

City Council
September 12, 2018
7:30 p.m.

The Anita City Council met in regular session in the Council Chambers at City Hall with Mayor Tim Miller presiding. Council Members present were: Tom Harris, Ben Daughenbaugh John Knutson and Tim Wheelock. Absent: Jeff Bohnsack.

Also present were Leon Vogl, Mark Harris, Jim Mailander, Deanne Cooley, Blake Cooley, Ed Scotton, Corbin Peach, Shawna Bohnsack and Bradyn Bohnsack.

Motion by Harris; second by Knutson to approve the agenda as posted. All ayes. Motion carried.

Motion by Harris; second by Knutson to approve the consent agenda which included the following: minutes of the August 8, 2018 Council Meeting; treasurer's report; invoices; Class C Liquor License for Shooters. All ayes. Motion Carried.

Motion by Harris; second by Knutson to approve Resolution #18-13 "FY 18 ANNUAL CITY STREET FINANCE REPORT" Ayes: Knutson, Harris, Daughenbaugh, Wheelock. Nays: None. Motion carried.

Motion by Wheelock; second by Harris to approve Resolution # 18-14 "TRANSFERRING OF FIRE DEPARTMENT FUNDS LEFTOVER TO CAPITAL OUTLAY FIRE OPERATIONS". Ayes: Daughenbaugh, Knutson, Harris, Wheelock. Nays: None. Motion carried.

Motion by Harris; second by Knutson to approve Resolution # 18-15 "ALLOWING MAYOR AND CITY CLERK TO SIGN DOCUMENTS TO APPLY FOR FINANCIAL ASSISTANCE WITH USDA, FINANCING WASTEWATER SYSTEM IMPROVEMENTS". Ayes: Daughenbaugh, Knutson, Harris, Wheelock. Nays: None. Motion carried.

An error with duplicating resolution numbers was discovered. The following Resolution numbers will be corrected to read as follows:

18-5 will now be 18-5(A) "TRANSFERRING OF PROPERTY THAT COINCIDED WITH THE CITY'S TRAILHEAD"

2018-6 will now be 2018-6(A) "DISPOSAL OF 650 MAIN STREET AND APPOINT JUSTIN D. HOCKENBERRY AS SUBSTITUTE COUNSEL TO REPRESENT THE CITY IN THIS MATTER"

18-7 will now be 18-7(A) "ADD BANKING SIGNATURE CARD"

Harris motion to move forward with sale pursuant to Iowa Code, dispose of property 507 Main Street, Knutson 2nd. Ayes: Daughenbaugh, Wheelock, Harris, Knutson. Nays: None. Motion Carried.

Discussion held on nuisance abatements.

Motion by Harris; second by Knutson to adjourn. Ayes: All. Motion Carried, meeting adjourned at 8:49 p.m.

Mayor, Timothy Miller

ATTEST:

Kaitlin Hodges, City Clerk

CLAIMS REPORT

VENDOR	AMOUNT	CHECK DATE
EFTPS	3,893.16	8/30/2018
IPERS	2,949.71	8/30/2018
IPERS	33.17	8/15/2018
LIBERTY NATIONAL	48.30	8/30/2018
PERFORMANT RECOVERY, INC	219.71	8/16/2018
PERFORMANT RECOVERY, INC	239.35	8/30/2018
BLACK HILLS ENERGY	33.54	8/27/2018
FELD FIRE	1,198.00	9/12/2018
VERIZON	40.03	9/4/2018
WESTEL SYSTEMS	137.44	9/10/2018
ANTON CLAUSEN	275	9/12/2018
ANITA SUPPLY CENTER	6.91	9/5/2018
ART HOSKINS	1,325.00	9/10/2018
BLACK HILLS ENERGY	37.57	8/27/2018
BLACK SHEEP GARAGE	40	8/27/2018
CINTAS	67.45	8/27/2018
CITY OF ATLANTIC	201.95	8/27/2018
HALEY EQUIPMENT INC	379.06	9/5/2018
HALLETT MATERIALS	235.46	8/27/2018
IMWCA	1,034.00	8/27/2018
IA DEPT OF TRANSPORTATION	121.85	8/27/2018
JASON ROBERTS	113.02	8/20/2018

KIMBALL MIDWEST	177.09	8/27/2018
MAIN STREET MARKET	15.55	9/10/2018
MIDWEST TREE SERVICE	1,282.00	9/12/2018
TERRY HOSKINS	530	9/10/2018
TIRES & SERVICE	48.90	9/10/2018
UHS PREMIUM BILLING	1,086.11	8/22/2018
WESTEL SYSTEMS	38.72	9/10/2018
DEANNA ANDREWS	210	9/5/2018
BLACK HILLS ENERGY	31.53	8/13/2018
FARM & RANCH LIVING	15	8/21/2018
MAIN STREET MARKET	10.67	8/13/2018
MAYNARD CUSTOM SOLUTIONS	90	8/13/2018
PRAIRIE PELLA, INC	120	8/27/2018
WESTEL SYSTEMS	156.34	8/13/2018
OVERDRIVE, INC.	366.36	8/13/2018
SARA YOUNG	15.26	9/5/2018
SMITH PLUMBING & HEATING	421.58	8/13/2018
AMERICAN LIFT & SIGN	382.50	8/27/2018
ANITA MUNICIPAL UTILITIES	380.25	9/4/2018
ANITA TRIBUNE	24	9/4/2018
BLACK HILLS ENERGY	33.54	8/27/2018
CENTRAL IOWA ENVIRONMENTAL	1,022.50	9/12/2018
FUSSELMAN CONSTRUCTION	21,378.00	8/30/2018
AGRI DRAIN	18.57	8/27/2018
DATA TECHNOLOGIES INC	85	8/30/2018
KAITLIN HODGES	58.76	8/27/2018
MAILANDER LAW	788.67	8/27/2018
ANDERSON SERVICES	10	9/12/2018
ANITA CHILD CARE	1,143.80	8/14/2018
ANITA TRIBUNE	159.53	9/4/2018
CARDMEMBER SERVICES	130.92	9/4/2018
DAN'S SANITATION	300	9/12/2018
JUDI RUMPLE	25	8/27/2018
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MATT PARROTT AND SONS CO	259.25	8/27/2018
MAYNARD CUSTOM SOLUTIONS	230	9/10/2018
QUILL	93.96	8/27/2018
UNITED STATES POST OFFICE	92	9/4/2018
ALLIANT ENERGY	2,822.39	8/27/2018
CAPPEL'S ACE HARDWARE	5.99	9/4/2018
JEO CONSULTING GROUP INC	2,143.75	8/27/2018
JEO CONSULTING GROUP INC	460	9/10/2018
PAYROLL CHECKS ON 8/16/2018	3,544.98	

PAYROLL CHECKS ON 8/30/2018	3,308.39
PAYROLL CHECKS ON 9/04/2018	2,525.08
PAYROLL CHECKS ON 9/13/2018	3,730.33
**** PAID TOTAL ****	78,940.46
***** REPORT TOTAL *****	78,940.46