

The Regular City Council Meeting of the Anita City Council was held July 8, 2020 with Mayor Harris presiding. In order to help stop the spread of the COVID-19 virus, the regular meeting of the Anita City Council was held at City Hall while also electronically utilizing the platform Zoom to allow the public to attend. Chapter 21.8 of the Iowa Code does permit an electronic meeting where all members participate remotely when an in-person meeting is impossible or impractical, which is certainly true during this crisis. On March 19, 2020, Governor Reynolds issued a proclamation of Disaster Emergency which included a suspension of Iowa laws that would prevent the use of electronic meetings or the limitation on the number of people present at an in-person meeting site. The agenda was posted 24 hours in advance at Rolling Hills Bank, First National Bank, City Hall, Anita Post Office, the Anita Channel and Main Street Market to give instructions on how others could participate in the meeting.

Council Members present were: John Knutson, Ben Daughenbaugh, Mark Harris, Kevin Littleton and Tim Wheelock.

Also present in person due to being on the agenda were Brandon Murphy and Justin Hockenberry. Attending via Zoom were Meghan Dorsey, Lindy Prignitz, John Pollock, Larry Phillips, David Winther and one unknown citizen.

Mayor T Harris called the meeting to order at 7:34 p.m.

Motion by Knutson; second by Littleton to approve the agenda as posted. Ayes: All. Motion Carried.

Motion by Littleton; second by Knutson to approve the consent agenda which included the following: Class C Liquor License for Farmhouse Collectibles and Hometown Bar & Grill with a 30 day stipulation. Ayes: All. Motion Carried.

Brandon Murphy was in attendance to discuss a letter he had his attorney send to the city. He is interested in purchasing a lot east of the new hanger that was built. He would like to expand his business as well as clean up more property in town. He offered to purchase the lot for \$20,000/acre. Motion by Knutson; second by Littleton to approve moving forward with sale after proper procedures are followed. Ayes: All. Motion carried.

Jim Mailander stated to Mayor Harris that he would like to give his resignation as the Anita City Attorney. The City Council would like to thank him for his many years of representation.

Justin Hockenberry is interested in the position as city attorney. Motion by Knutson; second by Wheelock to move forward in appointing Justin as city attorney after a formal resignation is received from Mr. Mailander. Ayes: All. Motion carried.

The City of Anita will be assessing properties with unpaid, delinquent Sewer Connection Availability fees, as a special assessment to Property Taxes. This will occur after 6 months of delinquent bills after a letter is mailed to the owner that notifies them that they have 30 days to correct this delinquency.

Motion by Littleton; second by Knutson to approve appointment of Meghan Dorsey to the Planning & Zoning board. Ayes: All. Motion carried.

The Street Department was discussed. Safety classes will need to be signed up for and attended regularly. City employees trimmed some trees that there had been several complaints about. As long as they're in the city's right-of-way, the city needs to continue taking care of them. Bailing the hay by the airport will be completed by James Namanny.

There was a complaint received that a garage door was hit by a rock by a city employee. Dave explained that there was no way that the mower that was being used at the time could have thrown a rock as far as it was explained. The council decided that they wouldn't be moving forward regarding this complaint.

The City Manager was discussed to keep employees on task and to get more accomplished in town. An example of job duties from a neighboring city was handed out to the council for review. Discussion tabled until the position is researched further.

Utility billing software was discussed. The decision was to speak to the AMU board to see if there was any way we could come to an agreement with AMU in order to get billing through them as the cost was unreasonable for the amount of bills that are sent out each month (15). Discussion tabled.

Motion by Littleton; second by M Harris to waive \$300 sewer hookup fee at 512 Michigan Ave and continue to charge the \$30 monthly sewer availability charge instead. Ayes: All. Motion carried.

Motion by Daughenbaugh; second by Littleton to approve Resolution # 20-28 "TO SET A POLICY REGARDING RATES ASSOCIATED WITH PROVIDING COPIES OF OFFICIAL CITY RECORDS". Ayes: Knutson, Littleton, Daughenbaugh, Wheelock, M Harris. Nays: None. Motion Carried.

Discussion held on nuisance abatements.

The next regular monthly Anita City Council meeting will be August 12, 2020 at 7:30 pm at City Hall, if able, or via electronic meeting utilizing zoom. Details will be posted if either of the meetings will be held electronically due to COVID-19.

Motion by Littleton; second by Wheelock to adjourn. Ayes: All. Motion Carried, meeting adjourned at 9:32 p.m.

VENDOR	REFERENCE	AMOUNT
BAKER & TAYLOR	BOOKS	15.11
WESTEL SYSTEMS	PHONE EXPENSE	410.69
BLACK HILLS ENERGY	NATURAL GAS-SHED	48.47
UNITED HEALTH CARE HEALTH	HEALTH INSURANCE	2,351.22
LIBWESTEL	PHONE EXPENSE	158.44
LIBBLACK	NATURAL GAS	19.12
ED'S LAWN EQUIPMENT	CHAIN FOR SAW	25
OLSEN FUEL SUPPLY	BATWING MOWER-TUBE	20
MAILANDER LAW	LEGAL FEES	75
CITY OF ATLANTIC	LAB TESTS	380
ALLIANT ENERGY	ELECTRIC AT LAGOONS	3,449.67
ANITA TRIBUNE	PUBLISHING	386.34
ANDERSON SERVICES	WINDOW WASHING	12
ANITA DEVELOPMENT	DONATION	200
CARDMEMBER SERVICES	SUPPLIES	573.81
IPERS	IPERS	2,567.30
EFTPS	FED/FICA TAX	3,220.63
TREASURER STATE OF IA	STATE TAXES	1,292.00
AMU	CC-UTILITIES	210.09
ADAIR AUTO PARTS	AIR FILTER	86.98
CASS CO ABSTRACT CO	LEIN SEARCH - 9 SUN VALLEY	125
MAYNARD CUSTOM SOLUTIONS	BATTERY BACKUP EQUIPMENT	2,300.00
SWIPCO	MEMBERSHIP DUES	632
ATLANTIC PEST CONTROL	PEST CONTROL-FIRE	150
TIRES & SERVICE	OIL CHNG/MAINT ON F350 FORD	562.34
SCHILDBERG	1/4 ROCK"	952.58
DES MOINES STAMP	STAMP	28.3
FELD FIRE	NEW FIRE EQUIPMENT	4,525.00
J.P. COOKE CO	DOG TAGS	65.15

JASON ROBERTS	ROCK DELIVERY	616.68
AMAZON	COVID SUPPLIES/OFFICE SUPPLIES	198.96
ATLANTIC NEWS TELEGRAPH	PUBLISHING-VARIANCE	19.56
ANITA SUPPLY CENTER	CITY HALL REMODEL	311.86
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	2,075.00
BOUND TREE MEDICAL	SUPPLIES	161.55
IMWCA	WC RENEWAL 20-21	8,771.00
CASS CO SHERIFF'S OFFICE	28E AGREEMENT-POLICE	6,151.00
WEX BANK	FUEL	1,069.01
VERIZON	MIFI-FD	40.01
SARA YOUNG	REIMBURSEMENT	30.76
LIBERTY NATIONAL	LIBRARY PRETAX	133.02
KELLY LINDBLOM	JANITORIAL	175.5
HERB WADDELL IRON	TRAILER PURCHASE	100
IOWA PRISON INDUSTRIES	COVID SUPPLIES	68.8
PAYROLL CHECKS	PAYROLL CHECKS ON 06/18/2020	5,803.73
PAYROLL CHECKS	PAYROLL CHECKS ON 07/02/2020	7,240.14
	GENERAL FUND	19,125.32
	LIBRARY FUND	7,443.03
	AIRPORT FUND	311.29
	ROAD USE TAX FUND	9,424.50
	EMPLOYEE BENEFITS FUND	10,190.55
	CAPITAL OUTLAY FIRE OPERA FUND	1,725.00
	SEWER FUND	7,514.13
	WW TREATMENT FACILITY FUND	2,075.00
	JUNE 2020 CLAIMS TOTAL	57,808.82
	JUNE 2020 REVENUE	
	GENERAL	32,429.36
	LIBRARY	60.01
	AIRPORT	420.00
	ROAD USE TAX	5,817.17
	EMPLOYEE BENEFITS	496.94
	EMERGENCY MANAGEMENT	60.01
	LOST	9,953.74
	URBAN RENEWAL	10,797.60
	DEBT SERVICE	104.72
	SEWER	41,451.29
	WW TREATMENT FACILITY	2,270.00
	TOTAL JUNE 2020 REVENUE	103,860.84

Mayor, Thomas Harris

ATTEST:

Kaitlin Hodges, City Clerk