

Anita City Council
August 11, 2021
7:30 p.m.

The Regular City Council Meeting of the Anita City Council was held August 11, 2021 with Mayor Knutson presiding.

Council Members present were: Mark Harris, Kevin Littleton, Ben Daughenbaugh. Absent: Simon Jensen and Tim Wheelock.

Also, present were Eric Steffensen with the Street Department, Layne Kinney, Derek Kinney, a representative with SWIPCO, Deanna Andrews and Coulton Honeck.

Mayor Knutson called the Public Hearing to order at 7:30 p.m.

Mayor Knutson closed the Public Haring at 7:35 p.m.

Mayor Knutson called the regular city council meeting to order at 7:35 p.m.

Motion by Littleton; second by Harris to approve the agenda as posted, including the consent agenda. Ayes: All. Motion Carried.

Motion by Daughenbaugh; second by Littleton to authorize the City of Anita to move forward with the CDBG housing application. Ayes: all. Motion carried.

Motion by Littleton; second by Daughenbaugh to approve a new storage shed at Dave Boldt field. Ayes: all. Motion carried.

Motion by Littleton; second by Harris to approve pay application #7 Wastewater Treatment Facility Improvements – Group A in the amount of \$321,033.50. Ayes: All. Motion carried.

Motion by Daughenbaugh; second by Harris to approve pay application #5 Wastewater Treatment Facility Improvements – Group B in the amount of \$288,165.63b. Ayes: All. Motion carried.

The tennis courts were discussed and tabled until September 8, 2021 meeting.

Eric presented bids received for demolition of 312 Chestnut St as soon as possible as asbestos has been removed and the structure is unsafe. Motion by Littleton; second by Harris to approve Peterson Fencing. Ayes: all. Motion carried.

Motion by Harris; second by Littleton to approve plans and specifications from Snyder & Associates for the Fire Station roof project. Ayes: All. Motion carried.

Motion by Littleton; second by Harris to approve Resolution 21-35 “AUTHORIZING BID LETTING AND SETTING PUBLIC HEARING DATE.”

Ayes: Harris, Daughenbaugh, Littleton. Absent: Jensen, Wheelock. Nays: None. Motion carried. The public hearing date is set for September 8, 2021 at 7:30 p.m.

Motion by Daughenbaugh; second by Littleton to approve Resolution 21-36 “APPROVING TRANSFER OF FUNDS.”

Ayes: Harris, Daughenbaugh, Littleton. Absent: Jensen, Wheelock. Nays: None. Motion carried.

Resolution 21-37, “INTENT TO GRANT AN EASEMENT” is no longer needed.

The Street Department was discussed.

Nuisance abatement was discussed.

The next regular monthly Anita City Council meeting on September 8, 2021 at 7:30 pm at City Hall.

Motion by Daughenbaugh; second by Littleton to adjourn at 8:25 p.m. Ayes: All. Motion Carried, meeting adjourned.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
BAKER & TAYLOR	BOOKS	64.94
WESTEL SYSTEMS	PHONE EXPENSE	414.88
BLACK HILLS ENERGY	NATURAL GAS-SHED	117.5
UNITED HEALTH CARE HEALTH	HEALTH INSURANCE	3,653.53
LIBWESTEL	PHONE EXPENSE	159.74
LIBBLACK	NATURAL GAS	35.6
CAPPEL'S ACE HARDWARE	SUPPLIES	124.99
OLSEN FUEL SUPPLY	DIESEL FUEL	530
JOE NELSEN	BLD PERMIT-1503 MAIN	24
CITY OF ATLANTIC	LAB TESTS	510
ALLIANT ENERGY	ELECTRIC AT LAGOONS	3,707.48
ANITA TRIBUNE	PUBLISHING-CITY HALL	113.88
LIBQUILL	OFFICE SUPPLIES	44.65
ANDERSON SERVICES	WINDOW WASHING	12
ANITA DEVELOPMENT	DONATION	200
CARDMEMBER SERVICES	GRILLS FOR PARKS	1,558.75
IPERS	IPERS	3,613.49
EFTPS	FED/FICA TAXES	4,866.36
LIBDEMCO	SUPPLIES-BOOKS	109.68
AMU	CC UTILITIES	261.94
DAN'S SANITATION	MAY/JUNE GARBAGE	300

IOWA LEAGUE OF CITIES	DUES	853
IOWA WORKFORCE	2ND QUARTER UNEMPLOYMENT 2021	50.19
JACOBSEN'S OF ADAIR	POWER WASHER-SUPPLIES	111.45
IOWA INTERSTATE RAILROAD	SEWER PERMIT-MICHIGAN AVE	50
T-A GRAFIX	SIGNS-BRUSH PILE	44
ATLANTIC PEST CONTROL	PEST CONTROL	100
C.L. CARROLL CO	PMT#7-WW SEWER PROJECT UPDATE	321,033.50
BRODART	BOOKS	30.24
IA DEPARTMENT OF REVENUE	2ND QUARTER SALES TAX	617
MARC	SHOP SUPPLIES	397.75
SNYDER & ASSOCIATES, INC	PROF SERVICES-CH RESTROOM	2,725.00
IA DEPT. OF NATURAL RES.	NPDES WW PERMIT FEE	210
ADAIR FEED & GRAIN	ROUNDUP	182.28
ANITA SUPPLY CENTER	PAINT/SUPPLIES-PARK TABLES	128.2
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	6,575.50
CASS CO SHERIFF'S OFFICE	28E POLICE	6,149.00
WEX BANK	FUEL	761.66
ECHO CONCRETE L.L.C.	CONCRETE-PARKS	556
VERIZON	MIFI SERVICE-FD	40.01
BLACK SHEEP GARAGE	SKID STEER-HYDRAULIC LINES	96.46
SARA YOUNG	REIMBURSEMENTS-DEHUMIDIFIER	725.07
LIBERTY NATIONAL	LIFE PRETAX	898.24
TOWNCLOUD, INC	AGENDA SOFTWARE	50
PRICE ELECTRIC	PMT#5-WW SEWER PROJECT UPDATE	288,195.63
LIBANITA SUPPLY	WEEDKILLER	13.99
ERIC STEFFENSEN	PHONE STIPEND	58.99
NORTHERN SAFETY CO	SAFETY GLASSES	27.52
HARKINS SERVICE, LLC	CHEVY PICKUP-AIR	989.72
STRYKER MEDICAL	LUCAS DEVICE	14,529.21
MATTHEW ST JOHN	400 ROSEHILL SIDEWALK PROGRAM	749.65
WILLIAMS WELDING INC	FIRE SIREN REPAIR	900
RCSYSTEMS	FIRE SIREN REPAIR	20,136.90
PAYROLL CHECKS	PAYROLL CHECKS ON 07/15/2021	4,258.21
PAYROLL CHECKS	PAYROLL CHECKS ON 07/29/2021	4,395.58
PAYROLL CHECKS	PAYROLL CHECKS ON 08/02/2021	3,169.08
	CLAIMS TOTAL	700,232.44
	GENERAL FUND	40,179.55
	LIBRARY FUND	5,964.42
	AIRPORT FUND	545.49
	ROAD USE TAX FUND	6,958.99
	EMPLOYEE BENEFITS FUND	3,531.94

	USDA FIRE EQUIPMENT GRANT FUND	14,529.21
	USDA CITY HALL GRANT FUND	2,725.00
	SEWER FUND	9,993.21
	WW TREATMENT FACILITY FUND	615,804.63
	JULY 2021 RECEIPTS	
	GENERAL FUND	7,285.98
	LIBRARY FUND	148.19
	AIRPORT FUND	300.00
	ROAD USE TAX FUND	15,204.82
	EMPLOYEE BENEFITS FUND	1,128.74
	EMERGENCY MANAGEMENT	148.19
	LOST	11,259.66
	RESTRICTED GIFTS FUND	446.31
	SEWER FUND	22,439.54
	JULY 2021 RECEIPTS TOTAL	58,361.43

Mayor, John Knutson

ATTEST:

Kaitlin Hodges, City Clerk