

PROCEEDINGS OF THE MOTT CITY COUNCIL
November 10, 2014

The Council met for their monthly scheduled meeting on Monday, November 10, 2014. Present were Mayor Mosbrucker, Council members Steiner, Johnson, Wangsvick, Quamme, Riedlinger, Messmer and City Superintendent Mosbrucker. Also present was Sheriff Sarah Warner, Deputy Rick Anderson, and Gene Buresh . All motions are carried, unless otherwise stated.

Wangsvick moved and Johnson seconded the approval of the minutes from September's meeting.

Sheriff Warner was present to delivered the fully signed 2015 policing contract. Investigations in October involved Vandalism, Missing Person, Simple Assault, and Absent Juvenile. Some concern about the number of incidents involving alcohol. Sheriff mentioned she thought the state offered a program that teaches bartenders when to stop serving customers. Introduced Rick Anderson a new deputy that came to us from Medora PD. Johnson moved to accept the Police report as presented and Messmer seconded.

Gene Buresh was on hand to update us on the FEMA buyout process and get some documents signed. Steiner moved and Riedlinger seconded that the city maintains the property after the buyout and demolition. Johnson moved and Messmer seconded that the City agrees to a 15% match in kind or cash. Wangsvick moved and Johnson seconded participation in the buyout is completely voluntary.

City Superintendent Mosbrucker shared that they finished jetting out the lines here then Regent requested we do their lines as well. Johnson moved and Wangsvick seconded charging Regent \$125 per hour for the jetting service. Now that winter is here a reminder needs to go out that if it's snowing or snow is in the forecast that vehicles need to parked off the street. A notice will go on Channel 93 and in the Eido. Demoed a street cleaner. The city needs a street cleaner but will put it out to bid.

KLJ had planned on coming to the meeting to discuss the water runoff issue. The meeting will be rescheduled to a later date.

The City purchase Norma Heidt's pickup. The old city pickup will be going up for sale on bid.

The City will be renting space from Southwest Diesel to store the loader for winter starting on 11/10/14.

A homeowner called to question why they are responsible for the utilities not paid by a renter. City Ordinance 7.0223 states "*The owner or owners of all real property in the City furnished water or sewer service or service line repairs shall be responsible for the payment of any and all such charges regardless of who the occupant or tenant may be.*"

City Hall has some concerns regarding equipment security. 2 estimates were received to add cameras around the building. Due to cost the City will research other means of security.

Messmer moved and Riedlinger seconded approving the following building permits: #1810 Gari Sisk – Addition of a covered grill area; #1811 LB Concrete – Addition of a temporary shed; #1813 Victor Mahoney – Addition of a temporary shed. Steiner moved and Riedlinger seconded denying #1812 Bobby Fix – Addition of a carport.

Steiner moved and Quamme seconded the approval of the following bills:

The amount of \$16,573.49 in salaries and deductions were paid as authorized. #35905 Hettinger Co. \$7980.00; #35906 M&O Sanitation \$3124.80; #35910 4 Corners Carwash \$880.00; #35909 DMV \$24.00; #35911 AT&T Mobility \$53.80; #35912 Banyon Data Sytems \$2680.00; #35913 Cardinal Insurance \$145.00; #35914 Consolidated Telcom \$169.89; #35915 Country Media Inc \$194.73; #35916 Dacotah Paper \$144.72; #35917 Dakota Farm Equip \$232.40; #35918 Dakota Pump & Control \$5265.00; #35919 Mott Drug Store \$34.91; #35920 Eido Printing \$56.00; #35921 Fargo Water Equipment \$920.50; #35922 Fitterer Sales \$2590.48; #35923 Frieze Auto Parts \$83.66; #35924 Hertz Contracting \$4855.00; #35925 Visa (Library) \$256.41; #35927 MDU \$3451.50; #35928 Mott Equity Exchange \$639.55; #35929 Mott Golf Club \$8620.50; #35930 ND One Call \$176.60; #35931 Regent Oil \$157.29; #35932 Roosevelt Custer \$8750.00; #35933 Signarama \$267.00; #35934 Southwest Water Auth \$6548.54; #35936 Visa \$471.15; #35937 Ward Co. Library \$5.32; 35938 Wilbur Ellis \$33.

Messmer moved to adjourn, seconded by Wangsvick.

ATTEST:

Pamela Steinke
Auditor

Troy Mosbrucker
Mayor