

## **City of Mercer Minutes November 7, 2017**

Mayor Kathy Schon opened the meeting with council members Allan Laib, Amanda Presser and Bryan Brewer present. Ward Heidbreder SWC, AJ Tuck, engineer and Lynn Oberg, MSRW were also present.

Laib made a motion to approve the minutes and Brewer seconded it. Motion carried.

A motion was made to deplete and move the Special Assessments to the General Fund. Motion was made by Brewer and seconded by Presser. Motion carried.

Financials were reviewed and a motion was made by Presser and Laib seconded it. Motion carried.

Presser made a motion to pay the bills and Brewer seconded it. Motion carried.

A request for a permit to have a poker tournament in January was reviewed by council. Brewer made a motion to approve it and a second was made by Presser. Motion carried.

Chester's Tavern made a request for Sunday openings from September 16, 2018 through November 11, 2018. Also asked about closing off part of Main Street for a Car Show on June 16, 2018. They also made a request for a Beer Garden License for the Car Show. Brewer made a motion to approve and Presser seconded it. Motion carried.

The Council reviewed the propane contract from the Wilton Cenex and have decided not to sign up at this time.

Opening another checking account for the water project was discussed and was decided that it would be a good idea. A resolution was signed. Laib made a motion to approve and Presser seconded it. Motion carried.

The Council looked at the two Rate Studies that were done. Schon went over them, Heidbreder talked about the Study he made.

Schon stated that Robin Brewster will do snow removal and will be paid \$20.00 dollars an hour. Presser made a motion and Laib seconded it. Motion carried.

It was discussed about residents that would need some help with snow removal in their yards. Council decided on charging \$10.00 per half hour minimum. Brewer made a motion and Presser seconded it. Motion carried.

Brewer made a motion to adjourn the meeting and Presser seconded it. Motion carried.

**Bills to be paid:**

Dec 2017 Bills

Checking

12/12/2017

Date	Num	Payee	Memo	Category	Amount
12/12/2017	10529	NO Oept Of Health		Water Testing/Water	-16.00
12/12/2017	10530	BHG Inc.		Print And Publishing	-77.00
12/12/2017	10531	Waste Management		Waste Management	-1,060.53
12/12/2017	10532	Rust Hardware		SPLIT	-33.45
12/12/2017	10533	McLean Electric		Well Electric/Water	-62.47
12/12/2017	10534	West River Telephone		Utilities (Business) ...	-91.01
12/12/2017	10535	Hawkins Inc		Water Testing/Water	-262.62
12/12/2017	10536	OtterTail Power Co.		SPLIT	-617.83
12/12/2017	10537	NO Rural Water Systems Association		SPLIT	-235.00
12/12/2017	10538	Ernest Grueneich		SPLIT	-194.90
12/12/2017	10539	Ray And Willa Murray		SPLIT	-200.00
12/12/2017	10540	Peak Contracting LLC		Front MCCIMCC	-6,000.00
12/12/2017	10541	Kathern Schon		SPLIT	-28.54
12/12/2017	10542	Allan Laib		SPLIT	-190.00
12/12/2017	10543	Tonya Wellington		SPLIT	-312.00
12/12/2017	10544	Bryan Brewer		Council Pay/general	-69.26
12/12/2017	10545	Cathy Hill		City Auditor/general	-461.75
12/12/2017	10546	Allan Laib		Council Pay/general	-69.26
12/12/2017	10547	Amanda Presser		Council Pay/general	-69.26
12/12/2017	10548	Kathern Schon		Mayor Pay/general	-138.52