**5-08-17**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 8th day of May 2017, at 7:08 pm. Michael Schmaltz and Tony Martin were present. Mike Rudnick and Ted Mertz were absent. Also present was Cheryl Linardon, City Auditor. Heath Hoke arrived later.

Minutes of the 4/17/17 Council meeting were read and approved. Martin/Schmaltz. AIF

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

Clean up days for the City were discussed. The dumpster will be delivered behind the old bank on Monday, June 5th and will be picked up the following Monday, June 12th. Linardon will be sending out letters to all residents advising them of the dates and allowable items.

A price quote for the sewer line for the Dosch garage from Faul Excavating was discussed. Subject tabled until the June City Council meeting.

Main Street sidewalks were tabled until the June City Council meeting.

Linardon presented the Council with an approved burn variance she received for the dump from the ND Department of Health. The City has up to 60 days to burn the trees and wood before the variance expires.

The Council discussed the two building permit applications Heath Hoke had submitted. The Council requested Linardon to contact Hoke to see if he could come to the meeting to discuss set-back requirements and to get other information. Hoke arrived at 7:40 pm. Permit for a porch/deck approved. Martin/Schmaltz. AIF. Permit for wood shed approved. Martin/Schmaltz. AIF

The June meeting of the City Council will be held Monday the 12th at **7:00 PM.**

The following bills were paid in April:

**CK# NAME DESCRIPTION AMOUNT**

9385 Starion Bond Service Annual Paving Principal & Interest $149,396.50

9387 ND State Tax Commissioner 1st Quarter Payroll Taxes $ 183.00

9388 Heringer Lumber Supplies $ 64.49

9389 Steers Electric Install Shop Garage Door Opener $ 898.19

9390 Mouse River Journal Publication $ 161.04

9391 NDTC Internet & Fax for City Hall $ 84.87

9392 Hav-It Industries Recycle Pickups March $ 50.00

9393 Interstate Billing Loader Rental $ 2,300.00

9394 Ottertail Power Company Electricity $ 716.89

9395 Frank Ewert Salary $ 92.35

9396 Cheryl Linardon Salary $ 1,358.21

9397 Mikie Schmaltz, Jr. Salary $ 138.52

9398 AT&T City Auditor Phone $ 69.99

9399 NCRWC Water $ 65.00

9400 Spectra Associates Official Council Meeting Minute Binder $ 182.00

9401 Kathy Holte Data Collection for 2017 Taxes $ 600.00

9402 FSB Agency Annual Insurance Premium $ 2,472.00

9403 Circle Sanitation Garbage Pick-up $ 2,720.50

EFT IRS Monthly Withholdings $ 793.14

There being no further business, meeting adjourned at 8:10 pm upon motion by Schmaltz/Martin. AIF

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Mayor Auditor