May 15th, 2017 Atkins, Iowa

Council met in regular session. Members present were: Mayor pro tem Tim Harbach, Diane Herman, Nathan Shepard, Rodney Haerther and Frank King. Absent: Kevin Korsmo. Mayor pro tem Harbach called the meeting to order at 7:30 pm. Also, present: Amber Bell City Clerk, Nick Eisenbacher from Snyder and Associates, Wes Howard and Dave Vanous from Stone Ridge Developing.

Herman made a motion to approve the consent agenda including the Minutes of May 1st, 2017 and list of bills for approval. The motion was seconded by Harbach. Ayes: Herman, Haerther, Shepard and King. Nay: None. Motion carried.

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| **Bills Approved May 15th 2017** | | |
| Amber Bell | Wages | $ 1,629.52 |
| Todd Damon | Wages | $ 1,832.97 |
| Jarod Tomlinson | Wages | $ 1,201.74 |
| Da Shawn Wilson | Wages | $ 852.23 |
| Lucas Maloney | Wages | $ 616.59 |
| Jerry Michael | Wages | $ 915.90 |
| Alliant Energy | Utilities | $ 2,526.41 |
| Atkins Lumber | Operating Supplies | $ 32.32 |
| Atkins Savings Bank | Bond Payment on Fire Truck | $ 10,782.55 |
| Atkins Savings Bank | Bond Payoff on Old Sewer Lagoon Bond | $ 402,202.50 |
| Bankers Trust | Bond Payment on 2010 GO Bond | $ 96,216.25 |
| Bankers Trust | Bond Payment on 2007 GO Bond | $ 140,163.75 |
| Bankers Trust | Processing fee for Bond Payment from Escrow | $ 250.00 |
| Bankers Trust | Payoff of 2011 GO Bond | $ 375,087.50 |
| Benton County Auditor | Law Enforcement April, May and June | $ 5,499.00 |
| Chase | Roads Supplies | $ 33.61 |
| Chase | Water Postage | $ 33.34 |
| Chase | Water Department Postage | $ 343.06 |
| Crawford Quarry | Roads Supplies | $ 228.04 |
| Iowa One Call | Location Services | $ 38.70 |
| Iowa Finance Authority | Bond Payment on 2016 GO Sewer Bond | $ 17,500.00 |
| Iowa Finance Authority | Bond Payment on 2016 Sewer Bond | $ 20,059.62 |
| Ipers | IPERS Contribution | $ 2,785.53 |
| Keystone | Testing | $ 540.36 |
| Linn County Rural Electric | Utilities | $ 1,033.30 |
| MidAmerican | Fire Department | $ 35.26 |
| MidAmerican | City Departments | $ 170.96 |
| Marengo Publishing | Publishing Expense | $ 668.09 |
| Our Town Publications | Newsletter | $ 37.36 |
| Rabe Hardware | Camera in water main on Main St | $ 200.00 |
| Reinhart | Fire Department | $ 140.40 |
| Staples | Office Supplies | $ 245.19 |
| The Depot Express | Fire Department | $ 128.03 |
| The Depot Express | Roads Supplies | $ 187.70 |
| USPS | PO Box renewal | $ 215.00 |
| U.S Cellular | Telephone Expense | $ 118.60 |
| Waste Management | Garbage Collection | $ 9,452.49 |
| **Library** |  |  |
| Cathy Becker | Wages | $ 1,115.75 |
| Vicki Meyers | Wages | $ 169.63 |
| Rebecca Coleman | Wages | $ 21.75 |
| DP Properties | Cleaning Services | $ 240.00 |
| MidAmerican | Utilities | $ 64.54 |
| Pen worthy | Books | $ 91.26 |
| Chase | Books | $ 1,082.23 |
| Chase | Office Supplies | $ 136.33 |
| Chase | Postage | $ 14.85 |

The Council reviewed and discussed the engineers report with Eisenbacher. The Waste Water Treatment Plant is still on schedule. The council discussed some two fences that were put up. These fences are encroaching on easements. The city is talking with the homeowners about this. Work has also started on the Ridgeview 7th Addition.

Haerther made a motion to approve pay request #12 from WRH, Inc. for the Wastewater Treatment Plant Improvements Project. The motion was seconded by Harbach. The motion was seconded by Harbach. Ayes: Herman, Haerther, Shepard and King. Nay: None. Motion carried

Harbach made a motion to approve the renewal of the Cigarette and Tobacco Permit for The Depot Express. Shepard seconded the motion. Ayes: Herman, Haerther, Shepard and King. Nay: None. Motion carried.

Bell updated the council on the restroom at the soccer fields and some other things our Public Works Department has been working on.

Howard brought up the issue of water pressure in the Ridgeview Additions. Howard will look into the cost of each homeowner installing a pressure pump into individual homes. Eisenbacher will research the cost and ideas for the city to create a pressure zone to help this area. The city will review this again when they have more concrete numbers to look at. Howard will also look into more erosion control measures.

The council reviewed a letter stating that the city will be serviced by a different attorney in the same law firm. The attorney that the city was working with accepted a new position. The city will research other firms and attorneys in the area.

The meeting was opened up to other business. The council asked Bell to look into the ordinances dealing with Fireworks. The state passed new legislation on fireworks and the city needs to update the Code of Ordinances. This will be discussed more at a later meeting.

Harbach made a motion to adjourn the meeting and this was seconded by Haerther. Ayes: Herman, Haerther, Shepard, and King. Nay: None. Motion carried. The next regular council meeting will be on Monday, June 5th, 2017 at City Hall, 480 3rd Avenue, starting at 7:30 PM.

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Mayor Kevin Korsmo

ATTEST: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Amber Bell, City Clerk/ Treasurer