

City Council
May 8, 2019
7:30 p.m.

The Anita City Council met in regular session Wednesday, May 8, 2019 at City Hall with Mayor Miller presiding. A public hearing was held at 7:30 p.m. with the regular council meeting immediately following. Council Members present were: Tom Harris, Tim Wheelock and Ben Daughenbaugh. Absent: Jeff Bohnsack and John Knutson.

Also present were Jim Mailander, Leon Vogl, Gabby Wahlert, Deanna Andrews, Craig Wahlert, Amanda Wahlert, Marcia Hockenberry, Julie Pollock, Pat Coswell, Jennifer McEntaffer, Jean Jessen, Justin Hockenberry, Connie Russell, and Linda Firebaugh.

Mayor Miller opened the public hearing at 7:30 p.m. to hear comments, if any, to consider an amendment to FY18/19 City Budget. No comments were made.

Mayor Miller opened the public hearing at 7:32 p.m. to hear comments, if any, to consider proposed changes to the code of ordinances for the City of Anita for physical environment. Several citizens voiced questions regarding the Waste Water Sewer Project.

Daughenbaugh motion; second by Harris to close public hearing. Ayes: All. Motion Carried.

Mayor Miller called the council meeting to order at 7:47 p.m.

Motion by Harris; second by Daughenbaugh to approve the agenda as posted including the consent agenda which included the following: minutes of the April 10, 2019 Council Meeting; treasurer's report; invoices, LL renewals for: Main Street Market, Anita Volunteer Fireman, Huffy's and an endorsement to Shooters Tavern for RAGBRAI. Ayes: All. Motion Carried.

Citizens were in regarding Hilltop Park and the completion of it taking so long. The old stuff is gone and they've started getting the new parts put together. The council is coming up with a plan to get it going again to get the park completed. Concrete work needs to be done.

CAM Youth Sports was in to discuss a bathroom being put in at the little league field. Craig Wahlert is going to solicit bids to get a sewer line put in. Motion by Harris; second by Daughenbaugh to solicit bids, choose contractor and move forward with this project. Ayes: All. Motion Carried.

Motion by Harris; second by Daughenbaugh to introduce approve the first reading of Ordinance # 19-2 "AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ANITA, IOWA, BY ADDING A NEW CHAPTER 8 TO TITLE VII THERETO ENTITLED "RAGBRAI" – MISCELLANEOUS PERMITS". Ayes: Harris, Wheelock, Daughenbaugh. Nays: None. Motion Carried.

Motion by Harris; second by Wheelock to waive the 2nd and 3rd reading of Ordinance #19-2 "AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ANITA, IOWA, BY ADDING A NEW CHAPTER 8 TO TITLE VII THERETO ENTITLED "RAGBRAI" – MISCELLANEOUS PERMITS". All Ayes. Ayes: Harris, Wheelock, Daughenbaugh. Nays: None. Motion Carried.

Motion by Harris; second by Daughenbaugh to introduce approve the first reading of Ordinance # 19-1 "AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ANITA, IOWA, BY AMENDING "TITLE VI PHYSICAL ENVIRONMENT, CHAPTER 5 UTILITIES – BILING CHARGES",

AND SUBSEQUENT AMENDMENTS THERETO. Ayes: Knutson, Harris, Wheelock, Daughenbaugh. Nays: None. Motion Carried.

Motion by Harris; second by Daughenbaugh to approve Resolution # 19-16 "APPROVING AN AMENDMENT TO THE FY 18/19 CITY OF ANITA BUDGET." Ayes: Harris, Wheelock, Daughenbaugh. Nays: None. Motion Carried.

Motion by Wheelock; second by Daughenbaugh to approve vacation to be paid out. Ayes all. Motion carried.

Motion by Harris; second by Daughenbaugh to approve part time hire. Ayes: All. Motion carried.

Motion by Harris; second by Daughenbaugh to approve Resolution # 19-17 "SETTING HOURLY WAGE OF CITY EMPLOYEE." Ayes: Harris, Wheelock, Daughenbaugh. Nays: None. Motion Carried.

Discussion held on nuisance abatements.

Motion by Harris; second by Wheelock to adjourn. Ayes: All. Motion Carried, meeting adjourned at 8:48 p.m.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
EFTPS	FED/FICA TAXES	3,012.21	10174523	4/25/2019
IPERS	IPERS	2,502.94	29537	5/6/2019
LIBERTY NATIONAL	LIFE PRETAX	108.83	29532	4/25/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	203.37	29524	4/11/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	213.7	29531	4/25/2019
BLACK HILLS ENERGY	NATURAL GAS-FD	186.78	29562	5/8/2019
VERIZON	MIFI SERICE - FIRE	40.03	29582	5/8/2019
WESTEL SYSTEMS	PHONE EXPENSE	137.88	29583	5/8/2019
AGRI DRAIN	COUPLER	31.12	29555	5/8/2019
ANITA SUPPLY CENTER	THE WALL REPAIR	171.12	29560	5/8/2019
BLACK HILLS ENERGY	NATURAL GAS-SHED	98.35	29562	5/8/2019
BOWER WELDING AND FAB. LLC	WELDING ON SCRAPER	157.48	29563	5/8/2019
C.J. COOPER	DRUG TESTING	70	29564	5/8/2019
HALEY EQUIPMENT INC	PARTS	274.11	29569	5/8/2019
HENNINGSEN CONST. INC.	COLD PATCH	681.5	29570	5/8/2019
JOHN POLLOCK	SUPPLIES	74.53	29572	5/8/2019
O'REILLY AUTO PARTS	COUPLER	67.35	29578	5/8/2019
OLSEN FUEL SUPPLY	DIESEL FUEL	15	29579	5/8/2019
RICK HUSS	SERVICE ON SHOP DOOR	1,100.00	29580	5/8/2019
TIRES & SERVICE	BOBCAT REPAIR	156.95	29581	5/8/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	1,156.22	29526	4/19/2019
WESTEL SYSTEMS	PHONE EXPENSE	39.8	29583	5/8/2019
SYNCB/AMAZON	OPERATING SUPPLIESPLIES	297.99	29549	5/8/2019
ANITA SUPPLY CENTER	SHELVING	62.86	29550	5/8/2019
ATLANTIC PEST CONTROL	BAT REMOVAL/PREVENTION	925	29548	5/8/2019
BAKER & TAYLOR	BOOKS	14.56	29544	5/8/2019

KELLY LINDBLOM	JANITORIAL - LIBRARY	186.75	29552	5/8/2019
BLACK HILLS ENERGY	NATURAL GAS	105.85	29546	5/8/2019
CREATIVE PRODUCT SOURE	SLRP SUPPLIES	216.11	29554	5/8/2019
DEMCO	SUPPLIES	106.13	29547	5/8/2019
MODERN MARKETING	SLRP SUPPLIES	160.29	29553	5/8/2019
WESTEL SYSTEMS	PHONE EXPENSE	156.56	29545	5/8/2019
SARA YOUNG	MILEAGE	141.25	29551	5/8/2019
ANITA MUNICIPAL UTILITIES	UTILITIES - CC	158.59	29557	5/8/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	24	29586	5/8/2019
BLACK HILLS ENERGY	NATURAL GAS-CC	89.98	29562	5/8/2019
VF SERVICES LLC	CDBG HOUSING - 304 MICHIGAN	2,190.00	29527	4/19/2019
CASS CO LANDFILL	507 MAIN DEBRIS REMOVAL-NUISAN	328	29566	5/8/2019
IOWA WORKFORCE DEVELOPMENT	1ST QUARTER 2019 UNEMPLOYMENT	70.85	10174524	4/24/2019
ANDERSON SERVICES	WINDOW WASHING	12	29558	5/8/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	242.82	29586	5/8/2019
CARDMEMBER SERVICES	POSTAGE	140.4	29565	5/8/2019
JUDI RUMPLE	CLEANING-CH	25	29573	5/8/2019
KAITLIN HODGES	MILEAGE/GWORKS USER MEETING	78.3	29574	5/8/2019
ALLIANT ENERGY	ELECTRIC AT LAGOONS	2,742.97	29556	5/8/2019
CITY OF ATLANTIC	LAB TESTS	380	29568	5/8/2019
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	7,940.00	29571	5/8/2019
JOHN POLLOCK	MILEAGE	177.77	29572	5/8/2019
MAIN STREET MARKET	ICE-LAGOONS	5.95	29576	5/8/2019
PAYROLL CHECKS ON 4/11/2019		3,580.48		
PAYROLL CHECKS ON 4/19/2019		1,461.48		
PAYROLL CHECKS ON 4/25/2019		3,109.89		
PAYROLL CHECKS ON 5/01/2019		2,502.85		
**** PAID TOTAL ****		64,601.63		
	CLAIMS TOTAL	64,601.63		
	GENERAL FUND	14,225.09		
	LIBRARY FUND	6,164.47		
	AIRPORT FUND	312.19		
	ROAD USE TAX FUND	8,519.71		
	EMPLOYEE BENEFITS FUND	1,995.43		
	URBAN RENEWAL FUND	19,116.00		
	SEWER FUND	6,328.74		
	WW TREATMENT FACILITY FUND	7,940.00		
***** REPORT TOTAL *****		64,601.63		

Mayor, Timothy Miller

ATTEST:

Kaitlin Hodges, City Clerk

