**10-11-2021**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 11th day of October 2021, at 7:08 p.m. All Council members were present. Also present were Kevin Reinowski, Representative of the Anamoose Township, Tom Sieg, Maintainer of the Lagoon and Sewer, and Laurel Schnase, City Auditor.

Minutes of the 9-13-2021 council meeting were read and approved. Mertz/Rudnick. AIF

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

Reinowski was present to provide estimates he received for the repair of a section of Avenue H West to the council. Keller Paving of Minot gave an estimate of $140,000.00 for a 1 1/2” lift, or a complete dig out and 2 ½” lift for $190,000.00. As for a temporary repair, Reinowski stated that RV Enterprises has recycled asphalt that could be used to repack some spots and will get an estimate for a couple loads. The council also considered putting gravel down instead in some of the problem areas. Due to most paving companies being done for the season, the council decided to table any major repair planning until next spring.

Sieg updated the council on work at the lagoon. The next project involves pumping out the center cell, getting rid of the mud pile, and replacing the PVC pipe coming in. This needs to be done before he can flush the sewers this fall.

Schnase informed the council that the Rejuvenation Fund letters went out to all Anamoose residents on September 24, 2021. The purpose of the fund is to encourage residents to improve the appearance of the exterior of their property. As of now, four applications have been turned in to City Hall.

The City of Anamoose received $19,155.03, which is the first installment of the American Rescue Plan Act (ARPA). The funds will be used for infrastructure, and must be obligated by December 31, 2024, and spent by December 31, 2026.

A complaint of improper sewer dumping was received by a council member. Schnase was asked to write a letter to the property owner and include a copy of the ordinance stating the pumping of private sewage system on the surface of the ground is declared to be a public nuisance.

Two Applications for Abatement or Refund of Taxes were presented to the council. After reviewing, the council denied the request due to the applications stating the wrong year.

A request by a resident to dig a shallow well on her property was denied by the council. When rural water came to Anamoose, an agreement was signed prohibiting any wells in town.

M.Schmaltz stated that he will push up the tree debris pile at the dump ground, and asked Schnase to request a permit to burn when the weather permits.

B.Schmaltz requested a snow bucket for the skid steer. After light snowfall, the skid steer can be used to clean streets without the need to take out the payloader. Mayor Frank asked that he get an estimate and bring it to the next council meeting.

The next meeting for the Anamoose City Council will be held Monday, November 8, at **7:00 P.M.**

The following bills were paid in September:

**CK# NAME DESCRIPTION AMOUNT**

10444 Heringer Lumber Supplies $ 860.11

10445 AT&T City Auditor Phone $ 38.61

10446 HAV-IT Services August Pickups $ 102.36

10447 Mouse River Journal Publications $ 100.32

10448 NDTC Internet & Fax for City Hall $ 90.72

10449 ND One Call August Locates $ 2.40

10450 Starion Bond Service Paving Interest $ 22,827.50

10451 FSB-VISA Supplies $ 32.48

10452 Otter Tail Electricity $ 845.43

10453 NPRWD Water $ 65.00

10454 AT&T City Auditor Phone $ 38.61

10455 Anamoose Park Share of State Aid $ 348.89

10456 Harvey Motor Service Mower Supplies $ 38.49

10457 Frank Ewert Salary $ 92.35

10458 Circle Sanitation Garbage $ 2,176.25

10459 Laurel Schnase (Wages & Ins.) Salary $ 1,964.90

10460 William Vetsch Salary $ 714.79

10461 William Vetsch Reimbursement/Gas for Mower $ 46.81

EFT IRS – City Monthly Withholding $ 560.42

There being no further business, meeting adjourned at 8:08 p.m. upon motion by Rudnick/B.Schmaltz. AIF

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

City Auditor Signature Date

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

Mayor Signature Date the Minutes were approved