December 4th, 2017 Atkins, Iowa

Council met in regular session. Members present were: Mayor Kevin Korsmo, Tim Harbach, Diane Herman, Nathan Shepard and Frank King Absent: Rodney Haerther. Mayor Kevin Korsmo called the meeting to order at 7:30 pm. Also, present: Amber Bell City Clerk, DaShawn Wilson Deputy Clerk, Todd Damon from Atkins Public Works, resident Bruce Visser, Kim McElree, Joey Svejda, Heather Rinderknecht and Connie Drahos.

Harbach made a motion to approve the consent agenda including a list of bills for approval and the Minutes of November 20th. The motion was seconded by Shepard. Ayes: Herman, Shepard, and Harbach. Nay: King. Absent: Haerther Motion carried.

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| **Bills Approved December 4th 2017** |
| Amber Bell | Wages |  $ 1,672.82  |
| Todd Damon | Wages  |  $ 1,555.11  |
| Jarod Tomlinson | Wages |  $ 1,381.80  |
| DaShawn Wilson | Wages |  $ 980.47  |
| Luke Maloney | Wages |  $ 598.54  |
| Jerry Michaels | Wages |  $ 1,804.02  |
| A Tech, Inc | Monitoring Fire |  $ 60.00  |
| ACME Tools | Waste Water Treatment Plant |  $ 767.99  |
| Allen Vernon & Hoskins, PLC | Legal Services |  $ 1,226.63  |
| Alliant Energy | Utilities  |  $ 9,458.21  |
| Amber Bell | Health Insurance |  $ 285.73  |
| Atkins Lumber | Roads and Park Supplies |  $ 57.48  |
| Atkins Lumber | Fire department  |  $ 11.98  |
| Atkins Savings Bank | Fire Truck Payment |  $ 455.86  |
| Atkins Telephone | Telephone Expenses |  $ 443.57  |
| Bankers Trust | Bond Payment Processing Fee Series 2016A GO |  $ 250.00  |
| Bankers Trust | Bond Interest and fee payment Series 2010 GO |  $ 19,997.50  |
| Bankers Trust | Bond Interest and fee Payment Series 2015A GO |  $ 13,913.75  |
| Benton County Solid Waste Comm | Quarterly Per Capita Fee |  $ 11,690.00  |
| Blue Book  | Waste Water Treatment Plant |  $ 88.92  |
| Brown Supply | Water Department |  $ 64.50  |
| Department of Natural Resources | Water Permit Application |  $ 85.00  |
| EFTPS | Federal Tax Deposit |  $ 4,441.53  |
| Emergency Medical Products | Fire department  |  $ 206.36  |
| Furler | Water Treatment |  $ 975.00  |
| Havlik Engineering | Roads Supply |  $ 67.75  |
| Iowa Finance Authority | Sewer Bond Interest Payment |  $ 36,075.97  |
| Iowa Finance Authority | Sewer Bond GO Interest Payment |  $ 17,500.00  |
| Ipers | Nov-17 |  $ 3,345.62  |
| Marco  | Printer Lease |  $ 354.15  |
| Marengo Publishing | Annual Subscription |  $ 29.99  |
| MidAmerican Energy | Gas Service for WWTP |  $ 260.44  |
| Poweshiek Water Association | WWTP Water |  $ 50.25  |
| Racom Corporation | Fire department  |  $ 10.00  |
| The Sled Shed | Roads Supplies |  $ 15.00  |
| Van Meter | Fire department  |  $ 8.31  |
| **Library** |   |   |
| Cathy Becker | Wages |  $ 1,116.19  |
| Vicki Meyers | Wages |  $ 175.02  |
| Claudia Miner | Wages |  $ 14.50  |
| D. P. Properties | Cleaning Services |  $ 240.00  |
| Micro Marketing | Audio/Video |  $ 68.98  |
| The Penworthy Company | Books |  $ 109.71  |

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| General | 4672.57 | 17332.07 |
| Road Use Tax | 0.0 | 300.56 |
| Employee Benefits | 0.00 | 54.83 |
| Local Option Sales Tax | 0.00 | 0.00 |
| Tax Increment Financing | 0.00 | 0.00 |
| Debt Service | 0.00 | 87,737.22 |
| Water | 5245.71 | 3151.76 |
| Sewer | 9246.20 | 34371.58 |

The heard and update from Atkins Public Works. The equipment that was purchased earlier helped a lot in decorating Main Street for the Holidays. Damon told the council that there is an old furnace that went out in the city shop. They have been using a small heater to tide them over, but it will not keep up as the winter gets colder. Damon gave the council a quote to replace the furnace. The council plans to vote on this at the next meeting. Our insurance agent toured our Wastewater Treatment Plant and the restrooms at the Soccer Park. They are preparing the rates to present to the council. The furnace in the council room also needed a repair and a Freon leak was detected in one of the air conditioners for the City Hall/Library. There are also two lights out in the entry way of City Hall/Library. Damon has ordered the bulbs that are needed.

Harbach motioned to approve the Ridgeview 7th Addition Plan of Improvements. The motion was seconded by Herman. Ayes: Herman, Shepard and Harbach. Nay: King. Absent: Haerther Motion carried.

Shepard motioned to approve the Pay request #18 from WRH, Inc. for the Wastewater Treatment Plant.

Ayes: Herman, Shepard, King and Harbach. Nay: None. Absent: Haerther Motion carried.

Shepard motioned to approve Resolution #685 to file a special assessment with Benton County Treasurer for past due water bills from a resident. The motion was seconded by Harbach. Ayes: Herman, Shepard, King and Harbach. Nay: None. Absent: Haerther Motion carried.

The council discussed codification on the topic of grass, weeds, vines and brush.

The meeting was opened for other business. The council discussed the fireworks ordinance. The council also discussed having a meeting before the next council meeting to update the future council members and new mayor on current topics, and the city budget.

Harbach made a motion to adjourn the meeting and this was seconded by Herman. Ayes: Herman, , Shepard, King and Harbach. Nay: None Absent: Haerther Motion carried. The next regular council meeting will be on Monday, December 18th, 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