**10-08-18**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 8th day of October 2018, at 7:07 pm. All Council members were present. Also present was Cheryl Linardon, City Auditor, Lisa Ponzer and Alan Hornbacher.

Minutes of the 9/10/18 Council meeting were read and approved. Rudnick/M.Schmaltz. AIF

Treasurer’s Report was submitted and accepted as submitted. Mertz /Rudnick. AIF

Lisa Ponzer was at the meeting to have her property rezoned from residential to general commercial so that she can open a gift shop. There were no protests. Motion made to rezone property to general commercial. Rudnick/Mertz. AIF

Ponzer inquired if she would be eligible for the Renaissance Zoning credit. After looking at a map, it was determined that Ponzer’s property was not in the Renaissance Zone.

The sidewalks have been completed except for a spray on salt shield that Terpening will come back and complete once it warms up in the next week or two. Linardon will send out the check to pay for the sidewalks.

Alan Hornbacher was at the meeting to discuss the building permit application he had previously submitted. Permit was approved. Mertz/Rudnick. AIF

Linardon asked the Council if she could have Billy Vetsch replace some light bulbs at City Hall; the Council advised Linardon that it was okay.

The next meeting for the City Council will be held Monday, November 12th at **7:00 PM.**

The following bills were paid in September:

**CK# NAME DESCRIPTION AMOUNT**

9728 The Herald Press Publication $ 35.50

9729 Hav-It Industries Recycle Pickups – August $ 50.00

9730 North Dakota One Call Locates $ 82.80

9731 Mouse River Journal Publication $ 166.32

9732 NDTC Internet & Fax for City Hall $ 86.28

9733 McHenry County Filing Fee – Hokes Dog $ 10.00

9734 McHenry County Recording Fee $ 65.00

9735 Billy Vetsch Labor $ 30.00

9736 Ottertail Power Company Electricity $ 750.55

9737 Harvey Motor Service Lawnmower $ 2,995.00

9738 Cheryl Linardon Mileage $ 45.78

9739 Nyhus Law Firm Legal Fees $ 120.00

9740 AT&T City Auditor Phone $ 71.54

9741 FSB – Visa Supplies $ 159.27

9742 Frank Ewert Salary $ 92.35

9743 Cheryl Linardon Salary $ 1,822.67

9744 Torrie Dosch Salary $ 193.93

9745 Brady Schmaltz Salary $ 193.93

EFT IRS Monthly Withholdings $ 1,126.52

9746 Circle Sanitation Garbage Pick-up $ 2,041.50

9747 NCRWC Water $ 65.00

There being no further business, meeting adjourned at 7:45 pm upon motion by Rudnick/M.Schmaltz. AIF

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City Auditor Signature Date