

**Rutland City Council**  
**June 7, 2021**

The regular Rutland City Council meeting was called to order at 5:00 p.m. at City Hall by Mayor Mahrer. Council Members Corry, Lysne and McLaen present; Erickson Absent. City Auditor present.

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

**Minutes:** Corry/McLaen moved approval of the May 3, 2021 minutes. Motion carried.

**Public Comments:** Bill Anderson urged the Council to consider special assessments to fund Main Street sidewalk repairs. The sidewalk in front of the businesses are cracked making it difficult to walk.

**Driveway Milling:** The Mayor said that the driveway milling at 210 Gay Street will be done this week by the firm that did the work. The City will not be charged for any work at that site.

**Public Works Position:** The City Public Works position remains listed with ND Job Service.

**Gaming Site Permit:** McLaen/Corry moved approval of the application from the Rutland Sportsmens Club for a Gaming Site Authorization at The Lariat Bar. Motion carried.

**Financials:** Lysne/McLaen moved to approve the May 2021 financials. Motion carried.

**Bills:** Lysne/Corry moved approval of payment of bills from the General Fund:

Auto	DRN	\$ 146.44	telephone
Auto	Waste Management	\$ 79.14	Hall garbage
Auto	Waste Management	\$1,673.97	Contract garbage
13217	Deborah Banish	\$ 881.15	Salary, Office expense
13218	Even Law Office	\$ 197.00	Alley vacate; camper violation
13219	Gerald Leinen	\$ 528.67	Mowing – Apr/May
13220	Larry Christensen	\$ 80.00	Meter reading
13221	Nardini Fire Equipment	\$ 45.30	Inspection City Shop
13222	ND One Call	\$ 3.60	Line locate
13223	Otter Tail Power Co.	\$ 763.59	Electricity
13224	Roger Pearson	\$ 116.36	May salary
13225	Rutland Park Board	\$ 150.00	Speed sign 6-months electricity
13226	The Teller	\$ 71.00	minutes; weed cut notice
13227	SE Water Users	\$ 733.63	April 244,610 gals.
13228	Temple Display	\$2,626.23	Five 4' snowflakes
13229	USPO	\$ 108.00	Postcard stamps
13230	Waste Management	\$ 708.06	Clean Up day roll off

Motion carried.

**Delinquents:** There is one delinquent account at this time.

**City Auditor Report:** The Auditor reported approval of building permit #237-23 for a 5' x 6' storage shed at 103 Bagley.

The Auditor reported that \$340.00 was collected for furniture disposal on clean-up day, Saturday, May 15. Several other items at the municipal waste site had been paid for disposal prior to the date.

The seeding at the Lagoon will be done on June 9. That work was part of the emergency Lagoon project that needed to be redone before closing out the project.

**Mayor's Report**

The Mayor presented his estimates for the areas of the street that need to be repaired. The project would mill out, taper, clean and replace the asphalt. There are areas that absolutely need to be done and others that could be postponed. The work can be done at \$3.50/square foot.

Lysne/Corry moved to complete the entire street repair project at an estimated expenditure of \$23,880.50. Motion carried.

The Mayor will contact the City Engineer to determine if there are any funds/grants available for Street repairs.

The meeting adjourned at 5:55 p.m.

ATTEST:

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Deborah Banish, City Auditor

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Michael Mahrer, Mayor

The next meeting is Monday, July 12, 2021.