$19146.04

Checks:

City of Fargo	2082.50	
Auditor	554.10	
Mayor	138.52	
Cass Rural Water	27.38	
Cass Electric	466.93	
Excel energy	36.43	
Building inspections	365.00	
Loan	305.09	
Cleanup day	490.30	
Stamps/office supplies	49.00	
Total:		\$4515.25

Balance 7-10-17 \$26045.92

Savings

Balance 7-10-17 \$14727.63

State Bank & Trust

15 month cd - .30% matures 10-15-17	\$32814.92
12 month cd - .30% (collateral on loan)	\$172,125.00