**10-05-17**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 5th day of October 2017, at 7:07 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 9/11/17 Council meeting were read and approved. Rudnick/Schmaltz. AIF

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

The Council did the 2nd and final reading for the 2018 City Budget. Motion to approve and finalize. Schmaltz/Rudnick. AIF

The new siren for the siren project should be installed the week of October 9th & the new radios should be delivered with training the following week.

The Council discussed the letters that were sent to two residents regarding their son’s that have been speeding and driving recklessly in town. Linardon advised the Council of her conversation with Sheriff Skager. Linardon is to send a letter to the parents and ask that they attend the next City Council meeting to discuss this ongoing issue.

Schmaltz counted the trees that need replacing; it is a total of 9. Motion to replace. Rudnick/Schmaltz. AIF

Mayor Ewert received a bid for Main Street sidewalks from Opdahl’s Concrete and will look into getting one more estimate.

Chip & Seal on the roads tabled until November in hopes of having all Council members at meeting to discuss.

Motion made and approved to appoint Bill Goodwin to the Anamoose JDA Board. Schmaltz/Rudnick. AIF

Linardon is to fill out the application and send it in to the Department of Health for a burn variance for the City’s landfill.

The ice skating rink will be filled this year, once it is cold enough.

The November meeting of the City Council will be held Monday the 13th at **7:00 PM.**

The following bills were paid in September:

**CK# NAME DESCRIPTION AMOUNT**

9484 Mouse River Journal Publication $ 145.20

9485 Interstate Billing SkidSteer Sweeper Parts $ 213.55

9486 North Dakota One Call August Locates $ 5.00

9487 Heringer Lumber Supplies $ 51.63

9488 NDTC Internet & Fax for City Hall $ 84.09

9489 ND League of Cities 2018 Membership Dues $ 413.00

9490 Hav-It Industries Recycle Pickups August $ 50.00

9491 Mid-West Graphics Business Signs for Wall $ 530.00

9492 Ottertail Power Company Electricity $ 681.34

9493 VOID

9494 Cheryl Linardon Mileage for LEPC Meeting $ 35.31

9495 Anamoose Park Share of Mower Expenses $ 60.72

9496 AT&T City Auditor Phone $ 70.45

9497 Frank Ewert Salary $ 92.35

9498 Cheryl Linardon Salary $ 1,824.38

9499 Torrie Dosch Salary $ 91.42

9500 Brady Schmaltz Salary $ 365.04

EFT IRS Monthly Withholdings $ 1,230.33

9501 Circle Sanitation Garbage Pick-up $ 2,032.75

9502 Wohl’s Electric Repair Street Light $ 63.50

9503 NCRWC Water $ 65.00

9504 Mouse River Journal Publication $ 95.04

There being no further business, meeting adjourned at 8:17 pm upon motion by Schmaltz/Rudnick. AIF

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City Auditor Signature Date