**7-10-2023**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 10th day of July 2023, at 7:15 pm. Michael Rudnick, Michael Schmaltz, and Brady Schmaltz were present. Ted Mertz was absent. Also present was Laurel Schnase, City Auditor.

Minutes of the 6-12-2023 council meeting were read and approved. Rudnick/B.Schmaltz. AIF

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

The council decided to discontinue advertising for the City Mowing & Maintenance position, as Vetsch notified City Hall that he can finish off the 2023 season. One application was received by City Hall for this position following his decision. This application will be reviewed in early 2024 when the position becomes available again.

Moore Engineering provided an Engineering Report for the council to review. CC Steel is scheduled to begin jetting and televising the city sewer lines July 17th.

The City of Anamoose has received a grant for tree planting from the ND Forest Service. Schnase will post signs downtown explaining what the project is, and how to participate.

Bechtold Paving has been working in the city. Work on Avenue H West should be completed this week. The city also hired the company to patch four other areas in the city that needed repair.

Schnase informed the council that it is not known yet if the sewer backup at the First State Bank can be insured under the city’s NDIRF policy. The council asked that she contact FSB and see if they have already submitted a claim to their insurance company, to avoid a claim being filed twice.

The council reviewed an application for a building permit from Jesse Nelson for a wood and chain link combination fence to be built on his property at 103 Ave. E West. Motion to approve the building permit for a fence in the backyard of 103 Ave. E West, with the condition that the finished side of the wooden fence be faced outward. Rudnick/M.Schmaltz. AIF

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

The following bills were paid in June:

**CK# NAME DESCRIPTION AMOUNT**

10857 Brady Schmaltz Reimbursement for Gas $ 109.70

10858 ND One Call May Locates $ 19.50

10859 Mouse River Journal Publications $ 161.58

10860 NDTC Internet & Fax for City Hall $ 90.42

10861 Circle Sanitation Garbage $ 2,324.25

10862 Anamoose Park Share of State Aid $ 384.34

10863 State of ND Chemistry Lab Sewer Expense $ 174.78

10864 City of Harvey Sewer Jetting $ 200.00

10865 FSB – VISA Supplies and St. & Hwy. $ 207.52

10866 HAV-IT Services May Recycling Pickups $ 136.68

10867 AT&T City Auditor Phone $ 38.60

10868 First State Bank Insurance Insurance $ 597.00

10869 Otter Tail Electricity $ 990.36

10870 Frank Ewert Salary $ 92.35

10871 Laurel Schnase (Wages & Ins.) Salary $ 2,469.91

10872 Michael Schmaltz Annual City Council Salary $ 537.85

10873 Brady Schmaltz Annual City Council Salary $ 415.57

10874 Theodore Mertz Annual City Council Salary $ 415.57

10875 Michael Rudnick Annual City Council Salary $ 461.75

10876 William Vetsch Salary $ 796.51

10877 Brady Schmaltz Salary – Weed Spraying $ 364.78

10878 Brady Schmaltz Salary – Mosquito Spraying $ 840.38

EFT IRS – City Monthly Withholding $ 1,426.80

There being no further business, meeting adjourned at 8:00 p.m. upon motion by Rudnick/M.Schmaltz. AIF

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City Auditor Signature Date

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Mayor Signature Date the Minutes were approved