**10-14-19**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 14th day of October 2019, at 6:59 pm. All council members were present. Also present was Laurel Schnase, City Auditor.

Minutes of the 9/09/19 Council meeting were read and approved. M.Schmaltz/Mertz. AIF

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

The topic of sewer and service fees were discussed. Schnase presented the Council feedback from other cities around the Anamoose area, as to how they charge for sewer fees. Most of the cities in the pole charge sewer fees to all owners that have water and sewer lines running by the property. The Council decided by consensus that if the owner has a curb stop for water and sewer running by the property, they will be charged sewer fees. Also, service fees will be charged to all property owners that benefit from City services such as snow removal and mosquito spraying. Motion was made to leave the sewer and service fees as is. Rudnick/Mertz. AIF

The City’s 5-year contract with Circle Sanitation for garbage pickup is ending December 31, 2019. Schnase was asked to contact the company to find out if they have set the prices that will be reflected in the new contract.

The City was awarded a grant in the amount of $1,500.00 from the Anamoose Area Community Foundation. This grant will help offset what the Main Street property owners will be paying for the 1st year of sidewalk assessments.

The City was also awarded a grant in the amount of $560.00 from the Anamoose Area Community Foundation. This grant will be used in the spring of 2020 for flowers on Main Street. Motion was made to commit to 4 pots of flowers. Rudnick/M.Schmaltz. AIF

Mike Schmaltz updated the Council on the cleaning and painting going on inside the city shop. Updating the wiring, and installing better lighting are projects slated for 2020.

The standard Agreement with Starion Bond Services was signed by Mayor Ewert and Schnase.

The next meeting for the City Council will be held Monday, November 11th at **7:00 PM.**

The following bills were paid in September:

**CK# NAME DESCRIPTION AMOUNT**

9972 Anamoose Park Mower/Gas $ 74.55

9973 Heringer Lumber Supplies $ 24.87

9974 Mouse River Journal Publication $ 114.40

9975 Hav-It Industries Recycle Pickups – August $ 50.00

9976 NDTC Internet & Fax for City Hall $ 86.94

9977 Laurel Schnase Mileage for Training $ 125.86

9978 AT&T City Auditor Phone $ 41.64

9979 FSB-VISA Office Supplies/Training $ 682.47

9980 Otter Tail Power Company Electricity $ 942.85

9981 NCRWC Water $ 65.01

9982 ND One Call Locates – August $ 2.40

9983 Laurel Schnase Insurance $ 500.00

9984 Circle Sanitation Garbage Pickup $ 2,473.00

9985 Starion Bond Services Interest for Paving Project $26,132.50

9986 Billy Vetsch Salary $ 111.75

9987 Anamoose Park Mower/Gas $ 67.34

9988 Brady Schmaltz Salary $ 193.93

9989 Laurel Schnase Salary $ 1,428.08

9990 Frank Ewert Salary $ 92.35

9991 Mike Schmaltz Salary $ 126.98

9992 Torrie Dosch Salary $ 249.34

EFT IRS Monthly Withholdings $ 1,117.06

There being no further business, meeting adjourned at 8:50 pm upon motion by Rudnick/B.Schmaltz. AIF

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City Auditor Signature Date

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Mayor Signature Date the Minutes were approved