

**CITY OF ATKINS IOWA – City Council
Meeting Minutes
Thursday, June 16, 2022, at 6:30 p.m.**

Mayor Pro-Tem Petersen called the meeting to order at 6:39 p.m. Present were Bell-online, Koehn, Petersen, and Stoltzfus. Also present was Groskurth, Eric Martin with Lynch Dallas. Absent was DeMeulenaere.

Petersen moved to approve the amended agenda by remove item #9 disaster insurance pay out. Seconded by Koehn. Ayes: Bell, Koehn, Petersen, and Stoltzfus. Motion carried.

Koehn moved to approve the consent agenda. Stoltzfus seconded. Ayes: Bell, Koehn, Petersen, Stoltzfus. Motion carried. Minutes of May 17, 2022, as amended, Minutes of May 24, 2022, and Minutes of June 1, 2022, Cigarette Permit 2022-01 Dollar General Store #23186, Cigarette Permit 2022-02 The Depot Atkins, LLC and the following list of bills:

ABSOLUTE SCIENCE	SUMMER PROG-BUTTERFLY ENCOUNTE	500.00
ACCESS SYSTEMS LEASING	EQUIPMENT LEASES/COPIERS	1,496.77
ALLIANT ENERGY	UTILITY EXP	13,853.16
ATKINS AUTO REPAIR	REPAIR TIRE PUNCTURE	37.77
ATKINS LUMBER CO. INC.	SUPPLIES	29.43
ATKINS TELEPHONE CO..INC.	TELEPHONE	624.28
BAKER & TAYLOR	BOOKS	14.96
BOOMERANG CORP	PAY REQUEST NO 3	98,045.00
CERTIFIED PEST & TERMITE	ANT CONTROL-CITY HALL	107.00
Cardmember Service	SUPPLIES	383.18
CHEM-SULT, INC.	CHEMICALS	3,301.66
Creative Technologies	ELDORADO UPGRADE	2,620.00
D P PROPERTIES	CLEANING	1,305.00
DEMCO	SUPPLIES	70.65
DINGES FIRE COMPANY	SERVICE REPAIR	1,440.30
ECICOG	ADMIN FS	487.50
EL DORADO PRINTING	STATEMENTS	759.57
EMC INSURANCE COMPANIES	AA10-Z01701686 DEMEULENAERE	2,608.00
FELD EQUIPMENT COMPANY INC	CLASS A FOAM	450.00
FUTURE LINE TRUCK EQUIPMT	ROADS-WHITE TRUCK	323.78
G & H ELECTRIC	ELECTRICAL REPAIRS	150.00
GAZETTE COMMUNICATIONS, Inc.	PUBLICATIONS	196.12
HI - VIZ SAFETY	SIGNS	961.00
IOWA ONE CALL	LOCATES	27.00
M & D MINI STORAGE	Derecho - costs	65.00
MENARD'S	SUPPLIES	372.21
METER & TECHNOLOGY SOLUTIONS	WALL MOUNT	1,347.70
MIDAMERICAN ENERGY	UTILITIES	203.46

MIDWEST WHEEL CO	VEHICLE REPAIRS	92.67
MSA PROFESSIONAL SERVICES	TREE REMOVAL-DERECHO	4,152.50
POWESHIEK WATER ASSOICATION	UTILITY	152.35
STOREY KENWORTHY	CHECKS	310.43
THE DEPOT EXPRESS	FUEL	1,054.14
THOMPSON TRUCK & TRAILER, INC.	FIRE TRUCK REPAIRS	3,005.33
U S CELLULAR	PHONE	237.64
ULINE	PARKS SUPPLIES	849.28
WASTE MANAGEMENT	GARBAGE COLLECTION	13,567.26
WILD'S CUSTOM MOWING	MOWING	260.00
Accounts Payable Total		<u>160,510.50</u>
Invoices: Paid		136,820.14
Invoices: Scheduled		23,690.36
Payroll Checks		<u>20,685.88</u>
***** REPORT TOTAL *****		<u><u>181,196.38</u></u>
GENERAL		48,837.49
ROAD USE TAX		6,793.29
FEMA		102,750.00
WATER		13,139.05
SEWER		<u>9,676.55</u>
TOTAL FUNDS		<u><u>181,196.38</u></u>

Bell moved to approve Resolution 963 a resolution authorizing the Farmers Market to use the City Hall grounds located at 480 3rd Avenue contingent upon receiving certificate of insurance from entity. Koehn seconded. Ayes: Bell, Koehn, Petersen, Stoltzfus. Motion carried.

Koehn moved to approve 2nd 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: Bell, Koehn, Petersen, Stoltzfus motion carried. Stoltzfus moved to suspend rules and proceed directly to 3rd reading. Koehn seconded. Ayes: Bell, Koehn, Petersen, Stoltzfus. Motion carried. Koehn moved to approve third reading and final adoption of Ordinance No. 226. Stoltzfus seconded. Ayes: Bell, Koehn, Petersen, Stoltzfus. Motion carried.

Stoltzfus moved to approve Resolution 964 a resolution setting the date for public hearing and additional action on proposal to enter into General Obligation Urban Renewal Loan Agreement and to borrow money thereunder. Koehn seconded. Ayes: Bell, Koehn, Petersen, Stoltzfus. Motion carried.

Stoltzfus moved to approve Resolution 965 a resolution approving pay request 3 in the amount of \$98,045 to Boomerang Corporation of Anamosa, Iowa. Koehn seconded. Ayes: Bell, Koehn, Petersen, Stoltzfus. Motion carried. Project removed 124 trees, trimmed 5, and ground over 4,000 inches of tree stumps.

Mayor's Update and Public Works Update:

Continue to review reimbursement value with FEMA and Insurance for the fire station.

The city is aware of the FB pertaining to water coloration. City has been in contact with individual and IDNR. This occurs when fire hydrants are use.

Public input: none.

Next Regular Council Meeting to be held Tuesday, June 28, 2022, at 6:30 p.m.
City Hall/Library 480 3rd Avenue, Council Room.

Koehn moved to adjourn. Stoltzfus seconded. Ayes: Bell, Stoltzfus, Koehn, and Petersen.

Meeting adjourned.

Kelly Groskurth, City Administrator/City Clerk

Bruce Visser, Mayor