

CITY OF ATKINS IOWA – City Council Meeting Regular Session
 Tuesday, January 10, 2023, at 6:30 p.m.
 City Hall Council Room, 480 Third Avenue, Atkins, Iowa, 52206

Mayor Bruce Visser called the meeting to order at 6:31 p.m. Present: Bell, DeMeulenaere, Koehn, Petersen, Steffen. Others present were Eric Martin – City Attorney, Groskurth, and members of the public in person and on-line.

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

Koehn moved to approve the consent agenda. Petersen seconded. Ayes: DeMeulenaere, Koehn, Petersen, Steffen. Nays: Bell. Motion carried. The consent agenda was as follows: Council Minutes of December 15, 2022, and the following list of bills:

UMB BANK NA	BOND FEES	250.00
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EFTPS	TAXES	3,465.02
IPERS	IPERS	5,033.82
TREASURER STATE OF IOWA	TAXES	2,591.00
EFTPS	TAXES	302.22
USPS - POSTMASTER	POSTAGE	270.16
JARROD TOMILNSON	HSA	1,000.00
MIKE RAMMELSBERG	HSA	578.61
TODD DAMON	HSA	1,068.75
EFTPS	TAXES	3,853.66
ACCESS SYSTEMS	NETWORK SUPPORT	740.50
ALLIANT ENERGY	UTILITY EXP	10,486.74
ATKINS LUMBER CO. INC.	SUPPLIES	30.06
ATKINS TELEPHONE CO..INC.	TELEPHONE	961.40
BADGER METER	ORION CELLULAR	23.25
BAKER & TAYLOR	BOOKS	90.79
BENTON COUNTY ENGINEER	SALT/SAND	1,662.94
BENTON COUNTY SOLID WASTE COMM	TIPPING FEES	1,452.22
BROWN SUPPLY CO	ROADS SNOW	6,069.00
CARD MEMBER SERVICES	DEC TRANSACTIONS	932.19
CHEM-SULT, INC.	CHEMICALS	5,007.45
D P PROPERTIES	CLEANING PARK/LIBRARY	1,095.00

DELTA DENTAL	DENTAL JAN 2023	43.76
ECICOG	ADMIN FS	600.00
ELANCITY	ROADS SOLAR PANEL & MOUNT	1,280.00
FASTENAL	ROADS SUPPLIES	169.67
GAZETTE COMMUNICATIONS, Inc.	PUBLICATIONS	374.77
ION ENVIRONMENTAL SOLUTIO	LABS	1,237.00
IOWA ONE CALL	LOCATES	51.40
IOWA STATE UNIVERSITY	TRAINING BREESE	224.00
JETCO, INC.	WWTP	634.50
JOHN DEERE FINANCIAL	ROADS/SHOP SUPPLIES	60.89
LYNCH DALLAS, P.C.	LEGAL FEES	2,737.00
M & D MINI STORAGE	Derecho - costs	65.00
MARTIN EQUIPMENT	ROADS SNOW SUPPLIES	474.53
MENARD'S	SUPPLIES	187.76
MIDAMERICAN ENERGY	SHOP	694.90
MSA PROFESSIONAL SERVICES	DEBRIS REMOVAL	1,998.63
POWESHIEK WATER ASSOICATION	UTILITY EXP	105.55
QUILL	SUPPLIES	559.48
RABE HARDWARE	PLUMBING REPAIRS	404.57
THE DEPOT EXPRESS	FUEL	1,286.80
THE NORTHWAY CORPORATION	REPAIR WELL #3	27,177.00
U S CELLULAR	CELL PHONES	195.82
USA BLUEBOOK	WATER TEST KITS	72.44
WELLMARK BC/BS OF IOWA	INSURANCE	2,607.67
Accounts Payable Total		91,526.67
Payroll Checks		<u>24,059.98</u>
***** REPORT TOTAL *****		<u><u>115,586.65</u></u>
GENERAL		36,333.70
ROAD USE TAX		19,705.95
LOCAL OPTION SALES TAX		62.45

DEBT SERVICE	500.00
FEMA	2,663.63
WATER	44,305.73
SEWER	<u>12,015.19</u>
TOTAL FUNDS	<u><u>115,586.65</u></u>

Steffen moved to approve the 2nd reading of Ordinance 227 An Ordinance Amending the Code of Ordinance of the City of Atkins, Iowa, 2005, Amending Provisions Pertaining to Temporary Suspension of Services. DeMeulenaere seconded. Discussion occurred. Bell moved to *amend* Ordinance 227 Section 1. 92.08(02) to read as follows: Owner will be assessed a prepaid non-refundable \$60.00 administrative fee in advance of water service being suspended. Owner shall be assessed a prepaid non-refundable \$60.00 administrative fee in advance of water service being restored. The above fees being assessed to cover City time and expense to shut off and suspend, restore water service to the property, and to cover a portion of the costs of maintaining the water system necessary to provide water to the Premises. DeMeulenaere seconded. Ayes: Bell, DeMeulenaere, Steffen, and Petersen. Nays: Koehn Motion carried. Bell moved to approve 2nd reading of Ordinance 227 as amended. Steffen seconded. Ayes: Bell, DeMeulenaere, Steffen, Petersen. Nay: Koehn. Motion Carried. Mayor called for vote to suspend rules and proceed directly to the 3rd reading of Ordinance 227. Action died due to lack of Motion. No further action could be taken.

Council reviewed budget workshop schedule and timeline.

Mayor informed council progress has been made with FEMA tree project. A meeting will be held for council to view fire station drawings. Snow removal has occurred several times. Water plant upgrades continue. Well system continues to be evaluated. Public works continues to replace street signs to meet high visibility regulations. Discussions with Sheriff's department regarding FYE 2024 contract costs.

Administrator informed city has completed IPERS review – results were good, city is in compliance. Working to complete W-2's & 1099's. Budget Sessions with Dept. Heads.

Public input: Citizen voiced concern at noticing individuals ice fishing on pond.

The next regular council meeting to be held Tuesday, January 24, 2023, at 6:30 p.m. City Hall/Library 480 3rd Avenue, City Council Room.

Koehn moved to adjourn. Bell seconded. Ayes: Bell, DeMeulenaere, Koehn, Petersen, and Steffen. Motion carried.

Adjournment time was 7:51 p.m.

Kelly Groskurth, City Administrator/City Clerk

Bruce Visser, Mayor