**8-3-2020**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 3rd day of August 2020, at 7:04 p.m. Mike Rudnick, Brady Schmaltz, and Mike Schmaltz were present. Ted Mertz was absent. Also present was Laurel Schnase, City Auditor.

Minutes of the 7-13-2020 council meeting were read and approved. M.Schmaltz/Rudnick. AIF

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

Rudnick reported that the pothole patch order has been delivered. Billy Vetsch has been contacted and will soon begin the repairs to Avenue H West.

The bids for a concrete slab are still coming in for the back bay at the City Shop. M.Schmaltz is going to contact Ralph’s Plumbing to get a cost-effectiveness analysis comparing heating the floor verses heating the air of that area. More discussion will be made at the September City Council Meeting.

The area of town where there is a need to slow traffic was discussed. Vetsch reported that there were not any available signs in storage to use, so the council requested Schnase to order two signs to be installed in the area.

During the July 8, 2020 storm, the City Shop had damage to the chimney. A claim has been submitted to the North Dakota Insurance Reserve Fund, and an adjuster will be in our area soon.

The area behind 614 Main Street has been mowed and cleaned. Schnase will contact HAV-IT Services and ask that the recycling trailer be returned to Anamoose.

M.Schmaltz began the street sweeping project in July. The council discussed other areas in the city that would benefit from sweeping.

Motion to send First State Bank the final payment for the loader tractor. Rudnick/M.Schmaltz. AIF

Schmaltz’s Greenhouse submitted an estimate for flowers on Main Street for 2021. Schnase will apply for grants to go towards this fund.

The council completed the 1st reading of the 2021 City of Anamoose Budget. The 2nd and final reading will be on Monday, September 14th at City Hall, at 7:00 p.m.

Some area yards are not being mowed properly. Schnase was asked to send letters to several property owners to inform them that if they do not take care of their yard, the cost of mowing will be assessed to their property.

The next meeting for the Anamoose City Council will be held Monday, September 14th at **7:00 P.M.**

The following bills were paid in July:

**CK# NAME DESCRIPTION AMOUNT**

10164 NDTC Internet & Fax for City Hall $ 87.16

10165 ND One Call Locates – June $ 1.20

10166 Heringer Lumber Supplies $ 82.97

10167 ND Tax Comm. 2nd Quarter Withholding $ 60.00

10168 Otter Tail Electricity $ 838.34

10169 Anamoose Park Share of State Aid $ 795.99

10170 Circle Sanitation Garbage Pickup $ 2,090.25

10171 NCRWD Water $ 65.00

10172 AT&T City Auditor Phone $ 41.59

10173 Laurel Schnase Training Mileage $ 47.72

10174 Harvey Motor Service Supplies $ 36.44

10175 Laurel Schnase Salary $ 2,496.45

10176 Frank Ewert Salary $ 92.35

10177 Michael Schmaltz Salary $ 207.79

10178 Brady Schmaltz Salary $ 1,134.78

10179 Torrie Dosch Salary $ 766.50

EFT IRS – City Monthly Withholding $ 1,081.85

EFT Job Service Unemployment Insurance $ 326.14

There being no further business, meeting adjourned at 8:30 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