

Anita City Council  
August 12, 2020  
7:30 p.m.

The Regular City Council Meeting of the Anita City Council was held August 12, 2020 with Mayor Harris presiding. The meeting began with a public hearing to consider a recommendation of the Anita Zoning Board in regards to the request to rezone parcel #'s 320020269001000, 320020119001002, and 320020126001000 from agriculture to commercial with the stipulation that parcel # 320020119001002 is changed into two parcels being divided along turkey creek in order to keep Keystone Park zoned agricultural.

Council Members present were: John Knutson, Ben Daughenbaugh, Mark Harris, Kevin Littleton and Tim Wheelock.

Also present were Joe Nelson, Mona Calhoun, Shelli Hogueison, Wylie Wahlert, Tom Wittrock, Justin Hockenberry, Deanna Andrews, Coulton Honeck, Laurie Hockenberry, April Hansen, John Pollock, Carolyn Modrell, Tom Larsen, Gary Neighbors and Connie Russell.

Mayor T Harris called the public hearing to order at 7:30 p.m.

Discussion was held. Concerns were raised on why the whole airport would need re-zoned. It was stated that the Airport board would like to keep the majority Agricultural. If it is going to be re-zoned, they ask that it be changed to Commercial Aviation.

Motion by Littleton; second by Knutson to close the public hearing at 7:42 p.m.

Mayor T Harris called the regular city council meeting to order at 7:43 p.m.

Motion by Knutson; second by M Harris to approve the agenda as posted, including the consent agenda. Ayes: All. Motion Carried.

Motion by Littleton; second by Knutson to purchase a new dump truck from O'Halloran International for \$128,588 total. The down payment will be \$27,105.86 and the payments for the remaining annual payments will be the same for a term of 60 months. It was discussed to pay for this new dump truck out of the Road Use Tax Fund. Ayes: All. Motion Carried.

The recommendation from Anita Planning and Zoning to rezone parcel #'s 320020269001000, 320020119001002, and 320020126001000 from Agriculture to Commercial with the stipulation that parcel # 320020119001002 is changed into two parcels being divided along turkey creek in order to keep Keystone Park zoned agricultural has been tabled for a future meeting.

Discussion was held on the Wastewater Sewer Project.

Motion by Littleton; second by M Harris to approve the request for an address change at parcel number 320007111001000 from 205 Delaware to 212 Roosevelt. Ayes: All. Motion Carried.

Motion by Daughenbaugh; second by M Harris to approve 305 Chestnut sewer billing to be stopped as the building has no plumbing in the structure. Ayes: All. Motion carried.

An extension of the sewer was discussed for 1600 West Main St. A citizen is interested in purchasing the lot and needed to know who pays for the extension. Discussion has been tabled until quotes can be received.

Motion by M Harris; second by Knutson to approve tax abatement for 502 Rosehill. Ayes: All. Motion carried.

Discussion was tabled for the approval of AMU's board raise as this needs to be done by an Ordinance amendment.

Safety was discussed. It is asked that if any citizens see anything unsafe, please say something.

The Street Department was discussed.

Motion by Littleton; second by Knutson to approve hiring David Hockenberry on as a full time employee. Ayes: All. Motion carried.

Discussion held on nuisance abatements.

An application for emergency demolition will be completed for the church on 312 Chestnut St due to the very unsafe and structurally unsound.

The next regular monthly Anita City Council meeting will be September 9, 2020 at 7:30 pm at City Hall, if able, or via electronic meeting utilizing zoom. Details will be posted if the meeting will be held electronically due to COVID-19.

Motion by Wheelock; second by Daughenbaugh to adjourn. Ayes: All. Motion Carried, meeting adjourned at 9:07 p.m.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT
WESTEL SYSTEMS	PHONE EXPENSE	383.88
BLACK HILLS ENERGY	NATURAL GAS	103.20
MAIN STREET MARKET	SUPPLIES	23.95
UNITED HEALTH CARE		
HEALTH	HEALTH INSURANCE	5,224.52
LIBWESTEL	PHONE EXPENSE-LIBRARY	158.44
LIBBLACK	NATURAL GAS	31.46
CAPPEL'S ACE		
HARDWARE	TRASH BAGS	55.96
ED'S LAWN EQUIPMENT	MOWER MAINT/REPAIR	183.49

OLSEN FUEL SUPPLY	PICKUP-OIL FILTER/FLUID	65.25
MAILANDER LAW	RE 14 SUN VALLEY	272.00
CITY OF ATLANTIC	LAB TESTS	490.00
ALLIANT ENERGY	ELECTRIC AT LAGOONS	3,227.64
ANITA TRIBUNE	PUBLISHING/ADVERTISING	302.06
ANDERSON SERVICES	WINDOW WASHING	12.00
ANITA DEVELOPMENT	DONATION	200.00
	ZOOM/GOOGLE TECH	
CARDMEMBER SERVICES	EXPENSE	64.04
IPERS	IPERS	3,293.86
EFTPS	FED/FICA TAXES	4,355.66
AMU	UTLITIES-CC	376.36
O'REILLY AUTO PART	OIL	23.96
	15 GRATE FOR CULVERT	
AGRI DRAIN	REPAIR"	79.40
	MAY/JUNE GARBAGE	
DAN'S SANITATION	PICKUP	300.00
IOWA LEAGUE OF CITIES	DUES	828.00
	630 MAIN - DEBIRS	
CASS CO LANDFILL	REMOVAL-NUIS	9,137.00
HALEY EQUIPMENT INC	RENTAL	200.00
DANKO EMERGENCY		
EQUIP	SUPPLIES	33.00
IOWA INTERSTATE	SEWER PERMIT - MICHIGAN	
RAILROAD	AVE	50.00
ATLANTIC PEST		
CONTROL	PEST CONTROL-FIRE	50.00
TIRES & SERVICE	SKIDLOADER TIRES	845.30
THE TUNE-UP INN	S CORPORATION-NO 1099	743.85
ATLANTIC MOTOR		
SUPPLY	AIR FILTERS	320.82
IA DEPARTMENT OF	2ND QUARTER SALES TAX	
REVENUE	2020	608.00
MARC	URINAL CLEANER SUPPLIES	242.69
ZIEGLER CAT	PART-FIRE	171.75
	BATTERY	
FELD FIRE	REPLACEMENT/LABOR	76.00
JASON ROBERTS	AIRPORT STORM PROJECT	20,150.00
ATLANTIC NEWS	PH NOTICE-REZONE-	
TELEGRAPH	PUBLISHING	55.12
ANITA SUPPLY CENTER	SHOP SUPPLIES	129.87
JEO CONSULTING GROUP		
INC	WW SYSTEM UPDATE	3,982.50
LIBMAYNARD CUSTOM	REMAINING BAL BKUP	
SOLUTIN	EQUIP	760.00

CASS CO SHERIFF'S		
OFFICE	28E AGREEMENT POLICE	6,151.00
WEX BANK	FUEL-STREETS	811.17
IA COMMUNICATIONS		
NETWORK	LONG DISTANCE SERVICE	25.00
VERIZON	MIFI SERVICE - FD	40.01
CINTAS	SUPPLIES	69.91
OATHOUDT SOLUTIONS	CH LIGHTING FRONT ROOM	214.38
SARA YOUNG	REIMBURSEMENT	10.82
IOWA DEPARTMENT OF		
NAT RE	IOWA DNR PERMIT #1503001	210.00
LIBERTY NATIONAL	LIFE PRETAX	217.15
RIGID EDGE EXTERIORS	REPLACE ROOF AT LOW	
LLC	RENT APTS	17,495.00
PETERSEN FENCING	630 MAIN BLDNG REMOVAL	21,000.00
MIRACLE RECREATION	SWING - PPLAYGROUND	1,140.85
	TROUBLESHOOT/REPAIR	
GRAY GRAPHICS LLC	ENGINE	500.00
	TECH	
TOWNCLOUD, INC	EXP/AGENDA/MINS/ANNUAL	582.00
LEFTY'S PUMP &		
PLUMBING	TOILET REPAIR	114.65
	PAYROLL CHECKS ON	
PAYROLL CHECKS	07/16/2020	4,125.56
	PAYROLL CHECKS ON	
PAYROLL CHECKS	07/30/2020	4,152.35
	PAYROLL CHECKS ON	
PAYROLL CHECKS	08/01/2020	2,589.32
	<b>CLAIMS</b>	
	GENERAL FUND	49,163.80
	LIBRARY FUND	5,199.70
	AIRPORT FUND	20,429.28
	ROAD USE TAX FUND	7,675.27
	EMPLOYEE BENEFITS FUND	4,176.44
	TIF LMI DEER RIDGE FUND	17,495.00
	PROJECT PLAYGROUND	
	FUND	1,140.85
	SEWER FUND	7,797.36
	WW TREATMENT FACILITY	
	FUND	3,982.50
	<b>TOTAL EXPENDED FUNDS</b>	117,060.20
	<b>JULY 2020 RECEIPTS</b>	
	GENERAL FUND	6,528.93
	LIBRARY FUND	103.50
	AIRPORT	300.00

ROAD USE TAX FUND	16,342.09
EMPLOYEE BENEFITS FUND	856.52
EMERGENCY	
MANAGEMENT	103.50
LOST	9,953.76
RESTRICTED GIFTS	
(LIBRARY)	1,568.63
DEBT SERVICE	180.50
PROJECT PLAYGROUND	
FUND	1,057.00
SEWER TOTAL	23,545.09
<b>TOTAL JULY 2020</b>	
<b>RECEIPTS</b>	60,539.52

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Mayor, Thomas Harris

ATTEST:

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Kaitlin Hodges, City Clerk