

Mr. Schumann asked about the new addition of town that is not platted but was accepted into city limits in 1949. He is very upset about the back billing for the water project for people who own many lots. Mayor Stute clarified that every parcel would be included. He also expressed frustration regarding the city minutes not being posted timely, payments for water, and the community center.

Erika Lorenz made a motion to adjourn, Barb Stute seconded. Stute, Volochenko, and Lorez all voted aye. The motion carried.

Bills

1. Visa – 187.71 (Toner for printer \$114.71 and postage stamps \$73.00)
2. Waste Management - \$1190.25
3. WRT - \$188.18
4. McLean Sheridan Rural Water – \$2,122.67 (billing \$244.24 & Water \$1,878.43)
5. Ottertail - \$376.04 (streetlights \$335.05, city storage \$40.99)
6. ND Workforce Safety & Insurance (WSI) - \$350.30
7. Moore Engineering, Inc. - \$1,739.00 (replat lot 2, co-op addition)
8. Barb Stute - \$69.26 (board pay)
9. Randy Zinke - \$69.26 (board pay)
10. Erika Lorenz - \$69.26 (board pay)
11. Gary Volochenko - \$69.26 (board pay)
12. Lori Stute - \$462 (Mayor pay)
13. Lori Stute - \$323.18 (April pay)