

The Anita City Council met in regular session Wednesday, July 10, 2019 at City Hall with Mayor Miller presiding. Council Members present were: Tom Harris, Ben Daughenbaugh and John Knutson. Absent were Jeff Bohnsack and Tim Wheelock.

Also present were Bobbi Barnholdt, Judy Burk, Penny Kenyon, Barbara Wolcutt and Mark Harris.

Mayor Miller called the council meeting to order at 7:34 p.m.

Motion by Harris; second by Knutson to approve the agenda as posted including the consent agenda which included the following: minutes of the June 12, 2019 council meeting; treasurer's report; invoices, LL renewal for Farm House Collectible. Ayes: All. Motion Carried.

Motion by Harris; second by Knutson to approve the third and final reading of Ordinance # 19-1 "AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ANITA, IOWA, BY AMENDING "TITLE VI PHYSICAL ENVIRONMENT, CHAPTER 5 UTILITIES – BILLING CHARGES", AND SUBSEQUENT AMENDMENTS THERETO with minimum monthly bill increasing to \$30 and \$4 per one thousand gallons of metered water used for both residential and commercial users. Additionally, during any period in which water service is disconnected or discontinued, a sewer availability charge of thirty dollars (\$30.00) will be billed to the property monthly. Ordinance #19-1 will be in effect as of August 15, 2019. Ayes: Knutson, Harris, Daughenbaugh. Absent: Wheelock, Bohnsack. Nays: None. Motion Carried.

Kristi Burg, President of Anita Child Care, requested the council financially assist in the payment of the day care's Workers Compensation coverage in the total of \$1,172.09. After discussion, the council will have someone attend the board's monthly meetings and also requested an annual financial report if a request is made in the future. Motion by Harris; second by Daughenbaugh to contribute \$1,172.09 towards Anita Child Care for insurance costs. All Ayes. Motion Carried.

Quotes for the Skid Loader trade were reviewed again. A decision was made regarding the trade of the current skid loader to go with a Bobcat that would fit the current attachments and tires that we have. Motion by Harris; second by Knutson to purchase/trade the city's current equipment for a Bobcat S595. All Ayes. Motion Carried.

Discussion was held on a City Hall renovation plans that were proposed in 2017 with the main purpose being to update the restrooms to meet handicap accessible regulations. The council reviewed a sketch of the plans for the restrooms as well as the clerk's office. A cost estimate was reviewed also from 2017. Questions raised were how we would pay for it and the possibility of moving forward and getting bids. Renovation plans are tabled until we figure more out financially for the project.

Discussion held on nuisance abatements.

Motion by Harris; second by Knutson to adjourn. Ayes: All. Motion Carried, meeting adjourned at 8:49 p.m.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
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EFTPS	FED/FICA TAXES	2891.73	10174530	6/20/2019
IPERS	IPERS	218.36	10174532	6/16/2019
IPERS	IPERS	525.04	10174533	6/16/2019
IPERS	IPERS	262.05	10174534	6/16/2019
LIBERTY NATIONAL	LIFE PRETAX	108.83	29661	6/20/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	236.43	29660	6/20/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	209.88	29671	7/3/2019
TREASURER STATE OF IA	STATE TAXES	1266.00	10174531	6/20/2019
ATLANTIC PEST CONTROL	PEST CONTROL	200.00	29664	6/30/2019
BLACK HILLS ENERGY	NATURAL GAS	17.33	29680	7/8/2019
IMWCA	WC PREMIUM 19-20	1991.00	29688	7/8/2019
ROLLING HILLS BANK & TRUST	FIRE TRUCK PAYMENT	12968.75	29654	6/17/2019
VERIZON	MIFI SERVICE - FD	40.01	29696	7/8/2019
WESTEL SYSTEMS	PHONE EXPENSE	137.66	29697	7/8/2019
ANITA SUPPLY CENTER	ROPE	42.32	29679	7/8/2019
BLACK HILLS ENERGY	NATURAL GAS	21.99	29680	7/8/2019
BLACK SHEEP GARAGE	JD DIGGER OIL CHANGE	905.95	29681	7/8/2019
CAPPEL'S ACE HARDWARE	SUPPLIES	31.46	29682	7/8/2019
CINTAS	SAFETY SUPPLIES - STREETS	95.55	29684	7/8/2019
HENNINGSEN CONST. INC.	CONCRETE	605.00	29702	7/10/2019
IMWCA	WC PREMIUM 19-20	2992.00	29688	7/8/2019
JASON ROBERTS	ROCK DELIVERY 1/4'	189.86	29689	7/8/2019
JOHN POLLOCK	MILEAGE REIMB.	19.14	29691	7/8/2019
MID AMERICAN RESEARCH CHEMICAL	OIL/SILICONE SPRAY	122.60	29692	7/8/2019
SCHILDBERG CONSTRUCTION CO	1/4' ROCK	172.28	29694	7/8/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	1156.22	29655	6/17/2019
WESTEL SYSTEMS	PHONE EXPENSE	38.83	29697	7/8/2019
SYNCB/AMAZON	BOOKS/SUPPLIES	175.80	29704	7/10/2019
ATLANTIC PEST CONTROL	QUARTERLY PEST CONTROL	55.00	29705	7/10/2019
BAKER & TAYLOR	BOOKS	32.46	29706	7/10/2019
IMWCA	WC PREMIUM 19-20	110.00	29688	7/8/2019
KELLY LINDBLOM	JANITORIAL	193.50	29707	7/10/2019
BLACK HILLS ENERGY	NATURAL GAS	27.24	29708	7/10/2019
WESTEL SYSTEMS	PHONE EXPENSE	156.56	29709	7/10/2019
SARA YOUNG	SUPPLIES	4.90	29710	7/10/2019
SUMNER PUBLIC LIBRARY FOUND.	LARGE PRINT BOOKS	129.00	29711	7/10/2019
ED'S LAWN EQUIPMENT	MOWER MAINT/REPAIR	7555.00	29687	7/8/2019
IMWCA	WC PREMIUM 19-20	293.00	29688	7/8/2019
ANITA MUNICIPAL UTILITIES	UTILITIES	328.05	29678	7/8/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING-CC	24.00	29676	6/27/2019
BLACK HILLS ENERGY	NATURAL GAS	17.38	29680	7/8/2019
IMWCA	WC PREMIUM 19-20	53.00	29688	7/8/2019
IOWA WORKFORCE DEVELOPMENT	2ND QUARTER 2019 UNEMPLOYMENT	41.34	10174535	6/20/2019
ANDERSON SERVICES	WINDOW WASHING	12.00	29700	7/10/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	236.03	29676	6/27/2019
CARDMEMBER SERVICES	GOOGLE	350.37	29683	7/8/2019
MAYNARD CUSTOM SOLUTIONS	TROUBLESHOOT DESKTOP	90.00	29693	7/8/2019

SOUTHWEST IOWA PLANNING COUNCI	MEMBERSHIP DUES	632.00	29695	7/8/2019
ALLIANT ENERGY	ELECTRIC AT LAGOONS	2990.10	29677	7/8/2019
CITY OF ATLANTIC	LAB TESTS	380.00	29685	7/8/2019
IMWCA	WC PREMIUM 19-20	218.00	29688	7/8/2019
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	23265.00	29690	7/8/2019
PAYROLL CHECKS ON 6/20/2019		3598.16		
PAYROLL CHECKS ON 7/03/2019		6604.24		
**** PAID TOTAL ****		94050.82		
	CLAIMS TOTAL	94050.82		
	GENERAL FUND	22496.76		
	LIBRARY FUND	5058.30		
	AIRPORT FUND	303.89		
	ROAD USE TAX FUND	6787.22		
	EMPLOYEE BENEFITS FUND	7406.92		
	URBAN RENEWAL FUND	9399.00		
	DEBT SERVICE FUND	12968.75		
	SEWER FUND	6364.98		
	WW TREATMENT FACILITY FUND	23265.00		
***** REPORT TOTAL *****		94050.82		

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Mayor, Timothy Miller

ATTEST:

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Kaitlin Hodges, City Clerk