

The Anita City Council met in regular session Wednesday, August 14, 2019 at City Hall with Mayor Miller presiding. Council Members present were: Tom Harris, Ben Daughenbaugh, Tim Wheelock and John Knutson. Absent was Jeff Bohnsack.

Also present were Tom Wittrock, Craig Woodley, Leon Vogl, Mark Harris, John Pollock, Jim Mailander, Kenny Harrison, Dan Crozier and Dennis Sims.

Mayor Miller called the council meeting to order at 7:30 p.m.

Motion by Harris; second by Knutson to approve the agenda as posted including the consent agenda which included the following: minutes of the July 11, 2019 council meeting; treasurer's report; invoices, LL renewal for the Redwood and B&J's Hometown Bar & Grill. Ayes: All. Motion Carried.

Craig Woodley with Woodley Aerial Spray was present and inquired about purchasing property at the airport to place a new hanger for business use. He stated that the existing building doesn't meet his needs and a pole shed building would be more practical. The council requested that Mr. Woodley prepare a proposal regarding the building of a new building. Airport board member Tom Wittrock, will research possible grant funding.

Motion by Daughenbaugh; second by Wheelock to approve purchasing tax certificate for 14 Sun Valley Rd. Ayes: All. Motion Carried.

A fence that was constructed on Hilltop was discussed; this is not a city issue.

Safety training was discussed. The Street Department is encouraged to attend WSICA safety training classes that the electric department attends. The WSICA group is considering hiring a safety coordinator that could also help the city with establishing safe practices. Motion by Harris; second by Knutson to pay ¼ of WSICA Bill for participating. Ayes: All. Motion Carried.

Motion by Daughenbaugh; Second by Harris to make Safety training mandatory for city employees. Ayes: All. Motion Carried. AMU is going to research safety equipment availability and the pricing to present at a future council meeting for possible cost sharing.

Councilman Harris stated a land owner that is adjacent to the city truck parking, has requested 5 concrete blocks be purchased and placed to prevent backing over private property. The price of barriers will be researched and brought to a future council meeting with other ideas to prevent damage.

Discussion held on nuisance abatements.

Motion by Harris; second by Knutson to adjourn. Ayes: All. Motion Carried, meeting adjourned at 8:49 p.m.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
EFTPS	FED/FICA TAXES	2,917.72	10174537	7/18/2019
IPERS	IPERS	2,027.16	10174536	7/18/2019
LIBERTY NATIONAL	LIFE PRETAX	108.83	29720	7/18/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	209.88	29719	7/18/2019

PERFORMANT RECOVERY, INC	GARNISHMENT	220.21	29728	8/1/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	209.88	29776	8/13/2019
BLACK HILLS ENERGY	NATURAL GAS	33.75	29744	8/13/2019
HEIMAN INC	HOSE/JACKETS/SUPPLIES	5,332.45	29712	7/11/2019
VERIZON	MIFI SERVICE - FD	40.01	29769	8/13/2019
WESTEL SYSTEMS	PHONE EXPENSE	139.86	29770	8/13/2019
ANITA SUPPLY CENTER	COMPASS SUPPLIES	75.51	29741	8/13/2019
ATLANTIC MOTOR SUPPLY	SAFETY GLASSES	224.53	29743	8/13/2019
BLACK HILLS ENERGY	NATURAL GAS	36.56	29744	8/13/2019
BLACK SHEEP GARAGE	BOBCAT OIL CHANGE	506.93	29745	8/13/2019
CAPPEL'S ACE HARDWARE	SUPPLIES	41.97	29747	8/13/2019
CINTAS	SAFETY SUPPLIES	76.96	29751	8/13/2019
ECHO CONCRETE L.L.C.	CONCRETE	1,391.50	29756	8/13/2019
HENNINGSSEN CONST. INC.	COLD PATCH	939.60	29758	8/13/2019
MAIN STREET MARKET	SUPPLIES	30.67	29763	8/13/2019
O'REILLY AUTO PARTS	WIPER FLUID/OIL	15.89	29764	8/13/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	1,156.22	29721	7/18/2019
WESTEL SYSTEMS	PHONE EXPENSE	38.83	29770	8/13/2019
SYNCB/AMAZON	SUPPLIES/BOOKS	33.45	29777	8/14/2019
ANITA SUPPLY CENTER	BUILDING MAINTENANCE-ROCK	68.42	29741	8/13/2019
ANITA SUPPLY CENTER	SUPPLIES	6.49	29778	8/14/2019
BAKER & TAYLOR	BOOKS	14.53	29779	8/14/2019
KELLY LINDBLOM	JANITORIAL	164.25	29762	8/13/2019
BLACK HILLS ENERGY	NATURAL GAS	31.54	29780	8/14/2019
DEMCO	SUBSCRIPTION	250.09	29781	8/14/2019
RANDY'S COMPUTER SERVICE	ANNUAL WEBSITE HOSTING	500.00	29782	8/14/2019
WESTEL SYSTEMS	PHONE EXPENSE	156.56	29783	8/14/2019
OVERDRIVE, INC.	ANNUAL BRIDGES SUBSCRIPTION	384.80	29784	8/14/2019
SARA YOUNG	MILEAGE REIMBURSEMENT	16.24	29765	8/13/2019
DAVIS EQUIPMENT CORP	BELTS FOR MOWER	89.85	29754	8/13/2019
ED'S LAWN EQUIPMENT	MOWER MAINT/REPAIR	15.00	29757	8/13/2019
ANITA MUNICIPAL UTILITIES	CC UTILITIES	186.86	29738	8/13/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	24.00	29742	8/13/2019
BLACK HILLS ENERGY	NATURAL GAS	33.75	29744	8/13/2019
DAN'S SANITATION	MAY/JUNE GARBAGE	135.00	29753	8/13/2019
FUSSELMAN CONSTRUCTION	CDBG HOUSING GRANT-403 LINCOLN	25,440.00	29714	7/12/2019
FUSSELMAN CONSTRUCTION	CDBG HOUSING GRANT-403 LINCOLN	15,930.00	29729	8/1/2019
CASS CO ABSTRACT CO	LEIN SEARCH - 14 SUN VALLEY RD	125.00	29749	8/13/2019
CASS CO LANDFILL	507 MAIN-DEBRIS REMOVAL	68.00	29750	8/13/2019
DAN'S SANITATION	OCT/MAY-507 MAIN ST	400.00	29753	8/13/2019
ANDERSON SERVICES	WINDOW WASHING	12.00	29739	8/13/2019
ANITA CHILD CARE	CONTRIBUTION TO W.C. PREMIUM	1,172.09	29740	8/13/2019
ANITA SUPPLY CENTER	FUSE - CH BUILDING	14.36	29741	8/13/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	106.64	29742	8/13/2019
CAMBLIN MECHANICAL INC	AIR CONDITIONING REPAIR	301.40	29746	8/13/2019
CARDMEMBER SERVICES	POSTAGE	221.92	29748	8/13/2019
DAN'S SANITATION	MAY/JUNE GARBAGE	165.00	29753	8/13/2019
JUDI RUMPLE	JANITORIAL	25.00	29713	7/11/2019
MAIN STREET MARKET	SUPPLIES	3.83	29763	8/13/2019
ALLIANT ENERGY	ELECTRIC AT LAGOONS	3,296.78	29737	8/13/2019
CITY OF ATLANTIC	LAB TESTS	490.00	29752	8/13/2019

IOWA DEPARTMENT OF NATURAL RES	ANNUAL FEE-PERMIT#1503001	210.00	29759	8/13/2019
IOWA INTERSTATE RAILROAD	SEWER PERMIT - MICHIGAN AVE	50.00	29760	8/13/2019
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	29,235.00	29761	8/13/2019
MAIN STREET MARKET	SUPPLIES	5.95	29763	8/13/2019
TEAM SERVICES	WW SYSTEM UPDATE/BORING SAMPLE	7,044.00	29767	8/13/2019
PAYROLL CHECKS ON 7/18/2019		3,336.87		
PAYROLL CHECKS ON 8/01/2019		4,202.16		
PAYROLL CHECKS ON 8/03/2019		2,849.70		
PAYROLL CHECKS ON 8/13/2019		4,119.77		
**** PAID TOTAL ****		147,287.51		
	CLAIMS TOTAL	147,287.51		
	GENERAL FUND	23,946.72		
	LIBRARY FUND	5,846.24		
	AIRPORT FUND	283.93		
	ROAD USE TAX FUND	8,743.98		
	EMPLOYEE BENEFITS FUND	1,924.58		
	URBAN RENEWAL FUND	62,133.00		
	SEWER FUND	8,130.06		
	WW TREATMENT FACILITY FUND	36,279.00		
***** REPORT TOTAL *****		147,287.51		

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Mayor, Timothy Miller

ATTEST:

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Kaitlin Hodges, City Clerk