

**ANITA CITY COUNCIL REGULAR MEETING, AUGUST 12, 2015 7:30 PM, CITY HALL**

**AGENDA**

**1. ROLL CALL OF OFFICERS**

**2. AGENDA APPROVAL**

**Consent Agenda**

Approval of minutes of previous meeting as presented.

Approval of clerk's-treasurer's report as presented

Approval of the invoices as presented.

Approval of liquor license renewal for Redwood Steakhouse

**3. SEWER**

**4. STREETS**

**5. LOCATION OF RECYCLING BINS/CASS COUNTY LANDFILL AGREEMENT**

**6. STOP SIGN-DEER RIDGE/WALNUT STREET**

**7. NUISANCE ABATEMENT**

**8. PROPERTY AT 507 MAIN STREET, ANITA IA**

**9. DISPOSAL OF PROPERTY-S50' W ½ LOT 4, BLK. 17, ANITA IA**

**10. STREET CLOSURE REQUEST-SEPT 5TH- FIRST BLK OF WALNUT STREET**

**UNFINISHED BUSINESS: D.O.T. ACCESSIBLE SIDEWALK PROJECT/HWY 83/MAIN STREET PROJECT, ANITA URBAN RENEWAL PLAN-TIF REVENUE.**

**11. ADJOURNMENT**

The Anita City Council met in regular session Wednesday, August 12, 2015 at City Hall at 7:30 p.m. Roll call of officers was taken. Mayor Miller presided and all council members were present. Also present were Craig Wahlert, Amanda Wahlert, Ailey Wahlert, Daphna Wahlert, Chris Karns, Kelsi Eden, Bob Everhart, Sheila Everhart, David Pollock and Jennifer Nichols.

At 7:30p.m. Mayor Miller called the meeting to order. Motion by Bohnsack and seconded by M. Harris to approve the agenda. Ayes: All.

Discussion was held regarding speeding traffic along Walnut Street near the entrance to the Deer Ridge subdivision. Motion by J. Bohnsack and seconded by W. Jessent to install stop signs in both directions on Walnut Street at Deer Ridge Rd. Ayes: All.

Motion by Zimmerman and seconded by Bohnsack to remove the motion regarding the disposal of property described as S50' W ½ Lot 4, Blk. 17, Anita, Iowa from the table, and recommends all bids be rejected, the bidding process be set aside and the City retain ownership of the property. Ayes: Zimmerman, Bohnsack, M. Harris, T. Harris. Nays: Jessen. Motion Carried.

Motion by Bohnsack and seconded by M. Harris to move forward with the buy-out option of the contract with King Construction in the amount of \$5000.00 due to the progress made by Hydro-Clean in the opening of the sewer line along Hwy 83, west of town. Ayes: All.

Discussion was held regarding the location of the recycling bins owned by the Cass County Landfill. Further discussion regarding the recycling bins will be held with the new director at the landfill.

Discussion was held regarding nuisance abatement. A committee of council members T. Harris and J. Bohnsack was formed to aid in the process of enforcing ordinances that define nuisance situations and identify properties in non-compliance.

In response to an inquiry from the county attorney's office it was the opinion of the council not to pursue restitution of the deductible paid in the claim dated February 25, 2015.

Motion by Jessen and seconded by M. Harris to allow closure of Walnut Street in the block east of Huff's Mule Barn for an event on September 5, 2015 with the requirement that the area be fenced and access controlled.

Motion by Bohnsack and seconded by T. Harris to adjourn.

#### ACCOUNTS PAYABLE CLAIMS

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AGRI DRAIN ROLL GEOJUTE 220.38 26524 8/12/15  
ALEXIS FIRE EQUIPMENT CO FIRE HOSE/SUPPLIES 716.61 26525 8/12/15  
ALL YOU MAGAZINE SUBSCRIPTION 39.60 26513 8/06/15  
ALLIANT ENERGY ELECTRIC AT LAGOONS 2,656.40 26526 8/12/15  
SYNCB/AMAZON DVD 12.19 26514 8/06/15  
AMERICAN LIFT & SIGN MAINTENANCE & REPAIR TO COMM 330.00 26527  
8/12/15  
ANITA MUNICIPAL UTILITIES COMM CTR UTILITIES 168.17 26528  
8/12/15  
ANDERSON SERVICES WINDOW WASHING 20.00 26529 8/12/15  
ANITA DEVELOPMENT DONATION 200.00 26530 8/12/15  
ANITA TRIBUNE PUBLISHING/ADVERTISING 121.78 26531 8/12/15  
ANITA VETERINARY CLINIC OFFICE CALL/EUTHANASIA 50.00 26532  
8/12/15  
BAKER & TAYLOR BOOKS 95.03 26515 8/06/15  
BARCO MUNICIPAL PRODUCTS SIGNS 486.31 26533 8/12/15  
BLACK HILLS ENERGY NATURAL GAS 99.84 26534 8/12/15  
CARDMEMBER SERVICES TECHNICAL SERVICES, POSTAGE, 462.69 26535  
8/12/15  
CASS CO ABSTRACT CO LEGAL FEES 150.00 26536 8/12/15  
CASS CO SHERIFF'S OFFICE 28E AGREEMENT POLICE SERVICES 5,305.00  
26537 8/12/15  
CITY OF ATLANTIC LAB TESTS 390.00 26538 8/12/15  
D&K TRANSPORT FLATBED TRAILER 3,873.00 26502 8/04/15  
DAN'S SANITATION GARBAGE/RECYCLING 290.00 26539 8/12/15  
DEANNA ANDREWS JANITORAL 148.75 26516 8/06/15  
DENISON TRUCK & TRAILER REPAIR MAINTENANCE & REPAIR TO DUMP  
722.03 26540 8/12/15  
IA DEPT OF NATURAL RESOURCES NPDES PERMIT 210.00 26541 8/12/15  
ED'S LAWN EQUIPMENT TIRES FOR MOWER 480.00 26542 8/12/15  
FASTENAL SUPPLIES 6.06 26543 8/12/15  
FELD FIRE REPAIRS-FIRE EQUIP 142.50 26544 8/12/15  
IOWA INTERSTATE RAILROAD SEWER PERMIT ON MICHIGAN AVE 50.00  
26545 8/12/15

IOWA LIBRARY SERVICES SUBSCRIPTION FEES 73.60 26517 8/06/15  
JUDI RUMPLE CLEANING CITY HALL 25.00 26546 8/12/15  
KRIZ-DAVIS CO LED LIGHTS-FIRE DEPT BLDG 545.70 26547 8/12/15  
ADAIR LUMBER BLDG MAINTENANCE 36.55 26518 8/06/15  
BLACK HILLS ENERGY NATURAL GAS 29.24 26519 8/06/15  
MAIN STREET MARKET SUPPLIES 7.29 26520 8/06/15  
WESTEL SYSTEMS PHONE EXPENSE 160.93 26521 8/06/15  
LUND SEEDS BAGS OF SUNLAWN 182.00 26548 8/12/15  
LYLA WEBER CONTRACT HIRE 29.00 26522 8/06/15  
MAILANDER LAW LEGAL FEES 75.00 26549 8/12/15  
MAIN STREET MARKET SUPPLIES 36.00 26550 8/12/15  
MATHESON TRI-GAS INC ACETYLENE; OXYGEN 26.66 26551 8/12/15  
MEYER LABORATORY INC WEED KILLER 430.43 26552 8/12/15  
OLSEN FUEL SUPPLY TIRE MOUNT ON MOWER 20.00 26553 8/12/15  
PLOWMAN & STANLEY TRENCHING LC TILE WORK AT AIRPORT 12,481.05  
26554 8/12/15  
S & E LAWN SERVICE LAWN CARE FOR NUISANCE 125.00 26555 8/12/15  
SCHAFFER ROOFING & SUPPLY REPAIR ROOF AT LOW-RENT APT. 13,000.00  
26556 8/12/15  
UNITED HEALTH CARE HEALTH INSURANCE 1,978.30 26557 8/12/15  
VICKI CHRISTENSEN LIBRARY MATERIALS 267.19 26523 8/06/15  
WESTEL SYSTEMS PHONE EXPENSE 332.61 26558 8/12/15  
ZEE MEDICAL INC MEDICAL SUPPLIES 79.35 26559 8/12/15

TOTAL ACCOUNTS PAYABLE CHECKS 47,387.24  
PAYROLL CHECKS

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001 GENERAL 1,055.70  
041 LIBRARY 2,374.77  
110 ROAD USE TAX 1,536.20  
610 SEWER 1,406.82

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PAYROLL CHECKS ON 8/06/2015 6,373.49  
TOTAL PAYROLL CHECKS 6,373.49  
\*\*\*\* PAID TOTAL \*\*\*\*\* 53,760.73

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\*\*\*\*\* REPORT TOTAL \*\*\*\*\* 53,760.73  
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