

CITY OF FRONTIER
OCTOBER 2019
COUNCIL MEETING

Present: BJ Blanchette, Wade Borth, Terry Chambers, Jon Whiting, Jonathan Garaas, Joann Brandenburg Absent: Adam Silbernagel

1. Motion to approve September 2019 minutes – Wade Borth Second – Jon Whiting In favor – Borth, Whiting, Chambers
2. BJ emailed Waste Management about not driving on gravel road west of center.
3. Snow Removal – motion to accept FM Landscaping/Terry Murphy for snow removal in Frontier – Terry Chambers Second – Jon Whiting In favor – Chambers, Whiting, Borth.
4. Christianson shed has been removed.
5. Chambers: Joyce Hesse mopped floors, Terry rented a buffer and did floors. Need to be waxed, but need to strip them first. Wait until spring to do this.
6. Inspections – Perry Ronning is still in the hospital, will have to see if he will be able to return to this. Have to make decision soon.
7. Paint cans are dried up, Terry will get rid of these, and get new paint for touchups.
8. Deputy Castle – apologized for being absent during picnic. Not many calls to our city. Discussion about stop sign violations, speeding of school bus, etc.
*****Please obey stop signs thru out the city, and speed limit signs. Sheriffs dept. will do extra patrols thru out the city.**
9. Loan will be renewed for one year for community center – Motion – Terry Chambers, second – Wade Borth In favor – Chambers, Borth, Whiting
10. Discussion about sales tax – Wade is investigating with the state.

Motion to adjourn – Terry Chambers Second – Wade Borth, In favor-Chambers, Borth, Whiting

NEXT MEETING – NOVEMBER 11 @ 7 P.M.

Mailing Address:
5202 32nd ST S
Frontier, ND 58104



Community Center
5622 35th ST S
Frontier, ND 58104

CITY OF FRONTIER
 MONTHLY FINANCIAL REPORT

State Bank & Trust

Balance 9-9-19 \$6430.20

Deposit: Highway 1280.95

Cass Cty 36.81

Sewer 5016.00

Rental 100.00

Bldg. permit 385.00

Total \$6818.76

Checks:

City of Fargo 2465.00

Auditor 554.10

Mayor 138.52

Cass Electric 510.67

Cass Rural Water 27.16

Excel Energy 30.00

Loan payment 481.36

Wayne Wagner/10 mowings 225.00

Airborne spraying-mosquitos 795.00

Postage/envelopes 202.26

Total: \$5429.07

Balance 10-14-19 \$7819.89

Savings Balance 10-14-19 \$14836.71

Bell Bank

Maturity Date

4-15-20 \$33061.93 1.75%

7-15-20 \$15909.91 1.75%

10-15-19 \$159205.17 1.55%