

The Anita City Council met in regular session Wednesday, June 12, 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, Tim Wheelock, Ben Daughenbaugh, John Knutson and Jeff Bohnsack.

Also present were Jim Mailander, DJ Whitlatch, Deanne Cooley, Joe Nelson, Bradyn Bohnsack and Shawna Bohnsack.

Mayor Miller opened the public hearing at 7:30 p.m. to hear comments, if any, to consider an amendment to FY18/19 City Budget. No comments were made.

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

Mayor Miller called the council meeting to order at 7:35 p.m.

Motion by Bohnsack; second by Knutson to approve the agenda as posted including the consent agenda which included the following: minutes of the May 8, 2019 council meeting; treasurer's report; invoices, LL endorsements for RAGBRAI: Wine on Wheels and Huffys. Ayes: All. Motion Carried.

Brayden Bohnsack presented his Eagle Scout Project to the council. His project is to replace the old flower planters on Main Street in Anita. Most of the planters are old and don't match and falling apart. The planters will be black and will match the trash cans that were replaced during the most recent Eagle Scout Project. Motion by Harris; second by Knutson to support Bradyn's Eagle Scout Project. Ayes: All. Motion Carried.

DJ Whitlatch came forward in regards to if the City Council has thought about bringing town police back to Anita. He stated that with anyone in town he's spoken to about this, that they don't see police in town and that concerns citizens with how much is paid to them per month as well as the safety of the community. The council said that this is something worth looking into in regards to expenses and if there is any benefit to it.

Motion by Harris; second by Knutson to approve Resolution # 19-16 "APPROVING AN AMENDMENT TO THE FY 18/19 CITY OF ANITA BUDGET." Ayes: Harris, Wheelock, Daughenbaugh, Knutson, Bohnsack. Nays: None. Motion Carried.

Motion by Harris; second by Bohnsack to approve the second reading of Ordinance # 19-1 "AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ANITA, IOWA, BY AMENDING "TITLE VI PHYSICAL ENVIRONMENT, CHAPTER 5 UTILITIES – BILLING CHARGES", AND SUBSEQUENT AMENDMENTS THERETO. Ayes: Knutson, Harris, Wheelock, Daughenbaugh, Bohnsack. Nays: None. Motion Carried.

The third and final reading will be at the next council meeting, July 10<sup>th</sup>, 2019 at 7:30 p.m.

Motion by Harris; second by Knutson to approve Resolution # 19-18 "APPOINT DELMAR KOPP TO ANITA MUNICIPAL UTILITIES BOARD." Ayes: Harris, Wheelock, Daughenbaugh, Knutson, Bohnsack. Nays: None. Motion Carried.

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

Motion by Bohnsack; second by Knutson to approve the contract with Mosquito Control of Iowa. Ayes: All. Motion Carried.

Discussion held on the sewer White Pole Road project. We'll be having 2 man holes added while fixing the current problem. The section will need to be cleaned out every 2-3 years and this will allow them to go through both sides. Motion by Harris; second by Bohnsack to approve sewer project quote with Plowman & Stanley Trenching L.C. Ayes: All. Motion carried.

John brought 0-turn mower and skid loader quotes. The council was given multiple options for a trade of the Gravely mower that is currently used. Motion by Harris; second by Wheelock to approve lawn mower trade. Ayes: All. Motion carried.

Multiple questions were raised regarding the skid loader quotes and John is going to look into this further with the New Holland trade and get back to the council. No action was taken.

The streets department needs to find a location for our own salt/sand. The council discussed putting a roof on the building of where it could be stored.

Discussion held on nuisance abatements.

Motion by Bohnsack; second by Harris to adjourn. Ayes: All. Motion Carried, meeting adjourned at 9:15 p.m.

#### CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
EFTPS	FED/FICA TAXES	2,661.32	10174527	5/23/2019
IPERS	IPERS	2,016.42	10174526	5/23/2019
LIBERTY NATIONAL	LIFE PRETAX	108.83	29594	5/23/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	238.63	29543	5/9/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	213.70	29593	5/23/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	203.37	29601	6/6/2019
AGRIVISION	SUPPLIES/BLOWER	1,263.82	29639	6/12/2019
ANITA SUPPLY CENTER	SUPPLIES-SHOVELS/GLOVES	151.99	29641	6/12/2019
BLACK HILLS ENERGY	NATURAL GAS	37.46	29605	6/4/2019
NEW WAY	OIL CHANGE/BATTERY	3,177.77	29650	6/12/2019
RICK HUSS	FIRE STATION DOOR OPENERS	3,495.00	29651	6/12/2019
VERIZON	MIFI SERVICE - FIRE DEPARTMENT	40.01	29617	6/4/2019
WESTEL SYSTEMS	PHONE EXPENSE	139.37	29618	6/11/2019
ANITA SUPPLY CENTER	SHOP SUPPLIES	18.51	29613	6/4/2019
BLACK HILLS ENERGY	NATURAL GAS	55.35	29605	6/4/2019
BLACK SHEEP GARAGE	JD DIGGER OIL CHANGE	619.87	29634	6/11/2019
CASS COUNTY HEALTH SYSTEM	DRUG TESTING	106.00	29645	6/12/2019
FASTENAL	DRY LUBE	124.74	29633	6/11/2019
IA DEPT OF TRANSPORTATION	GARBAGE BAGS	25.87	29624	6/11/2019

JASON ROBERTS	ROCK DELIVERY-1 1/2'	579.10	29630	6/11/2019
O'REILLY AUTO PARTS	OIL	16.22	29625	6/11/2019
OLSEN FUEL SUPPLY	DIESEL FUEL	18.00	29620	6/11/2019
SCHILDBERG CONSTRUCTION CO	CLASS D/3'CLEAR	995.38	29629	6/11/2019
TRANS-IOWA EQUIPMENT INC	STREET SWEEPER REPAIR	2,586.37	29631	6/11/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	1,156.22	29588	5/16/2019
WESTEL SYSTEMS	PHONE EXPENSE	38.83	29618	6/11/2019
SYNCB/AMAZON	CLEANING SUPPLIES	70.84	29640	6/12/2019
BAKER & TAYLOR	BOOKS	15.68	29642	6/12/2019
IA COMMUNICATIONS NETWORK	LONG DISTANCE SERVICE	25.00	29646	6/12/2019
KELLY LINDBLOM	JANITORIAL-LIBRARY	168.75	29637	6/11/2019
BLACK HILLS ENERGY	NATURAL GAS	76.34	29647	6/12/2019
BLANK PARK ZOO	EDUCATION PROGRAM	129.03	29653	6/12/2019
WESTEL SYSTEMS	PHONE EXPENSE	156.56	29648	6/12/2019
SARA YOUNG	MILEAGE	32.48	29635	6/11/2019
SARA YOUNG	SUPPLIES/PROGRAMS	40.35	29652	6/12/2019
AGRI DRAIN	TILE-KEystone	26.97	29638	6/12/2019
ANITA SUPPLY CENTER	CONCRETE/PARK	153.15	29613	6/4/2019
ED'S LAWN EQUIPMENT	MOWER MAINT/REPAIR	101.98	29619	6/11/2019
TIRES & SERVICE	MOWER REPAIR	77.95	29628	6/11/2019
ANITA MUNICIPAL UTILITIES	CC UTILITIES	179.02	29623	6/11/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	24.00	29622	6/11/2019
BLACK HILLS ENERGY	NATURAL GAS	40.61	29605	6/4/2019
DAN'S SANITATION	MARCH/APRIL GARBAGE	135.00	29612	6/4/2019
ANITA MUNICIPAL UTILITIES	TIF REVENUE DEER RIDGE	14,341.20	29623	6/11/2019
ANITA SUPPLY CENTER	507 DEMO	28.87	29613	6/4/2019
AUDITOR OF STATE	AUDIT FILING FEES	75.00	29587	5/16/2019
ANDERSON SERVICES	WINDOW WASHING	12.00	29608	6/4/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	308.71	29622	6/11/2019
CARDMEMBER SERVICES	POSTAGE	298.52	29610	6/4/2019
DAN'S SANITATION	MARCH/APRIL GARBAGE	165.00	29612	6/4/2019
IOWA LEAGUE OF CITIES	DUES	828.00	29626	6/11/2019
JUDI RUMPLE	CLEANING CH	25.00	29632	6/11/2019
AGRI DRAIN	FLAGS	15.91	29638	6/12/2019
ALLIANT ENERGY	ELECTRIC AT LAGOONS	2,384.20	29607	6/4/2019
CARDMEMBER SERVICES	WASTEWATER CERT RENEWAL-JOE	60.00	29610	6/4/2019
CITY OF ATLANTIC	LAB TESTS	460.00	29606	6/4/2019
IOWA FINANCE AUTHORITY	SEWER BOND PYMT	41,030.00	10174528	6/1/2019
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	45,320.00	29614	6/4/2019
MAIN STREET MARKET	SUPPLIES	4.76	29649	6/12/2019
PAYROLL CHECKS ON 5/09/2019		3,778.08		
PAYROLL CHECKS ON 5/23/2019		2,994.91		
PAYROLL CHECKS ON 6/04/2019		2,541.75		
PAYROLL CHECKS ON 6/06/2019		3,789.18		
**** PAID TOTAL ****		170,559.01		
	CLAIMS TOTAL	170,559.01		
	GENERAL FUND	33,951.13		
	LIBRARY FUND	4,501.61		

AIRPORT FUND	593.25
ROAD USE TAX FUND	7,526.20
EMPLOYEE BENEFITS FUND	1,924.58
TAX INCREMENT FINANCING FUND	14,341.20
URBAN RENEWAL FUND	14,539.00
SEWER FUND	47,862.04
WW TREATMENT FACILITY FUND	45,320.00
***** REPORT TOTAL *****	170,559.01

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Mayor, Timothy Miller

ATTEST:

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Kaitlin Hodges, City Clerk