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