**8-06-18**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 6th day of August 2018, at 7:03 pm. Mike Schmaltz, Mike Rudnick and Ted Mertz were present. Brady Schmaltz was absent. Also present was Cheryl Linardon, City Auditor; Jesse Turner, Jess Schuler and Carol Conlee.

Minutes of the 7/09/18 Council meeting were read and approved. Rudnick/M.Schmaltz. AIF

Minutes of the 7/16/18 Council meeting were read and approved. Rudnick/M.Schmaltz. AIF

Treasurer’s Report was submitted and accepted with one change. There was an error on the amount of check# 9674. The amount published in the paper said the check was $717.57, it was not, the correct amount is $79.25. Mertz/Rudnick. AIF

One of the Council members suggested that Linardon contact Jerome Peerboom to see if he has any chemical left to spray splurge weeds at the dump.

Sidewalks tabled until the September Council meeting.

Jesse Turner was at the meeting requesting a zoning variance for his property at 408 1st Street East, so that he can open a small engine repair business. The Council advised Turner that the City will have to advertise for two weeks in the Mouse River Journal advising residents that they can attend the public hearing regarding this matter. The public hearing will be held at next month’s City Council meeting on Monday, September 10th, 2018 at 7:00 pm, at City Hall. Linardon will place the ad with the newspaper and send letters to any resident within 150 feet of property, advising them of the requested zoning variance and the meeting date and time.

Carol Conlee was at the meeting to discuss the house she recently purchased. She would like to put up a shed or garage. She was instructed to fill out a building permit application and turn it in to Linardon.

The City received another complaint regarding one of the Hokes dogs, Gunner; he bit another resident. The Council instructed Linardon to send another letter, this time charging them the $150.00 fee per the City’s Ordinances and to put in the letter that if there is any other incident, the City will have to pursue legal action.

Since there was not a Park Board member at this meeting, the topic of replacing the co-owned city and park lawnmower was tabled until the September Council meeting.

Fence permits were discussed; Linardon is to get more information. Topic tabled until the September Council meeting.

Mike Rudnick brought up the JDA Board and the fact that they have several open seats. Rudnick said that he would like to nominate Jackie Martin to be on the JDA Board. Rudnick/Schmaltz. AIF.

The Council completed the 1st reading of the 2019 City of Anamoose Budget. The 2nd and final reading will be on Monday, September 10th at City Hall, at 7:00 pm.

Mike Schmaltz discussed that there are a lot of chains at the city shop for a variety of different equipment/vehicles. It was decided that the chains will be sold for $10.00 a chain. Linardon is to put up fliers around town that anyone interested in buying some chains, should contact Linardon or Mike Rudnick.

The next meeting for the City Council will be held Monday, September 10th at **7:00 PM.**

The following bills were paid in July:

**CK# NAME DESCRIPTION AMOUNT**

9678 NDIRF Insurance $ 145.77

9679 Heringer Lumber Supplies $ 18.95

9680 Anamoose Park Share of Mower Expense $ 143.66

9681 Mouse River Journal Publication $ 95.04

9682 North Dakota One Call Locates $ 10.80

9683 NDTC Internet & Fax for City Hall $ 86.28

9684 ND State Tax Commissioner Payroll Taxes – 2nd Quarter $ 239.00

9685 USPS Roll of Stamps $ 50.00

EFT Job Service of ND Unemployment Insurance – 2nd Quarter $ 28.81

9686 Hav-It Industries Recycle Pickups – June $ 50.00

9687 VOID VOID

9688 Ottertail Power Company Electricity $ 15.63

9689 Ottertail Power Company Electricity $ 735.74

9690 Harvey Motor Service Share of Mower Blades $ 39.07

9691 Frank Ewert Salary $ 92.35

9692 Cheryl Linardon Salary $ 2,394.74

9693 Torrie Dosch Salary $ 720.33

9694 Mike Schmaltz Salary $ 230.87

9695 Brady Schmaltz Salary $ 660.92

EFT IRS Monthly Withholdings $ 1,746.47

9696 Circle Sanitation Garbage Pick-up $ 2,025.00

9697 NCRWC Water $ 65.00

9698 Frank Sieg Driving Water Truck/Paving $ 150.00

9699 Anamoose Park Share of Mower Expense $ 83.98

9700 ProSweep Sweep Chip & Seal Rocks/Paving $ 9,527.27

9701 Univar Mosquito Chemical $ 3,245.00

9702 AT&T City Auditor Phone $ 72.32

9703 FSB – Visa Supplies – Printer Ink $ 106.98

9704 Faul Excavating Sewer Line $ 6,295.85

9705 Nyhus Law Firm Legal Fees $ 120.00

There being no further business, meeting adjourned at 8:20 pm upon motion by Rudnick/M.Schmaltz. AIF

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City Auditor Signature Date