

DECEMBER 9, 2024

CALL TO ORDER & ROLL CALL: Mayor Petersen called the regular meeting of the Anthon City Council to order on December 9, 2024 at 5:30 p.m. Council members present were Ross Baldwin, Ruth Groth, and Connie Westphal. Paul Lansink and Tony McFarland were absent. Also present were Allyson Dirksen, Nikki Kelsheimer, Jeff Collins, Lori Berning, Sue Wilson, Shirline Kelsheimer, Kaden Ricklefs, Kerry Pollman, Kyle Adkins, and Caden Wonder.

AGENDA: Motion by Westphal, seconded by Groth, to approve the printed agenda as presented. Carried 3-0.

POLICE REPORT: Deputy Lynde provided the monthly report to Council.

CONSENT AGENDA: Motion by Groth, seconded by Westphal, to approve the consent agenda, which includes minutes from November 4, November 11, and November 19, 2024 meetings, financial reports as filed, authorize the Mayor to sign the Animal Holding Contract with Siouxland Humane Society, a building permit for Anthon Mini Mart and resolution authorizing the transfer of funds. Passed with a record vote as follows: ayes – Baldwin, Groth and Westphal; nays - none.

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

ANTHON RECREATION TRAIL COMMITTEE: A council committee was set up to work with the Recreation Trail committee to gather more information moving forward.

UNITED BANK OF IOWA SIGNATURES: Motion by Westphal, seconded by Baldwin, to add Nicole Kelsheimer to all city accounts held at United Bank of Iowa and remove Anita Brandt. Carried 3-0.

ELECTRIC RATES: Dave Peterson with JEO provided documents with his findings for the electric rate study. After discussion, Buck was directed to have Peterson prepare an ordinance with an 11% increase for 2025 and a 16% increase for 2026.

MOSQUITO CONTROL: Motion by Baldwin, seconded by Groth, to accept the bid of \$675/month from Chris Hansen dba Triple C Pest Control LLC, to fog for mosquitoes in 2025 at the 5% discounted prepaid amount of \$2565.00 and authorize the Mayor to sign the contract. Carried 3-0.

#10617: Motion by Westphal, seconded by Groth, to cash in CD #10617 at renewal to use towards the Transmission Line Project. Passed with a record vote as follows: ayes – Westphal, Groth and Baldwin. nays - none.

REPORTS/COMMUNICATIONS: Public Works Superintendent Collins discussed the misuse of the recycling dumpsters located near City Hall. If this continues, council may decide to remove them.

November Receipts: General-\$43628.30; RUT-\$6497.94; Employee Benefits-\$301.19; LOST-\$7990.52; Debt Service-\$2576.75; Water-\$19828.33; Sewer-\$10605.15; Electric-\$50015.78. Total: \$141443.96.
Expenses: General-\$48577.82; RUT-\$2994.84; Water-\$18738.88; Sewer-\$5580.67; Electric-\$80097.14. Total: \$155989.35.

ADJOURNMENT: Motion by Baldwin, seconded by Westphal, to adjourn. Carried 3-0. Mayor Petersen proclaimed the meeting adjourned at 6:29 p.m.

Lisa M. Petersen, Mayor

ATTEST:

Amy Buck, Deputy City Clerk