

**CITY OF ATKINS IOWA – City Council  
Meeting Minutes  
Tuesday, May 24, 2022, at 6:30 p.m.**

Mayor Bruce Visser called the meeting to order at 6:31 p.m in the Council Room at Atkins City Hall / Library, 480 Third Ave, Atkins Iowa. Present were Bell-online, DeMeulenaere, Koehn, Petersen, Stoltzfus. Also present: Groskurth and City Attorneys Corkery and Martin.

Koehn move to approve the agenda. Petersen seconded. Ayes: DeMeulenaere, Petersen, Koehn, Stoltzfus, and Bell. Motion carried.

Bell jointed the meeting in person at 6:38 pm.

Stoltzfus moved to approve the Consent Agenda. Koehn seconded. Ayes: Petersen, Koehn, Stoltzfus, Bell, and DeMeulenaere. Motion Carried. The consent agenda was as follows: Council Minutes of May 10, 2022, Engineer Report, and the following list of Bills:

BOOMERANG CORP	TREE REMOVAL	109,276.00
IOWA FINANCE AUTHORITY	BOND PAYMENT	217,710.00
IOWA FINANCE AUTHORITY	BOND PAYMENT	97,340.00
UMB BANK NA	BOND PAYMENT	143,463.75
UMB BANK NA	BOND PAYMENT	105,400.00
ACCESS SYSTEMS	MANAGED SERVICES	728.86
ATKINS TELEPHONE CO.INC.	TELEPHONE	85.2
BAKER & TAYLOR	BOOK	9.6
BENTON CO SOLID WASTE	TIPPING FEES	1,991.80
BOUND TREE MEDICAL, LLC	MED SUPPLIES	274.83
BUSINESS RADIO SALES	SPEAKER FOR SIREN	415.25
CHEM-SULT, INC.	CHEMICALS	3,125.58
DUBALL, PAMELA	KIDS CRAFTS/STAMPS	39.28
FIRE CATT, LLC	FIRE HOSE TESTING	2,210.00
GEIGER REPAIR LLC	REPAIRS – FIRE DEPT	2,158.58
ION ENVIRONMENTAL SOLUTIO	LABS	1164
L. B. ANDERSON AGENCY	EMC ANNUAL POLICCY RENEWAL	811
MENARD'S	SUPPLIES	11.99
MIDAMERICAN ENERGY	UTILITIES	1062.58
P & K MIDWEST	MOWER PARTS	223.14
PER MAR SECURITY SERVICES	SECURITY	160.65
QUILL	SUPPLIES	353.32
RELIANT FIRE APPARATUS, C	FIRE TRUCK PART	556.00
SNYDER & ASSOCIATES	ENGINEERING	1,988.97
STRATEGIC PRINT SOLUTIONS	MAILING SERVICES	384.69
LAW OFFICE RYAN P TANG, P.C	LEGAL FEES	3,702.60
THE COLLINS GROUP, INC	US FLAGS	389.25

TODD DAMON	MILEAGE	131.04
TRUGREEN	LAWN SERVICES	2,134.65
ULINE	SUPPLIES-ROADS/PARKS	849.28
ULTIMATE SAFETY CONCEPTS	WIRELESS MONITOR	990.08
WELLMARK BC/BS OF IOWA	INSURANCE	2607.67
EFTPS	FED/FICA TAX	<u>3189.18</u>
Accounts Payable Total		703,303.72
Invoices: Paid		704,938.82
Payroll Checks		<u>9,963.40</u>
***** REPORT TOTAL *****		<u><u>713,267.12</u></u>
GENERAL		26,640.41
ROAD USE TAX		2,672.90
DEBT SERVICE		346,203.75
FEMA		109,276.00
WATER		7,883.41
SEWER		<u>220,590.65</u>
TOTAL FUNDS		<u><u>713,267.12</u></u>

Koehn moved to approve the 1<sup>st</sup> reading of Ordinance No. 226 An Ordinance Amending the Code of Ordinance of the City of Atkins, Iowa, 2005, by Amending Provisions Pertaining to Water Rates. Stoltzfus seconded. Ayes: Koehn, Stoltzfus, Bell, DeMeulenaere, and Peterson. Motion Carried

Fire Station Rebuilding Project: Groskurth gave presentation. City continues to work with FEMA and Insurance. Entire cost of project will need to be financed. FEMA is a reimbursable grant that pays after expense is incurred and paid. FEMA is a grant. Dollars received from other revenue reduces FEMA's grant.

Mayor's Update and Public Works Update:

Derecho: Insurance will present close out options to council.

Tree Removal: Continues. Sidewalk repairs have begun and are weather dependent. Utility Billing Software update is completed. Letters informing citizens utility bills can be viewed online were sent. Auto pay citizens do need to set up online user account and select auto pay. City encourages all citizens to set up online user account and turn on alerts. City will use alert system as another form of communication.

Soccer Park storm water has been cleaned out. Progress continues. 2022 Street Maintenance plan.

Public input: Citizen requested planning and zoning minutes to be placed website.

Next Regular Council Meeting to be held Tuesday, June 14, 2022, at 6:30 p.m. City Hall/Library 480 3<sup>rd</sup> Avenue, Council Room.

Koehn moved to adjourn. Stoltzfus seconded. Ayes: Bell, DeMeulenaere, Koehn, Petersen, Stoltzfus. Adjournment Time: 7:47p.m.

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Kelly Groskurth, City Administrator/Clerk

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Bruce Visser, Mayor