

ANITA CITY COUNCIL REGULAR MEETING, SEPTEMBER 9, 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 Shooters

3. BUCK RUN LODGE SIGN-KATHY MAILANDER

4. AWARD CONTRACT FOR FY14/15 AUDIT EXAMINATION

5. RESOLUTION 15-15 APPROVING FY14/15 STREET FINANCE REPORT

6. RESOLUTION 15-16 FOR INTERNAL LOAN TO TIF LMI FUNDS

7. RESOLUTION 15-17 UPDATING LIBRARY BANK ACCOUNT SIGNATURES

8. NUISANCE ABATEMENT

9. SEWER

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

10. ADJOURNMENT

The Anita City Council met in regular session Wednesday, September 9, 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, Kelsi Eden, Ben Daughenbaugh, Marcy Dorsey, Ryan Jensen and Jennifer Nichols.

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

Public comment was heard regarding concerns about the city council's recent action to place stop signs on Walnut Street near the entrance to the Deer Ridge subdivision.

Motion by Bohnsack and seconded by M. Harris to award Schroer and Associates a contract for examination services of the City's fiscal year ending June 30, 2015. Ayes: All.

The council expressed their consent to the request for sign placement for Buck Run Lodge according to blind spots and road right of ways.

Motion by Bohnsack and seconded by Zimmerman adopting RESOLUTION 15-15, approving fiscal year ending June 30, 2015 Annual Street Finance Report. Ayes: All.

Motion by Bohnsack and seconded by T. Harris adopting RESOLUTION 15-17 approving appointment of signatures for Rolling Hills Bank & Trust accounts. Ayes: All.

RESOLUTION 15-16 was tabled.

Additional discussion included nuisance abatement, report from council member Zimmerman in regard to the Cass County Landfill Board and Cass County Conference Board.

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

ACCOUNTS PAYABLE CLAIMS

ALLIANT ENERGY ELECTRIC AT LAGOONS 2,544.90 26585 9/09/15
ANITA MUNICIPAL UTILITIES C.C. UTILITIES 216.48 26586 9/09/15
ANDERSON SERVICES WINDOW WASHING 10.00 26587 9/09/15
ANITA DEVELOPMENT DONATION 200.00 26588 9/09/15
ANITA SUPPLY CENTER FURNACE FILTERS 36.52 26589 9/09/15
ANITA TRIBUNE PUBLISHING/ADVERTISING 135.23 26590 9/09/15
ATLANTIC ANIMAL HEALTH CTR, LL RABIES QUARANTINE-VICIOUS DOG
496.25 26591 9/09/15
ATLANTIC LOCKSMITH NEW LOCKS AT FIRE STATION 377.00 26584
9/09/15
ATLANTIC MOTOR SUPPLY BREAKER BOX FOR TRAILER 214.98 26592
9/09/15
BLACK HILLS ENERGY NATURAL GAS 103.47 26593 9/09/15
BLACKTOP SERVICE CO STREET MAINTENANCE PROJ. 2015 67,513.45
26594 9/09/15
CAPPEL'S ACE HARDWARE SUPPLIES 6.22 26595 9/09/15
CARDMEMBER SERVICES GOOGLE SERVICES 93.48 26596 9/09/15
CASS CO SHERIFF'S OFFICE 28E AGREEMENT POLICE SERVICES 5,305.00
26597 9/09/15
CITY OF ATLANTIC LAB TESTS 350.00 26598 9/09/15
DEANNA ANDREWS JANITORAL 192.50 26578 9/04/15
ED'S LAWN EQUIPMENT MOWER MAINT/REPAIR 58.00 26599 9/09/15
ESRI INC ARCGIS FOR DESKTOP MAINTENANCE 200.00 26600 9/09/15
EVERGREEN CEMETERY CONTRIBUTION 2,000.00 26601 9/09/15
HYDRO CLEAN JET SANITARY SEWER LINE-HWY 83 12,242.92 26602
9/09/15
ICAP ATTORNEY FEES TO SCHELDROP 1,329.25 26603 9/09/15
IA DEPT OF TRANSPORTATION TRASH BAGS 27.01 26604 9/09/15
JACOBSEN'S OF ADAIR SUPPLIES 13.00 26605 9/09/15
JIM DORY BLDG PERMITS 24.00 26606 9/09/15
JUDI RUMPLE CLEANING CITY HALL 25.00 26607 9/09/15
KING CONTRACTING, LLC HWY 83 SEWER PROJECT BUY OUT 5,000.00
26567 9/01/15
LYLA WEBER CONTRACT HIRE 29.00 26579 9/04/15
MAILANDER LAW NUISANCE PROPERTIES 1,464.10 26608 9/09/15
MATHESON TRI-GAS INC ACETYLENE/OXYGEN 26.66 26609 9/09/15
OFFICE MACHINES COMPANY PRINTER/COPIER TONER 84.49 26610 9/09/15
R.L. SANSFIELD TRUCKING- PEA GRAVEL 155.72 26611 9/09/15

SCHILDBERG CONSTRUCTION CO ROCK- 6TH ST.LOCUST CHESTNUT 631.12
26612 9/09/15

TAPCO REPLACEMENT STREET SIGNS 99.90 26613 9/09/15

TIRES & SERVICE TIRES FOR DUMP TRUCK 709.80 26614 9/09/15

UNITED HEALTH CARE HEALTH INSURANCE 1,978.30 26615 9/09/15

UNITED STATES POST OFFICE P.O. BOX RENTAL FEE 90.00 26616
9/09/15

VICKI CHRISTENSEN LIBRARY MATERIALS 22.28 26617 9/09/15

WESTEL SYSTEMS PHONE EXPENSE 349.70 26618 9/09/15

WESTERN ENGINEERING CO PEA GRAVEL 442.00 26619 9/09/15

WEX BANK JULY & AUG. FUEL 1,884.14 26620 9/09/15

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TOTAL ACCOUNTS PAYABLE CHECKS 106,681.87

PAYROLL CHECKS

001 GENERAL 926.47

066 AIRPORT 818.69

110 ROAD USE TAX 1,572.50

610 SEWER 1,445.96

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PAYROLL CHECKS ON 9/03/2015 4,763.62

041 LIBRARY 2,188.37

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PAYROLL CHECKS ON 9/04/2015 2,188.37

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TOTAL PAYROLL CHECKS 6,951.99

**** PAID TOTAL ***** 113,633.86

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***** REPORT TOTAL ***** 113,633.86

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CLAIMS FUND SUMMARY

001 GENERAL 76,397.17

041 LIBRARY 2,432.15

066 AIRPORT 818.69

110 ROAD USE TAX 10,423.77

112 EMPLOYEE BENEFITS 1,978.30

610 SEWER 21,583.78

Mayor, Tim Miller

Attest:

Lindsay Jahde City Clerk

