

August 4, 2014

Atkins, Iowa

Council met in regular session. Members present were: Weston Bishop, Connie Drahos, Diane Herman, and Tim Harbach. Council member Kevin Korsmo was absent. Mayor Becker called the meeting to order at 7:30pm. Also present: Melissa Rammelsberg, City Clerk/Treasurer; Heather David, Deputy Clerk; Lindsay Beaman, City Engineering; Frank King; Chad Lohrer; Mart Campbell; Roger Stein; and Mike Jennings, Public Works Department.

Herman made a motion, second by Harbach, to approve the Consent Agenda, which consisted of the minutes from July 21<sup>st</sup>, July Finance Report, and list of bills for approval. Ayes: Bishop, Drahos, Herman, and Harbach. Nay: None. Absent: Korsmo. Motion carried.

Clerk advised of typographical error in list of bills for amount for Snyder & Associates. Herman made a motion to approve revised list, second by Harbach. Ayes: Bishop, Drahos, Herman, and Harbach. Nay: None. Absent: Korsmo. Motion carried.

Bills approved:

Atkins Telephone Co.	Fire Dept.	137.38
“ “ “	City Hall	269.71
Custom House and Supplies	Road Supplies	201.04
Payroll	Wages	7,885.40
Furler Utility Services	Wastewater Testing	435.00
G&H Electric	Repair of Private Electrical Lines	997.95
Hawkins	Water Treatment Supplies	778.50
Iowa DNR	NDPES Annual Fee	210.00
Linn Coop	Fuel – Road	1,058.49
Menards	Park Supplies	4.99
Mike Jennings	Health Insurance	138.95
P&K	Park Supplies	27.90
Rabe Hardware, INC.	Water Meter Plumbing (billed to customer)	88.38
Rexco Equipment, Inc	Mower blade & parts	72.99
Roto-Rooter	Water Plant Repair	980.00
Schimberg	Water Plant Plumbing Repair	30.64
Snyder & Assoc, Inc.	WWTP Antidegradation	4,115.00
“ “ “	Inspection at Ridgeview 5th	187.74
“ “ “	71st & Parkridge Rd.	2,331.00
“ “ “	General Engineering	160.50
Staples	City Hall - Office Supplies	695.84
	Road – Office Supplies	26.72
WageWorks	Insurance	725.09

Library bills:

Payroll	Wages	\$1,391.29
Atkins Telephone Co.	Phone bill	66.13
Pamela Duball	Summer Reading Program	158.45
DP Properties LLC	Janitorial Services (2 wks)	160.00
MicroMarketing	Audio/Visual	101.94

Pumpkin Books	Books	140.92
Staples	Office Supplies	463.16

June Finance Report	<u>Receipts</u>	<u>Warrants</u>
General Fund	\$ 26,948.86	\$ 2,299.41
TIF	\$ 1,555.35	\$ 0.00
Road Use Tax	\$ 0.00	\$ 4,802.94
Water Fund	\$ 13,048.39	\$ 2,176.97
Sewer Fund	\$ 6,337.59	\$ 4,760.00
<u>Sewer Debt Fund</u>	<u>\$ 11,949.00</u>	<u>\$ 0.00</u>
Totals	\$ 59,839.19	\$ 14,039.32

Resident Chad Lohrer informed the council of drainage concerns at 307 Pleasant Ct. Engineer Scott advised due to significant rainfall this year, riprap should be put back to original state and resident will monitor to see if continued issues.

The Council considered Ordinance #197, an ordinance to change the Landfill fee to \$5 per month. Harbach made a motion, second by Herman, to approve the ordinance. Ayes: Bishop, Drahos, Herman, and Harbach. Nay: None. Absent: Korsmo. Motion carried.

Drahos made a motion to approve the Class B Native Wine Permit for Atkins Family Pharmacy, second by Harbach. Ayes: Bishop, Drahos, Herman, and Harbach. Nay: None. Absent: Korsmo. Motion carried.

Harbach made a motion to approve Resolution #598, a resolution to accept Ridgeview 3<sup>rd</sup> addition pond, with a second by Herman. Ayes: Bishop, Herman, and Harbach. Nay: Drahos. Absent: Korsmo. Resolution carried.

Bishop made a motion to approve the Performance agreement for the Ridgeview 5<sup>th</sup> Addition, second by Harbach. Ayes: Bishop, Drahos, Herman, and Harbach. Nay: None. Absent: Korsmo. Motion carried.

Drahos made a motion to decline Resolution #599 without signature from Mark Ralston on the Performance Agreement. This resolution was to accept the Plan of Improvements for Ridgeview 5<sup>th</sup> Addition. Second by Herman. Ayes: Drahos, Bishop, Herman, and Harbach. Nay: None. Absent: Korsmo. Resolution declined.

Engineer Beaman gave an update on 33rd and Parkridge Realignment project, Wastewater Treatment Plant planning, and the Cardinal Avenue extension. Also shared was the contract for the High Point Drive drainage re-creation.

Drahos made a motion to approve the High Point Drive drainage re-creation contract with Snyder & Associates, second by Herman. Ayes: Drahos, Bishop, Herman, and Harbach. Nay: None. Absent: Korsmo. Motion carried.

Engineer Beaman made Payment Request #1 and Change Request #1 for 71st & Parkridge Ave Realignment and Cardinal Avenue Extension. Change request is needed due to curve found in the sewer line from the initial Cardinal Avenue work. Herman made a motion to approve the payment and change request, second by Bishop. Ayes: Bishop, Drahos, Herman, and Harbach. Nay: None. Absent: Korsmo. Motion carried.

Drahos made a motion to table GPS location for water, sanitary and storm sewer in Ridgeview 5<sup>th</sup>, second by Herman. Ayes: Drahos, Bishop, Herman, and Harbach. Nay: None. Absent: Korsmo. Motion carried.

Resident King shared appreciation for quick response to his concerns about water usage and the capability to profile usage with the new water meters.

Resident Lohrer requested the Council to consider replacing the yield sign at Ridgeview Drive and Pleasant Hill Court with a stop sign.

On motion by Drahos, second by Herman, voted to adjourn. Ayes: Bishop, Drahos, Herman, and Harbach. Nay: None. Absent: Korsmo. Motion carried. The next regular council meeting will be on Monday, Aug 18, 2014 at City Hall, 480 3<sup>rd</sup> Avenue, starting at 7:30 PM.

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David Becker, Mayor

ATTEST: \_\_\_\_\_  
Melissa Rammelsberg,  
City Clerk/ Treasurer