

City Council
January 9, 2019
7:30 p.m.

The Anita City Council met in regular session Wednesday January 9, 2019 at City Hall with Mayor Miller presiding at 7:30 pm. Council Members present were: Tom Harris, John Knutson and Ben Daughenbaugh. Absent: Jeff Bohnsack and Tim Wheelock.

Also present were Leon Vogl, Rex Luke, Kerri Denison, Jim Mailander and Mark Harris.

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 December 12, 2018 Council Meeting; treasurer's report; invoices; Class C Liquor License for Crestwood Hills Golf Course. All ayes. Motion Carried.

Rex Luke was at the meeting to discuss damages to his driveway that were allegedly caused by city staff. Council advised that they will look into the issue.

Motion by Daughenbaugh; second by Harris to approve Resolution # 19-01 "APPROVE APPOINTED 2019 OFFICERS" as follows:

City Attorney- Jim Mailander, Mailander Law
City Clerk-Treasurer-Kaitlin Hodges
Street Superintendent-Dave Winther
Fire Chief-Delmar Kopp
Waste Water Superintendent-Joe Nelson
Zoning Administrator-Joe Nelson
Public Health Officer-Atlantic Medical Center to include all satellite offices and participating providers
Mayor Pro Tem-Thomas Harris

Ayes: Daughenbaugh, Knutson, Harris Nays: None. Motion carried.

Motion by Harris; second by Knutson to approve Resolution # 19-02 "APPROVE STANDING COMMITTEE APPOINTMENTS" as follows:

Streets-Daughenbaugh/Bohnsack
City Hall-Daughenbaugh/Harris
Police-Harris/Miller
Airport-Wheelock/Knutson
Buildings-Wheelock/Knutson

Ayes: Daughenbaugh, Knutson, Harris Nays: None. Motion carried.

Motion by Harris; second by Knutson to approve Resolution # 19-03 "NAMING OFFICIAL NEWSPAPERS" as Anita Tribune and Atlantic News Telegraph.

Ayes: Daughenbaugh, Knutson, Harris Nays: None. Motion carried.

Motion by Harris; second by Knutson to approve Resolution # 19-04 "APPOINT OFFICIAL BANKS AND MAXIMUM DEPOSIT" naming First National Bank of Anita and Rolling Hills Bank & Trust with a maximum deposit in any one bank, not to exceed \$1,000,000. Ayes: Daughenbaugh, Knutson, Harris Nays: None. Motion carried.

Motion by Harris; second by Knutson to approve Resolution # 19-05 "SETTING THE MILEAGE REIMBURSEMENT RATE FOR CITY OFFICIALS AND EMPLOYEES" to match that of the standard

mileage rates as set by the Internal Revenue Services. Ayes: Daughenbaugh, Knutson, Harris Nays: None. Motion carried.

Motion by Daughenbaugh; second by Harris to approve Resolution # 19-06 "APPOINT OFFICIAL TO THE CASS COUNTY LANDFILL BOARD" by appointing John Knutson. Ayes: Daughenbaugh, Knutson, Harris Nays: None. Motion carried.

Motion by Harris; second by Knutson to approve Resolution # 19-07 "APPOINT OFFICIAL TO THE EMERGENCY MANAGEMENT & PUBLIC SAFETY COMMITTEE" by appointing Tom Harris. Ayes: Daughenbaugh, Knutson, Harris Nays: None. Motion carried.

Motion by Harris; second by Knutson to approve Resolution 19-08 "APPOINT OFFICIAL TO THE CASS COUNTY CONFERENCE BOARD" by appointing Tim Miller. Ayes Daughenbaugh, Knutson, Harris. Nays: None. Motion carried.

Motion by Harris; second by Knutson to approve Resolution #19-09 "APPOINT OFFICIAL TO E911 BOARD" by appointing Tom Harris. Ayes: Daughenbaugh, Knutson, Harris. Nays: None. Motion carried.

Jodi Hilsabeck came to speak to the mayor and a council member on Tuesday January 8th regarding completing a rate study for the sewer upgrade.

The council set February 13, 2019 as the date for a budget workshop. The workshop will begin at 6:30 p.m. and will be held at city hall.

Discussion held on nuisance abatements.

Motion by Harris; second by Daughenbaugh to adjourn. Ayes: All. Motion Carried, meeting adjourned at 8:39 p.m.

Mayor, Timothy Miller

ATTEST:

Kaitlin Hodges, City Clerk

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
ADAIR AUTO PARTS	BATTERY/OIL	220.55	29281	1/9/2019
ANITA MUNICIPAL UTILITIES	CC UTILITIES	203.14	29282	1/9/2019
ANDERSON SERVICES	WINDOW WASHING	20	29283	1/9/2019
ANITA DEVELOPMENT	DONATION	200	29284	1/9/2019
ANITA SUPPLY CENTER	SUPPLIES	70.69	29285	1/9/2019
ANITA TRIBUNE	PUBLISHING/ADVERTISING	118.11	29286	1/9/2019
BLACK HILLS ENERGY	NATURAL GAS-FIRE	625.66	29267	12/30/2018
BOWER WELDING AND FAB. LLC	WELDING ON SCRAPER	263.91	29287	1/9/2019
CADCO	2019 CADCO MEMBERSHIP DUES	525	29268	12/30/2018

CARDMEMBER SERVICES	GOOGLE	227	29288	1/9/2019
CARDMEMBER SERVICES	WEBSITE-CORRECTION	0.7	29306	1/9/2019
CASS CO SHERIFF'S OFFICE	28E AGREEMENT-POLICE	5,798.00	29289	1/9/2019
CINTAS	FIRST AID SUPPLIES	57.67	29269	12/30/2018
DATA TECHNOLOGIES INC	W2/1099 TAX FORMS	84.78	29270	12/30/2018
ED'S LAWN EQUIPMENT	MOWER MAINT/REPAIR	141	29291	1/9/2019
EFTPS	FED/FICA TAX	943.08	10174509	12/20/2018
EFTPS	FED/FICA TAX	4.08	10174512	12/20/2018
HALLETT MATERIALS	ICE CONTROL SAND	448.95	29292	1/9/2019
IPERS	IPERS	539.76	10174508	12/20/2018
IPERS	IPERS	4.18	10174511	12/20/2018
JUDI RUMPLE	CLEANING-CH	25	29307	1/9/2019
LIBERTY NATIONAL	LIFE PRETAX	9.96	29261	12/20/2018
M&K MILLS TREE SERVICE, INC	NUSIANCE-GARBAGE REMOVAL	687.45	29296	1/9/2019
MAILANDER LAW	LEGAL FEES	3,233.03	29297	1/9/2019
O'REILLY AUTO PARTS	GREASE/WIPER FLUID	54.01	29300	1/9/2019
SECRETARY OF STATE	NOTARY FEE	30	29301	1/9/2019
TIRES & SERVICE	TIRE-SKIDLOADER	215.87	29302	1/9/2019
TREASURER STATE OF IA	STATE TAX	390.86	10174510	12/20/2018
UHS PREMIUM BILLING	HEALTH INSURANCE	227.56	29265	12/21/2018
VERIZON	MIFI SERVICE-FIRE STATION	40.01	29303	1/9/2019
WESTEL SYSTEMS	PHONE EXPENSE	354.54	29304	1/9/2019
WEX BANK	FUEL	171.94	29305	1/9/2019
SYNCB/AMAZON	SUPPLIES/EQUIPMENT/BOOK	70.99	29264	12/19/2018
EFTPS	FED/FICA TAX	683.26	10174509	12/20/2018
IPERS	IPERS	511	10174508	12/20/2018
KELLY LINDBLOM	JANITORIAL-LIBRARY	139.5	29295	1/9/2019
LIBERTY NATIONAL	LIFE PRETAX	50.87	29261	12/20/2018
TREASURER STATE OF IA	STATE TAX	320	10174510	12/20/2018
EFTPS	FED/FICA TAX	23.94	10174509	12/20/2018
IPERS	IPERS	20.03	10174508	12/20/2018
PERFORMANT RECOVERY, INC	GARNISHMENT	15.43	29260	12/20/2018
TREASURER STATE OF IA	STATE TAX	8.52	10174510	12/20/2018
EFTPS	FED/FICA TAX	856.19	10174509	12/20/2018
EFTPS	FED/FICA TAX	24.22	10174512	12/20/2018
IPERS	IPERS	667.45	10174508	12/20/2018
IPERS	IPERS	24.89	10174511	12/20/2018
JASON ROBERTS	HAULING ICE CONTROL SAND	424.2	29293	1/9/2019
LIBERTY NATIONAL	LIFE PRETAX	26.01	29261	12/20/2018
PERFORMANT RECOVERY, INC	GARNISHMENT	177.43	29260	12/20/2018
PERFORMANT RECOVERY, INC	GARNISHMENT	203.37	29277	1/3/2019
TREASURER STATE OF IA	STATE TAX	264.72	10174510	12/20/2018
WEX BANK	FUEL	920.97	29305	1/9/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	1,924.58	29265	12/21/2018
ALLIANT ENERGY	ELECTRIC AT LAGOONS	2,423.93	29266	12/30/2018
CITY OF ATLANTIC	LAB TESTS	380	29290	1/9/2019
EFTPS	FED/FICA TAX	502.33	10174509	12/20/2018
EFTPS	FED/FICA TAX	7.88	10174512	12/20/2018

IPERS	IPERS	374.09	10174508	12/20/2018
IPERS	IPERS	8.12	10174511	12/20/2018
LIBERTY NATIONAL	LIFE PRETAX	21.99	29261	12/20/2018
MAIN STREET MARKET	ICE-LAGOONS	3.57	29298	1/9/2019
MIDWEST LABORATORIES	LAB TESTS	258.2	29299	1/9/2019
PERFORMANT RECOVERY, INC	GARNISHMENT	14.54	29260	12/20/2018
TREASURER STATE OF IA	STATE TAX	257.9	10174510	12/20/2018
UHS PREMIUM BILLING	HEALTH INSURANCE	97.52	29265	12/21/2018
PAYROLL CHECKS ON 12/20/2018		4,628.49		
PAYROLL CHECKS ON 1/03/2019		5,916.06		
**** PAID TOTAL ****		48,788.68		
	CLAIMS TOTAL	48,788.68		
	GENERAL FUND	19,330.39		
	LIBRARY FUND	4,213.11		
	AIRPORT FUND	156.41		
	ROAD USE TAX FUND	6,610.33		
	EMPLOYEE BENEFITS FUND	1,924.58		
	SEWER FUND	5,953.86		
	WW TREATMENT FACILITY FUND	10,600.00		
***** REPORT TOTAL *****		48,788.68		