

**CITY OF ATKINS IOWA – CITY COUNCIL
Meeting Minutes
Tuesday, August 23, 2022**

Mayor Bruce Visser called the meeting to order at 6:32 p.m. Present were Koehn, Petersen, and Stoltzfus. Absent were DeMeulenaere, and Bell. Bell arrived on-line at 6:52 p.m. Also, present were Eric Martin, City Attorney, and Groskurth. Members of the public were present in person and on-line.

Stoltzfus moved to approve the agenda. Koehn seconded. Ayes: Koehn, Petersen, and Stoltzfus. Motion carried.

Koehn moved to approve the consent agenda items. Petersen seconded. Ayes: Kohn, Petersen, and Stoltzfus. Motion carried. Consent agenda was as follows: Council Minutes of August 9, 2022, Engineer report to be filed, and the following bills:

EFTPS	PAYROLL TAXES	3,739.47
IPERS	RETIREMENT	5,023.27
Cardmember Service	OPERATIONAL SUPPLIES	563.56
JARROD TOMILNSON	HEALTH SAVINGS REIMB	3650
MIKE RAMMELBERG	HEALTH SAVINGS REIMB	3214.35
TODD DAMON	HEALTH SAVINGS REIMB	5812.5
ACCESS SYSTEMS LEASING	COPIER LEASE/MAINTENANCE	117.11
ALTORFER INC.	RENTAL EQUIPMENT	2,042.00
B & R ENTERPRISES LLC	SIRENS	4,800.00
BAKER & TAYLOR	BOOKS	125.27
BENTON COUNTY SOLID WASTE COMM	TIPPING FEES	1,943.50
BOUND TREE Medical, LLC	MED SUPPLIES	1,308.23
CARROLL INDUSTRIAL VENTIL	WATER REPAIRS	9203
CATERPILLAR FINANCIAL SER	EXCAVATOR/SKIDSTER	3079.76
CHEM-SULT, INC.	CHEMICALS	3252.56
DELTA DENTAL	INSURANCE	43.76
ECICOG	ADMIN-FEMA	562.5
GAZETTE COMMUNICATIONS, Inc.	PUBLICATIONS	193.24
IRT SERVICES & CLEARLY CLEAN	ROAD MAINTENANCE	2,475.00
KINZLER CONSTRUCTION SERV	DOOR REPAIR WATER PLANT	251.50
LYNCH DALLAS, P.C.	LEGAL	2,580.26
MENARD'S	SUPPLIES	168.97
MIDAMERICAN ENERGY	UTILITIES	39.32
MIDWEST ALARM	FIRE ALARM MONITORING	430.92
MIDWEST WHEEL CO	ROAD SUPPLIES	318.05
STREFF ELECTRIC	ELECTRICAL WORK	1,839.35
TODD DAMON	REIMBURSEMENT MILEAGE	212.5
VAN METER INC.	BATTERIES	41.95
WELLMARK BC/BS OF IOWA	INSURANCE	2607.67
WILD'S CUSTOM MOWING	MOWING	260
Accounts Payable Total		59,770.71
Payroll Checks		11,106.91
***** REPORT TOTAL *****		70,877.62

GENERAL	31,299.04
ROAD USE TAX	9,466.70
FEMA	609.51
WATER	22,892.73
SEWER	<u>6,609.64</u>
TOTAL FUNDS	<u><u>70,877.62</u></u>

Council discussed preliminary tree assessment report provided by the arborist Mark Pinquet. Preliminary report confirmed trees damaged from storm have been addressed. Report indicates remaining damaged city owned trees located in park and public property, have emerald ash bore damage.

2022 Street Maintenance Plan. City will be replacing manhole boxouts on Cardinal and C Avenue concrete panel replacements this fall.

Bell joined meeting at 6:52 p.m.

Mayor Visser presented the following updates: Public Works: Street seal coating, line striping, chip seal have been completed. Water: equipment for water plant repairs are arriving. Hydrant flushing will begin August 25. Garbage: Waste Management contract is being reviewed. Office: Residents continue to sign up for online billing and auto pay. City will be using a communication specialist and will use procurement policy for any future communications with media.

Public input: Member of the public inquired about crosswalk project on 33rd Street.

The next regular council meeting to held Tuesday, September 13, 2022, at 6:30 p.m. City Hall/Library 480 3rd Avenue will be in the Library Room.

Koehn moved to adjourn. Stoltzfus seconded. Ayes: Stoltzfus, Koehn, Petersen, and Bell. Motion carried. Adjournment time: 7:15

Kelly Groskurth, City Administrator/City Clerk

Bruce Visser, Mayor