

City Council
August 8, 2018
7:40 p.m.

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

Motion by Harris; second by Knutson to approve the agenda as posted. All ayes. Motion carried.

Motion by Harris; second by Knutson to approve the consent agenda which included the following: minutes of the July 11, 2018 Council Meeting; treasurer's report; invoices; Class C Liquor License for Hometown Bar & Grill; Class C Liquor License for Redwood Steakhouse. All ayes. Motion Carried.

Scott Odendahl, Truck Equipment presented quotes for 2 trucks, including plows. The quote would be less than purchasing one larger truck. Discussion was tabled pending further information, council will add to future agenda.

Kristi Burg, President of the board of the Anita Child Care, advised the center is facing financial challenges and requested city financial support towards worker's compensation insurance. Discussion followed. Motion by Harris; second by Knutson to approve a contribution of \$1,143.90 for insurance costs. All Ayes. Motion carried. All future requests will need to be presented annually.

Motion by Harris; second by Knutson to approve Resolution # 2018-6 "DISPOSAL OF 650 MAIN STREET AND APPOINT JUSTIN D. HOCKENBERRY AS SUBSTITUTE COUNSEL TO REPRESENT THE CITY IN THIS MATTER." Ayes: Harris, Knutson, Daughenbaugh. Nays: None. Motion carried.

Sara Young, Anita Public Library discussed leaking and rotting windows in the Community Center and the Library. Quotes were presented to the council for repairs. Ms. Young stated that fundraising and grants could help with costs. Councilman Knutson will assess and report back.

Motion by Harris; second by Knutson to approve Resolution #18-7 "ADD BANKING SIGNATURE CARD" Ayes: Knutson, Harris, Daughenbaugh. Nays: None. Motion carried.

Motion by Harris; second by Daughenbaugh to approve Resolution # 18-5 "TRANSFERRING OF PROPERTY THAT COINCIDED WITH THE CITY'S TRAILHEAD". Ayes: Daughenbaugh, Knutson, Harris. Nays: None. Motion carried.

Motion by Harris; second by Knutson to approve bills received for tree removal. All Ayes. Motion carried.

The City's annual audit will be scheduled to be completed after October.

Motion by Knutson; seconded by Harris to approve clerk's request for training on Summit accounting software. All Ayes. Motion carried.

Upon city attorney Jim Mailander's recommendation, Motion by Harris; second by Daughenbaugh to approve the new route for the electrical easement. All Ayes. Motion carried.

Discussion held on nuisance abatements.

Motion by Harris; second by Daughenbaugh to adjourn at 9:40 p.m.

Mayor, Timothy Miller

ATTEST:

Kaitlin Hodges, City Clerk

CLAIMS REPORT			
VENDOR	REFERENCE	AMOUNT	CHECK #
AGRI DRAIN	DEER RIDGE SUPPLIES	690.76	28917
AIRGAS NORTH CENTRAL	OXYGEN	87.94	28881
AIRGAS NORTH CENTRAL	OXYGEN	92.68	28918
ALLIANT ENERGY	ELECTRIC AT LAGOONS	3,098.89	28882
ANITA MUNICIPAL UTILITIES	CC UTILITIES	273.67	28919
ANDERSON SERVICES	WINDOW WASHING	12	28920
ANITA DEVELOPMENT	DONATION	200	28906
ANITA SUPPLY CENTER	SUPPLIES	163.62	28929
ANITA TRIBUNE	PUBLISHING/ADVERTISING	128.48	28884
BLACK HILLS ENERGY	NATURAL GAS	104.87	28885
CAPPEL'S ACE HARDWARE	SUPPLIES/FORK HEAD	13.99	28921
CAPPEL'S ACE HARDWARE	SUPPLIES	29.98	28930
CARDMEMBER SERVICES	DUKE LIFT RENTAL	1,458.50	28886
CASS CO SHERIFF'S OFFICE		5,798.00	28907
CINTAS	SAFETY SUPPLIES	110.22	28887

DAN'S SANITATION	GARBAGE	300	28888
DAVIS EQUIPMENT CORP	BATWING MOWER REPAIR	2,068.05	28889
DEANNA ANDREWS	JANITORAL	200	28912
IA DEPT OF NATURAL RESOURCES	NPDES DUES	210	28890
ED'S LAWN EQUIPMENT	CHAINSAW SHARPENER	479	28891
EFTPS	FED/FICA TAX	2,820.47	10174478
EFTPS	FED/FICA TAX	24.48	10174480
HALEY EQUIPMENT INC	COUPLER	173.7	28931
HENNINGSEN CONST. INC.	COLD PATCH	819.45	28922
IMWCA	WORKER'S COMP	1,034.00	28923
IOWA DEPARTMENT OF NATURAL RES	APPLICATION FEE	100	28869
IA DEPT OF TRANSPORTATION	TRASH BAGS	25.92	28892
IOWA INTERSTATE RAILROAD	SEWER PERMIT ON MICHIGAN AVE	50	28893
IOWA LEAGUE OF CITIES	2018 MANUAL	30	28924
IPERS	IPERS	2,017.37	10174477
IPERS	IPERS	44.74	10174479
IPERS	IPERS CORRECTION	0.01	10174481
JACOBSEN'S OF ADAIR	SUPPLIES	30.6	28914
JASON ROBERTS	ICE/SAND DELIVERY	701.88	28894
JEO CONSULTING GROUP INC	ENGINEERING	1,250.00	28895
MAILANDER LAW	LEGAL FEES	1,556.10	28896
MAILANDER LAW	LEGAL FEES	75	28908
MAIN STREET MARKET	SUPPLIES	35.38	28932
MAYNARD CUSTOM SOLUTIONS	ADVANCED SECURITY LICENSE	1,470.00	28870
O'REILLY AUTO PARTS	5.25OZ FUEL TR (2)	12.82	28897
O'REILLY AUTO PARTS	SUPPLIES	12.82	28915
OLSEN FUEL SUPPLY	DIESEL FUEL	47.75	28916
PERFORMANT RECOVERY, INC	GARNISHMENT	198.28	28875
PERFORMANT RECOVERY, INC	GARNISHMENT	10.33	28880
PERFORMANT RECOVERY, INC	GARNISHMENT	196.66	28905
QUILL	OFFICE SUPPLIES	58.93	28898
SARA YOUNG	MILEAGE	15.26	28913
SARA YOUNG	LIBRARY SUPPLIES - JULY	33.83	28925
TREASURER STATE OF IA	STATE TAXES	361	10174482
VERIZON		40.01	28926
WESTEL SYSTEMS	PHONE EXPENSE	358.58	28927
WEX BANK	GASOLINE	2,090.55	28928
PAYROLL CHECKS ON 7/19/2018		3,325.35	
PAYROLL CHECKS ON 8/02/2018		6,456.64	
**** PAID TOTAL ****		40,998.56	
***** REPORT TOTAL *****		40,998.56	