**3-11-19**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 11th day of March 2019, at 7:03 pm. Mike Schmaltz and Brady Schmaltz were present. Ted Mertz and Mike Rudnick were absent. Also present was Cheryl Linardon, City Auditor and Paul Bromley.

Minutes of the 2/11/19 Council meeting were read and approved. M.Schmaltz/B.Schmaltz. AIF

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

Paul Bromley was at the meeting to discuss his plans for his shop; he will be putting in a overhead door on the SE side and will be putting in a paved driveway. The City Council advised Bromley that he can look through the leftover culverts that the city has and he is welcome to take one to use once he has his driveway put in.

Linardon advised the Council that the City’s laptop is having issues; Motion approved to purchase a new computer. M.Schmaltz/B.Schmaltz. AIF

Sewer and service fees were tabled until the April City Council meeting.

The new building permit was reviewed; Linardon is to make the requested changes and the first reading for the new permit/fees will be at the April City Council meeting.

Linardon submitted a letter to the Anamoose Civic Club asking for any donations they can give to offset what the business owners/residents on Main Street will be assessed this year for the Main Street sidewalks.

City Hall will be closed on Thursday, April 11th and instead will be open on Tuesday, April 9th from 7:30 am to 5:30 pm (closed 12:30 pm – 1:30 pm for lunch).

The next meeting for the City Council will be held Monday, April 8th at **7:00 PM.**

The following bills were paid in February:

**CK# NAME DESCRIPTION AMOUNT**

9827 Sundre Sand & Gravel Salt/Sand for Roads $ 747.75

9828 Heringer Lumber Supplies $ 18.97

9829 Ziegler #2 Diesel-Heating/Diesel $ 1,282.56

9830 Ottertail Power Company Electricity for Christmas Lights $ 78.73

9831 NDTC Internet & Fax for City Hall $ 86.49

9832 Anamoose Park Share of State Aid $ 1,067.29

EFT First State Bank Annual Security Box Rent $ 15.00

9833 Frank Ewert Salary $ 92.35

9834 Cheryl Linardon Salary $ 1,827.81

9835 Michael Schmaltz Salary $ 604.12

9836 Brady Schmaltz Salary $ 361.07

EFT IRS Monthly Withholdings $ 1,148.70

9837 Ottertail Power Company Electricity $ 930.67

9838 VOID

9839 NCRWC Water $ 65.00

9840 Hav-It Industries Recycle Pickups – January $ 50.00

9841 FSB – Visa NDLC Training Seminar $ 170.00

9842 AT&T City Auditor Phone $ 70.59

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

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City Auditor Signature Date