

CITY OF ATKINS IOWA  
City Council Meeting Regular Meeting  
Tuesday, May 23, 2023, at 6:30 p.m.

Mayor Pro-Tem Petersen called the meeting to order at 6:30 p.m.

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

Koehn moved to approve the consent agenda. Steffen seconded. Discussion. Clerk received statement from Steffen.

Petersen moved to amend motion to strike engineer report from agenda. Bell seconded. Ayes: Bell, DeMeulenaere, Koehn, Petersen, and Steffen. Motion carried.

Consent agenda was as follows: Council Minutes of May 9, 2023, Special Event Liquor License Atkins Community Club -Watermelon Days, and the following list of Bills:

EFTPS	FED/FICA TAX	3,663.37
L. B. ANDERSON AGENCY	INSURANCE	92,299.00
IOWA FINANCE AUTHORITY	LOAN PMT	219,870.00
IOWA FINANCE AUTHORITY	LOAN PMT	98,510.00
GIS BENEFITS	INSURNACE	59.92
ACCESS SYSTEMS	NETWORK SUPPORT	414.29
ACCESS SYSTEMS LEASING	COPIERS	806.94
ACME TOOLS	SUPPLIES	53.44
ALLIANT ENERGY	UTILITY EXP	2,203.64
ALTORFER INC.	REPAIRS	2,113.82
ATKINS TELEPHONE CO. INC.	TELEPHONE	87.27
BADGER METER	TECH SUPPORT	225.00
BAKER & TAYLOR	BOOKS	215.34
BENTON COUNTY AUDITOR	LAW ENFORCEMENT	7,605.00
BENTON COUNTY SOLID WASTE	TIPPING FEES	1,539.86
BROAD REACH	BOOKS	221.77
CATERPILLAR FINANCIAL SER	LEASE EXCAVATOR	3,079.76
Cardmember Service	APR TRANSACTIONS	2,134.11
CHEM-SULT, INC.	CHEMICALS	2,674.69
CJ COOPER & ASSOC., INC	DRUG SCREENING	140.00
Creative Technologies	SOFTWARE SUPPORT	885.00
D P PROPERTIES	CLEANING	635.00
ECICOG	ADMIN FS	375.00
FELD EQUIPMENT COMPANY INC	FD SUPPLIES	95.00
FIREHOUSE PYROTECHICS	FIREWORKS	4,000.00
GAZETTE COMMUNICATIONS, Inc.	PUBLICATIONS	253.97
HI - VIZ SAFETY	SIGNS	1,115.75
IOWA LEAGUE OF CITIES	MAYOR ASSO DUES	30.00
JOHN DEERE FINANCIAL	SUPPLIES	58.57
KEN-WAY	WWTP	2,000.00
KIRKWOOD COMM CONTINUING ED	BLS PROVIDER CLASS	18.00
LINN COOP	LIFT STATION FUEL	1,987.13
LYNCH DALLAS, P.C.	LEGAL SERVICES	4,076.74
MIDAMERICAN ENERGY	UTILITY EXP	319.17
MORITZ SERVICE & REPAIR	BLADE SHARPENING	90.00

PENWORTHY COMPANY	BOOKS	804.69
PER MAR SECURITY SERVICES	SECURITY	167.97
RABE HARDWARE	CANCEL	110.00
SOLUM LANG ARCHITECTS	FIRE STATION DESIGN	3,099.00
STATE CHEMICAL SOLUTIONS	WWTP SUPPLIES	766.88
	SPRING	
STRATEGIC PRINT SOLUTIONS	NEWSLETTER/POSTAGE	662.07
THOMPSON TRUCK & TRAILER, INC.	VEHICLE REPAIRS	18.67
USA BLUEBOOK	WATER PLANT SUPPLIES	309.87
WELLMARK BC/BS OF IOWA	APR PREMIUM	2,581.65
LERNER PUBLISHING GROUP INC	BOOKS	315.36
Accounts Payable Total		462,692.71
Payroll Checks		11,339.11
***** REPORT TOTAL *****		<u>474,031.82</u>
GENERAL		71,151.12
ROAD USE TAX		30,994.08
DEBT SERVICE		98,510.00
FEMA		3,527.77
WATER		23,845.55
SEWER		246,003.30
TOTAL FUNDS		<u>474,031.82</u>

Steffen moved to approve Resolution 2023-05-07 approving Atkins Community Club's request for street closings and leasing of property for Watermelon Days. Bell seconded. Aye: Bell, DeMeulenaere, Koehn, Petersen, Steffen. Motion Carried.

Steffen moved to approve Resolution 2023-05-08 approving Atkins Community Club's request for Fireworks Permit and Display. Bell seconded. Aye: Bell, DeMeulenaere, Koehn, Petersen, Steffen. Motion carried.

Steffen moved to approve Resolution 2023-05-09 approving annual insurance renewal invoice to LB Anderson Insurance. DeMeulenaere seconded. Aye: Bell, DeMeulenaere, Koehn, Petersen, Steffen. Motion carried.

Steffen moved to approve the second Reading of Ordinance No. 228 Amending the Code of Ordinance of the City of Atkins, Iowa, 2005, by amending the provisions pertaining to Solid Waste Service Charges. Petersen seconded. Aye: Bell, DeMeulenaere, Koehn, Petersen, Steffen. Motion carried.

Petersen moved to approve the first Reading of Ordinance No. 229 Amending the Code of Ordinance of the City of Atkins, Iowa, 2005, by amending the provisions pertaining to Sewer Service Charges. Koehn seconded. Discussion.

Bell moved to amend motion to table Ord No. 229. Amended motion died to lack of a second. Aye: DeMeulenaere, Koehn, Petersen, Steffen. Nays: Bell. Motion Carried.

Mayor Pro-Tem gave the mayor's report. FEMA has obligated Storm Cleanup dollars. Mayor and Administrator attended mandatory Fraud Prevention training so the city can receive federal funds.

Public Input: None

The Next Regular Council Meeting to be held Tuesday, June 13, 2023, at 3:30 p.m. City Hall/Library 480  
3<sup>rd</sup> Avenue, Council Room

Mayor Pro-Tem called the meeting adjourned. Adjournment time was 7:24 p.m.

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Kelly Groskurth, City Administrator

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Bruce Visser, Mayor