**8-2-2021**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 2nd day of August 2021, at 7:02 p.m. All Council members were present. Also present were Doug Rademacher, Ron Cartwright, and Laurel Schnase, City Auditor.

Minutes of the 7-12-2021 council meeting were read and approved. Rudnick/Mertz. AIF

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

Rademacher and Cartwright were present as representatives of the Anamoose Senior Citizen Center to ask if the city could donate money to aid in the cost of repairing the sidewalk on the north side of the building. The sidewalk is caving and causing rainwater to come into the basement. They received an estimate from Becker Construction of $9,24100 to remove and replace the section of sidewalk. The council suggested that they ask the Anamoose Civic Club and the ND Community Foundation for donations. Mayor Frank stated that although we would like to help, we will have to find out if the city can legally donate money to a nonprofit. Schnase was asked to research this further.

The council planned to not spray city lots for weeds this fall, but rather wait and discuss this matter again in the spring.

The mower owned equally by the Park and City was discussed. The council looked at the hours put on the mower by the city and by the park, since it was purchased new in the fall of 2018. This information will be helpful in establishing a price that would be fair if the Park would like to buy the City’s share. With lack of rain, and close to the end of the growing season, the council would like to continue to share the mower for the 2021 season. The council stated that they would be interested in selling the City’s half, closer to the time of replacement next spring.

The speed bumps will be installed soon on H Avenue West. M.Schmaltz will coordinate with Vetsch to plan where the signs and speed bumps will be placed.

M.Schmaltz asked the council to allow a variance on the west side of his property where a greenhouse is being built. He states that his building will be within one foot of the property line to the west which is owned by the City. Motion to grant a variance was approved. Mertz/Rudnick. M.Schmaltz abstained. AIF

Condition of H Avenue West was discussed. With construction on Hwy. 52 beginning in 2024, the council would like to work with the Anamoose Township and see if there would be a possibility of repairing the Avenue while the paving company is in the area. Schnase was asked to contact Steve Heim, Anamoose/Drake Public Schools Superintendent, to see if the school buses could use another route instead of H Avenue West to exit onto the highway. The council voiced concerns of the buses using that route in the deteriorating condition of the road.

The council completed the 1st reading of the 2022 City of Anamoose Budget. The 2nd and final reading will be on Monday, September 13th at City Hall, at 7:00 pm.

The next meeting for the Anamoose City Council will be held Monday, September13, at **7:00 P.M.**

The following bills were paid in July:

**CK# NAME DESCRIPTION AMOUNT**

10401 ND One Call June Locates $ 8.40

10402 Schmaltz’s Greenhouse Flowers on Main Street $ 845.13

10403 Heringer Lumber Supplies $ 13.98

10404 NDLC Annual Membership $ 451.00

10405 ND Tax Commissioner 2nd Qtr. Withholding $ 36.00

10406 Mouse River Journal Publications $ 86.24

10407 Otter Tail Electricity $ 857.68

10408 NDTC Internet & Fax for City Hall $ 90.72

10409 HAV-IT Services June Pickups $ 120.10

10410 FSB – VISA Supplies & Memberships $ 243.73

10411 Main Street Designs, Inc. New Christmas Lights $ 5,382.00

EFT ND Job Service 2nd Qtr. Unemployment Insurance $ 1,775.04

10412 Anamoose Park Share of State Aid $ 936.63

10413 NPRWD Water $ 65.00

10414 ND Rural Water Assoc. Smoke Sewer Lines $ 50.00

10415 Nyhus Law Firm Legal Fees $ 279.50

10416 AT&T City Auditor Phone $ 38.61

10417 Circle Sanitation Garbage $ 2,048.50

10418 Frank Ewert Salary $ 92.35

10419 Laurel Schnase (Wages & Ins.) Salary $ 2,257.36

10420 William Vetsch Reimbursement/Gas for Mower $ 38.46

10421 William Vetsch Salary $ 589.19

10422 Brady Schmaltz Reimbursement/Gas for City Pickup $ 74.97

10423 Brady Schmaltz Salary $ 452.51

EFT IRS – City Monthly Withholding $ 705.68

There being no further business, meeting adjourned at 8:03 p.m. upon motion by Rudnick/Mertz. AIF

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City Auditor Signature Date

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Mayor Signature Date the Minutes were approved