**6-14-2021**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 14th day of June 2021, at 7:05 p.m. All council members were present. Also present were Tom Sieg, Maintainer for the Anamoose Sewer and Lagoon, and Laurel Schnase, City Auditor.

Minutes of the 5-10-2021 council meeting were read and approved. B.Schmaltz/Rudnick. AIF

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

Sieg was present to give an update. Repair work on the city’s manholes is now completed. D.L. Barkie Construction submitted an invoice for 2 manhole castings and lids, and repairs to 14 manholes, and 9 manhole cone sections. The total cost was $19,025.00. Motion to accept and pay this invoice. Rudnick/M.Schmaltz. AIF They will be back in a couple of weeks to pump out the lagoon and take care of the mound. During this time, Sieg would like to have the line coming in jetted both ways, as this would be the first time the line has been accessible since it was installed. Also, Sieg reported that the City of Harvey was hired to jet the sewer lines of two blocks on Main Street.

The Council reviewed the current status of the city owned CDs. The Council stated that the 5 maturing in 2021 could roll over for another 60 months. The Council also looked at the status of the Paving Account. Schnase was asked to bring additional information to the July meeting.

M.Schmaltz addressed the Council on the need for weed control on city owned lots. Schnase will contact Elite Spraying to get an estimate on spraying approximately 23 lots.

The city has received three donations from the Anamoose Civic Club: $3,737.64 for the 2021 Sidewalk Assessment, $2,500.00 for the cost of clean-up following the July 2020 storm, and $500.00 for flowers on Main Street.

The Council read the Resolution for the City Auditor Bond. Motion to accept. Mertz/Rudnick. AIF

There have been several complaints of residents not mowing their yards and having excess clutter. Schnase was asked to send letters to several residents and include the City Ordinance on property maintenance. She will also contact our City Attorney to have him review our Ordinance to see what involvement the city can have in enforcing it. More will be discussed at the July City Council Meeting.

The Anamoose Park and City currently share a mower. The Council suggested that Kim Brandt, Anamoose Park Board President, attend the July meeting to discuss this matter.

The next meeting for the Anamoose City Council will be held Monday, July 12, at **7:00 P.M.**

The following bills were paid in May:

**CK# NAME DESCRIPTION AMOUNT**

10356 NPRWD Water $ 65.00

10357 Heringer Lumber Supplies $ 94.24

10358 Becker Construction Co. Remove Compost $ 200.00

10359 ND One Call April Locates $ 6.00

10360 NDTC Internet & Fax for City Hall $ 90.87

10361 Doris Holen Mileage – City Tax Assessor $ 237.30

10362 Doris Holen Salary – City Tax Assessor $ 1,101.20

10363 AT&T City Auditor Phone $ 38.62

10364 FSB – VISA Supplies & Training $ 315.18

10365 Faul Excavating Work at Lagoon $ 24,047.10

10366 HAV-IT Services Pickups – April $ 178.84

10367 Otter Tail Electricity $ 881.24

10368 Mouse River Journal Publications $ 104.72

10369 Circle Sanitation Garbage $ 3,151.25

10370 NPRWD Water $ 65.56

10371 Frank Ewert Salary $ 92.35

10372 William Vetsch Salary $ 518.09

10373 William Vetsch Reimburse/ Gas for Mower $ 32.50

10374 Laurel Schnase (Wages & Ins.) Salary $ 1,906.61

EFT IRS – City Monthly Withholding $ 693.20

There being no further business, meeting adjourned at 8:30 p.m. upon motion by M.Schmaltz/Rudnick. AIF

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City Auditor Signature Date

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Mayor Signature Date the Minutes were approved