

Rutland City Council
March 7, 2022

The monthly City Council meeting was convened at 5:00 p.m. by Mayor Mahrer. Council Members Erickson, Lysne, McLaen present; Corry absent. City Auditor present.

Agenda: Erickson/McLaen moved approval of the agenda. Motion carried.

Minutes: McLaen/Erickson moved approval of the February 7, 2022 minutes. Motion carried.

Comments: Jerry Arneson was present to request a transfer of the Lariat Bar liquor license; that is needed in order to apply for the State license.

Mahrer said the existing license was approved last December through June 2022 and could be transferred.

Lysne/Erickson moved approval of the transfer Liquor License No. 185 for the Lariat Bar to the new operator, Jerry Arneson. Motion carried unanimously.

Workshop: Lysne/Erickson moved approval of the City Auditor attendance at the Appointed Officials Spring Workshop in Mandan, March 28-30, reimbursement for travel and lodging. Motion carried.

Water & Sewer Ordinance: McLaen/Lysne moved approval of the City Ordinances, Chapter 7, Water and Sewer as presented. Motion carried (Aye – Lysne, McLaen. Nay – Erickson).

The Ordinance will be published and will be in effect upon publication of the penalty clauses in said Ordinance.

PILT: Action on the payment in lieu of taxes request for The Lariat Bar LLC for the 2021 property tax year was postponed pending legal counsel.

Financial Report: Erickson/McLaen moved approval of the February 2021 financial report as presented. Motion carried unanimously.

Bills: Erickson/Lysne moved approval of the payment of bills from General Checking and Sewer and Lagoon Checking:

ACH	ND Workforce Safety	\$ 250.00	Workers Comp.
ACH	DRN Readitech	146.13	telephone
13369	Scott Haan	\$ 706.23	1/30/22-2/12/22
13370	B. Mahrer Construction	\$1,170.00	Snow removal
13371	Deborah Banish	\$831.15	February
13372	VOID		
13373	ND One Call	\$1.30	Line locate/water
13374	Otter Tail Power	\$1,283.92	Utilities
13375	Roger Pearson	\$45.00	Meter Reading
13376	Rutland Oil	\$25.83	Oil and filter
13377	Sargent County Teller	\$45.33	minutes publ.
13378	Scott Haan	\$896.40	2/13/22-2/26/22
13379	SE Water Users	\$918.00	306,000 gals.
13380	Vining Oil & Gas	\$977.33	415 gals Hall propane
S&L	Bank of ND	\$1,092.13	Bond interest & admin fee.

Motion carried.

The Auditor noted there are outstanding bills that will be paid upon receipt.

Delinquents: There are five delinquents at this time.

The meeting adjourned at 5:50 p.m.

ATTEST:

Deborah Banish, City Auditor

Michael Mahrer, Mayor