

Anita City Council
October 13, 2021
7:30 p.m.

The Regular City Council Meeting of the Anita City Council was held October 13, 2021 with Mayor Knutson presiding.

Council Members present were: Mark Harris, Kevin Littleton, Ben Daughenbaugh and Simon Jensen. Absent: Tim Wheelock. Various members of the public were also in attendance.

Mayor Knutson called the regular city council meeting to order at 7:30 p.m.

Motion by Harris; second by Littleton to approve the agenda as posted, including the consent agenda. Ayes: All. Motion Carried.

Motion by Littleton; second by Jensen to approve pay application #9 Wastewater Treatment Facility Improvements – Group A in the amount of \$606,612.05. Ayes: All. Motion carried.

Motion by Daughenbaugh; second by Littleton to approve pay application #6 Wastewater Treatment Facility Improvements – Group A in the amount of \$51,935.32. Ayes: All. Motion carried

Motion by Littleton: second by Jensen to not waive and forgive all sewer availability fees at 400 Rosehill. Ayes: All. Motion carried.

Motion by Littleton; second by Harris to approve Resolution 21-46 “APPROVING PAY FOR STREET SUPERINTENDENT ATTENDING CITY COUNCIL MEETINGS.”
Ayes: Harris, Daughenbaugh, Littleton, Jensen. Absent: Wheelock. Nays: None. Motion carried.

Contracts and bonds were reviewed for the Fire Station Roof replacement.

Motion by Daughenbaugh; second by Littleton to approve Resolution 21-45 “APPROVING CONTRACTS AND BOND FOR FIRE STATION ROOF REPLACEMENT.”
Ayes: Harris, Daughenbaugh, Littleton, Jensen. Absent: Wheelock. Nays: None. Motion carried.

Motion by Littleton; second by Jensen to approve agreement for maintenance and repair of primary roads with the Iowa DOT. Ayes: All. Motion carried.

The Street Department was discussed.

Motion by Littleton; second by Daughenbaugh to authorize Snyder and Associates to start the process for a Street Grant. Ayes: All. Motion carried.

Attorney Justin Hockenberry gave an update to the Council.

Nuisance abatement was discussed.

An applicant for the City Clerk position requested the council to go into closed session prior to reviewing that applicant's competency for the position. The City Attorney reviewed this request and agreed a closed session was possible under Iowa Code Iowa Code Section 21.5(1)(i) because holding the review in open session would be reasonably likely to result in irreparable injury to the applicant's reputation. The City Attorney advised that if the Council agreed with the applicant's request to go into closed session, the closed session must be recorded both in separate minutes and by audio recording.

Said request was submitted to the council. Motion by Daughenbaugh to go into closed session under Iowa Code Section 21.5(1)(i) to evaluate the professional competency of an individual who is being considered to be hired for Public Works Supervisor on the grounds that said review was reasonably likely to cause needless and irreparable injury to the applicant's reputation and that the applicant had made a request for a closed session for this evaluation. Motion seconded by Littleton. Ayes: Jensen, Harris, Littleton, Daughenbaugh. Absent: Wheelock. Nays: None. Motion carried.

At the conclusion of the evaluation discussed above, the Council resumed its Regular City Council meeting in open session.

Motion by Littleton; second by Daughenbaugh to approve Resolution 21-47 "OFFERING CITY CLERK POSITION AND SETTING RATE OF PAY WITH BENEFITS."

Ayes: Harris, Daughenbaugh, Littleton, Jensen. Absent: Wheelock. Nays: None. Motion carried.

The next regular monthly Anita City Council meeting on November 10, 2021 at 7:30 pm at City Hall.

Motion by Littleton; second by Daughenbaugh to adjourn at 8:27 p.m. Ayes: All. Motion Carried, meeting adjourned.

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
BAKER & TAYLOR	BOOKS	27.42
BLACK HILLS ENERGY	NATURAL GAS-SHED	114.06
UNITED STATES POST OFFICE	PO BOX-ANNUAL FEE	102.00
UNITED HEALTH CARE HEALTH	HEALTH INSURANCE	3,653.53
LIBWESTEL	PHONE EXPENSE-LIB	159.08
LIBBLACK	NATURAL GAS	35.00
ED'S LAWN EQUIPMENT	MOWER MAINT/REPAIR	1,178.49
JOE NELSEN	BLD PERMIT-93 TRUMAN	24.00
CITY OF ATLANTIC	LAB TESTS	1,075.00
ALLIANT ENERGY	ELECTRIC AT LAGOONS	3,402.19

ANITA TRIBUNE	PUBLISHING/ADVERTISING	386.64
CARDMEMBER SERVICES	TECH	284.09
IPERS	IPERS	2,662.39
EFTPS	FED/FICA TAXES	3,574.19
TREASURER STATE OF IA	STATE TAXES	2,106.00
AMU	CC-UTILITIES	287.52
DAN'S SANITATION	JULY/AUGUST	300.00
ATLANTIC PEST CONTROL	PEST CONTROL	110.00
C.L. CARROLL CO	PMT#9-WW SEWER PROJECT UPDATE	606,612.05
SCHILDBERG	CLASS D ROAD ROCK	957.60
BRODART	LIBRARY SUPPLIES	16.50
FELD FIRE	ADAPTERS	58.00
SANDRY FIRE SUPPLY LLC	USDA-FIRE GRANT-GEAR	10,857.00
SNYDER & ASSOCIATES, INC	FIRE STATION ROOF GRANT	7,145.00
AMAZON	LIBRARY SUPPLIES	189.45
IOWA STATE UNIVERSITY	TRAINING	170.00
ATLANTIC NEWS TELEGRAPH	ADVERTISING	180.00
ANITA SUPPLY CENTER	SUPPLIES-STREETS	54.29
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	9,373.00
ESRI INC	ARCGIS MAINTENANCE	200.00
WEX BANK	FUEL	721.09
ECHO CONCRETE L.L.C.	CONCRETE-DAVE BOLDT FIELD	960.00
BIBLIONIX	LIBRARY-ANNUAL AUTOMATION SUBS	1,100.00
VERIZON	MIFI SERVICE-FD	40.07
SARA YOUNG	REIMBURSEMENT	73.81
JASON HUSS	FIXED DOORS - FIRE	525.00
LIBERTY NATIONAL	LIFE AFTER TAX	639.39
PETERSEN FENCING	CHURCH DEMOLITION-312 CHESTNUT	15,000.00
TOWNCLOUD, INC	AGENDA PREP SOFTWARE	50.00
PRICE ELECTRIC	PMT#5-WW SEWER PROJECT UPDATE	51,935.32
MIDWEST PATCH	COLD PATCH	798.00
ERIC STEFFENSEN	MILEAGE-CLASS	232.97
STRYKER MEDICAL	POWER COT-GRANT	16,817.77
ULINE	PLAYGROUND TABLES	1,973.96
STOREY KENWORTHY	RECEIPT BOOKS	341.29
ELANCITY	RADAR SPEED SIGNS	5,819.00
PAYROLL CHECKS	PAYROLL CHECKS ON 09/23/2021	4,310.03
PAYROLL CHECKS	PAYROLL CHECKS ON 10/01/2021	3,098.78
PAYROLL CHECKS	PAYROLL CHECKS ON 10/07/2021	5,110.69
	CLAIMS TOTAL	764,841.66
	GENERAL FUND	27,268.80

	LIBRARY FUND	6,695.45
	AIRPORT FUND	524.61
	ROAD USE TAX FUND	12,332.38
	EMPLOYEE BENEFITS FUND	3,481.75
	PROJECT PLAYGROUND FUND	1,973.96
	USDA FIRE EQUIPMENT GRANT FUND	27,674.77
	USDA FIRE ROOF GRANT FUND	4,420.00
	USDA CITY HALL GRANT FUND	2,725.00
	SEWER FUND	9,824.57
	WW TREATMENT FACILITY FUND	667,920.37
	SEPTEMBER 2021 RECEIPTS	
	GENERAL FUND	47,094.73
	LIBRARY	1,337.72
	AIRPORT FUND	1.49
	ROAD USE TAX FUND	16,022.84
	EMPLOYEE BENEFITS FUND	11,369.35
	EMERGENCY MANAGEMENT	1,334.84
	LOST	13,148.09
	TIF	169.33
	TIF-DEER RIDGE	121.63
	RESTRICTED GIFTS	285.47
	SEWER FUND	20,849.07
	WW TREATMENT FACILITY FUND	190,355.54
	TOTAL SEPTEMBER 2021 RECEIPTS	302,090.10

Mayor, John Knutson

ATTEST:

Kaitlin Hodges, City Clerk