

City Council  
November 13, 2019  
7:30 p.m.

The Anita City Council met in regular session Wednesday, November 13, 2019 at City Hall with Mayor Miller presiding. Council Members present were: Tom Harris, Ben Daughenbaugh, and John Knutson. Absent: Tim Wheelock and Jeff Bohnsack.

Also present were Pat Cassell, Kevin Littleton, Deanna Andrews, Dana Larsen, Sara Young, Diane Holmes, Leon Vogl, Jean Jessen and John Pollock.

Mayor Miller called the council meeting to order at 7:30 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 September 11, 2019 and October 8, 2019 council meetings; treasurer's report; invoices, LL endorsement for Anita Sinclair. Ayes: All. Motion Carried.

Sara Young, the Anita Public Library director, presented the Library Annual Report. The library had programs that are for everyone every week this summer and had a good attendance report.

A safety manual is currently being worked on and all city employees must follow the manual as well as AMU employees since they are part of the city. Employees are taking online courses and reviewing safety procedures to implement in the work place.

Sewer fees were discussed regarding the new ordinance that went into effect on August 15, 2019. AMU is asking for a process on how to bill all properties with connections and asked for assistance in this. Contentious discussion occurred. Both clerks will work together to get the issues taken care of along with help from council members.

The part time employee was discussed. The council chose to keep him on during the winter as a part-time employee for additional help as Dave will not be released completely when he returns to work on November 25.

A new hangar is being built at the airport. A survey is going to be completed. AMU is finding a way to get a water line to the building.

Discussion held on nuisance abatements.

The next monthly Anita City Council meeting will be December 11, 2019 at 7:30 pm at City Hall.

Motion by Knutson; second by Harris to adjourn. Ayes: All. Motion Carried, meeting adjourned at 8:55 p.m.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ADAIR AUTO PARTS	BELT	17.49	29957	11/13/2019
AGRI DRAIN	COUPLER	62.90	29910	11/6/2019
ANITA MUNICIPAL UTILITIES	UHC REBATE REFUND	273.05	29894	10/25/2019
ANITA MUNICIPAL UTILITIES	CC UTILITIES	247.42	29912	11/6/2019

ANDERSON SERVICES	WINDOW WASHING	12.00	29882	10/25/2019
ANDERSON SERVICES	WINDOW WASHING	12.00	29958	11/13/2019
ANITA DEVELOPMENT	DONATION	200.00	29883	10/25/2019
ANITA DEVELOPMENT	DONATION	200.00	29959	11/13/2019
ANITA SUPPLY CENTER	SUPPLIES-FIRE EXT.	317.67	29914	11/6/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	216.55	29884	10/25/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	73.84	29915	11/6/2019
ATLANTIC MOTOR SUPPLY	SUPPLIES	26.96	29916	11/6/2019
ATLANTIC MOTOR SUPPLY	SUPPLIES	185.99	29960	11/13/2019
BARCO MUNICIPAL PRODUCTS	STOP SIGNS	484.98	29961	11/13/2019
BLACK HILLS ENERGY	NATURAL GAS	210.78	29917	11/6/2019
BLACK SHEEP GARAGE	IH DUMPTRUCK OIL CHANGE/SERVIC	1,589.60	29918	11/6/2019
CAPPEL'S ACE HARDWARE	SUPPLIES	49.99	29919	11/6/2019
CARDMEMBER SERVICES	GOOGLE	251.71	29885	10/25/2019
CARDMEMBER SERVICES	GOOGLE	212.64	29962	11/13/2019
CASS CO ABSTRACT CO	UPDATE TO LIEN SEARCH-14 SUN V	75.00	29963	11/13/2019
CASS CO SHERIFF'S OFFICE	28E AGREEMENT-POLICE	5,972.00	29886	10/25/2019
CASS CO SHERIFF'S OFFICE	28E AGREEMENT	5,972.00	29964	11/13/2019
DAN'S SANITATION	GARBAGE PICKUP	700.00	29920	11/6/2019
DAN'S SANITATION	SEPT/OCT GARBAGE	300.00	29965	11/13/2019
ED'S LAWN EQUIPMENT	MOWER MAINT/REPAIR	876.00	29888	10/25/2019
ED'S LAWN EQUIPMENT	MOWER MAINT/REPAIR	12.00	29922	11/6/2019
EFTPS	FED/FICA TAXES	669.07	10174542	9/26/2019
EFTPS	FED/FICA TAXES	484.80	10174547	10/24/2019
ESRI INC	ARCGIS MAINTENANCE	200.00	29889	10/25/2019
FELD FIRE	INSTALL NEW CURRENT	2,028.31	29966	11/13/2019
GERALD WESSELS	SIDEWALK PROGRAM-311 CHESTNUT	1,500.00	29967	11/13/2019
GWOKS	2020 LICENSE FEE	1,545.95	29923	11/6/2019
HALLETT MATERIALS	ICE CONTROL SAND	579.76	29924	11/6/2019
HENNINGSEN CONST. INC.	COLD PATCH	1,571.80	29925	11/6/2019
HORIZON EQUIPMENT	PINS FOR SANDER	12.30	29926	11/6/2019
IOWA OSHA	OSHA VIOLATION FINES	4,500.00	29841	9/23/2019
IPERS	IPERS	386.41	10174541	9/26/2019
IPERS	IPERS	232.08	10174546	10/24/2019
JOE NELSEN	BUILDING PERMIT-202 MICHIGAN	12.00	29928	11/6/2019
JON STEFFENSEN	HILL TOP PARK	3,172.71	29929	11/6/2019
JUDI RUMPLE	CLEANING-CH	25.00	29904	10/25/2019
JUDI RUMPLE	CLEANING-CH	25.00	29970	11/13/2019
LIBERTY NATIONAL	LIFE PRETAX	20.11	29845	9/26/2019
LIBERTY NATIONAL	LIFE PRETAX	16.59	29866	10/24/2019
MAILANDER LAW	LEGAL FEES	325.00	29891	10/25/2019
MAILANDER LAW	LEGAL FEES	1,000.00	29930	11/6/2019
MAILANDER LAW	LEGAL FEES	75.00	29972	11/13/2019
MIKE'S AUTO BODY	2013 FIRE TRUCK REPAIR	2,709.45	29881	10/25/2019
O'REILLY AUTO PARTS	FUEL TREATMENT	28.86	29931	11/6/2019
OLSEN FUEL SUPPLY	DIESEL FUEL	51.00	29932	11/6/2019
SCHILDBERG CONSTRUCTION CO	CLASS D ROCK	1,235.85	29935	11/6/2019
TREASURER STATE OF IA	STATE TAX	467.88	10174543	9/26/2019

UHS PREMIUM BILLING	HEALTH INSURANCE	227.56	29840	9/23/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	341.34	29909	11/4/2019
VERIZON	MIFI SERVICE-FD	80.02	29936	11/6/2019
WESTEL SYSTEMS	PHONE EXPENSE	706.91	29937	11/6/2019
WEX BANK	FUEL	61.31	29938	11/6/2019
WEX BANK	FUEL	124.57	29974	11/13/2019
SYNCB/AMAZON	SUPPLIES	22.98	29900	10/25/2019
SYNCB/AMAZON	SUPPLIES	107.94	29951	11/13/2019
ANITA SUPPLY CENTER	BLDG MAINTENANCE	121.65	29901	10/25/2019
ATLANTIC GLASS COMPANY	WINDOW REPAIR	64.52	29952	11/13/2019
ATLANTIC PEST CONTROL	PEST CONTROL	55.00	29895	10/25/2019
BAKER & TAYLOR	BOOKS	28.00	29896	10/25/2019
BAKER & TAYLOR	BOOKS	30.76	29945	11/13/2019
BIBLIONIX	APOLLO AUTO/CONTRACT SERVICES	1,200.00	29902	10/25/2019
BLAKE COOLEY	LIBRARY WINDOWS	450.00	29893	10/25/2019
CASS COUNTY LANDFILL	DISPOSAL OF MONITORS	120.00	29903	10/25/2019
CENTER POINT LARGE PRINT	BOOKS	46.74	29897	10/25/2019
CENTER POINT LARGE PRINT	BOOKS	23.37	29944	11/13/2019
EFTPS	FED/FICA TAXES	768.15	10174542	9/26/2019
EFTPS	FED/FICA TAXES	739.57	10174547	10/24/2019
IA COMMUNICATIONS NETWORK	LONG DISTANCE	25.00	29953	11/13/2019
IPERS	IPERS	573.74	10174541	9/26/2019
IPERS	IPERS	544.56	10174546	10/24/2019
KELLY LINDBLOM	JANITORIAL	157.50	29905	10/25/2019
KELLY LINDBLOM	CLEANING	180.00	29956	11/13/2019
BLACK HILLS ENERGY	NATURAL GAS	31.54	29898	10/25/2019
BLACK HILLS ENERGY	NATURAL GAS	39.77	29948	11/13/2019
LIBERTY NATIONAL	LIFE PRETAX	50.87	29845	9/26/2019
LIBERTY NATIONAL	LIFE PRETAX	35.10	29866	10/24/2019
QUILL	OFFICE SUPPLIES	498.20	29949	11/13/2019
WESTEL SYSTEMS	PHONE EXPENSE	158.08	29899	10/25/2019
WESTEL SYSTEMS	PHONE EXPENSE	158.08	29947	11/13/2019
MAIN STREET MARKET	SUPPLIES	8.36	29946	11/13/2019
MAYNARD CUSTOM SOLUTIONS	EQUIPMENT MAINT	2,145.00	29950	11/13/2019
SARA YOUNG	OCTOBER MILEAGE	32.48	29934	11/6/2019
SARA YOUNG	FURNACE AIR FILTERS	26.16	29954	11/13/2019
SWANK MOVIE LICENSING USA	ANNUAL COPYRIGHT COMPLIANCE	226.00	29955	11/13/2019
TREASURER STATE OF IA	STATE TAX	340.00	10174543	9/26/2019
ANITA SUPPLY CENTER	SUPPLIES-FIRE EXT.	9.81	29914	11/6/2019
TREASURER STATE OF IA	STATE TAX	6.36	10174543	9/26/2019
EFTPS	FED/FICA TAXES	439.24	10174542	9/26/2019
EFTPS	FED/FICA TAXES	440.96	10174547	10/24/2019
IPERS	IPERS	191.60	10174541	9/26/2019
IPERS	IPERS	176.72	10174546	10/24/2019
KAUTZKY TREE CARE LLC	TREE REMOVAL	4,000.00	29971	11/13/2019
LIBERTY NATIONAL	LIFE PRETAX	52.52	29845	9/26/2019
LIBERTY NATIONAL	LIFE PRETAX	43.30	29866	10/24/2019
TREASURER STATE OF IA	STATE TAX	402.18	10174543	9/26/2019

WEX BANK	FUEL	637.77	29938	11/6/2019
WEX BANK	FUEL	378.39	29974	11/13/2019
ANITA MUNICIPAL UTILITIES	UHC REBATE REFUND	782.13	29894	10/25/2019
IOWA WORKFORCE DEVELOPMENT	3RD QUARTER UNEMPLOYMENT	38.74	10174545	10/23/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	1,924.58	29840	9/23/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	1,924.58	29909	11/4/2019
ALLIANT ENERGY	ELECTRIC AT LAGOONS	6,206.92	29911	11/6/2019
CARDMEMBER SERVICES	GOOGLE	83.99	29885	10/25/2019
CITY OF ATLANTIC	LAB TESTS	760.00	29887	10/25/2019
DORSEY & WHITNEY LLP	WW UPDATE BONDING FEES	4,000.00	29921	11/6/2019
EFTPS	FED/FICA TAXES	631.38	10174542	9/26/2019
EFTPS	FED/FICA TAXES	671.97	10174547	10/24/2019
GPM	CALIBRATE ISCO METER	180.00	29968	11/13/2019
HTM SALES INC	PUMP	5,197.89	29969	11/13/2019
IA DEPARTMENT OF REVENUE	3RD QUARTER SALES TAX 2019	394.00	10174544	10/7/2019
IPERS	IPERS	455.73	10174541	9/26/2019
IPERS	IPERS	501.25	10174546	10/24/2019
LIBERTY NATIONAL	LIFE PRETAX	48.60	29845	9/26/2019
LIBERTY NATIONAL	LIFE PRETAX	38.03	29866	10/24/2019
MAIN STREET MARKET	SUPPLIES	25.67	29973	11/13/2019
PLOWMAN & STANLEY TRENCHING LC	SEWER REPLACEMENT	39,693.05	29933	11/6/2019
TREASURER STATE OF IA	STATE TAX	335.58	10174543	9/26/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	97.52	29840	9/23/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	146.28	29909	11/4/2019
VAIS PUMP SERVICE	JETTING SERVICES/LABOR	500.00	29892	10/25/2019
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	5,294.00	29890	10/25/2019
PAYROLL CHECKS ON 9/12/2019		3,276.87		
PAYROLL CHECKS ON 9/26/2019		2,857.11		
PAYROLL CHECKS ON 10/02/2019		2,621.57		
PAYROLL CHECKS ON 10/09/2019		2,153.71		
PAYROLL CHECKS ON 10/24/2019		3,600.37		
PAYROLL CHECKS ON 11/01/2019		2,834.04		
PAYROLL CHECKS ON 11/06/2019		2,878.88		
**** PAID TOTAL ****		168,636.62		
	CLAIMS TOTAL	168,636.62		
	GENERAL FUND	48,392.04		
	LIBRARY FUND	14,464.73		
	AIRPORT FUND	16.17		
	ROAD USE TAX FUND	10,588.13		
	EMPLOYEE BENEFITS FUND	4,670.03		
	SEWER FUND	65,486.52		
	WW TREATMENT FACILITY FUND	25,019.00		
***** REPORT TOTAL *****		168,636.62		

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Mayor, Timothy Miller

ATTEST:

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Kaitlin Hodges, City Clerk