**5-14-18**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 14th day of May 2018, at 7:03 pm. Michael Schmaltz and Mike Rudnick were present. Ted Mertz and Tony Martin were absent. Also present was Cheryl Linardon, City Auditor.

Minutes of the 4/16/18 Council meeting were read and approved. Rudnick/Schmaltz. AIF

Minutes of the 4/23/18 Special Council meeting were read and approved. Rudnick/Schmaltz. AIF

Minutes of the 4/26/18 Special Council meeting were read and approved. Rudnick/Schmaltz. AIF

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

Main Street sidewalks were discussed. Linardon presented the Council with a letter to review that will go out to all Main Street Property owners. Linardon is to make a few changes and will work on getting certified letters out before the end of the month.

The City Council had the 2nd and final reading for the Main Street Sidewalks Resolution. Resolution passed. Rudnick/Schmaltz. AIF

Chip & Seal for the paving should begin the week of May 21st, contingent upon the weather. Linardon will post fliers at the usual places in town.

The Civic Club has generously agreed to purchase new hanging flower pots for Main Street. The Council discussed the 4 big flower pots they purchased several years ago and agreed to pay for these pots to have flowers planted in them. Rudnick/Schmaltz. AIF. Bonnie Helm has volunteered to be in charge of watering all the flowers on Main Street.

A dumpster will be delivered for City clean up days on Friday, June 8th and it will be picked up the following Friday, June 15th. As in previous years, the dumpster will be parked behind the Historic Bank, unless there is construction going on in the building; if there is, the alternate location will be behind the water plant building. Linardon will be sending out letters to all residents advising them of the dates and allowable items. If any resident would like appliances, metal items, and other similar salvage items to be picked up, there will be a $5.00 fee per item. This cost will go directly to the individuals picking up your items and is not a fee that goes to the City of Anamoose. You must contact Cheryl Linardon, City Auditor at: 701-889-3522 no later than Thursday, June 7th to be put on a list to have your items picked up.

City Hall will be closed May 28th thru June 1st.

The June meeting of the City Council will be held Monday the 11th at **7:00 PM.**

The following bills were paid in April:

**CK# NAME DESCRIPTION AMOUNT**

9617 Starion Bond Service Annual Paving Principal & Interest $149,579.50

9619 Alyce Heer Purchase Pole Barn $18,551.25

9620 Interstate Billing Co. Parts for Loader $ 1,446.56

9621 Herald Press Advertising $ 37.28

9622 Mouse River Journal Publication $ 120.56

9623 NDTC Internet & Fax for City Hall $ 84.33

9624 Ottertail Power Company Electricity $ 732.41

9625 State Tax Commissioner 1st Quarter Payroll Taxes $ 244.00

9626 Ziegler Furnace Oil $ 371.80

9627 Frank Ewert Salary $ 92.35

9628 Cheryl Linardon Salary $ 1,985.66

9629 Michael Schmaltz Salary $ 115.44

9630 Brady Schmaltz Salary $ 115.44

9631 Circle Sanitation Garbage Pick-up $ 2,313.00

9632 Kathy Holte Assessor Fee $ 600.00

EFT IRS Monthly Withholdings $ 1,153.78

EFT Job Service ND 1st Quarter Payroll $ 14.21

There being no further business, meeting adjourned at 8:05 pm upon motion by Rudnick/Schmaltz. AIF

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City Auditor Signature Date