Minutes of Atkins City Council Meeting

August 20th, 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 7:33 pm. Also, present: Amber Bell City Clerk, Todd Damon from Atkins Public Works, Nick Eisenbacher from Snyder & Associates. Also, in attendance is Mike Palumbo and Dan Bonner

Harbach made a motion to approve the consent agenda including a list of bills for approval and the Minutes of August 6th, 2018. Spading seconded to the motion. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

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| **Bills Approved August 20th 2018** |
| Todd Damon | Wages |  $ 2,813.78  |
| Amber Bell | Wages |  $ 2,869.54  |
| Jarrod Tomlinson | Wages |  $ 1,250.29  |
| DaShawn Wilson | Wages |  $ 929.53  |
| Michael Jennings | Mowing |  $ 263.06  |
| Aetna Behavioral Health | Employee Benefits |  $ 16.80  |
| Access Systems | IT Services |  $ 462.02  |
| Allen, Vernon & Hoskins, PLC | Legal Services |  $ 587.36  |
| A Tech | Fire Alarm Monitoring |  $ 60.00  |
| Brown Supply | Shop Supplies |  $ 98.00  |
| EFTPS | Federal Tax Deposit |  $ 4,558.59  |
| Hawkins | Water Treatment |  $ 878.10  |
| Hawkins | Water Treatment |  $ 1,023.00  |
| Iowa Prison Industries | Donated Memorial Bench |  $ 657.50  |
| Iowa One Call | Location Services |  $ 20.70  |
| Keystone | Water and Wastewater testing |  $ 535.07  |
| Menards | Roads/Parks Department |  $ 34.52  |
| Menards | Roads/Parks Department |  $ 37.53  |
| Midwest Alarm Systems | Fire Alarm Monitoring |  $ 375.60  |
| Olinger Garage Doors | Shop Repairs |  $ 1,410.00  |
| Our Town Marketplace | Newsletter |  $ 37.36  |
| Per Mar Security Services | Security for City Hall |  $ 153.00  |
| Register Media | Publishing Expense |  $ 225.58  |
| Staples | Office Supplies |  $ 42.72  |
| Van Meter | Fire Department |  $ 1,685.00  |
| Wellmark | Health Insurance |  $ 2,257.27  |
| Wilds Custom Mowing | Mowing baseball field |  $ 480.00  |
| **Library** |   |   |
| Cathy Becker | Wages |  $ 1,214.15  |
| Vicki Myers | Wages |  $ 180.65  |
| DP Properties | Cleaning Services |  $ 240.00  |
| Wellmark | Health Insurance |  $ 1,018.13  |
|   |   |  $ 28,725.50  |
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|   | Received | Disbursed |
| General |  $ 39,233.53  |  $ 53,061.45  |
| Road Use Tax |  $ 25,250.75  |  $ 66,102.47  |
| Employee Benefits |  $ -  |  $ -  |
| Local Option Sales Tax |  $ 94.84  |  $ 3,067.01  |
| Tax Increment Financing |  $ -  |  $ 2,908.75  |
| Debt Service |  $ -  |  $ -  |
| Water  |  $ 22,561.26  |  $ 15,009.95  |
| Sewer |  $ 47,670.82  |  $ 9,365.55  |
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Harbach made a motion to accept and file the engineers report. This month there was no engineers report. The motion was seconded by Svejda. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

Svejda made a motion to allow a temporary road closing. The motion states that the north end of Circleview Dr can be closed to traffic between C Ave and D Ave on September 22nd, 2018 from 2 pm to 10 pm. Harbach seconded the motion. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

Harbach made a motion to proceed with a response, concerning the City of Atkins, Independent Accountant’s Report on Applying Agreed Upon Procedures. For the Period July1, 2016 through June 30, 2017. Also known as the Audit Report 2016-2017. Spading made a second to the motion. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

The Council reviewed and discussed the training they did on the Sunshine Law.

Spading made a motion to approve Resolution # 700 which allows the City to submit the City Street Finance Report to the Iowa DOT. Harbach seconded the motion. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

Harbach made a motion to approve and file the Outstanding Debt Report. Svejda seconded the motion. Ayes: Svejda, Rinderknecht, Spading, Haerther and Harbach. Nay: None. Absent: None. Motion carried.

The next regular council meeting will be on Tuesday, September 4th, 2018 at City Hall, 480 3rd Avenue at 7:30 PM.

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Mayor Bruce Visser

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

Amber Bell, City Clerk/ Treasurer