

Anita City Council  
June 9, 2021  
7:30 p.m.

The Regular City Council Meeting of the Anita City Council was held June 9, 2021 with Mayor Knutson presiding. In order to help stop the spread of the COVID-19 virus, the regular meeting of the Anita City Council was held at City Hall while also electronically utilizing the platform Zoom to allow the public to attend. Chapter 21.8 of the Iowa Code does permit an electronic meeting where all members participate remotely when an in-person meeting is impossible or impractical, which is certainly true during this crisis. On March 19, 2020, Governor Reynolds issued a proclamation of Disaster Emergency which included a suspension of Iowa laws that would prevent the use of electronic meetings or the limitation on the number of people present at an in-person meeting site. The agenda was posted 24 hours in advance at City Hall, Anita Post Office, and the Anita Channel to give instructions on how others could participate in the meeting.

Council Members present were: Ben Daughenbaugh, Mark Harris, Kevin Littleton, Simon Jensen. Absent: Time Wheelock.

Also present were City Attorney Justin Hockenberry, Eric Steffensen with the Street Department, Leon Vogl and Coulton Honeck.

Mayor Knutson called the regular city council meeting to order at 7:30 p.m.

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

Motion by Littleton; second by Daughenbaugh to approve pay application #5 Wastewater Treatment Facility Improvements – Group A in the amount of \$262,725.80. Ayes: All. Motion carried.

Discussion was held on the City of Anita's current tree ordinance, Title VI Physical Environment, Chapter 13, Trees. Revisions will be made to the current Ordinance. The first reading will be at the next City Council meeting on July 14, 2021 at 7:30 pm.

Motion by Daughenbaugh; second by Jensen to approve Resolution 21-31 "APPROVE APPOINTMENT OF AMU BOARD MEMBER".

Ayes: Harris, Daughenbaugh, Littleton, Jensen. Absent: Wheelock. Nays: None. Motion carried.

Attorney Justin Hockenberry gave an update to the Council.

Motion by Daughenbaugh; second by Littleton to approve Resolution 21-32 "APPROVE APPOINTMENTS (2) TO THE LIBRARY BOARD".

Ayes: Harris, Daughenbaugh, Littleton, Jensen. Absent: Wheelock. Nays: None. Motion carried.

Motion by Littleton; second by Harris to approve Resolution 21-33 “SETTING HOURLY WAGES FOR CITY EMPLOYEES”.

Ayes: Harris, Daughenbaugh, Littleton, Jensen. Absent: Wheelock. Nays: None. Motion carried.

Motion by Littleton; second by Jensen to approve Resolution 21-34 “APPROVING YEAR END TRANSFERS”.

Ayes: Harris, Daughenbaugh, Littleton, Jensen. Absent: Wheelock. Nays: None. Motion carried.

Curb stops were discussed for the City’s Semi parking.

City streets were discussed.

Nuisance abatement was discussed.

The next regular monthly Anita City Council meeting on July 14, 2021 at 7:30 pm at City Hall.

Motion by Littleton; second by Daughenbaugh to adjourn at 9:21 p.m. Ayes: All. Motion Carried, meeting adjourned.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ADAIR FEED & GRAIN	PARK SUPPLIES	209.72
ALLIANT ENERGY	ELECTRIC AT LAGOONS	2,709.73
AMU	UTILITIES-CC	458.28
ANDERSON SERVICES	WINDOW WASHING	24
ANITA DEVELOPMENT	DONATION	200
ANITA SUPPLY CENTER	SUPPLIES	866.05
ARNOLD MOTOR SUPPLY	TOOLS	45.63
ATLANTIC NEWS TELEGRAPH	PUBLISHING	27.14
ATLANTIC PEST CONTROL	PEST CONTROL -FIRE	215
AUDUBON DIESEL	BATTERIES/SUPPLIES	649.89
BC MURPHY ENTERPRISES LC	FEMALE OUTFITTING	50
BLACK HILLS ENERGY	NATURAL GAS-CC	171.68
BRAD WENDT	STUMP REMOVAL	1,000.00
C.L. CARROLL CO	PMT#4A-WW SEWER PROJECT UPDATE	282,881.50
CAPPEL'S ACE HARDWARE	SUPPLIES	64.95
CARDMEMBER SERVICES	PICNIC TABLES	2,419.32
CASS CO LANDFILL	28E QUARTERLY FEE-GARBAGE	2,916.00
CASS CO SHERIFF'S OFFICE	28E POLICE	6,151.00
CITY OF ATLANTIC	LAB TESTS	380
CLIA LABORATORY	FEES	180
DAN'S SANITATION	MARCH/APRIL GARBAGE	300

DENCO HIGHWAY	CRACK FILLING&SEALING	25,662.50
ED'S LAWN EQUIPMENT	MOWER MAINT/REPAIR	7,333.49
EFTPS	FED/FICA TAXES	3,488.61
ERIC STEFFENSEN	3 MONTHS PHONE STIPEND/MILEAGE	300.76
FELD FIRE	RESCUE GEAR	5,965.70
HALEY EQUIPMENT INC	COUPLERS	275.12
HI-VIZ SAFETY	SIGN/SUPPLIES	712
IA COMMUNICATIONS NETWORK	TELEPHONE/INT	25
IOWA FINANCE AUTHORITY	SEWER BOND PYMT	41,320.00
IPERS	IPERS	2,611.00
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	5,881.00
JOHN POLLOCK	MILEAGE PICKUP PARTS	28.28
LIBBLACK	NATURAL GAS	104.8
LIBERTY NATIONAL	LIFE PRETAX	587.97
LIBWESTEL	PHONE EXPENSE	160.12
MAIN STREET MARKET	SUPPLIES	40.05
MONARCH	CAMERAS FOR BUILDING	5,657.85
OATHOUDT SOLUTIONS	ELECTIRCAL WORK	702.22
OLSEN FUEL SUPPLY	HYDROLIC FLUID	3,350.00
O'REILLY AUTO PART	PICKUP SERVICE SUPPLIES	78.53
PRAXAIR	NEW WELDER AND SUPPLIES	3,269.42
PRICE ELECTRIC	PMT#4-WW SEWER PROJECT UPDATE	112,864.51
ROLLING HILLS BANK & TRUS	WW SEWER PROJECT - INTEREST	1,783.68
TOWNCLOUD, INC	AGENDA PREP TECHNOLOGY	50
UNITED HEALTH CARE HEALTH	HEALTH INSURANCE	6,433.62
VERIZON	MIFI SERVICE - FD	40.09
WESTEL SYSTEMS	PHONE EXPENSE	429.45
WEX BANK	FUEL	610.48
PAYROLL CHECKS	PAYROLL CHECKS ON 05/20/2021	4,238.29
PAYROLL CHECKS	PAYROLL CHECKS ON 06/02/2021	2,938.99
PAYROLL CHECKS	PAYROLL CHECKS ON 06/03/2021	4,930.48
	CLAIMS TOTAL	543,793.90
	GENERAL FUND	71,881.28
	LIBRARY FUND	4,829.94
	AIRPORT FUND	441.82
	ROAD USE TAX FUND	5,829.92
	EMPLOYEE BENEFITS FUND	6,205.25
	PROJECT PLAYGROUND FUND	2,152.13
	SEWER FUND	49,042.87
	WW TREATMENT FACILITY FUND	401,627.01
	SEWER SINKING FUND FUND	1,783.68

	<b>MAY 2021 RECEIPTS</b>	
	GENERAL FUND	30,882.78
	LIBRARY FUND	401.66
	AIRPORT TOTAL	770.00
	ROAD USE TAX FUND	9,904.31
	EMPLOYEE BENEFITS FUND	3,060.58
	EMERGENCY MANAGEMENT	401.66
	LOST	11,259.66
	TAX INCREMENT FINANCING	71.31
	TIF LMI DEER RIDGE	51.23
	RESTRICTED GIFTS	5,537.46
	PROJECT PLAYGROUND FUND	6,300.00
	SEWER TOTAL	150.00
	WW TREATMENT FACILITY FUND	563,399.96
	<b>TOTAL MAY 2021 RECEIPTS</b>	<b>632,190.61</b>

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Mayor, John Knutson

ATTEST:

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Kaitlin Hodges, City Clerk