

Anita City Council
July 14, 2021
7:30 p.m.

The Regular City Council Meeting of the Anita City Council was held July 14, 2021 with Mayor Pro-tem Littleton presiding.

Council Members present were: Mark Harris, Kevin Littleton, Tim Wheelock, Simon Jensen (zoom). Absent: Ben Daughenbaugh and Mayor Knutson.

Also, present were City Attorney Justin Hockenberry, Eric Steffensen with the Street Department, Deanna Andrews and Wade Jessen.

Mayor Pro-tem called the regular city council meeting to order at 7:33 p.m.

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

Motion by Wheelock; second by Harris to deny request for city donation for fireworks. Ayes: all. Motion carried.

Motion by Wheelock; second by Harris to approve pay application #6 Wastewater Treatment Facility Improvements – Group A in the amount of \$230,520.35. Ayes: All. Motion carried.

Motion by Harris; second by Wheelock to allow install of water line with an official resolution and public hearing to follow at the next regular city council meeting. Ayes: all. Motion carried.

Ordinance amendment 21-01 was read and considered regarding “Clarifying and updating the responsibilities of abutting property owners for trees located in right of way”, Title VI Physical Environment, Chapter 13, Trees.

Motion by Harris; second by Wheelock to approve the first reading of Ordinance 21-01 amending “Title VI Physical Environment, Chapter 13, Trees.”

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

Ordinance amendment 21-02 was read and considered regarding “Regulating lawn heights and establishing a schedule of fees.”

Motion by Wheelock; second by Harris to approve the first reading of Ordinance 21-02 amending “Regulating lawn heights and establishing a schedule of fees.” Ayes: Harris, Littleton, Wheelock, Jensen. Nays: None. Absent: Daughenbaugh. Motion carried.

Motion by Jensen; second by Wheelock to waive the second and third reading and approve final passage of Ordinance 21-02 amending “Regulating lawn heights and establishing a schedule of

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

Two radar speed signs have been ordered.

Motion by Harris; second by Wheelock to allow employee handbook update be retroactive to date of hire. Ayes: All. Motion carried.

City streets were discussed with the possibility of a street project.

Attorney Justin Hockenberry gave an update to the Council.

Nuisance abatement was discussed.

The next regular monthly Anita City Council meeting on August 11, 2021 at 7:30 pm at City Hall.

Motion by Wheelock; second by Jensen to adjourn at 8:59 p.m. Ayes: All. Motion Carried, meeting adjourned.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
CENTER POINT LARGE PRINT	BOOKS	44.34
BAKER & TAYLOR	BOOKS	31.35
WESTEL SYSTEMS	PHONE EXPENSE	420.07
BLACK HILLS ENERGY	NATURAL GAS	108.65
MAIN STREET MARKET	SUPPLIES	51.80
UNITED HEALTH CARE HEALTH	HEALTH INSURANCE	3,653.53
LIBWESTEL	PHONE EXPENSE	159.74
LIBBLACK	NATURAL GAS	40.21
CAPPEL'S ACE HARDWARE	SUPPLIES	203.88
CITY OF ATLANTIC	JETTING DUE TO BACKUP	1,240.00
ALLIANT ENERGY	ELECTRIC AT LAGOONS	3,148.31
ANITA TRIBUNE	PUBLISHING/ADVERTISING	402.53
LIBQUILL	OFFICE SUPPLIES	653.18
ANDERSON SERVICES	WINDOW WASHING	12.00
ANITA DEVELOPMENT	DONATION	400.00
CARDMEMBER SERVICES	SUPPLIES	402.14
IPERS	IPERS	2,629.80
EFTPS	FED/FICA TAXES	3,523.65
TREASURER STATE OF IA	STATE TAXES	1,842.00
JOHN POLLOCK	FUEL REIMBURSEMENT SPRAYING	12.47
AMU	CC UTILITIES	245.93

O'REILLY AUTO PART	SPARK PLUG	6.49
CASS CO LANDFILL	DEBRIS DISPOSAL	334.00
SWIPCO	MEMBERSHIP DUES	632.00
BROCKER KARNs & KARNs	WC RENEWAL 21-22	12,931.00
ATLANTIC PEST CONTROL	PEST CONTROL	50.00
C.L. CARROLL CO	PMT#5-WW SEWER PROJECT UPDATE	497,246.15
THE TUNE-UP INN	BATTERY-MASSY TRACTOR	152.95
ATLANTIC MOTOR SUPPLY	SUPPLIES	1.99
ZIEGLER CAT	TRADE/SKID STEER	16,412.00
AMAZON	SUPPLIES	36.77
CASS CO MEMORIAL HOSPITAL	AMBULANCE SUPPLIES	12.83
ADAIR FEED & GRAIN	ROUNDUP	202.00
ANITA SUPPLY CENTER	PAINT-SUPPLIES	1,327.66
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	6,088.70
CASS CO SHERIFF'S OFFICE	28E POLICE	6,149.10
WEX BANK	FUEL	780.13
VERIZON	MIFI SERVICE-FD	40.07
CINTAS	SUPPLIES	12.47
LIBERTY NATIONAL	LIFE PRETAX	587.97
JOHN KNOTSON	SUPPLIES-CITY HALL THERMOSTAT	6.51
RIGID EDGE EXTERIORS LLC	REROOF PARK SHELTERS	6,200.00
TOWNCLOUD, INC	AGENDA PREP SOFTWARE	50.00
KAYCEE ANSTEY	PAINTING BUILDINGS	410.00
HI-VIZ SAFETY	CONES/SUPPLIES	434.00
ERIC STEFFENSEN	PHONE STIPEND	134.37
NORTHERN SAFETY CO	SUPPLIES	395.76
METAL CULVERTS, INC	CULVERTS	21,962.40
LIBK-LOG, INC.	TABLES	7,513.27
SARA MAASS	REPLACEMENT LID	78.52
PAYROLL CHECKS	PAYROLL CHECKS ON 06/17/2021	4,262.05
PAYROLL CHECKS	PAYROLL CHECKS ON 07/01/2021	4,820.87
PAYROLL CHECKS	PAYROLL CHECKS ON 07/02/2021	3,191.69
	CLAIMS TOTAL	611,689.30
	GENERAL FUND	23,501.22
	LIBRARY FUND	13,611.43
	AIRPORT FUND	501.14
	ROAD USE TAX FUND	44,987.03
	EMPLOYEE BENEFITS FUND	16,129.75
	SEWER FUND	9,623.88
	WW TREATMENT FACILITY FUND	503,334.85
	JUNE 2021 RECEIPTS	

	GENERAL FUND	128,263.02
	LIBRARY FUND	41,631.34
	AIRPORT FUND	8,583.48
	ROAD USE TAX FUND	12,636.07
	EMPLOYEE BENEFITS FUND	932.58
	EMERGENCY MANAGEMENT	122.41
	LOST	11,259.66
	RESTRICTED GIFTS	199.40
	DEBT SERVICE	27,106.00
	SEWER FUND	20,301.84
	WW TREATMENT FACILITY FUND	679,067.01
	TOTAL JUNE 2021 RECEIPTS	930,102.81

Mayor, John Knutson

ATTEST:

Kaitlin Hodges, City Clerk