

**ANITA CITY COUNCIL REGULAR MEETING, DECEMBER 9, 2015 7:30 PM, CITY HALL**

**AGENDA**

**1. ROLL CALL OF OFFICERS**

**2. AGENDA APPROVAL**

**Consent Agenda**

Approval of minutes of previous meeting as presented.

Approval of clerk's-treasurer's report as presented

Approval of the invoices as presented.

Liquor License Renewal-Community Center

**3. LIBRARY-ANNUAL REPORT**

**4. NUISANCE ABATEMENT**

**5. STREETS**

**6. STREET SIGNS (ADVERTISING & TRAFFIC CONTROL)**

**7. RECYCLING BINS**

**8. UNFINISHED BUSINESS- ANITA URBAN RENEWAL PLAN-TIF REVENUE/CITY/AMU-CAPITAL PROJECTS, TRUCK PARKING**

**9. ADJOURNMENT**

The Anita City Council met in regular session Wednesday, December 9, 2015 at City Hall at 7:30 p.m. Roll call of officers was taken. Mayor Miller presided and all council members were present. Also present were Vicki Christensen and Ben Daughenbaugh. At 7:30p.m. Mayor Miller called the meeting to order. Motion by Bohnsack and seconded by M. Harris to approve the agenda. Ayes: All.

Vicki Christensen presented the 2015 State of the Library annual report.

Discussion was held regarding nuisance abatement.

Discussion was held regarding excess water drainage at the north edge of town due in part to projects and the disruption and changes to the ground. Ideas to slow the water flow in this area as well as ways to effectively drain the ground water were discussed. Additional discussion and research will be done to determine the scope of the issue as well as the most appropriate way to handle it.

Information regarding traffic control by the use of signs was discussed. Rex Allen, traffic technician with the District 4 D.O.T. office in Atlantic has agreed to help the City determine effective traffic- control signage, if any, by conducting studies of intersections in question. Additional discussion included the permit process for advertising signs along primary highways. The Iowa D.O.T. has sent notification to cities and counties informing them of state regulations in regard to the placement of advertising signs in respect to interstates and primary highways.

Discussion was held in reference to the recycling bins provided by Cass Co. Landfill and included the need for a written agreement between the two entities regarding location, maintenance, and liability. Zimmerman, as the City's representative on the Cass Co Landfill Board, will look into agreements other municipalities have with their landfill boards.

Unfinished business included the need to put up signs at the truck parking area.

Other business included interest in pursuing research on the installation of new street lights for the downtown area.

Motion by Bohnsack and seconded by T. Harris to adjourn. Ayes: All.

#### ACCOUNTS PAYABLE CLAIMS

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ACCO BRANDS INC LIBRARY SUPPLIES 65.24 26792 12/09/15  
ADAIR LUMBER CO SUPPLIES 39.57 26793 12/09/15  
ADAIR LUMBER CO SUPPLIES 107.60 147.17 26839 12/09/15  
AIRGAS NORTH CENTRAL OXYGEN-FIRE DEPT 35.30 26794 12/09/15  
ALLIANT ENERGY ELECTRIC AT LAGOONS 1,764.33 26795 12/09/15  
SYNCB/AMAZON LIBRARY SUPPLIES 31.96 26796 12/09/15  
ANITA MUNICIPAL UTILITIES TIF PROCEEDS 25,167.44 26797 12/09/15  
ANDERSON SERVICES WINDOW WASHING 20.00 26798 12/09/15  
ANITA DEVELOPMENT DONATION 200.00 26799 12/09/15  
ANITA SUPPLY CENTER LIGHTING REPAIR-LEVY ACCT 40.42 26800  
12/09/15  
ANITA TRIBUNE PUBLISHING/ADVERTISING 258.81 26801 12/09/15  
ATLANTIC MOTOR SUPPLY PARTS FOR STREET SWEEPER 37.01 26802  
12/09/15  
BAKER & TAYLOR BOOKS 84.51 26803 12/09/15  
BARNES & NOBLE LIBRARY PROGRAMS 7.96 26804 12/09/15  
BLACK HILLS ENERGY NATURAL GAS 99.96 26805 12/09/15  
CAPPEL'S ACE HARDWARE SUPPLIES 303.51 26806 12/09/15  
CARDMEMBER SERVICES COUNCIL AND CLERK TRAINING, 311.42 26807  
12/09/15  
CASS CO SHERIFF'S OFFICE 28E AGREEMENT POLICE SERVICES 5,305.00  
26808 12/09/15  
CASS COUNTY TREASURER ELECTION EXPENSE 564.42 26809 12/09/15  
CITY OF ATLANTIC LAB TESTS 290.00 26810 12/09/15  
DAN'S SANITATION GARBAGE 300.00 26811 12/09/15  
DATA TECHNOLOGIES INC ACCOUNTING SOFTWARE FEES 1,188.75 26812  
12/09/15  
DEANNA ANDREWS JANITORAL 201.25 26813 12/09/15  
ED'S LAWN EQUIPMENT MOWER MAINT/REPAIR 120.00 26814 12/09/15  
FASTENAL SHOP SUPPLIES 81.94 26815 12/09/15  
FIRST NATIONAL BANK DEBT SERVICE 1,121.22 26778 12/04/15  
HYDRO CLEAN JET SANITARY SEWER LINE-HWY 83 11,993.85 26779  
12/04/15  
IOWA FINANCE AUTHORITY SEWER BOND PYMT 7,040.00 10174351  
12/01/15  
JACOBSEN'S OF ADAIR PARTS FOR REPAIR TO HILLCREST 87.02 26816  
12/09/15  
JUDI RUMPLE CLEANING CITY HALL 25.00 26817 12/09/15  
BLACK HILLS ENERGY NATURAL GAS 82.69 26818 12/09/15  
MAIN STREET MARKET SUPPLIES 22.21 26819 12/09/15

QUILL OFFICE SUPPLIES 154.96 26820 12/09/15  
 WESTEL SYSTEMS PHONE EXPENSE 166.06 26821 12/09/15  
 LINDSAY JAHDE TRAINING MILEAGE REIMB 72.45 26840 12/09/15  
 MAILANDER LAW LEGAL FEES 395.00 26822 12/09/15  
 MAIN STREET MARKET SUPPLIES 19.93 26823 12/09/15  
 MATHESON TRI-GAS INC ACETYLENE, OXYGEN 25.80 26824 12/09/15  
 MAYNARD CUSTOM SOLUTIONS MAINTENANCE 99.50 26825 12/09/15  
 O'REILLY AUTO PARTS HYDRAULIC FLUID AND WINDSHIELD 65.97 26826  
 12/09/15  
 OFFICE MACHINES COMPANY GARBAGE BAGS, COPY PAPER 62.19 26827  
 12/09/15  
 OLSEN FUEL SUPPLY LABOR FOR REPAIR 15.00 26828 12/09/15  
 RICK KANNING REPAIR ELECTRONICS 30.00 26829 12/09/15  
 ROLLING HILLS BANK & TRUST FIRE TRUCK LOAN INTEREST 881.25 26791  
 12/08/15  
 S & E LAWN SERVICE LAWN CARE FOR NUISANCE AT 25.00 26830  
 12/09/15  
 SCHEMMER PROFESSIONAL SERVICES THROUGH 8,444.80 26831 12/09/15  
 TRUE VALUE LIBRARY CLEANING SUPPLIES 44.95 26832 12/09/15  
 VERIZON MIFI DEVICE-FIRE DEPT 78.75 26833 12/09/15  
 VICKI CHRISTENSEN LIBRARY MATERIALS 128.60 26834 12/09/15  
 WESTEL SYSTEMS PHONE EXPENSE 341.76 26835 12/09/15  
 WEX BANK FUEL-STREETS AND FIRE 592.08 26841 12/09/15  
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 TOTAL ACCOUNTS PAYABLE CHECKS 68,642.44  
 PAYROLL CHECKS  
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 001 GENERAL 2,759.01  
 110 ROAD USE TAX 1,533.69  
 610 SEWER 957.21  
 PAYROLL CHECKS ON 12/08/2015 5,249.91  
 041 LIBRARY 2,088.83  
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 PAYROLL CHECKS ON 12/09/2015 2,088.83  
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 TOTAL PAYROLL CHECKS 7,338.74  
 \*\*\*\*\* PAID TOTAL \*\*\*\*\* 75,981.18  
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 \*\*\*\*\* REPORT TOTAL \*\*\*\*\* 75,981.18  
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Mayor, Tim Miller

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Attest:  
Lindsay Jahde City Clerk

