**9-11-2023**

Mayor Frank Ewert called the regular meeting of the Anamoose City Council to order this 11th day of September 2023, at 7:10 pm. All members were present. Also present was Laurel Schnase, City Auditor.

Minutes of the 8-7-2023 council meeting were read and approved. B.Schmaltz/Rudnick. AIF

Treasurer’s Report for August was submitted and accepted as submitted. Mertz/Rudnick. AIF

Moore Engineering contacted City Hall with an update on the City’s recent sewer jetting and televising project. They have received the videos and are working on a full report to present to the council in a couple of months. They asked that Sieg and Schnase meet with a representative next week to give answers to questions needed to complete their report.

Estimates for two sizes of pallet forks from Bobcat of Devils Lake were reviewed. The council discussed whether forks or a platform would better assist the city when trimming trees or hanging Christmas lights. Motion to table the discussion of purchasing forks or building a platform until a future meeting.

Rudnick/Mertz. AIF

The council completed the 2nd reading of the 2024 City of Anamoose Budget. Motion to approve and finalize. Mertz/M.Schmaltz. AIF

A representative for the Drake/Anamoose sophomore class contacted City Hall and asked if the class could take on the project of hiring someone to repair the lights that previously flashed on a sign by the Anamoose/Drake public school. The council discussed this request and decided that it would be fine if the class wanted to take on this project.

A request for 9 new American flags to display during several holidays on Main Street was received by City Hall. Schnase was asked to contact the VFW President and see if they have the resources to supply them.

The council discussed the recent number of all-terrain vehicles that have been driving on public and city property. Posts may need to be placed to thwart driving through some of these areas.

M.Schmaltz informed the council that City’s gravel supply needs replenishing. The council asked that he order a load to be delivered. Gravel will be placed in alleys where needed.

The next meeting for the Anamoose City Council will be held on Monday, October 9th at **7:00 P.M.**

The following bills were paid in August:

**CK# NAME DESCRIPTION AMOUNT**

10911 Mouse River Journal Publications $ 76.56

10912 ND One Call July Locates $ 3.90

10913 Heringer Lumber Supplies $ 27.06

10914 NDTC Internet & Fax for City Hall $ 90.44

10915 HAV-IT Services July Recycling Pickups $ 85.20

10916 Schmaltz’s Greenhouse Main Street Flowers $ 1,309.44

10917 Anamoose Park Share of State Aid $ 408.94

10918 Otter Tail Electricity $ 710.44

10919 Midwest Graphics & Signs Reader Board Repair $ 9,204.40

10920 Bechtold Paving, Inc. Ave. H West Paving Project $62,610.00

10921 Ironhide Equipment, Inc. Filters & Oil for City Equipment $ 162.81

10922 Ironhide Equipment, Inc. Filters & Oil for City Equipment $ 7.53

10923 The Arthur Companies Weed Spraying Chemical $ 72.00

10924 Circle Sanitation Garbage $ 2,406.75

10925 NPRWD Water $ 65.17

10926 AT&T City Auditor Phone $ 38.60

10927 Office of the State Auditor 2021 Audit Review Fee $ 350.00

10928 FSB – Visa Supplies & Mower Gas $ 567.19

10929 Frank Ewert Salary $ 92.35

10930 William Vetsch Salary $ 519.46

10931 Laurel Schnase (Wages & Ins.) Salary $ 2,565.44

EFT IRS – City Monthly Withholding $ 713.61

EFT First State Bank of Anamoose Stop Payment Fee $ 20.00

There being no further business, meeting adjourned at 8:05 p.m. upon motion by M.Schmaltz/Rudnick. AIF

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City Auditor Signature Date

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Mayor Signature Date the Minutes were approved