**12-14-2020**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 14th day of December 2020, at 7:03 p.m. All council members were present. Also present was Laurel Schnase, City Auditor.

Minutes of the 11-9-2020 council meeting were read and approved. Rudnick/B.Schmaltz. AIF

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

The furnace at the City Shop has been installed. The council would like Holzer Electric of Harvey to submit an estimate for the wiring of lights in the back bay of the shop.

The topic of the donation for city rejuvenation was discussed. Mayor Ewert and Schnase will work on preparing an application form that will be available for Anamoose homeowners interested in improving the condition of their property. More discussion on this topic will take place once the application form is developed and approved by the council.

The City of Anamoose did not have the highest bid for the dump truck sold at McHenry County’s auction. A few options instead for hauling compost to the dump ground would be to purchase a dump trailer, or to purchase a 1972 Chevrolet dump truck owned by Heringer Lumber. This topic was tabled for the time being.

The preliminary schedule for the City Council Meetings for 2021 were read. Final approval will be made at the January meeting.

There is an abandoned vehicle on 3rd St. West in Anamoose. Schnase sent a certified letter to the registered owner informing them that the vehicle has been abandoned. The letter had not been picked up and signed for as of today’s date.

The next meeting for the Anamoose City Council will be held Monday, January 18th at **7:00 P.M.**

The following bills were paid in November:

**CK# NAME DESCRIPTION AMOUNT**

10244 ND One Call October locates $ 3.60

10245 NDTC Internet & Fax for City Hall $ 87.21

10246 Mouse River Journal Publications $ 80.96

10247 Terpening Construction Concrete work at City Shop $ 11,350.00

10248 Gould Mobile Wash, LLC Washing of payloader and skid steer $ 166.25

10249 Kotaco Propane at City Shop $ 486.97

10250 Heringer Lumber Supplies $ 1,263.74

10251 Void $ .00

10252 Interstate Billing Services Repairs $ 222.88

10253 FSB – VISA Supplies $ 93.69

10254 Otter Tail Electricity $ 806.13

10255 Michael Schmaltz Reimbursement – Tire Repair $ 15.00

10256 Circle Sanitation Garbage $ 2,015.50

10257 NPRWD Water $ 66.47

10258 Frank Ewert Salary $ 92.35

10259 William Vetsch Salary $ 203.17

10260 Laurel Schnase (Wages & Ins.) Salary $ 2,189.16

10261 AT&T City Auditor Phone $ 41.59

10262 HAV-IT Services Pickups – October $ 49.20

10263 Michael Schmaltz Salary $ 138.52

EFT IRS – CITY Monthly Withholding $ 571.70

There being no further business, meeting adjourned at 7:40 p.m. upon motion by B.Schmaltz/Mertz. AIF

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City Auditor Signature Date

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Mayor Signature Date the Minutes were approved