

Livingston moved to approve the recommended meal and lodging reimbursement form with state rates, second by Burud. Roll Call: Schmidt, Yes; Froseth, Yes; Burud, Yes; Livingston, Yes. Motion carried.

Deputy Auditor Jensen reported working on Enbridge grant for Public Works vehicle, co-op student update, promotion of the recycling center, and improvement to the municipal court.

Assistant Chief Almlie reported 167 calls for service.

Bills: Motion by Schmidt to pay bills out of the appropriate funds, second by Burud. Roll Call: Livingston, Yes; Schmidt, Yes; Froseth, Yes; Burud, Yes. Motion carried.

Next regular meeting is scheduled for Monday April 13th @ 7:00 PM.

Tax Equalization meeting is scheduled for Thursday April 2nd @ 5:00 PM.

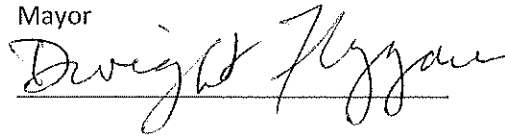
Motion made by Livingston to adjourn, second by Schmidt. Motion carried.
Meeting adjourned at 7:47 pm.

Subject to approval and revision of the City Council.

City Auditor



Mayor



Bills

Check #	Vendor	Amount
-99774	MDU	\$3,484.54
-99773	FIS	\$200.53
-99772	Burke-Divide Electric	\$1,560.71
34136	US Postmaster	\$143.85
34137	US Postmaster	\$495.00
48550	Renee Stroklund	\$200.00
48551	Ankenbauer Dray	\$6,907.10
48552	Ameripride Linen & Apparel Services	\$240.28
48553	Workforce Safety & Insurance	\$5,297.16
48554	Jerry's Transfer Service	\$50.00
48555	Advanced Business Methods	\$415.28
48556	North Country Mercantile & Equipment	\$115.00
48557	McGee, Hankla & Backes, P.C.	\$580.38
48558	Kenmare News	\$1,086.44
48559	RDO Equipment	\$414.93
48560	Streichers	\$1,000.00
48561	Hansen's Hardware	\$147.62
48562	AT&T Mobility	\$225.87
48563	Sweeney Controls Company	\$120.00
48564	First District Health	\$50.00
48565	Northland Trist Services, Inc.	\$1,000.00
48566	ND State Water Commission	\$6,162.27
48567	Fredrickson & Byron, P.A.	\$540.00
48568	Impact Mechanics & Body Shop, Inc.	\$2,798.65
48569	Bradley Peterson	\$300.00
48570	Christopher Almlie	\$100.00
48571	Visa	\$311.59
48572	Visa	\$549.52
48573	ND League of Cities	\$340.00
48574	Arlen Gartner	\$87.74
48575	Waste Management	\$6,640.43
48576	Farmers Union Oil	\$2,033.55
48577	Reservation Telephone	\$9,523.34
48578	Melissa Pausig	\$165.00
	Gross Payroll	\$26,167.38
	Employer Contributions	\$7,764.53
Total		\$87,218.69