**3-12-18**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 12th day of March 2018, at 7:05 pm. Michael Schmaltz and Mike Rudnick were present. Ted Mertz and Tony Martin were absent. Also present was Cheryl Linardon, City Auditor; Jake Schmitt and Denver Fofness with Mouse River Concrete were also in attendance.

Minutes of the 2/19/18 Council meeting were read and approved. Schmaltz/Rudnick. AIF

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

Jake Schmitt and Denver Fofness, with Mouse River Concrete, were at the meeting to get additional information on the Main Street sidewalk project. The Council explained what the bid should include. All bids for this project must be received at City Hall no later than 5:00 pm on Thursday, March 29, 2018.

Linardon is to research to find out what the approximate dollar amount would be per year if the City requested an additional 1.5 mill levy for the JDA.

Torrie Dosch’s hourly wage with the City was reviewed. Motion approved to give Dosch a $2.00 per hour increase. Rudnick/Schmaltz. AIF

The upcoming June election was discussed. The following 4 year term positions are up for election:

City Mayor, two City Council positions and three Park Board positions. There is also one unexpired two year term for the Park Board. Deadline for candidates to file their election petitions must be submitted to the City Auditor no later than 4:00 pm on April 9th.

The Council discussed what they would like to bid to purchase the pole barn Alyce Heer has for sale. The Council agreed to an amount they will have Linardon submit to Heer. Rudnick/Schmaltz. AIF

Linardon is to contact Walt Racine to have him give an estimate on trimming some trees that are hanging over the streets.

The April meeting of the City Council has been changed to **April 16th**at 7:00 pm. Kathy Holte, County Assessor, will be attending this Council meeting to hold the annual Tax Equalization meeting.

The following bills were paid in February:

**CK# NAME DESCRIPTION AMOUNT**

EFT FSB Safety Deposit Box Rental $ 15.00

9586 Ottertail Power Company Electricity $ 757.26

9587 NDTC Internet & Fax for City Hall $ 84.45

9588 Mouse River Journal Publication $ 140.80

9589 Hav-It Industries Recycle Pickups $ 50.00

9590 Heringer Lumber Supplies $ 13.98

9591 Ottertail Power Company Electricity for Christmas Lights $ 121.37

9592 Anamoose Park Share of State Aid $ 870.79

9593 FSB – Visa Supplies & Conference Fee $ 244.83

9594 Frank Ewert Salary $ 92.35

9595 Cheryl Linardon Salary $ 1,562.30

9596 Michael Schmaltz Salary $ 461.17

9597 Mikie Schmaltz Salary $ 207.79

9598 Brady Schmaltz Salary $ 184.70

EFT IRS Monthly Withholdings $ 1,029.27

9599 NCRWC Water $ 65.00

9600 Keller Plumbing & Heating Repair Shop Furnace $ 517.04

9601 Circle Sanitation Garbage Pick-up $ 2,787.50

9602 AT&T City Auditor Phone $ 70.01

9603 VOID VOID

There being no further business, meeting adjourned at 8:58 pm upon motion by Schmaltz/Rudnick. AIF

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City Auditor Signature Date