

City of Mercer Minutes August 18, 2016

Mayor Kathy Schon called meeting to order with council members Allan Laib, Amanda Presser and Randy Zinke, and Cathy Hill, auditor. Dan Ruby from Circle sanitation was also present.

Amanda made correction to the previous minutes, to have her appointed to the city council at the first of the minutes. Amanda made the motion and Allan seconded. Motion carried.

Allan added to the agenda that he would like the Auditor to call around to other Auditors and find out how much they are charging for building permits, dog licenses and for gaming, etc. And City Ordinances on the city lots for shop buildings with no house on it.

Allan made motion to approve bills and Amanda seconded. Motion carried.

Finances were approved by Amanda and seconded by Randy. Motion carried.

Randy asked if the sewer information has been submitted by the engineer, Kathy was not sure, to ask AJ at the informational meeting on Tuesday.

Had the first reading of the 2017 budget, Amanda made a motion to approve the budget and Allan seconded it. Motion carried.

Dan Ruby from Circle Sanitation in Minot came to give a presentation on his company and to give us some preliminary prices should we want their services in the future.

The informational meeting that is coming up on Aug 23 was discussed. There will not be an agenda, just open dialog.

A building permit was approved for Erika Lorenz. Randy made a motion to approve and Amanda seconded it. Motion carried.

Snow removal was discussed, maybe hiring someone. Council decided to table it until we get past some of the other issues.

Received a note from LaRose Ketterling that she needs some gravel on her road. Randy and Allan to take care of it.

Allan made a motion to adjourn meeting and seconded by Randy. Motion carried.

Next meeting will be September 15, 2016 at 7:00 P.M.

Cathy Hill, Auditor

Bills to be paid:

Date	Num		Payment
9/12/2016	10196	ND Dept Of Health cat: Water Testing/Water	16.00
9/12/2016	10197	Chesters Tavern cat: --SPLIT--	39.00
9/12/2016	10198	McLean Electric cat: Well Electric/Water	83.68
9/12/2016	10199	**VOID** cat: Well Electric/Water	
9/12/2016	10200	West River Telephone cat: Telephone/general	89.59
9/12/2016	10201	Hawkins cat: Chemicals/Water	306.02
9/12/2016	10202	Waste Management cat: Waste Management/Garbage	1,082.74
9/12/2016	10203	BHG Inc. cat: Print And Publish/general	119.75

Date	Num		Payment
9/12/2016	10204	OtterTail Power Co. cat: --SPLIT--	505.99
9/12/2016	10205	K & L Bobcat And Hauling memo: Water break cat: Water Repairs/Water	1,200.00
9/12/2016	10206	Farmers Union Insurance cat: City Insurance/general	1,156.00
9/12/2016	10207	Turtle Lake American Legion cat: --SPLIT--	23.00
9/12/2016	10208	Rhonda Stradinger memo: Supplies cat: --SPLIT--	21.60
9/12/2016	10209	Ray And Willa Murray cat: --SPLIT--	200.00
9/12/2016	10210	James Murray cat: --SPLIT--	100.00
9/12/2016	10211	Bryan Brewer cat: --SPLIT--	69.26
9/12/2016	10212	Bryan Brewer cat: --SPLIT--	138.52
9/12/2016	10213	Cathy Hill cat: City Auditor/general	461.75
9/12/2016	10214	Allan Laib cat: Council Pay/general	138.52
9/12/2016	10215	Amanda Presser cat: --SPLIT--	138.52
9/12/2016	10216	Kathern Schon cat: --SPLIT--	277.04
9/12/2016	10217	Randy Zinke cat: --SPLIT--	138.52