**4-12-2021**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 12th day of April 2021, at 7:08 p.m. M.Schmaltz, Mertz, and B.Schmaltz were present. Rudnick was absent. Also present were Tom Sieg, Maintainer for the Anamoose Sewer and Lagoon, and Laurel Schnase, City Auditor.

Minutes of the 3-8-2021 council meeting were read and approved. Mertz/M.Schmaltz. AIF

Treasurer’s Report for March was submitted and accepted as submitted. B.Schmaltz/Mertz. AIF

Holzer Electric has completed the installation of several lights at the City Shop. Mayor Ewert stated he will contact them to see if they can provide additional wiring needed in other areas of the shop.

Sieg was present to give an update on the conditions of the City’s manholes. He has recently inspected all 33, and his findings were that 9 rated ‘good’, 11 rated ‘fair’, and 13 rated ‘in need of repair’. He presented an estimate of $12,675.00 from D.L. Barkie Construction for the repair of the 13 that are ‘in need of repair’. Sieg also presented an estimate for replacing 4 8-inch gate valves at the lagoon. That, including the cost to dig, would be approximately $10,000.00. Motion was made to go ahead with the manhole repairs and replace the valves. Mertz/B. Schmaltz. AIF Additionally, Sieg stated he will bring in an estimate from Jet Way to have the city sewer lines jetted and televised at the May City Council Meeting.

Schnase shared notes taken during the McHenry County Board of Commissioners Meeting in Granville. No motions were made during the meeting. Doris Holen, the Anamoose City Assessor, is a Certified Assessor, and had offered to reappraise all property within the City of Anamoose, as required by the county. McHenry County is requiring all cities and townships to have a plan for reappraisal in place by May 5. 2021.

Spring clean-up is slated for June 2-9. No letters will be going out this year, but reminders will be posted around town. Circle Sanitation will allow for excess garbage to be picked up during this time and will place a dumpster on the north end of Main Street for large items.

A formal complaint was received from a resident of dogs running loose in the city. Motion was made to instruct Schnase to write a letter to the owner, informing them of the complaint, and include a copy of the Anamoose City Ordinance prohibiting dogs running at large. M.Schmaltz/Metz. AIF

RV Enterprises recently submitted a bill in the amount of $14,200.00 for debris removal following the July 2020 storm. Motion was made to pay this bill. M.Schmaltz/Mertz. AIF

Mayor Ewert suspended the Council Meeting at 7:58 p.m. and called the Annual Tax Equalization meeting to order. Doris Holen, Anamoose Tax Assessor, joined the meeting at this time. A total of 13 Homestead Credit applications were submitted to McHenry County. There were 2 properties that received property tax increases. Anamoose lots of 50’x140’ true and full value is at $800. Holen advised the Council that this rate is low. Her recommendation is to increase each lot by $200, bringing them to $1000. By doing this, the tax per lot will increase approximately $10 per year. Motion to approve Homestead Credit applications and to raise the true and full value of all residential and commercial lots. M.Schmaltz/B.Schmaltz. AIF

Motion was made at 8:35 to adjourn the Tax Equalization meeting and to reconvene the City Council Meeting.

M.Schmaltz stated he will contact Vetsch about removing a tree that has fallen in an alley off Avenue C East.

The next meeting for the Anamoose City Council will be held Monday, May 10th, at **7:00 P.M.**

The following bills were paid in March:

**CK# NAME DESCRIPTION AMOUNT**

10318 NDTC Internet & Fax for City Hall $ 90.72

10319 Heringer Lumber Supplies $ 912.92

10320 NPRWD Water $ 65.06

10321 Otter Tail Electricity $ 889.36

10322 Circle Sanitation Garbage $ 4,621.00

10323 Laurel Schnase (Mileage) Mileage for Granville Meeting $ 63.84

10324 HAV-IT Services Pickups – March $ 44.80

10325 Mouse River Journal Publications $ 60.72

10326 Ziegler Oil Fuel Oil for City Shop $ 209.00

10327 FSB – VISA Supplies &Training $ 288.40

10328 AT&T City Auditor Phone $ 38.61

10329 Otter Tail Electricity – Christmas Lights $ 156.92

10330 NPRWD Water $ 65.07

10331 Frank Ewert Salary $ 92.35

10332 William Vetsch Salary $ 345.39

10333 Laurel Schnase (Wages & Ins.) Salary $ 2,038.02

EFT IRS – City Monthly Withholding $ 521.98

There being no further business, meeting adjourned at 8:38 p.m. upon motion by Mertz/B.Schmaltz. AIF

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City Auditor Signature Date

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Mayor Signature Date the Minutes were approved