**2-8-2021**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 8th day of February 2021, at 7:05 p.m. All council members were present. Also present was Laurel Schnase, City Auditor.

Minutes of the 1-18-2021 council meeting were read and approved. B.Schmaltz/Rudnick. AIF

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

The painting of the ceiling in the back bay of the City Shop is almost completed. Holzer Electric is waiting for some more parts to come in before the wiring of lights can begin. Rudnick will ask Holzer to order an additional 4 lights to bring the total to 12, as some will be used in other parts of the shop.

M. Schmaltz presented 5 different estimates for a new dump trailer to haul compost. The council weighed the options of purchasing a trailer or hiring a private contractor to haul the City’s compost a few times a year. After much discussion, the council decided to table this topic until a future time. The City was previously using a dump truck that the County has now sold at auction.

The North Dakota League of Cities will be offering a Spring Workshop for Elected Officials and Auditors. Schnase requested to attend the conference April 20-21, 2021. The workshop will be held in Bismarck or virtually depending on the coronavirus restrictions at that time. Motion to approve: Rudnick/Mertz. AIF

The next meeting for the Anamoose City Council will be held Monday, March 8th, at **7:00 P.M.**

The following bills were paid in January:

**CK# NAME DESCRIPTION AMOUNT**

10283 Heringer Lumber Supplies $ 194.99

10284 Interstate Billing Services Repairs & Supplies $ 2,447.80

10285 Zeigler Oil Furnace Oil $ 128.70

10286 NDTC Internet & Fax for City Hall $ 87.72

10287 McHenry Co. Treasurer Annual Paving Assessments $ 6,305.32

10288 Otter Tail Electricity $ 904.91

10289 ND One Call December Locates $ 1.20

10290 ND Tax Commissioner 4th Qtr. Withholding $ 35.00

10291 Mouse River Journal Publications $ 71.00

10292 AT&T City Auditor Phone $ 41.60

10293 HAV-IT Services Pickups – December $ 38.38

10294 NPRWD Water $ 65.00

10295 Circle Sanitation Garbage $ 5,195.25

10296 Frank Ewert Salary $ 92.35

10297 Laurel Schnase (Wages & Ins.) Salary $ 2,045.43

10298 Brady Schmaltz Salary $ 92.35

10299 Michael Schmaltz Salary $ 103.89

10300 Anamoose Park Share of State Aid $ 851.70

EFT IRS – City Monthly Withholding $ 499.56

EFT ND Job Service Unemployment Insurance $ 196.62

There being no further business, meeting adjourned at 7:48 p.m. upon motion by M.Schmaltz/B.Schmaltz. AIF

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City Auditor Signature Date

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Mayor Signature Date the Minutes were approved