

PROCEEDINGS OF THE MOTT CITY COUNCIL
January 14th, 2013

The Council met for their monthly scheduled meeting on January 14th, 2013. Present were Mosbrucker, Messmer, Steiner, Johnson, Wangsvick, Quamme, and Riedlinger. Also present for the meeting were Kerry Mosbrucker and Josh Monson . All motions are carried, unless otherwise stated.

Johnson moved to approve the previous minutes as presented, seconded by Quamme.

Deputy Josh Monson presented the police report as Sheriff Warner would not be able to attend the meeting. Johnson moved to accept police report as given, seconded by Steiner.

Kerry Mosbrucker gave Superintendent report that the FEMA reps were in town verifying that there were no permanent structure on the FEMA buyout land. Kerry wanted to discuss his salary further. The discussion was tabled until February Meeting.

Steiner moved that the council pursue a CBG grant for the Fire Department. Messmer seconded.

Decided that all Pheasant Manor apartments need to be billed for water/sewer/garbage/SRF/Curb. Also all rural rentals. Empty apartments should be billed to Rural Housing c/o Robin Ulrich.

Building Permit fees were discussed and tabled until February's meeting.

Experience Works contacted the city looking for work for one of it's senior. City is open to having a worker. Will contact Experience Works to see who is available.

Review of 2013 Liquor License applications. Submitted were Hettinger County Fairgrounds and Mott Golf and Country Club. Messmer moved to approve provided their taxes are current. Steiner seconded.

City Sales Tax distribution discussed. Riedlinger moved that the 2% be distributed as follows: .5% to Park Board, the remaining 1.5% go to Street Improvement and Economic Development. Wangsvick seconded.

Vacant lot owned by Mark Sloop was discussed. Wangsvick will make sure Crane has the correct address to send the Dangerous Building Notice and Order.

Mention of turning part of West Mott into a community garden, but tabled until Spring.

Bills were presented. Wangsvick moved to pay the following bills, seconded by Riedlinger. The amount of \$12,750.09 in salaries and deductions were paid as authorized. 34881 A&H Country Services \$200.00, 34882 AT&T Mobility \$104.39, 34883 Bobcat of Mandan \$250.78, 34884 Border States \$413.14, 34885 Business Forms and Accounting \$536.84, 34886 Consolidated Telcom \$213.00, 34887 Dakota Dust-Tex \$113.25, 34888 Fitterer Sales \$191.80, 34889 Glen Marthaler \$150.00, 34890 M&O Sanitation \$3049.30, 34891 MDU \$7514.34, 34892 Mid-American Research Chemical \$158.13, 34893 Motion Picture Licensing Corp \$105.00, 34894 Mott Drug \$4.09, 34895 Mott Equity Exchange \$1072.53, 34896 Mott Park District \$11694.15, 34897 Municipal Government Academy \$15.00, 34898 ND One Call \$8.75, 34899 Olson Foods \$90.00, 34900 Rough Rider Industries \$227.55, 34901 Sanitation Products \$1246.43, 34902 Southwest Business Machines 108.65, 34903 Southwest Water Authority \$4865.84, 34904 Southwestern District Health \$42.00, 34905 Stelter Repair \$961.45, 34906 Stocks Electric Sales \$155.00, 34907 Visa 320.38

Messmer moved to adjourn, seconded by Wangsvick.

ATTEST:

Pamela Steinke
Auditor

Troy Mosbrucker
Mayor