

City Council
February 20, 2019
7:30 p.m.

The Anita City Council held a budget workshop Wednesday February 20, 2019 at City Hall with Mayor Miller presiding. Council Members present were: Tom Harris, John Knutson and Ben Daughenbaugh and Tim Wheelock. Absent: Jeff Bohnsack. Mayor Miller called the meeting to order at 6:30 pm.

Discussion was held regarding FY 19/20 proposed revenues and expenses.

The Anita City Council met in regular session following the budget workshop, Wednesday February 20, 2019 at City Hall with Mayor Miller presiding at 7:30 pm. Council Members present were: Tom Harris, John Knutson and Ben Daughenbaugh and Tim Wheelock. Absent: Jeff Bohnsack.

Also present were Leon Vogl, Sara Maas, Cale Maas, Shawn Mass, Jim Mailander, Mark Harris, Sara Young and Diane Holmes.

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 January 9, 2019 Council Meeting; treasurer's report; invoices; Class C Liquor License for Casey's General Store. All ayes. Motion Carried.

Cale Maas came to present to the council for his Eagle Scout Project in which he will be replacing all 6 trash cans on Main St. Cale will be asking for donations and raising money for the project. He hopes to have the project done in July. Motion by Harris; second by Knutson to support Cale Maas and his Eagle Scout Project.

Sarah Young and Diane Holmes attended to present FY20 Library Budget Request along with letting the council know that they've applied for a grant to get the windows fixed in the Library and the Community Center.

The Council set the Public Hearing date to Approve FY 19/20 Budget on March 13.

The White Pole Road sanitary project was discussed to review the project and projected cost.

Discussion for FY17/18 Audit was held. The council went over the recommendations.

Motion by Harris; second by Wheelock to approve Resolution # 19-10 "APPROVE TRANSFER OF FUNDS." Ayes: Knutson, Wheelock, Harris, 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 8:39 p.m.

Mayor, Timothy Miller

ATTEST:

Kaitlin Hodges, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
EFTPS	FED/FICA TAXES	3,989.83	10174514	1/31/2019
IPERS	IPERS	3,097.84	10174513	1/31/2019
LIBERTY NATIONAL	LIFE PRETAX	137.81	29329	1/31/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	269.90	29320	1/17/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	297.28	29327	1/31/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	227.08	29341	2/14/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	325.08	29322	1/18/2019
BLACK HILLS ENERGY	NATURAL GAS	284.96	29352	2/19/2019
FELD FIRE	FIRE TRUCK REPAIR	3,337.07	29365	2/19/2019
VERIZON	MIFI SERVICE - FIRE	40.01	29386	2/19/2019
WESTEL SYSTEMS	PHONE EXPENSE	138.40	29387	2/19/2019
ANITA SUPPLY CENTER	18' SHOVEL	110.58	29347	2/19/2019
ATLANTIC MOTOR SUPPLY	LAMP	40.98	29350	2/19/2019
BARCO MUNICIPAL PRODUCTS	REFLECTIVE SAFETY JACKETS	179.20	29351	2/19/2019
BLACK HILLS ENERGY	NATURAL GAS	178.53	29352	2/19/2019
BLACK SHEEP GARAGE	BOBCAT HOSE	21.75	29353	2/19/2019
BROWN SUPPLY CO	PLOW BLADE	662.37	29354	2/19/2019
CINTAS	SAFETY SUPPLIES	27.27	29360	2/19/2019
ED'S LAWN EQUIPMENT	MOWER MAINT/REPAIR	32.00	29363	2/19/2019
FASTENAL	ICE MELT	27.30	29364	2/19/2019
IA DEPT OF TRANSPORTATION	YEAR 2 HWY 83 STREET PMT	192,141.84	29368	2/19/2019
JASON ROBERTS	TRUCKING-ICE/SAND DELIVERY	864.72	29370	2/19/2019
MAIN STREET MARKET	SUPPLIES	7.28	29376	2/19/2019
OLSEN FUEL SUPPLY	FLAT TIRE FIX	20.67	29378	2/19/2019
SCHILDBERG CONSTRUCTION CO	CLASS D & 1'C CLEAN ROCK	1,445.42	29381	2/19/2019
TIRES & SERVICE	SKIDLOADER TIRE REPAIR	80.00	29384	2/19/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	1,156.22	29322	1/18/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	1,156.22	29385	2/19/2019
WESTEL SYSTEMS	PHONE EXPENSE	38.98	29387	2/19/2019
SYNCB/AMAZON	SUPPLIES/BOOKS	237.69	29343	2/19/2019
ANITA SUPPLY CENTER	SWEEPER/NEW THERMOSTAT	162.95	29389	2/19/2019
ATLANTIC GLASS COMPANY	FRONT DOOR REPAIR	287.00	29308	1/15/2019
ATLANTIC PEST CONTROL	PEST CONTROL	52.50	29309	1/15/2019
	BLD MAINT; EXTING.			
FELD FIRE	MAINTENANCE	21.40	29390	2/19/2019
GAME & FISH	MAGAZINE SUBSCRIPTION	10.00	29391	2/19/2019
IA COMMUNICATIONS NETWORK	LONG DISTANCE SERVICE	25.00	29310	1/15/2019
IOWA LIBRARY ASSN	MEMBERSHIP DUES	65.00	29369	2/19/2019
KELLY LINDBLOM	JANITORIAL-LIBRARY	182.25	29334	2/4/2019
BLACK HILLS ENERGY	NATURAL GAS	276.62	29311	1/15/2019
BLACK HILLS ENERGY	NATURAL GAS	247.80	29372	2/19/2019
DEMCO	SUBSCRIPTION	134.06	29312	1/15/2019
MAIN STREET MARKET	SUPPLIES	1.38	29373	2/19/2019

QUILL	OFFICE SUPPLIES	68.75	29313	1/15/2019
WESTEL SYSTEMS	PHONE EXPENSE	156.86	29314	1/15/2019
WESTEL SYSTEMS	PHONE EXPENSE	156.86	29374	2/19/2019
OATHOUDT SOLUTIONS	LED FIXTURE INSTALL	931.6	29315	1/15/2019
POPULAR MECHANICS	1 YR SUBSCRIPTION	21.37	29379	2/19/2019
READER'S DIGEST	1 YR SUBSCRIPTION	22.98	29380	2/19/2019
SARA YOUNG	MILEAGE REIMBURSEMENT	15.26	29333	2/4/2019
SARA YOUNG	INC. MILEAGE AMT	64.22	29392	2/19/2019
THE ADAIR NEWS	1 YR SUBSCRIPTION	29.00	29383	2/19/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	380.49	29322	1/18/2019
ANITA MUNICIPAL UTILITIES	CC UTILITIES	178.65	29344	2/19/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	24.00	29348	2/19/2019
BLACK HILLS ENERGY	NATURAL GAS	130.57	29352	2/19/2019
DAN'S SANITATION	NOVEMBER/DECEMBER GARBAGE	135.00	29362	2/19/2019
ANITA MUNICIPAL UTILITIES	TIF REVENUE FOR WATER PROJECT	7,138.38	29344	2/19/2019
CASS CO ABSTRACT CO	LIEN SERCH - 312 CHESTNUT	200.00	29356	2/19/2019
CASS CO LANDFILL	1201 MAIN DEBRIS REMOVAL	100.00	29357	2/19/2019
CASS COUNTY LANDFILL	1201 MAIN DEBRIS REMOVAL	85.00	29359	2/19/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	387.87	29322	1/18/2019
ANDERSON SERVICES	WINDOW WASHING	12.00	29345	2/19/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	110.07	29348	2/19/2019
CARDMEMBER SERVICES	POSTAGE	200.35	29355	2/19/2019
DAN'S SANITATION	NOVEMBER/DECEMBER GARBAGE	165.00	29362	2/19/2019
IOWA MUNICIPAL FINANCE OFFICER	2019-2020 DUES	50.00	29367	2/19/2019
JUDI RUMPLE	CLEANING-CH	25.00	29393	2/19/2019
ALLIANT ENERGY	ELECTRIC AT LAGOONS	2,439.40	29342	2/19/2019
ANTX, INC.	ALARM SYSTEM @ LAGOON	366.00	29349	2/19/2019
CITY OF ATLANTIC	LAB TESTS	380.00	29361	2/19/2019
JEO CONSULTING GROUP INC	WASTEWATER SYSTEM UPDATE	15,900.00	29371	2/19/2019
MAIN STREET MARKET	SUPPLIES	1.19	29376	2/19/2019
PAYROLL CHECKS ON 1/16/2019		507.24		
PAYROLL CHECKS ON 1/17/2019		3,900.33		
PAYROLL CHECKS ON 1/31/2019		3,505.09		
PAYROLL CHECKS ON 2/04/2019		2,653.14		
PAYROLL CHECKS ON 2/14/2019		3,553.01		
**** PAID TOTAL ****		265,821.94		
	CLAIMS TOTAL	265,821.94		
	GENERAL FUND	21,179.69		
	LIBRARY FUND	7,057.46		
	AIRPORT FUND	109.15		
	ROAD USE TAX FUND	11,618.31		
	EMPLOYEE BENEFITS FUND	3,849.16		
	TAX INCREMENT FINANCING FUND	7,138.38		
	HWY 83 STREET PROJECT FUND	192,141.84		
	SEWER FUND	6,827.95		
	WW TREATMENT FACILITY FUND	15,900.00		
***** REPORT TOTAL *****		265,821.94		

