**7-12-2021**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 12th day of July 2021, at 7:05 p.m. Mike Rudnick, Mike Schmaltz, and Ted Mertz were present. Brady Schmaltz was absent. Also present were Brittany Bromley, Anamoose Park Board Member, Heath Hoke, Maintainer for the Ball Diamond and Park, Dean Martin, and Laurel Schnase, City Auditor.

Minutes of the 6-14-2021 council meeting were read and approved. Mertz/Rudnick. AIF

Treasurer’s Report for June was submitted and accepted as submitted. M.Schmaltz/Mertz. AIF

The Council reviewed the information Schnase gathered on the Paving Fund. This is year 9 of the 20-year assessment. The current balance owed by residents along with the amount that is in the Paving Fund were compared to what is owed by the city. This information will be helpful in planning for future obligations.

City Cleanup letters sent for unkept, and debris filled yards have resulted in most residents taking action to correct the infractions. Schnase shared with the Council feedback from the City Attorney advising what the city can legally do to enforce the ordinances.

A quote from Elite Spraying for spraying 23 city lots for weeds this fall was presented for consideration. The Council would like to review this again at the August City Council Meeting.

Martin was present to request a building permit to put up a shop on his property. The Council advised him that it should be at least 60’ from the center of the manhole on the street, and 8’ from adjoining property lines. Motion to accept the building permit. Mertz/M. Rudnick. AIF

Bromley and Hoke were at the meeting to discuss the mower that is shared with the city. Schnase was asked to look back and see how many of the hours that are on the mower were used by city and how many by park. This will be useful in setting a price to either have the Park buy out the City’s share, or vise versa. More discussion will take place at the August City Council Meeting.

Bromley also shared her concern for motorists speeding down H Ave. West and asked if the city had decided to order speed bumps. The Council informed her that they have had them for a while but tried another route with ‘Children at Play’ signs to see if that would slow traffic without the need to install the speed bumps. With speeding still being a problem, they will look more into where to place speed bumps and signs on the Avenue.

Kathy Lund has requested that the city waive the Sewer and City Fees on one of her properties where a house was recently taken down. The sewer line was capped and buried during demolition. She does pay fees on her property that is adjacent to this property. Motion to waive the Sewer and City Fees. Rudnick/Mertz. AIF

There has been a complaint of the condition of the vacant property at 312 Main Street. Debris from the storm last summer has not been removed. This property is slated to be up for sell by McHenry County this fall. M.Schmaltz will contact Vetsch and B.Schmaltz to coordinate a day to clean up the debris.

The Council reviewed a letter and map from Ulteig explaining the 2024 Fessenden to Minot construction project on Hwy 52. Their findings were that the project should not interfere with the section adjacent to Anamoose.

McHenry Co. forwarded a zoning application for review. Kellen Olson plans to build a garage and shop on his property. The Council reviewed with no objections.

M.Schmaltz stated that the skylights in the city owned pole barn need replacing. The Council agreed to allow Vetsch to complete this repair.

The next meeting for the Anamoose City Council will be held Monday, August 2, at **7:00 P.M.**

The following bills were paid in June:

**CK# NAME DESCRIPTION AMOUNT**

10375 Harvey Motor Service Supplies $ 51.73

10376 NDTC Internet & Fax for City Hall $ 90.87

10377 Heringer Lumber Supplies $ 38.94

10378 VOID $ .00 10379 City of Harvey Jetting of Sewer Lines $ 500.00

10380 Otter Tail Electricity $ 1,001.55

10381 HAV-IT Services May Pickups $ 93.34

10382 Mouse River Journal Publications $ 106.48

10383 D. L. Barkie Const., Inc. Manhole Repairs $ 19,025.00

10384 FSB Insurance Agency Annual Insurance $ 366.00

10385 Theodore Mertz Salary $ 415.57

10386 Michael Rudnick Salary $ 507.92

10387 Brady Schmaltz Salary $ 415.57

10388 Michael Schmaltz Salary $ 527.02

10389 Frank Ewert Salary $ 92.35

10390 Circle Sanitation Garbage $ 2,106.50

10391 FSB – VISA Training & Supplies $ 57.84

10392 ND One Call May Locates $ 4.80

10393 Kotaco Fuel & Propane Propane at City Shop $ 360.54

10394 William Vetsch Salary $ 609.51

10395 William Vetsch Reimburse/ Gas for Mower $ 65.84

10396 Laurel Schnase (Wages & Ins.) Salary $ 2,082.49

10397 NPRWD Water $ 80.00

10398 AT&T City Auditor Phone $ 38.62

10399 Brady Schmaltz Salary $ 46.17

10400 Brady Schmaltz Salary $ 581.80

EFT IRS – City Monthly Withholding $ 1,217.00

There being no further business, meeting adjourned at 8:40 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