The City Council of the City of Belview met for their regular monthly meeting on November 9, 2016 at the Belview Community Center, Belview, MN at 6:30 p.m..

**PRESENT:** Mayor Marlo Sander, Council Members: Dianne Donner, Linda Sullivan, Janet Anderson, and Myrle Peterson

**ABSENT:** None

**STAFF:** Lori Ryer

**OTHERS:** Tom Goeritz, Frank Munshower and John Lewis

Mayor Marlo Sander called the meeting to order at 6:30 p.m.. The consent agenda was approved on a motion from Janet Anderson and was seconded by Dianne Donner. Carried.

Tom Goeritz was on hand and reviewed the State Survey Results. The survey went extremely well. He also discussed the current financial status of the home. He outlined the challenges both current and future.

Attorney Frank Munshower presented documents for the council’s review and acceptance in regards to the Dedication of a Public Roadway from Dallas Schroeder. Linda Sullivan made a motion which was seconded by Dianne Donner to approve the dedication of West Elevator Avenue. Attorney Munshower said that once all the required signatures have been received he will have the document recorded and the matter will be concluded. Although, West Elevator Avenue has always been considered a public street it was recently discovered that it was never actually owned by the City. This fact only came to light after Dallas Schroeder sold the adjoining property to Mike Huston on the north and Tracy Huseby to the south and they tried to record the sale.

The Council set the date for canvassing the election results for Monday, November 14 at 4:30 p.m..

Dianne Donner made a motion which was seconded by Janet Anderson to accept the audit proposal as prepared by Dennis Oberloh for 2016-2018.

The date for the final year end council meeting was set for Thursday, December 29, 2016 at 4:30 p.m..

The City received an invoice from Redwood County Highway Department for our share of the the road project in the amount of $55,820.61. City Clerk/Treas.Lori Ryer was asked to check with the County to see if 5% (which is believed to be stated in the contract) had been withheld from payment to Duinicks for items on the check list that had not been completed yet.
A CD in the amount of $73,885.52 will be redeemed on November 10th.

A motion was made by Janet Anderson and seconded by Myrle Peterson to adjourn. Carried.

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City Clerk/Treas.