**5-10-2021**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 10th day of May 2021, at 7:07 p.m. M.Schmaltz, Rudnick, and B.Schmaltz were present. Mertz arrived later. Also present were Tom Sieg, Maintainer for the Anamoose Sewer and Lagoon, Kim Brandt, Anamoose Park Board President, and Laurel Schnase, City Auditor.

Minutes of the 4-12-2021 council meeting were read and approved. Rudnick/B.Schmaltz. AIF

Treasurer’s Report for April was submitted and accepted with one change. The Council requested to amend RV Enterprises’ payment from General Fund to Service Charge Fund. Rudnick/M.Schmaltz. AIF

Sieg was present to give an update. Faul Excavating has replaced and 6 gate valves and pipe at the lagoon. The original estimate was for 4 gate valves, so the final bill will be more than the estimate. The company hired to repair the manholes have not contacted Sieg for a start date. Removing the mound of dirt at the lagoon is the next project. Sieg advised the Council that these projects take priority, but later we should investigate having the lines jetted and televised to see where repair may be needed in our sewer system.

Circle Sanitation will provide one roll off dumpster placed on the north end of Main street for city clean-up week, June 2-9. If an additional dumpster is needed, there will be a cost to the city. The Council gave Schnase permission to order a 2nd one if needed. Residents can place excess garbage out on their regular pickup day during this time. There will also be a trailer for scrap metal and appliances on the north end of Main Street.

Brandt was present to discuss with the Council the job vacancy of Park & Ball Diamond Maintainer, and City Mower. The previous employee was hired by both the Park and City. The Council advised Brandt that William Vetsch, the City’s current Maintenance Technician, will add mowing to his duties for the City. Brandt will discuss how to fill the vacancy for their position with the Park Board.

Steve Heim came to City Hall with his concern of the deteriorating condition of a manhole in the alley on the east side of the school. Sieg stated he will talk with the company coming to repair other manholes in the city and ask them to look at this one, also.

Carol Martin stated to Schnase that she will be having the sewer line dug and repaired on her property. The Council asked Schnase to inform her that if digging in the street is required, she will need permission from the Council and pay a deposit.

The Council read the Contract for Collection of City Sales, Use, and Gross Receipt Taxes. This contract authorizes the Office of State Tax Comm. to administer the City of Anamoose’s taxes for the 2021-2023 biennium. Motion to accept. Rudnick/Mertz. AIF

The City of Anamoose has received a check from an individual wishing to remain anonymous. The donation was asked to be used to rejuvenate the exterior of properties within the City. The check will be deposited and tracked in a separate fund. The Council and Schnase will work on an application process for individuals. More discussion will take place at the June City Council Meeting.

Mike Schmaltz submitted a building permit application for Schmaltz’s Greenhouse. His request is to add a 42’x150’ greenhouse on the west side of his property. Motion to accept. Mertz/Rudnick. AIF

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

The following bills were paid in April:

**CK# NAME DESCRIPTION AMOUNT**

10334 Main Auto Battery – Street & Hwy Expense $ 172.95

10335 Ziegler Oil Fuel Oil $ 230.30

10336 VOID

10337 Otter Tail Electricity $ 891.12

10338 ND One Call March Locates $ 2.40

10339 Starion Bond Service Principal & Interest for Paving Project $124,742.50

10340 Heringer Lumber Supplies $ 245.64

10341 RV Enterprises Tree & Debris Removal – July 2020 Storm $ 14,200.00

10342 NDTC Internet & Fax for City Hall $ 90.87

10343 FSB – VISA Supplies & Training $ 497.15

10344 HAV-IT Services Pickups – March $ 159.04

10345 Anamoose Park Share of State Aid $ 848.09

10346 Laurel Schnase Mileage to Spring Workshop – Bismarck $ 116.48

10347 ND Tax Commissioner 1st Quarter Withholding $ 34.00

10348 Mouse River Journal Publications $ 158.84

10349 Holzer Electric, LLC Repairs & Supplies $ 1,971.04

10350 AT&T City Auditor Phone $ 38.62

10351 Frank Ewert Salary $ 92.35

10352 William Vetsch Salary $ 162.54

10353 Laurel Schnase (Wages & Ins.) Salary $ 2,155.60

10354 Circle Sanitation Garbage $ 2,362.75

10355 FSB Insurance Agency Insurance $ 2,650.00

EFT ND Job Service 1st Qtr. Unemployment Insurance $ 1,568.78

EFT IRS – City Monthly Withholding $ 528.12

There being no further business, meeting adjourned at 8:22 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