

City Council
November 14, 2018
7:30 p.m.

The Anita City Council met in regular session Wednesday November 14, 2018 at City Hall with a public hearing at 7:30. Council Members present were: Tom Harris, Ben John Knutsen and Jeff Bohnsack. Absent: Ben Daughenbaugh and Tim Wheelock.

Also present were Leon Vogl, Randy Larsen, Mark Harris, Jim Mailander, Dee Fischer, Joe Nelsen, Curt Kampman, Justin Hockenberry, Linda Harms, Jerry Wessells, Jennifer Greminger, Jennifer Nichols, Timothy Marcsisak, Will Doherty, Maureen Doherty and Sara Young.

Mayor Miller opened the hearing at 7:30 p.m. for discussion on the sale of property at 402 Locust St, Anita, IA. No oral or written comments were presented. Harris motion, Knutsen 2nd to close the public hearing at 7:35 p.m.

Motion by Harris; second by Bohnsack to approve the agenda as posted. All ayes.
Motion carried.

Motion by Harris; second by Knutsen to approve the consent agenda which included the following: minutes of the October 10, 2018 Council Meeting; treasurer's report; invoices. All ayes. Motion Carried.

Motion by Harris; second by Knutson to approve Resolution #18-17 "SELL PROPERTY AT 402 LOCUST ST, ANITA". Ayes: Knutsen, Bohnsack, Harris. Nays: None. Motion Carried.

Tim Marcsisak discussed his property at 905 Ridge Road. He contributed his difficulty in selling the lot he has owned for 10 years to covenant requirements expiring. Mr. Marcsisak requested the city purchase the lot as the neighboring home failed to abide by building requirements, making his land "unsellable". The council has tabled the request for further discussion.

Dee Fischer with USDA came to discuss the sewer project. Ms. Fischer discussed the financials of the project. The application is completed and funding is approved. The city has received a grant of \$335,000 and the loan is \$2,920,000 for a 40 year fixed rate. The city clerk will present rate studies at a later date.

Curt Kampman from JEO also came to discuss the sewer project. Mr. Kampman went through the project details of the engineering agreement. Bohnsack motion; Harris second, to approve the engineering agreement. All Ayes. Motion Carried.

Bohnsack motion; Harris second, to approve the engineering agreement. All Ayes.
Motion Carried. The city clerk will present rate studies at a later date.

Linda Harms with the Anita Community watch group discussed cameras for Main Street. The total project cost would be \$10,000. Most local businesses committed in assisting with the cost along with watch group fundraising and possible grant opportunities. Motion by Harris; second by Knutsen to move forward with finding funding for cameras. All Ayes. Motion carried.

Acting City attorney Justin Hockenberry, stated that the city must sell the property located South 50 feet of the West ½ of Lot 4, Block 17 for fair market value. Motion by Harris; second by Bohnsack to allow the current offer to expire November 30 at 4:30 pm which is 30 days after mailing as required by law as it does not meet requirements. All Ayes. Motion carried.

The Anita Public Library director, Sara Young presented the annual report for the library.

The Community Catalyst Grant pre-application has been submitted. Finalists of the grant will be announced in December.

Motion by Knutson; second by Bohnsack to approve Resolution #18-20 “ADOPTING THE FY 17/19 CITY OF ANITA ANNUAL FINANCIAL REPORT.” Ayes: Knutsen, Harris, Bohnsack. Motion Carried.

Motion by Harris; second by Harris to approve the 17/18 Urban Renewal Report. All Ayes. Motion Carried.

Motion by Bohnsack; second by Harris to approve Resolution #18-18 “TRANSFER OF FUNDS.” Ayes: Knutsen, Harris, Bohnsack. Nays: None. Motion carried.

Motion by Bohnsack; second by Knutsen to approve Resolution #18-19 “SETTING CLERK HOURLY WAGE.” Ayes: Knutsen, Harris, Bonsack. Nays: None. Motion carried.

Discussion held on nuisance abatement.

Motion by Bohnsack; second by Knutsen to adjourn. Ayes: All. Motion Carried, meeting adjourned at 9:12 p.m.

Mayor, Timothy Miller

ATTEST:

Kaitlin Hodges, City Clerk

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| CLAIMS REPORT | | | | |
| VENDOR | REFERENCE | AMOUNT | CHECK # | CHECK DATE |
| ADAIR AUTO PARTS | PAVEMENT SAW | 102.99 | 29131 | 11/9/2018 |
| AGRI DRAIN | DITCH MAINTENANCE | 133.81 | 29132 | 11/9/2018 |
| ALLIANT ENERGY | ELECTRIC AT LAGOONS | 2,637.45 | 29133 | 11/9/2018 |
| ANDERSON SERVICES | WINDOW CLEANING | 96.80 | 29179 | 11/14/2018 |
| ANITA DEVELOPMENT | DONATION | 200.00 | 29135 | 11/9/2018 |
| ANITA MUNICIPAL UTILITIES | CC UTILITIES | 189.52 | 29134 | 11/9/2018 |
| ANITA SUPPLY CENTER | BOLTS-VICTORY PARK | 7.77 | 29136 | 11/9/2018 |
| ANITA SUPPLY CENTER | LIBRARY SUPPLIES | 22.36 | 29101 | 10/18/2018 |
| ANITA TRIBUNE | PUBLISHING/ADVERTISING | 85.05 | 29137 | 11/9/2018 |
| ATLANTIC MOTOR SUPPLY | STARTER FLUID | 26.91 | 29138 | 11/9/2018 |
| ATLANTIC PEST CONTROL | PEST CONTROL LIBRARY | 52.50 | 29102 | 10/18/2018 |
| BAKER & TAYLOR | BOOKS | 21.44 | 29103 | 10/18/2018 |
| BAKER & TAYLOR | BOOKS | 43.64 | 29178 | 11/14/2018 |
| BIBLIONIX | APOLLO AUTOMATION/ANNUAL SUBSC | 1,100.00 | 29104 | 10/18/2018 |
| BLACK HILLS ENERGY | NATURAL GAS | 113.50 | 29139 | 11/9/2018 |
| BLACK HILLS ENERGY | NATURAL GAS | 31.83 | 29105 | 10/18/2018 |
| BLACK HILLS ENERGY | NATURAL GAS | 45.46 | 29180 | 11/14/2018 |
| BLACK SHEEP GARAGE | KUHN MOWER REPAIR | 75.00 | 29140 | 11/9/2018 |
| BOUND TREE MEDICAL | SUPPLIES | 337.10 | 29141 | 11/9/2018 |
| CAPPEL'S ACE HARDWARE | SUPPLIES | 55.98 | 29142 | 11/9/2018 |
| CARDMEMBER SERVICES | GOOGLE/TECH EXPENSE | 175.00 | 29143 | 11/9/2018 |
| CASS CO SHERIFF'S OFFICE | 28E AGREEMENT POLICE SERVICES | 5,798.00 | 29144 | 11/9/2018 |
| CINTAS | FIRST AID SUPPLIES | 75.92 | 29145 | 11/9/2018 |
| CITY OF ATLANTIC | LAB TESTS | 460.00 | 29146 | 11/9/2018 |
| DAN'S SANITATION | SEPT/OCT GARBAGE PICKUP | 300.00 | 29171 | 11/14/2018 |
| DATA TECHNOLOGIES INC | 2019 LICENSE & SUPPORT FEE | 1,474.94 | 29172 | 11/14/2018 |
| DAVIS EQUIPMENT CORP | SUPPLIES | 59.60 | 29147 | 11/9/2018 |
| ED'S LAWN EQUIPMENT | MOWER MAINT/REPAIR | 108.00 | 29148 | 11/9/2018 |
| EFTPS | FED/FICA TAX | 816.73 | 10174502 | 10/25/2018 |
| EFTPS | FED/FICA TAX | 637.91 | 10174502 | 10/25/2018 |
| EFTPS | FED/FICA TAX | 24.62 | 10174502 | 10/25/2018 |
| EFTPS | FED/FICA TAX | 600.81 | 10174502 | 10/25/2018 |

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| EFTPS | FED/FICA TAX | 498.75 | 10174502 | 10/25/2018 |
| EMERGENCY MEDICAL PRODUCTS | IMMOB/SPLINT/CUFF SUPPLIES | 275.24 | 29149 | 11/9/2018 |
| FASTENAL | DRY LUBE/GREASE | 113.78 | 29150 | 11/9/2018 |
| GETTLER CONSTRUCTION | STORM CLEANUP | 3,400.00 | 29173 | 11/14/2018 |
| HEIMAN INC | NEW JACKETS/PANTS | 334.15 | 29151 | 11/9/2018 |
| HENNINGSEN CONST. INC. | COLD PATCH | 654.75 | 29152 | 11/9/2018 |
| IPERS | IPERS | 301.25 | 29122 | 11/1/2018 |
| IPERS | IPERS | 484.20 | 10174504 | 10/25/2018 |
| IPERS | IPERS | 21.16 | 10174503 | 10/25/2018 |
| IPERS | IPERS | 93.20 | 29122 | 11/1/2018 |
| IPERS | IPERS | 366.74 | 10174503 | 10/25/2018 |
| IPERS | IPERS | 220.42 | 29122 | 11/1/2018 |
| IPERS | IPERS | 149.68 | 10174503 | 10/25/2018 |
| JASON ROBERTS | HOUSE REMOVAL | 5,900.00 | 29154 | 11/9/2018 |
| JASON ROBERTS | ROCK DELIVERY | 656.71 | 29174 | 11/14/2018 |
| JASON ROBERTS | HOUSE REMOVAL | 5,500.00 | 29154 | 11/9/2018 |
| JOE NELSEN | BUILDING PERMIT | 12.00 | 29175 | 11/14/2018 |
| JOHN POLLOCK | MILEAGE-SUPPLIES | 156.96 | 29156 | 11/9/2018 |
| JOHN POLLOCK | MILEAGE-SUPPLIES | 40.33 | 29156 | 11/9/2018 |
| JUDI RUMPLE | CLEANING CH | 25.00 | 29176 | 11/14/2018 |
| KIMBALL MIDWEST | SAW/HEX NUT | 75.60 | 29157 | 11/9/2018 |
| LIBERTY NATIONAL | LIFE PRETAX | 10.10 | 29117 | 10/25/2018 |
| LIBERTY NATIONAL | LIFE PRETAX | 50.87 | 29117 | 10/25/2018 |
| LIBERTY NATIONAL | LIFE PRETAX | 26.36 | 29117 | 10/25/2018 |
| LIBERTY NATIONAL | LIFE PRETAX | 21.50 | 29117 | 10/25/2018 |
| MAILANDER LAW | LEGAL FEES | 75.00 | 29158 | 11/9/2018 |
| MAIN STREET MARKET | SUPPLIES | 10.82 | 29106 | 10/18/2018 |
| MAIN STREET MARKET | SUPPLIES | 15.15 | 29181 | 11/14/2018 |
| MAIN STREET MARKET | SUPPLIES | 4.76 | 29159 | 11/9/2018 |
| MAX SMITH | SIDEWALK REHAB | 750.00 | 29185 | 11/14/2018 |
| MAYNARD CUSTOM SOLUTIONS | SERVICE CALL-WIRELESS ACCESS | 15.00 | 29107 | 10/18/2018 |
| MAYNARD CUSTOM SOLUTIONS | ANNUAL SUPPORT/BACKUP/ANTIVIR | 1,755.00 | 29182 | 11/14/2018 |
| MICHAEL FREDERICK | BOOKS | 24.00 | 29108 | 10/18/2018 |
| MIDWEST LABORATORIES | LAB TESTS | 225.25 | 29160 | 11/9/2018 |
| MOSQUITO CONTROL OF IOWA | MOSQUITO CONTROL | 4,880.00 | 29161 | 11/9/2018 |
| OATHOUDT SOLUTIONS | CH LIGHTING INSTALL | 1,173.22 | 29123 | 11/5/2018 |
| OLSEN FUEL SUPPLY | DIESEL FUEL | 17.00 | 29163 | 11/9/2018 |
| O'REILLY AUTO PARTS | OIL | 36.33 | 29162 | 11/9/2018 |

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| PERFORMANT RECOVERY, INC | GARNISHMENT | 16.45 | 29116 | 10/25/2018 |
| PERFORMANT RECOVERY, INC | GARNISHMENT | 15.48 | 29130 | 11/8/2018 |
| PERFORMANT RECOVERY, INC | GARNISHMENT | 196.66 | 29045 | 10/11/2018 |
| PERFORMANT RECOVERY, INC | GARNISHMENT | 218.25 | 29116 | 10/25/2018 |
| PERFORMANT RECOVERY, INC | GARNISHMENT | 187.89 | 29130 | 11/8/2018 |
| PERFORMANT RECOVERY, INC | GARNISHMENT | 9.78 | 29116 | 10/25/2018 |
| QUILL | OFFICE SUPPLIES | 102.68 | 29164 | 11/9/2018 |
| SARA YOUNG | SUPPLIES/DVDS/BOOKS REIMBURSE | 98.52 | 29111 | 10/18/2018 |
| SARA YOUNG | MILEAGE | 45.78 | 29121 | 11/1/2018 |
| SCHILDBERG CONSTRUCTION CO | ROAD ROCK | 772.57 | 29165 | 11/9/2018 |
| SMITHSONIAN | SUBSCRIPTION | 34.00 | 29110 | 10/18/2018 |
| SWANK MOVIE LICENSING USA | ANNUAL SUB TO SHOW MOVIES | 215.00 | 29184 | 11/14/2018 |
| SYNCB/AMAZON | EQUIPMENT | 117.20 | 29177 | 11/14/2018 |
| TIRES & SERVICE | TIRE INSTALL/DISPOSAL | 1,104.30 | 29166 | 11/9/2018 |
| UHS PREMIUM BILLING | HEALTH INSURANCE | 1,832.16 | 29100 | 10/15/2018 |
| VERIZON | MIFI SERVICE - FD | 40.01 | 29167 | 11/9/2018 |
| WESTEL SYSTEMS | PHONE EXPENSE | 349.69 | 29168 | 11/9/2018 |
| WESTEL SYSTEMS | PHONE EXPENSE | 156.88 | 29109 | 10/18/2018 |
| WESTEL SYSTEMS | PHONE EXPENSE | 156.88 | 29183 | 11/14/2018 |
| WEX BANK | FUEL | 311.27 | 29169 | 11/9/2018 |
| WEX BANK | FUEL | 1,321.90 | 29169 | 11/9/2018 |
| WILSON WELDING COMPANY LLC | SPRAY FOAM INSTALLATION | 1,382.50 | 29170 | 11/9/2018 |
| PAYROLL CHECKS | PAYROLL CHECKS ON 10/11/2018 | 4,065.51 | | |
| PAYROLL CHECKS | PAYROLL CHECKS ON 10/25/2018 | 3,783.56 | | |
| PAYROLL CHECKS | PAYROLL CHECKS ON 11/01/2018 | 2,689.56 | | |
| PAYROLL CHECKS | PAYROLL CHECKS ON 11/08/2018 | 3,737.79 | | |
| **** PAID TOTAL **** | | 67,838.19 | | |
| | CLAIMS TOTAL | 67,838.19 | | |
| | GENERAL FUND | 32,305.20 | | |
| | LIBRARY FUND | 9,303.30 | | |
| | AIRPORT FUND | 5,758.65 | | |
| | ROAD USE TAX FUND | 11,038.91 | | |
| | EMPLOYEE BENEFITS FUND | 1,832.16 | | |
| | SEWER FUND | 7,004.97 | | |

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| | WW TREATMENT FACILITY FUND | 595.00 | | |
| ***** REPORT TOTAL ***** | | 67,838.19 | | |