

**City of Mercer Minutes**  
**February 16, 2017**

Mayor Kathy Schon called meeting to order with council members Amanda Presser, Allan Laib and Randy Zinke, Lyn Oberg and Cathy Hill, auditor.

Amanda made motion to approve the minutes and Allan seconded. Motion carried.

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

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

The Waste Management bill for the month had overage charges because some residents had garbage sticking outside their totes and beside their totes, so the Mayor wants everyone to make sure the garbage fits inside their totes by breaking down the boxes ect.. Otherwise the residents will be charged extra.

Garbage contract is legal according to the lawyer in Garrison.

Chester's Tavern requested a liquor license for a wedding reception in September at the Community Center. A motion was made by Randy to approve the request and Amanda seconded it. Motion carried.

Chester's Tavern asked for permission to quit selling drinks and liquor at 12:50 am so that they can have until 1:30 or 2:00am to get everyone out of the Bar. Amanda made a motion to approve and Allan seconded it.

AJ Tuck, engineer, left a message with the Mayor about the upcoming water project. We are still waiting for funding from the State Water Commission. Survey crews are coming in a couple weeks routing the forcemain for the lift station.

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

Next meeting March 16, 2017 at 7:00 pm

**Cathy Hill, Auditor**

## Bills to pay:

Date	Num	Payee	Memo	Category	Amount
3/16/2017	10334	Farmers Union Oil Co.		SPLIT	-444.80
3/16/2017	10335	Eds Service	Tractor battery	Equipment Maint/...	-8.00
3/16/2017	10336	OtterTail Power Co.		SPLIT	-85.17
3/16/2017	10337	OtterTail Power Co.		SPLIT	-864.93
3/16/2017	10338	ND Dept Of Health		Water Testing/Water	-16.00
3/16/2017	10339	Waste Management		Waste Manageme...	-1,038.31
3/16/2017	10340	West River Telephone		Utilities (Business)...	-91.62
3/16/2017	10341	McLean Electric		Well Electric/Water	-60.11
3/16/2017	10342	BHG Inc.		Print And Publish/...	-46.14
3/16/2017	10343	Master Fire And Safety	Inspection	SPLIT	-24.75
3/16/2017	10345	Cathy Hill		City Auditor/general	-461.75
3/16/2017	10346	Allan Laib		Council Pay/general	-69.26
3/16/2017	10347	Amanda Presser		Council Pay/general	-69.26
3/16/2017	10348	Kathern Schon		Mayor Pay/general	-138.52
3/16/2017	10349	Randy Zinke		Council Pay/general	-69.26
3/16/2017	10350	Turtle Lake Post Office	Stamps	Postage and Deliv...	-49.00