

**SEPTEMBER 8, 2025**

**CALL TO ORDER & ROLL CALL:** Mayor Petersen called the regular meeting of the Anthon City Council to order on September 8, 2025 at 5:30 p.m. Council members present were Paul Lansink, Ruth Groth and Tony McFarland. Absent: Connie Westphal and Ross Baldwin. Also present: Allyson Dirksen, Jeff Collins, and Amy Buck.

**AGENDA:** Motion by McFarland, seconded by Groth, to approve the meeting agenda.  
Carried 3-0.

**CONSENT AGENDA:** Motion by McFarland, seconded by Lansink, to approve the consent agenda, which includes minutes from August 11, 2025 meeting, financial reports as filed, Liquor License for M & M's Bar d/b/a Oto Pub & Grub for Made + Found Market, authorization for mayor to sign LIHEAP Agreement and a building permit for Samantha Poese new house build. Passed with a record vote as follows: ayes – Lansink, McFarland and Groth; nays - none.

**PAYMENT OF CLAIMS:** Motion by McFarland, seconded by Lansink, to approve the list of bills as presented.  
Carried 3-0.

**POLICE REPORT:** Woodbury County Deputy Newman was present.

**IOWA UTILITIES COMMISSION FIELD INSPECTION REPORT:** Public Works Superintendent Collins presented council with the report.

**ELECTRIC LINE TREE TRIMMING BIDS:** Motion by McFarland, seconded by Groth, after reviewing bids approve Lansink Complete Tree Services bid for \$1,950.00 per day with 2-3 day project completion. Passed with a record vote as follows: ayes – Groth, McFarland and Lansink; nays – none.

**ELECTRIC REPAIR BIDS:** Motion by Lansink, seconded by McFarland, to approve bid provided by Back Electric for \$700.00 per day including bucket truck. Passed with a record vote as follows: ayes – McFarland, Groth and Lansink; nays – none.

**UNITED BANK OF IOWA:** Motion by Lansink, seconded by McFarland, to approve updating the city checking account signers: Lisa Petersen, Anthony McFarland, Barbara “Cristy” Nelson, and Amy Buck. City safe deposit box signers updated to Barbara Nelson and Amy Buck. Passed with a record vote as follows: ayes – Lansink, McFarland and Groth; nays – none.

**ANNUAL FINANCIAL REPORT:** Clerk Nelson presented the FY 2024-25 Annual Financial Report to the council.

**SHELTERHOUSE FLOOD INSURANCE QUOTES:** Motion by McFarland, seconded by Groth, to accept the proposal with the coverage limits that are required by FEMA with a policy premium of \$2,494.00 from Wright Flood Insurance Company through Collins Agency. Passed with a record vote as follows: ayes – McFarland, Groth and Lansink; nays – none.

**ORDINANCE #245 1<sup>st</sup> READING:** Tabled until the October 13, 2025 Regular Council Meeting.

**ORDINANCE #246 1<sup>st</sup> READING:** Tabled until the October 13, 2025 Regular Council Meeting.

**ORDINANCE #247 1<sup>st</sup> READING:** Tabled until the October 13, 2025 Regular Council Meeting.

**ORDINANCE #248 1<sup>st</sup> READING:** Tabled until the October 13, 2025 Regular Council Meeting.

**COUNCIL & STAFF COMMENTS:** Deputy Clerk Buck gave update on the FEMA Project to council.

Receipts: General-\$9,317.26; RUT-\$6,232.60; Employee Benefits-\$0.00; LOST-\$7,169.33; Debt Service-\$0.00; FEMA-\$22,892.70; Water-\$22,741.44; Water Sinking Fund-\$5,578.35; Sewer-\$9,784.14; Electric-\$69,895.19; Transmission Line Project-\$119,528.98; Electric Underground Sinking-\$8002.10. Total: \$281,142.09.  
Expenses: General-\$32,496.84; RUT-\$20,588.37; FEMA Fund-\$16,436.54; Water-\$7,256.17; Sewer-\$5,473.41; Electric-\$43,491.23; Total: \$125,742.56.

**ADJOURNMENT:** Motion by Groth, seconded by Lansink, to adjourn. Carried 3-0. Mayor Petersen proclaimed the meeting adjourned at 6:25p.m.

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Lisa M. Petersen, Mayor

ATTEST:

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Cristy Nelson, Deputy City Clerk