

The Anita City Council met in regular session Wednesday, April 10, 2019 at City Hall with Mayor Miller presiding. A public hearing was held at 7:30 p.m. with the regular council meeting immediately following. Council Members present were: Tom Harris, John Knutson, Tim Wheelock and Ben Daughenbaugh. Absent: Jeff Bohnsack.

Also present were Jim Mailander, John Pollock, Tracy Knutson, Dan Crozier, Leon Vogl, Gabby Wahlert, Daryl Hockenberry, Denny Sims, Jodi Irlmeier, DJ Whitlatch and Deanne Cooley.

Mayor Miller opened the public hearing at 7:30 p.m. to hear comments, if any, to enter into a sewer revenue loan and disbursement agreement. No comments were made.

Harris motion; second by Knutson to close public hearing. All Ayes. Motion Carried.

Mayor Miller called the council meeting to order at 7:32 p.m.

Motion by Harris; second by Knutson to approve the agenda as posted including the consent agenda which included the following: minutes of the March 13, 2019 Council Meeting; treasurer's report; invoices. All ayes. Motion Carried.

Anita Town and Country came to discuss Ragbrai details with the council. We will have to have traffic control, a city wide cleanup day before ragbrai. Vendors will be on Main Street while the street is closed to vehicles and the state patrol will come through to make sure that people are leaving town at 12:30. A whale of a town is the theme. There will be an informational meeting and will be posted on the electronic board in the park.

Anita Development came to present a project they are hoping to get started. They proposed building a home on the west side of Walnut Street. Motion by Harris; second by Knutson to approve support of lots being surveyed and platted for development and sale. Ayes: All. Motion carried.

There is a portion of the golf course land that is currently in Anita Development's name. Motion by Wheelock; second by Knutson to move forward with survey of land in order to acquire land. Ayes: All. Motion carried.

Motion by Harris; second by Knutson to approve Resolution # 19-15 "AUTHORIZING, APPROVING AND SECURING PAYMENT OF A \$520,000 SEWER REVENUE LOAN AND DISBURSEMENT AGREEMENT." Ayes: Knutson, Harris, Wheelock, Daughenbaugh. Nays: None. Motion Carried.

It was discussed how often equipment should maintenance completed and traded. A schedule is being set up for maintenance and Knutson taking charge of getting quotes for a new mower and bobcat.

The Sewer rate study has been completed. Results were discussed with the council. First reading of ordinance amendment regarding the sewer rate will be on May 8, 2019.

Motion by Knutson; second by Wheelock to approve Resolution # 19-14 "SETTING HOURLY WAGE OF CITY EMPLOYEE." Ayes: Knutson, Harris, Wheelock, Daughenbaugh. Nays: None. Motion Carried.

A part-time mowing job for the summer will be advertised and published.

Discussion held on nuisance abatements.

Harris motion; Wheelock second to set public hearing set for May 8, 2019 to approve FY18/19 Budget Amendment. Ayes: All. Motion carried.

Motion by Harris; second by Knutson to adjourn. Ayes: All. Motion Carried, meeting adjourned at 9:54 p.m.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
AGRI DRAIN	LOCUST STREET REPAIR	214.36	29469	4/9/2019
ALLIANT ENERGY	ELECTRIC AT LAGOONS	1,894.71	29470	4/9/2019
SYNCB/AMAZON	SUPPLIES	33.58	29500	4/10/2019
ANITA MUNICIPAL UTILITIES	UTILITIES-CC	120.91	29471	4/9/2019
ANDERSON SERVICES	WINDOW WASHING	20.00	29472	4/9/2019
ANITA DEVELOPMENT	DONATION	200.00	29473	4/9/2019
ANITA SUPPLY CENTER	GRAPHITE LIQUID	52.02	29474	4/9/2019
ANITA SUPPLY CENTER	CO2 SENSOR	22.99	29501	4/10/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	233.40	29475	4/9/2019
ATLANTIC MOTOR SUPPLY	OIL	159.53	29476	4/9/2019
ATLANTIC PEST CONTROL	QUARTERLY PEST CONTROL	55.00	29502	4/10/2019
BLACK HILLS ENERGY	NATURAL GAS	763.51	29477	4/9/2019
BLACK SHEEP GARAGE	PARK BRAKE AIR VALVE-DUMPTRUCK	656.53	29478	4/9/2019
CALE MAAS	BH ENERGY DONATION/EAGLE SCOUT	500.00	29462	4/1/2019
CARDMEMBER SERVICES	GOOGLE	186.98	29479	4/9/2019
CASS CO SHERIFF'S OFFICE	28E AGREEMENT - POLICE	5,798.00	29480	4/9/2019
CINTAS	SAFETY SUPPLIES	46.23	29481	4/9/2019
CITY OF ATLANTIC	LAB TESTS	380.00	29482	4/9/2019
DAN'S SANITATION	JAN/FEB GARBAGE	300.00	29483	4/9/2019
EFTPS	FED/FICA TAXES	2,625.80	10174520	3/28/2019
EMERGENCY MEDICAL PRODUCTS	SUPPLIES	441.71	29484	4/9/2019

HALLETT MATERIALS	ICE CONTROL SAND	410.21	29485	4/9/2019
HEIMAN INC	CHARGE	10.15	29503	4/10/2019
IPERS	IPERS	2,023.44	10174519	3/28/2019
JASON ROBERTS	ROCK DELIVERY	917.31	29486	4/9/2019
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	11,910.00	29487	4/9/2019
KELLY LINDBLOM	JANITORIAL-LIBRARY	207.00	29466	4/2/2019
BLACK HILLS ENERGY	NATURAL GAS	251.56	29504	4/10/2019
DEMCO	SUBSCRIPTION	112.90	29505	4/10/2019
LIBERTY NATIONAL	LIFE PRETAX	108.83	29461	3/28/2019
MAIN STREET MARKET	SUPPLIES	13.45	29506	4/10/2019
MAYNARD CUSTOM SOLUTIONS	SERVICE CALL	90.00	29507	4/10/2019
WESTEL SYSTEMS	PHONE EXPENSE	156.56	29508	4/10/2019
MAILANDER LAW	LEGAL FEES	75.00	29488	4/9/2019
MAIN STREET MARKET	SUPPLIES	33.74	29489	4/9/2019
MIDAMERICA BOOKS	BOOKS	53.85	29509	4/10/2019
MIDWEST LABORATORIES	LAB TESTS	226.80	29490	4/9/2019
O'REILLY AUTO PARTS	CLEANER/DISPENSOR	31.01	29491	4/9/2019
OLSEN FUEL SUPPLY	DIESEL FUEL	17.00	29492	4/9/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	224.11	29412	3/14/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	213.70	29460	3/28/2019
RICK HUSS	OLD DOOR/INSTALL NEW/SERVIC	3,725.00	29493	4/9/2019
SARA YOUNG	SUPPLIES/MILEAGE	114.40	29510	4/10/2019
SCHILDBERG CONSTRUCTION CO	1 1/2' CLEAN & 3' CLEAN ROCK	1,522.07	29494	4/9/2019
SOUTHWEST IOWA PLANNING COUNCI	INSPECTION-402 MAIN	92.40	29495	4/9/2019
TIRES & SERVICE	BATTERY EXCHANGE	699.75	29496	4/9/2019
TREASURER STATE OF IA	STATE TAXES	1,274.00	10174521	3/28/2019
UHS PREMIUM BILLING	HEALTH INSURANCE		29455	3/18/2019

		2,249.66		
VERIZON	MIFI SERVICE - FIRE	40.03	29497	4/9/2019
WESTEL SYSTEMS	PHONE EXPENSE	350.50	29498	4/9/2019
WEX BANK	FUEL	1,308.70	29499	4/9/2019
PAYROLL CHECKS ON 3/14/2019		3,392.31		
PAYROLL CHECKS ON 3/28/2019		2,921.21		
PAYROLL CHECKS ON 4/02/2019		2,579.17		
**** PAID TOTAL ****		52,061.08		
	CLAIMS TOTAL	52,061.08		
	GENERAL FUND	20,704.77		
	LIBRARY FUND	5,272.09		
	AIRPORT FUND	290.80		
	ROAD USE TAX FUND	6,633.55		
	EMPLOYEE BENEFITS FUND	1,924.58		
	SEWER FUND	5,325.29		
	WW TREATMENT FACILITY FUND	11,910.00		
***** REPORT TOTAL *****		52,061.08		

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Mayor, Timothy Miller

ATTEST:

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Kaitlin Hodges, City Clerk