**10-12-2020**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 12th day of October 2020, at 7:02 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 9-14-2020 council meeting were read and approved. Rudnick/M.Schmaltz. AIF

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

Signs for H Ave. West are ready for installation. B.Schmaltz will work with Billy Vetsch to decide on the best location for each sign.

Work has begun on repairing the chimney at the City Shop. A portion on the steel roof will also be replaced as part of the claim from the storm damage.

M.Schmaltz has not heard when Terpening Construction will begin work at the City Shop, but they are aware of the project. Schnase was asked to check on the cost of either purchasing or renting a 500-gallon propane tank to be placed on the north side of the building. Rudnick presented the council with 2 furnace options for the back bay. Motion to order a 125,000 BTU furnace. M.Schmaltz/B.Schmaltz. Mike Rudnick abstained. AIF

The City of Anamoose received a monetary gift for rejuvenation. The council discussed the application process that will take place in the coming months. Incentives to help improve properties will be limited to exterior projects. Some examples would be to hire someone to complete a task, or to help pay for the materials needed to complete a task. Decision on where the funds will be utilized will be on a case by case basis.

Kathy Lund would like to remove the sidewalk along her property and replace it with dirt and grass. Motion to allow: Rudnick/B.Schmaltz. AIF

Schnase was asked to send a letter to a property owner in violation of city cleanup in accordance with city ordinances. The tenants will have 15 days from the date of the letter to correct the infractions to avoid paying the penalties and hourly cost of hiring someone to do this for them.

There have been several requests to have a drop box available for Garbage and City Fees payments. Schnase will order this and work with Billy Vetsch to have it installed on the outside wall by the entrance to City Hall.

The next meeting for the Anamoose City Council will be held Monday, November 9th at **7:00 P.M.**

The following bills were paid in September:

**CK# NAME DESCRIPTION AMOUNT**

10204 Interstate Billing Services Repairs & Supplies $ 516.84

10205 ND One Call Locates – August $ 4.90

10206 Schmaltz’s Greenhouse Tree & Planting $ 187.53

10207 Heringer Lumber Supplies $ 11.41

10208 Anamoose Park Mower Gas $ 65.62

10209 Otter Tail Electricity $ 871.83

10210 Mouse River Journal Publications $ 80.08

10211 FSB – VISA Supplies $ 12.74

10212 HAV-IT Services Pickups – August $ 25.00

10213 Starion Bond Services Paving Interest $ 24,702.50

10214 NPRWD Water $ 65.02

10215 AT&T City Auditor Phone $ 41.59

10216 Circle Sanitation Garbage $ 3,123.75

10217 Frank Ewert Salary $ 92.35

10218 William Vetsch Salary $ 274.28

10219 Laurel Schnase (Wages & Ins.) Salary $ 2,251.16

10220 Brady Schmaltz Salary $ 193.93

10221 Michael Schmalz Salary $ 69.26

EFT IRS – CITY Monthly Withholding $ 623.49

There being no further business, meeting adjourned at 7:58 p.m. upon motion by B.Schmaltz/Rudnick. AIF

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City Auditor Signature Date

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Mayor Signature Date the Minutes were approved