

NOVEMBER 11, 2024

**CALL TO ORDER & ROLL CALL:** Mayor Petersen called the regular meeting of the Anthon City Council to order on November 11, 2024 at 5:30 p.m. Council members present were Ross Baldwin, Tony McFarland, Paul Lansink and Connie Westphal. Ruth Groth was absent. Also present were Allyson Dirksen, Jana & Kael Hamann, Lori Berning, Sue Wilson, Madison Behrens, Paula Schram and Jeff Collins.

**AGENDA:** Motion by Lansink, seconded by Westphal, to approve the printed agenda as presented. Carried 4-0.

**CONSENT AGENDA:** Motion by Westphal, seconded by Baldwin, to approve the consent agenda, which includes minutes from October 14, 2024 meeting, financial reports as filed, and Fireside Steakhouse LLC temporary liquor location. Passed with a record vote as follows: ayes – Lansink, Baldwin, McFarland and Westphal; nays - none.

**PAYMENT OF CLAIMS:** Motion by Lansink, seconded by McFarland, to approve the list of bills as presented. Carried 4-0.

**BUILDING PERMIT:** 500 S 2<sup>nd</sup> Ave. – Sidewalk removal - Motion by McFarland seconded by Westphal to approve the building permit. Carries 4-0.

**WALKING TRAIL COMMITTEE:** Lori Berning, along with several board members of the Anthon Recreation Trail were present to update the council on their progress and next steps.

**ELECTRIC RATES:** Motion by Westphal, seconded by McFarland, to have JEO perform an electric rate study. Carried 4-0.

**CONTRACT:** Motion by Baldwin, seconded by Lansink, to approve the “Agreement for Services” between the City of Anthon and Annie Heath to provide cleaning/ janitorial services at City Hall for \$20.00/hour from July 1, 2024 and to June 30, 2025. Carried 4-0.

**ACTION TO AMEND RENEWAL OF CD #6708:** Motion by Westphal, seconded by McFarland, to amend the decision made at the October 14, 2024. Passed with a record vote as follows: ayes – Baldwin, McFarland, Westphal and Lansink. nays - none.

**REPORTS/COMMUNICATIONS:** Public Works Superintendent Collins reported that he has received his Waste Water Certification.

October Receipts: General-\$65176.85; RUT-\$6104.75; Employee Benefits-\$1499.38; LOST-\$13920.29; Debt Service-\$12827.85; Water-\$21684.32; Sewer-\$16729.29; Electric-\$74152.01. Total: \$212097.74. Expenses: General-\$65240.53; RUT-\$2822.03; Water-\$19993.66; Sewer-\$6087.22; Electric-\$42344.88. Total: \$136488.32.

**ADJOURNMENT:** Motion by Baldwin, seconded by Westphal, to adjourn. Carried 4-0. Mayor Petersen proclaimed the meeting adjourned at 6:17 p.m.

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Lisa M. Petersen, Mayor

ATTEST:

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Amy Buck, Deputy City Clerk