**6-13-2022**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 13th day of June 2022, at 7:08 p.m. All Council members were present. Also present were John Hase and Kevin Reinowski, members of the Anamoose Township, and Laurel Schnase, City Auditor.

Minutes of the 5-9-2022 council meeting and the 5-16-2022 special council meeting were read and approved. B.Schmaltz/Mertz. AIF

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

Reinowski and Hase were present to discuss work on Avenue H West. Reinowski informed the council that the township will not continue the grant application process for this project, due to the requirement of hiring an engineer, receiving at least 3 bids, and if awarded it would not be until 2023. Bechtold Paving has submitted a bid of $95,220.00 for paving the area in need of repair and is only good for the 2022 season. The township and council discussed accepting the bid and sharing the cost equally. Motion to pay ½ of the project cost of paving a portion of Ave. H West which is shared with Anamoose Township. Rudnick/Mertz. AIF

The township members and council also discussed areas where leafy spurge has been sprayed for, and other areas that should be investigated for continued spraying.

Ironhide of Devils Lake has delivered a mower for the city to test. After looking at all options to purchase, the council felt this model best suited the needs of the city. Motion to purchase mower for $10,693.80. Mertz/B.Schmaltz. AIF

Carol Conlee has submitted a building permit request to have a shed built on her property. Motion to approve building permit with special conditions. M.Schmaltz/Mertz. AIF

The manhole area on 1st St. and Ave. B East was discussed. Schnase was asked to call the company that was hired to repair several manholes in town and ask them to look at this and other manholes to decide if they will be liable to repair the areas where pavement is settling.

Three applications were received for the Rejuvenation Fund. Motion to approve a portion of the total amounts requested on the three applications. M.Schmaltz/Rudnick. AIF

Rose Weninger contacted City Hall requesting the council to allow a shelterbelt to be planted on city owned property, west of the Anamoose Housing. The agreement would be that the cost to plant and maintain would be that of Anamoose Housing. Motion to allow the Anamoose Housing to plant a shelterbelt on city owned property. Rudnick/M.Schmaltz.

Weninger also has filed a written complaint of the condition of her neighboring property at 501 2nd St. West.

Following the council’s review of her complaint and pictures, Mayor Ewert stated that the city is doing what it can for now by mowing. Schnase was instructed to send a letter to the owners, notifying them of the violation. If not corrected, they will be fined, which if not paid, along with the mowing charges, will be added to their annual property tax bill. The council directed Schnase to send letters to three other property owners that are also in violation.

B.Schmaltz presented to the council a bid for a weed sprayer and will research other possibilities before the July meeting. At that time, the council will weigh the cost of the city purchasing a sprayer, vs. hiring an outside agency for spraying.

The next meeting for the Anamoose City Council will be held Monday, July 11th, at **7:00 P.M.**

The following bills were paid in May:

**CK# NAME DESCRIPTION AMOUNT**

10592 Gooseneck Implement Repairs to Pay Loader $ 45.90

10593 NPRWD Water $ 65.00

10594 Heringer Lumber Supplies $ 63.33

10595 Mouse River Journal Publications $ 187.44

10596 Anamoose Park Share of State Aid $ 269.73

10597 ND One Call April Locates $ 2.60

10598 NDTC Internet & Fax for City Hall $ 89.88

10599 HAV-IT Services May Pickups $ 43.48

10600 Otter Tail Electricity $ 851.40

10601 Anamoose Park Share of State Aid $ 288.26

10602 FSB – VISA Supplies $ 9.16

10603 Circle Sanitation Garbage $ 3,251.50

10604 Souris Basin Planning Council Membership/Dues $ 100.00

10605 Frank Ewert Salary $ 92.35

10606 William Vetsch Salary $ 558.72

10607 Laurel Schnase (Wages & Ins.) Salary $ 2,190.92

10608 NPRWD Water $ 65.00

10609 AT&T City Auditor Phone $ 38.58

EFT IRS – City Monthly Withholding $ 658.15

There being no further business, meeting adjourned at 9:08 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