Minutes of Atkins City Council Meeting

June 18th, 2018 Atkins, Iowa

Council met in regular session. Members present by roll call were: Mayor Bruce Visser, Tim Harbach, Rodney Haerther, Heather Rinderknecht, Rob Spading and Joey Svejda. Absent: None. Mayor Bruce Visser called the meeting to order at 7:32 pm. Also, present: Amber Bell City Clerk, DaShawn Wilson Deputy Clerk, Todd Damon and Jarrod Tomlinson of Atkins Public Works, Cathy Becker of Atkins Public Library, Dan Rammelsberg of Atkins Volunteer Fire Department and Nick Eisenbacher from Snyder and Associates. Residents Mike Palumbo and Jade Nutt.

Harbach made a motion to approve the consent agenda including a list of bills for approval and the Minutes of June 4th, 2018. Rinderknecht seconded to the motion. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

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| **Bills Approved June 18th 2018** | | | |
| Todd Damon | Wages | | $ 1,796.33 |
| Amber Bell | Wages | | $ 1,686.34 |
| Richard Lange | Opening Restrooms | | $ 67.15 |
| Michael Jennings | Wages | | $ 215.91 |
| Jarrod Tomlinson | Wages | | $ 1,217.47 |
| DaShawn Wilson | Wages | | $ 1,029.72 |
| Lucas Maloney | Building Inspections | | $ 367.10 |
| Jerry Michaels | Building Inspections | | $ 809.34 |
| Access Services | It Services | | $ 462.02 |
| American Legion | Annual Fireman's Dinner | | $ 745.00 |
| Apparatus Testing Service, LLC | Fire Department Pump Certification Testing | | $ 600.00 |
| Chase | Sewer Supplies | | $ 69.54 |
| Chase | City Hall Supplies | | $ 114.78 |
| Chase | Postage | | $ 266.07 |
| Chase | Microsoft | | $ 37.50 |
| Chase | Storm Steel Roads Supplies | | $ 55.40 |
| Chase | Delta Industries Roads Supplies | | $ 483.56 |
| Chase | Fire Department Equipment | | $ 1,501.06 |
| Dinges Fire Company | Fire Department Equipment | | $ 10,770.00 |
| EFTPS | Federal Tax Deposit | | $ 2,375.16 |
| Feld Fire | Fire Department Supplies | | $ 376.70 |
| Fire Gatt | Fire Department Fire Hose Testing | | $ 1,860.00 |
| G & H Electric | Water Plant Repairs | | $ 81.25 |
| Harn | Water Treatment | | $ 679.76 |
| Heiman Fire Equipment | Fire Department Supplies | | $ 2,031.60 |
| Iowa One Call | Location Services | | $ 55.00 |
| Iowa League of Cities | Member Dues | | $ 1,124.00 |
| Iowa League of Cities | Small City Workshops | | $ 135.00 |
| IPERS | May IPERS | | $ 3,661.85 |
| John Deere Financial | Roads Supplies | | $ 9.99 |
| Keystone | Wastewater Testing | | $ 632.11 |
| Keystone | Water Testing | | $ 81.40 |
| Kloubec | Roads Supplies | | $ 96.00 |
| LL Pelling | Premix Patching | | $ 221.00 |
| Menards | Water Supplies | | $ 17.85 |
| Menards | Park Supplies | | $ 246.74 |
| MidAmerican | Library Utilities | | $ 22.21 |
| MidAmerican | Water Department Utilities | | $ 61.87 |
| MidAmerican | Roads Department Utilities | | $ 15.44 |
| MidAmerican | Fire Department Utilities | | $ 15.44 |
| MidAmerican | Parks Department Utilities | | $ 13.98 |
| Municipal Emergency Services | Fire Department | | $ 578.50 |
| Our town Publishing | Newsletter | | $ 56.04 |
| P & K Midwest | Roads Supplies | | $ 84.84 |
| Pace Payment Systems | Credit Card Services | | $ 25.00 |
| Per Mar Security | Installation and Security Monitoring | | $ 1,289.90 |
| Rabe Hardware | AC Repair and Refrigerant | | $ 2,656.49 |
| Register Media | Publishing Expense | | $ 356.53 |
| Sandry Fire Supply | Fire Department | | $ 895.59 |
| Schimberg Co | Water Supplies | | $ 23.58 |
| Star Equipment | Roads Supplies | | $ 79.04 |
| US Cellular | Telephone Expense | | $ 172.48 |
| Waste Management | Garbage/Recycle/Yard Waste Collection | | $ 10,793.45 |
| Well Mark | Health Insurance | | $ 2,257.27 |
| **Library** |  | |  |
| Cathy Becker | Wages | | $ 1,179.67 |
| Vicki Myers | Wages | | $ 249.08 |
| Chase | Library Supplies and Books | | $ 1,099.76 |
| DP Properties | Cleaning Services | | $ 240.00 |
| Well Mark | Health Insurance | | $ 1,018.13 |
|  |  | | $ 59,163.99 |
|  | Received | | Disbursed |
| General | $ 18,121.85 | $ 69,640.42 | | |
| Road Use Tax | $ 16,411.24 | $ 4,593.35 | | |
| Employee Benefits | $ 92.57 | $ 2,791.44 | | |
| Local Option Sales Tax | $ - | $ 5,568.09 | | |
| Tax Increment Financing | $ 1,039.98 | $ 385,422.50 | | |
| Debt Service | $ 649,814.71 | $ 551,065.76 | | |
| Water | $ 24,598.65 | $ 20,381.15 | | |
| Sewer | $ 50,305.76 | $ 260,497.20 | | |

Harbach made a motion to accept and file the Engineers Report. The motion was seconded by Haerther. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

Harbach made a motion to approve building maintenance on the City Maintenance Shop including replacing an overhead garage door. Haerther seconded the motion.

Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

Haerther made a motion to approve crack and joint sealing quote from Kluesner Construction, for the City Streets. Harbach seconded the motion. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

Harbach made a motion to table accepting Resolution #699 which details year end transfers. The motion was seconded by Haerther. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

Harbach made a motion to approve Resolution #698 to set the salary plan for city employees with a 3% increase for city employees and take the Library Board Recommendation for the Atkins Public Library positions the motion also makes no increase to the mowing and snow plowing positions. Spading seconded the motion. Ayes: Svejda, Spading and Harbach. Nay: Haerther and Rinderknecht. Absent: None. Motion carried.

Harbach made a motion to set a date of Monday July 9th at 7:30 pm, for the council to hold a special meeting to review the Iowa Sunshine Laws. Rinderknecht seconded the motion. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

The next regular council meeting will be on Monday, July 2nd, 2018 at City Hall, 480 3rd Avenue, at 7:30 PM.

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Mayor Bruce Visser

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

Amber Bell, City Clerk/ Treasurer