**7-10-17**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 10th day of July 2017, at 7:07 pm with all Council members present (Tony Martin arrived later). Also present was Cheryl Linardon, City Auditor,

Minutes of the 6/12/17 Council meeting were read and approved. Rudnick/Schmaltz. AIF

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

Sidewalks tabled for the August meeting.

Linardon is to contact Keith with MidWest Graphics to get some pricing for another Welcome to Anamoose sign.

Linardon has contacted Astech (Asphalt Surface Technologies Corporation) several times trying to get a revised bid for chip and seal for our roads. Astech has promised 3 times to get bid to her, but have not. Linardon will follow up with Astech again.

Street signs around town tabled for the August meeting.

Once Main Street overlay has been completed, the City plans on having the white parking lines redone.

Linardon is to contact Brandon Kost regarding the fee he needs to pay for concrete he put at the City landfill.

The Fitzgerald/Reeves property (garage across from the school) was discussed. Linardon advised the Council she was finally able to contact Patty Reeves. Per Patty, she never authorized anyone to be in the garage or to take anything. Reeves will be contacting the Sheriff’s department. Linardon is working with Reeves to get someone to clean up the mess that was left.

Linardon submitted paperwork last month to try to get some funds for our Mosquito control from the State of North Dakota. Linardon received paperwork today that the City of Anamoose will receive $2,540.00 to go towards the cost of the mosquito chemical that we spray. The Council authorized Linardon to purchase two 55 gallon drums of the Kontrol chemical so that she can submit the necessary receipts to be reimbursed.

The August meeting of the City Council will be held Monday the 14th at **7:00 PM.**

The following bills were paid in June:

**CK# NAME DESCRIPTION AMOUNT**

9422 Torrie Dosch Salary (May) $ 415.57

9423 Heringer Lumber Supplies $ 5.97

9424 NCRWC Water $ 65.00

9425 Interstate Billing SkidSteer Repairs $ 922.62

9426 North Dakota One Call May Locates $ 2.00

9427 NDTC Internet & Fax for City Hall $ 84.72

9428 Ottertail Power Company Electricity $ 707.53

9429 Frank Ewert Salary $ 92.35

9430 Cheryl Linardon Salary $ 1,633.53

9431 Torrie Dosch Salary $ 407.27

9432 Brady Schmaltz Salary $ 762.55

9433 Mikie Schmaltz Jr. Salary $ 510.27

EFT IRS Monthly Withholdings $ 1,547.42

9434 Circle Sanitation Garbage Pick-up $ 1,958.75

9435 Brady Schmaltz Reimburse Gas for City Truck $ 73.37

9436 Harvey Motor Service Lawn Mower Repairs $ 255.70

9437 NCRWC Water $ 65.01

9438 Ziegler Oil Heat Fuel $ 200.00

9439 AT&T City Auditor Phone $ 69.99

9440 FSB – Visa Mosquito Chemical $ 1,675.00

9441 Mouse River Journal Publication $ 226.16

9442 Hav-It Industries Recycle Pickups May $ 50.00

9443 Anamoose Park Mower Expenses $ 239.56

9444 State Tax Commissioner 2nd Quarter Payroll Taxes $ 289.00

There being no further business, meeting adjourned at 8:04 pm upon motion by Martin/Schmaltz. AIF

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

Mayor Auditor