

**CITY OF ATKINS IOWA – City Council
Meeting Minutes
Tuesday, July 26, 2022, at 6:30 P.m.**

Mayor Bruce Visser called the meeting to order at 6:33 p.m. Present were DeMeulenaere, Koehn, Bell, and Stoltzfus. Also present were Eric Martin, City Attorney, Groskurth. Members of the public were present in person and on-line. Petersen was absent.

Mayor recommended and Koehn moved to amend agenda removing item 5 Trees and 10 Sirens and approve the agenda as amended. DeMeulenaere seconded. Ayes: Stoltzfus, Koehn, Bell, DeMeulenaere Motion Carried.

Koehn moved to approve the consent agenda to consider separately agenda item 3.c Resolution 974 Minor Boundary Change. Stoltzfus seconded. Ayes: Koehn, Bell, DeMeulenaere, Stoltzfus, Koehn. Motion carried. Consent agenda was as follows: Approve Council Minutes of July 12, 2022, Renewal Class B Native Wine Permit – Atkins Family Pharmacy, Engineer Report, and the following list of bills:

EFTPS	FED/FICA TAX	2,884.11
IPERS	IPERS REGULAR	4,334.81
CITY OF ATKINS	Cash - Clean up days	200.00
ACCESS SYSTEMS	NETWORK SUPPORT SERVICES	810.91
ACCESS SYSTEMS LEASING	EQUIPMENT LEASES/COPIERS	806.94
AETNA Behavioral Health, LLC	INSURANCE	17.52
ALTORFER INC.	RENTAL EQUIP	5,234.00
AMY BREESE	TRAINING	904.48
ATKINS AUTO REPAIR	REPAIRS	134.69
ATKINS FAMILY MEDICAL CLI	MEDICAL	462.00
BAKER & TAYLOR	BOOKS	129.92
BENTON COUNTY SOLID WASTE COMM	LANDFILL	1,558.48
CHEM-SULT, INC.	CHEMICALS	2,859.34
DELTA DENTAL	DENTAL AUG 2022	43.76
DELTA INDUSTRIES INC.	EQUIPMENT	168.00
DUBALL, PAMELA	REIMBURSEMENT	98.26
ECICOG	FEMA ADMIN	412.50
EVERGREEN LANDSCAPE NURSY	PLAYGROUND CHIPS	270.00
FUTURE LINE TRUCK EQUIPMT	PARTS	38.69
G & H ELECTRIC	SEWER PLANT HOIST	310.00
GAZETTE COMMUNICATIONS, Inc.	PUBLICATIONS	15.18
HI - VIZ SAFETY	ROAD SIGNS	987.00
IOWA LEAGUE OF CITIES	DUES/CONFERENCE	280.00
IOWA ONE CALL	LOCATES	6.30
IOWA WORKFORCE DEVELOPME	UNEMPLOYMENT	6,371.27
JARROD TOMILNSON	REIMBURSEMENT	166.88
JOHN DEERE FINANCIAL	SUPPLIES	11.27
L. B. ANDERSON AGENCY	INSURANCE	1,933.00
L. L. PELLING CO.	2022 STREET MAINT	48,351.67
LYNCH DALLAS, P.C.	LEGAL FEES	1,235.95
MENARD'S	SUPPLIES	284.47
METER & TECHNOLOGY SOLUTIONS	METERS	3,090.07
MIDWEST PATCH	ROAD MAINTENANCE	879.50
QUILL	OFFICE SUPPLIES	239.20

STRATEGIC PRINT SOLUTIONS	PRINTING COSTS	950.88
TODD DAMON	REIMBURSEMENT	190.63
WELLMARK BC/BS OF IOWA	INSURANCE	2,607.67
WILD'S CUSTOM MOWING	MOWING	260.00
Accounts Payable Total		89,539.35
Invoices: Paid		0.00
Invoices: Scheduled		0.00
Payroll Checks		10,659.30
***** REPORT TOTAL *****		<u>100,069.79</u>
GENERAL		29,935.75
ROAD USE TAX		56,311.12
FEMA		412.50
WATER		11,035.62
SEWER		2,374.80
TOTAL FUNDS		<u>100,069.79</u>

Considering item 3.c separately with Council discussion. DeMeulenaere moved to approve Resolution 974 approval of Minor Boundary Change Request Lots 11 & 12 Ridgeview Seventh addition. Bell seconded. Ayes: Stoltzfus, Bell, DeMeulenaere. Nay: Koehn. Motion Carried.

Stoltzfus moved to approve Iowa Workforce and Development – Reimbursement Benefit. DeMeulenaere seconded. Ayes: Stoltzfus, DeMeulenaere. Nay: Koehn. Abstain: Bell due to conflict of interest. Motion carried.

Koehn moved to approve Resolution 978 a resolution rejecting received quotation and request for new quotes for PCC portion of the 2022 Road Maintenance Plan. Stoltzfus seconded. Ayes: Stoltzfus, Koehn, Bell, DeMeulenaere. Motion carried.

Bell moved to approve Resolution 979 Disaster Insurance release of claim regarding the 2020 Derecho. Stoltzfus seconded. Ayes: Stoltzfus, Koehn, Bell, DeMeulenaere. Motion carried.

Koehn moved to approve Resolution 980 approving purchase public works truck to include snow plow and required safety equipment not to exceed seventy-three thousand dollars (\$73,000). Bell seconded. Ayes: Stoltzfus, Koehn, Bell, DeMeulenaere. Motion carried.

Bell moved to approve Resolution 981 Council support authorizing application to the Benton County Board of Supervisors requesting grant in support of the new fire truck. Koehn seconded. Ayes: Bell, Stoltzfus, DeMeulenaere, Koehn. Motion carried.

Waste Management Notice of Inflation presented to council. Groskurth informed council City is in communication with Waste Management regarding purposed inflation increase.

Mayor Visser presented the following updates: City working to establish specifications for water treatment maintenance project. Fire station design continues – fire department will be reviewing specifics. Architects nearly complete with providing information to FEMA regarding old station. Tree project continues, working to receive close out documents from contractor. Arborist reviewed City trees and will report if wind damaged or not and recommendation. Public works is preparing for Watermelon Days. City is developing specifications for jetting and televising sewer lines. City continues to assist former auto pay citizens in creating online user accounts. City is utilizing the online system as an

additional way to communicate with citizens. Online system gives citizens 24-hour access to view and pay bill. City preparing to sell excess fire truck.

Public Input: Citizen Dollar General Store. Really like it – working there provides local employment. Mentioned empty lot sitting next to Dollar General store and asked if there will be a sidewalk. Citizen requested City could publish a public safety report stating number of police and fire calls.

Next Regular Council Meeting to held Tuesday, August 9, 2022, at 6:30 p.m. City Hall/Library 480 3rd Avenue, Council Room.

Koehn moved to adjourn. Stoltzfus seconded. All ayes – motion carried.

Adjournment time was 7:46 p.m.

Kelly Groskurth, City Administrator/City Clerk

Bruce Visser, Mayor