

The Anita City Council met in regular session Wednesday, September 11, 2019 at City Hall with Mayor Miller presiding. Council Members present were: Tom Harris, Ben Daughenbaugh, Tim Wheelock and John Knutson. Absent was Jeff Bohnsack.

Also present were Leon Vogl, Mark Harris, Jim Mailander, Pat Cassell, Rex Luke and John Pollock.

Mayor Miller called the council meeting to order at 7:34 p.m.

Motion by Harris; second by Knutson to approve the agenda as posted including the consent agenda which included the following: minutes of the July 11, 2019 council meeting; treasurer's report; invoices, LL renewal for Shooters. Ayes: All. Motion Carried.

Motion by Harris; second by Wheelock to approve adding full wine to Casey's. Ayes: All. Motion carried.

An inquiry was made regarding a lot for sale in town and if the purchase of a shipping container, transforming it into a home would be approved. The council determined that the Planning & Zoning board would need to be contacted.

Council members met with Staci Griffin with IMWCA regarding the City's safety handbook. New safety procedures will be put into place with meetings quarterly with our Workers Compensation representative. Safety review will be on the agenda quarterly.

Motion by Daughenbaugh; second by Knutson to make classes online with IMWCA mandatory for trenching and excavating to be completed by September 25, 2019. Ayes: All. Motion carried.

Motion by Knutson; second by Daughenbaugh to appoint John Pollock as acting Street superintendent. Ayes: All. Motion carried. He is to get 2 ladders purchased and get them into the trench as directed.

Discussion with AMU regarding a safety coordinator was also presented to the council. This will be looked into further regarding cost and also checking into other options.

Motion by Harris; second by Daughenbaugh to go in with AMU to purchase a safety trench box. Ayes: All. Motion Carried.

Requests for Exam proposals were sent to three firms. Two exam proposals were received. Motion by Harris; second by Wheelock to approve Schroer & Associates p.c. to complete the City of Anita's audit exam for Fiscal Year 18/19 for \$3,600. Ayes: All. Motion Carried.

The remaining library budget was discussed and tabled until the next council meeting.

There was discussion regarding city equipment and noted that no one should be using any of the equipment if they are not on the city's payroll. A maintenance list was sent to Black Sheep Garage to get equipment on a schedule.

Information was received from OSHA and discussed. The City received 3 serious citations. We are requesting an informal conference call. Per previous discussion classes are mandatory with injured employee having to complete the classes before returning to work.

Motion by Harris; second by Knutson to approve Resolution # 19-22 "APPROVE FY 18/19 STREET FINANCE REPORT." Ayes: Daughenbaugh, Knutson, Harris, Wheelock Nays: None. Motion carried

Discussion held on nuisance abatements.

Motion by Wheelock; second by Daughenbaugh to adjourn. Ayes: All. Motion Carried, meeting adjourned at 9:05 p.m.

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
EFTPS	FED/FICA TAXES	4,033.09	10174540	8/29/2019
IPERS	IPERS	2,542.65	10174539	8/29/2019
LIBERTY NATIONAL	LIFE PRETAX	122.04	29794	8/29/2019
ATLANTIC PEST CONTROL	PEST CONTROL - FIRE	50.00	29809	9/11/2019
BLACK HILLS ENERGY	NATURAL GAS-FIRE	34.26	29811	9/11/2019
THE TUNE-UP INN	CHNG FILTERS/OIL/LABOR	493.49	29834	9/11/2019
VERIZON	MIFI SERVICE - FD	40.01	29837	9/11/2019
WESTEL SYSTEMS	PHONE EXPENSE -FIRE	141.07	29838	9/11/2019
ANITA SUPPLY CENTER	SHOP SUPPLIES	4.90	29808	9/11/2019
BLACK HILLS ENERGY	NATURAL GAS	36.58	29811	9/11/2019
FASTENAL	SAFETY CANS	110.22	29818	9/11/2019
LOGAN CONTRACTORS	BRICKS-FOOD PANTRY/311 CHESTNU	662.75	29826	9/11/2019
O'REILLY AUTO PARTS	OIL	76.99	29831	9/11/2019
TIRES & SERVICE	LOADER TIRE REPAIR	42.00	29835	9/11/2019
UHS PREMIUM BILLING	HEALTH INSURANCE	1,156.22	29788	8/22/2019
WESTEL SYSTEMS	PHONE EXPENSE-SHED	38.83	29838	9/11/2019
SYNCB/AMAZON	SUPPLIES	155.82	29804	9/11/2019
ANITA SUPPLY CENTER	BOOK SUPPLIES	26.34	29808	9/11/2019
BAKER & TAYLOR	BOOKS	31.35	29810	9/11/2019
KELLY LINDBLOM	JANIOTORIAL	198.00	29823	9/11/2019
BLACK HILLS ENERGY	NATURAL GAS-LIBRARY	31.54	29824	9/11/2019
WESTEL SYSTEMS	PHONE EXPENSE	156.56	29825	9/11/2019
MAYNARD CUSTOM SOLUTIONS	EQUIPMENT MAINTENANCE	105.00	29829	9/11/2019
SARA YOUNG	MILEAGE	21.23	29833	9/11/2019
ANITA MUNICIPAL UTILITIES	CC UTILITIES	363.77	29805	9/11/2019
BLACK HILLS ENERGY	NATURAL GAS	34.26	29811	9/11/2019
ANDERSON SERVICES	WINDOW WASHING	12.00	29806	9/11/2019
CADCO	2020 MEMBERSHIP DUES	525.00	29813	9/11/2019
CARDMEMBER SERVICES	GOOGLE	166.92	29814	9/11/2019
UNITED STATES POST OFFICE	POSTAGE	94.00	29836	9/11/2019
ALLIANT ENERGY	ELECTRIC AT LAGOONS	3,162.17	29803	9/11/2019
CITY OF ATLANTIC	LAB TESTS	380.00	29817	9/11/2019
GPM	SERVICE CALL/REPLACE PUMP SENS	478.00	29819	9/11/2019
IAWEA	WW CONFERENCE	190.00	29789	8/22/2019
JACOBSEN'S OF ADAIR	SEWER REPAIR	28.86	29820	9/11/2019
JEO CONSULTING GROUP INC	WW SYSTEM UPDATE	43,820.00	29821	9/11/2019
JOE NELSEN	MILEAGE TO CLASS	230.84	29822	9/11/2019
MAIN STREET MARKET	SUPPLIES	13.44	29828	9/11/2019
B.C. MURPHY ENTERPRISES LLC	REIMB. FOR SEWER	295.96	29830	9/11/2019
PAYROLL CHECKS ON 8/29/2019		2,750.99		
PAYROLL CHECKS ON 9/05/2019		2,762.14		
**** PAID TOTAL ****		85,481.35		

CLAIMS TOTAL	85,481.35
GENERAL FUND	16,564.33
LIBRARY FUND	4,916.98
AIRPORT FUND	41.92
ROAD USE TAX FUND	3,249.12
EMPLOYEE BENEFITS FUND	1,924.58
SEWER FUND	14,964.42
WW TREATMENT FACILITY FUND	43,820.00
***** REPORT TOTAL *****	85,481.35

---

Mayor, Timothy Miller

ATTEST:

---

Kaitlin Hodges, City Clerk