**11-11-19**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 11th day of November 2019, at 7:00 pm. All council members were present. Also present was Laurel Schnase, City Auditor.

Minutes of the 10-14-19 council meeting were read and approved. Rudnick/Mertz. AIF

Treasurer’s Report for October was submitted and accepted as submitted. M.Schmaltz/Rudnick. AIF

The need to hire an assessor for property valuation in Anamoose was discussed. A motion was made to hire Doris Holen of Upham, ND, to be the Anamoose City Assessor. The council offered a salary of $1,200.00 plus mileage for three trips to Anamoose. Mileage based on IRS guidelines of $0.58 per mile. Mertz/B.Schmaltz. AIF

The city’s contract with Circle Sanitation will end on December 31, 2019. Schnase was informed that the new contract will include an increase in the cost of garbage collections for the City of Anamoose. A representative from Circle Sanitation will be contacting the Anamoose City Council as soon as the contract is written. Schnase will be sending information out to the residents as soon as the new contract is in place.

The City of Anamoose received a donation of $2,238.00 for the Main Street sidewalk fund from the Anamoose Civic Club. This amount is the balance due for the first-year assessments.

Mayor Ewert authorized Mike Schmaltz to order new skids for the angle blade on the city’s loader.

The Burn Variance for the city’s landfill was approved. Mike Schmaltz burned it on 11-10-19.

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

The following bills were paid in October:

**CK# NAME DESCRIPTION AMOUNT**

9993 ND State Tax Comm. 3rd Quarter Withholding $ 143.00

9994 Mouse River Journal Publication $ 187.00

9995 Midwest Graphics & Signs Yield Signs $ 234.00

9996 NDTC Internet & Fax for City Hall $ 87.13

9997 Interstate Billing Services Broom Repair $ 1,067.36

9998 Otter Tail Power Company Electricity $ 908.32

9999 FSB-VISA Office Supplies/Training $ 321.05

10000 HAV-IT Services Recycle Pickups – September $ 50.00

10001 Anamoose Park Mower/Gas $ 21.71

10002 AT&T City Auditor Phone $ 41.64

10003 NCRWD Water $ 65.04

10004 Anamoose Park Share of State Aid $ 1,157.82

10005 Circle Sanitation Garbage Pickup $ 2,124.75

10006 ND One Call Locates – September $ 3.60

10007 Billy Vetsch Salary $ 1,341.40

10008 Frank Ewert Salary $ 92.35

10009 Torrie Dosch Salary $ 83.11

10010 Laurel Schnase Salary & Insurance $ 2,529.24

10011 Mike Schmaltz Salary $ 412.53

10012 Brady Schmaltz Salary $ 277.05

EFT IRS Monthly Withholding $ 1,080.83

There being no further business, meeting adjourned at 7:45 pm upon motion by Rudnick/M.Schmaltz. AIF

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City Auditor Signature Date

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Mayor Signature Date the Minutes were approved