

# **City of Atkins City Council Meeting Regular Session**

## **Tuesday, March 11, 2025 at 6:30 p.m.**

### **City Hall Council Room, 480 Third Avenue, Atkins, Iowa, 52206**

The meeting is to be broadcast on <https://www.youtube.com/@CityofAtkinsIA>. Public comments may be received at the office of the City Clerk, Atkins City Hall, 480 Third Avenue, Atkins and as provided in-person below.

Contact the City Clerk at 319-446-7870 or email [cityclerk@cityofatkins.org](mailto:cityclerk@cityofatkins.org) if you plan to speak before the Council on an agenda item.

NOTICE AND CALL OF PUBLIC MEETING. The Mayor and Council welcome comments from the public during public input time. You are required to approach the podium and state your name and address for the record and to limit the time used to present your remarks in order that others may be given an opportunity to speak. The order of business is at the discretion of the Chair. The meeting may be recorded.

## **A G E N D A**

### Pledge of Allegiance

1. Call to order and roll call by Mayor Bruce Visser.
2. Approve the Agenda
3. Consent agenda:
  - a. Approve City Council Minutes of February 25, 2025.
  - b. List of Bills.
4. Urban renewal area for Stone Ridge Developing, LLC Housing Project. (TIF).
  - a. Third consideration and adoption of Ordinance 230 Deleting Property from the Tax Increment Financing District for the Atkins Urban Renewal Area of the City of Atkins, Iowa, Pursuant to Section 403.19 of the Code of Iowa and approval.
5. Consideration and approval of Resolution authorizing participation in the Iowa Administrative Services Retirement Investors' Club (RIC) Program as an alternative retirement program for the City Administrator:
  - a. Review of request by Scott L. Flory, City Administrator
  - b. Motion to approve Resolution by City Council
  - c. Discussion and consideration of Motion by City Council
  - d. Roll call by Mayor Visser
6. 2025 Sanitary Sewer Line Pipe Bursting Project:
  - a. Introduction and background by Scott Flory, City Administrator
  - b. Preliminary review of proposed project plans, specifications, estimate of cost, and schedule, Nick Eisenbacher, P.E., Snyder & Associates
  - c. Discussion & Question by Mayor & City Council

7. Fire Station Rebuild Project Update.
  - a. Report by Scott Flory, City Administrator
  - b. Discussion: Ground breaking ceremony.
8. FY26 Proposed City Budget
  - a. Discussion: FY26 Budget.
9. Reports:
  - a. City Administrator Report
    - i. FY 2024 Annual Municipal Audit Scheduled. Anticipating the audit to start in April.
    - ii. Urban Renewal Plan/Area Amendment update: a) consultation meeting held on 3-11 and b) Planning & Zoning Commission meeting 3-13.
    - iii. FEMA Debris Removal Project: working with ECICOG to submit pay request
    - iv. Bond Proceeds: a) investment of funds and b) transfer of funds to reimburse water fund for capital projects.
    - v. City Property & Casualty and Workers Comp Renewals for FY 26 Meeting (3-6-25).
    - vi. EMS Levy Request to Benton County for FY 25 Capital Projects Reimbursement.
    - vii. Building inspector services meeting (3-7-25).
  - b. Mayor's Report
    - a. Council member Reports
10. Future Agenda Item Discussion:
11. Public input for items not on the agenda. Comments are limited to 3 minutes.  
Correspondence received:
12. Next regular council meeting to be held March 25, 2025, at 6:30 p.m. City Hall/Library, Council Room, 480 3rd Avenue, Atkins, IA.
13. Adjournment.

This Notice is given at the direction of the mayor pursuant to Chapter 21, Code of Iowa, and the local rules of the City of Atkins, Iowa.

Posted March 9, 2025, City Hall and Post Office. 1:15 pm.

## City of Atkins City Council Meeting Regular Session Minutes

Tuesday, February 25, 2025

City Hall Council Room, 480 Third Avenue, Atkins, Iowa, 52206

Mayor Visser Called the Council meeting to order at 6:39 pm. Council members present in person; Petersen, Bell, Fisher, Dursky. On-line: Koehn. Staff present: Scott Flory- City Administrator, Teresa Rotschafer -municipal consultant, and members of the public.

Motion by Petersen to approve the agenda. Second by Koen. Voting: Aye; Petersen, Koehn, Fisher, Dursky, Bell. Nay: none. Motion carried.

Motion by Koehn to approve the consent agenda. Second by Petersen. Consent agenda includes;

Council minutes of February 4 special meeting and February 11, 2025 regular meeting. List of bills. Finance reports received and filed; 2025 January Monthly Report Summarization, Revenue and expense report, Bank Reconciliation report, Treasurers report. Teresa Rotschafer presented the Summarization Report.

### CLAIMS REPORT 02.25.25

VENDOR	REFERENCE	AMOUNT
RIPPLING - PAYROLL	4Q RECON BALANCE DUE - ER TAX	12.72
USPS - POSTMASTER	POSTAGE FOR JAN25 BILLS	352.80
RIPPLING - PAYROLL	01312025 PAYROLL	16,393.76
TRIONFO SOLUTIONS, LLC	LIFE INS	145.39
BANKERS BANK	DEC TRANS	63.05
BANKERS BANK	JAN TRANS	1,265.17
ESG PROFESSIONAL ACCOUNTA	PAYROLL SERVICE	697.00
ACCESS SYSTEMS LEASING	EQUIPMENT LEASES/COPIERS	861.98
ACME TOOLS	SUPPLIES	367.41
ALLIANT ENERGY	UTILITY EXP	15,277.27
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	674.51
ATKINS LUMBER CO. INC.	SUPPLIES	174.23
ATKINS TELEPHONE CO..INC.	TELEPHONE	586.64
BADGER METER	ORION CELLULAR	114.32
BAKER & TAYLOR	BOOKS	89.70
BENTON COUNTY AUDITOR	FY25 Q3 LAW ENFORCEMENT	7,605.00
BENTON COUNTY ENGINEER	SSALT/SAND	707.81
BENTON COUNTY SOLID WASTE COMM	3RD QTR LANDFILL	14,546.66
BOUND TREE Medical, LLC	MEDICAL SUPPLIES	2,762.48
CATERPILLAR FINANCIAL SER	LEASE FOR EXCAVATOR	3,079.76
CHEM-SULT, INC.	CHEMICALS	5,699.20
Creative Technologies	SUPPORT FOR MAR,APR,MAY	1,018.00

D P PROPERTIES	CLEANING-LIBRARY-JAN 25	708.00
DEMCO	BOOKSHELVES	1,202.77
ECICOG	ADMIN DEBRIS REMOVAL	750.00
EASTERN IOWA EXCAVATING	POND OUTLET PAY REQ#3-FINAL	1,378.70
LB ANDERSON AGENCY	ADDTNL PREMIUM	358.00
ENGINEERED EQUIPMENT SOLU	PARTS	2,133.00
ESG PROFESSIONAL ACCOUNTA	JAN 25 SERVICE	1,219.25
FUTURE LINE TRUCK EQUIPMT	SNOW REMOVAL PARTS	2,999.12
G & H ELECTRIC	SCRUBBER CONTROL PANEL	711.00
GAHRING MACHINE INC.	EQUIP REPAIR	1,735.91
GAZETTE COMMUNICATIONS, Inc.	MINUTES 12/17	332.20
GILMORE & BELL, P.C.	GO BONDS LEGAL SERVICES	5,000.00
GRAINGER	PARKS SUPPLIES	218.10
HAWKEYE FIRE SAFETY	ROADS SUPPLIES	137.00
HI - VIZ SAFETY	SIGNS	3,697.75
ION ENVIRONMENTAL SOLUTIO	LABS	1,435.50
IMFOA	ANNUAL MEMB-ABREESE	50.00
IRON MOUNTAIN INCORPORATED	12/25/24-01/28/25	119.80
JOHN DEERE FINANCIAL	SUPPLIES	47.40
LARRY FRANCK TRUCKING LLC	HAULING	283.92
LINN COOP	LP	724.51
LYNCH DALLAS, P.C.	LEGAL SERVICES JAN/FEB 2025	3,329.50
M & D MINI STORAGE	Derecho - costs	70.00
MACQUEEN EQUIPMENT, LLC	FLOW TEST	1,205.00
METER & TECHNOLOGY SOLUTIONS	WATER METERS	559.22
MIDAMERICAN ENERGY	UTILITY EXP	1,758.98
OLLINGER GARAGE DOOR INC.	TENSION DOOR	95.00
PER MAR SECURITY SERVICES	SECURITY	180.45
POWESHIEK WATER ASSOICATION	UTILITY EXP	70.00
QUILL	LIBRARY SUPPLIES	285.95
S2 CONSTRUCTION LLC	PAY REQ#1 TREE REMOVAL	
SMART APPLE MEDIA	PROJECT	29,980.00
SNYDER & ASSOCIATES	BOOKS	898.34
SOLUM LANG ARCHITECTS	ENGINEERING	10,021.14
SRG PROFESSIONALS, LLC	FIRE STATION DESIGN	2,066.00
STATE INDUSTRIAL PRODUCTS	HIRE CITY ADMIN	23,540.00
TARGETSOLUTIONS LEARNING	WWTP SUPPLIES	813.58
THE DEPOT EXPRESS	PREV MAINT	1,968.75
TODD DAMON	FULE-JAN 2025	774.80
TOMORROW'S SOLUTIONS	TRAINING MILEAGE	357.20
TRUENORTH	JAN 2025 CONSULTING	6,466.36
U S CELLULAR	TRAINING	1,000.00
USA BLUEBOOK	CELL PHONES	248.76
WM CORPORATE SERVICES, INC.	WW SAFETY EQUIP	444.08
	GARBAGE COLLECTION	17,577.54

WELLMARK BC/BS OF IOWA	MARCH PREMIUM	2,674.55
LERNER PUBLISHING GROUP INC	BOOKS	796.71
Accounts Payable Total		204,918.70
Invoices: Paid		18,929.89
Invoices: Scheduled		185,988.81
Payroll Checks		
***** REPORT TOTAL *****		<u>204,918.70</u>
NO FUND ASSIGNED		
OPEN ACCESS		143,371.84
ROAD USE TAX		17,780.46
EMPLOYEE BENEFITS		1,926.47
FEMA		2,886.00
WATER		21,695.09
SEWER		17,258.84
TOTAL FUNDS		<u>204,918.70</u>

RESOLUTION 2025-02-04 APPROVING PAYMENT OF PAY APP 15 FROM RALSTON ECO HOMES LLC FOR THE 2019 CDBG-DR CONTRACT 20-DRH-13 IN THE AMOUNT OF \$78,969.62 (PASS THROUGH GRANT).

RESOLUTION 2025-02-05 REQUESTING CONTRACT AMENDMENT TO 20-DRH-013: ATKINS DISASTER RECOVERY NEW PRODUCTION – FOR SALE HOUSING PROGRAM.

RESOLUTION 2025-02-06 TO APPROVE BENTON COUNTY IOWA STATE EXTENSION AND OUTREACH USE OF THE CITY OF ATKINS PARK PAVILION AND PAYMENT OF \$300 FOR HOSTING SUMMER SCIENCE DISCOVERY CAMPS IN JUNE AND JULY 2025. Voting: Aye; Petersen, Koehn, Fisher, Dursky, Bell. Nay: none. Motion carried; consent agenda is approved.

Motion by Dursky to approve the Second Consideration and adoption of Ordinance 230 Deleting Property from the Tax Increment Financing District for the Atkins Urban Renewal Area of the City of Atkins, Iowa, Pursuant to Section 403.19 of the Code of Iowa and approval. Voting: Aye; Petersen, Koehn, Dursky. Nay: Fisher, Bell. Motion carried, second reading is passed and approved.

Motion by Koehn to approve Resolution 2025-02-07 Setting Date for Public Hearing on Designation of the Expanded Atkins Urban Renewal Area and on Urban Renewal Plan Amendment. Second by Petersen. Presentation by Flory regarding the public hearing related to Urban Renewal Area and Plan amendment. Voting: Aye; Petersen, Koehn, Fisher, Dursky, Bell. Nay: none. Motion carried.

Motion by Koehn to approve RESOLUTION 2025-02-08 ACCEPTING THE WORK FOR THE TREE REMOVAL PROJECT 2024 AND APPROVE FINAL PAYMENT #1 TO S2

CONSTRUCTION LLC IN THE AMOUNT OF \$29,980.00. Second by Dursky. Voting: Aye; Petersen, Koehn, Fisher, Dursky, Bell. Nay: none. Motion carried.

Motion by Koehn to approve RESOLUTION 2025-02-09 ACCEPTING THE WORK FOR THE POND OUTLET REPAIR PROJECT 2024 AND APPROVE FINAL PAYMENT #3 TO EASTERN IOWA EXCAVATING, LLC IN THE AMOUNT OF \$1,378.70. Second by Bell. Voting: Aye; Petersen, Koehn, Fisher, Dursky, Bell. Nay: none. Motion carried.

Motion by Koehn to approve RESOLUTION 2025-02-10 APPROVING PAY APP 1 GARLING CONSTRUCTION FOR THE FIRE STATION REBUILD. Second by Petersen. Voting: Aye; Petersen, Koehn, Fisher, Dursky, Bell. Nay: none. Motion carried.

Motion by Dursky to approve RESOLUTION 2025-02-11 ACCEPTING THE PROPOSAL FOR SPECIAL INSPECTION and CONSTRUCTION MATERIALS TESTING SERVICES FOR THE ATKINS FIRE STATION REBUILD PROJECT. Second by Bell. Voting: Aye; Petersen, Koehn, Fisher, Dursky, Bell. Nay: none. Motion carried.

Motion by Fisher to approve RESOLUTION 2025-02-12 ACCEPTING THE PROPOSAL FOR BUILDERS RISK INSURANCE POLICY FOR THE FIRE STATION REBUILD PROJECT, removing the Terrorism – Certified Acts premium. Second by Bell. Voting: Aye; Petersen, Koehn, Fisher, Dursky, Bell. Nay: none. Motion carried.

Flory presented a report regarding the Fire Station Rebuild Project Update including the construction overall timeline expected to begin March 3 with mobilization of equipment and site utility work.

Flory presented a report regarding the City Budget FYE 26 filing timeline and detail information regarding the truth in taxation documents.

Motion by Fisher to approve RESOLUTION 2025-02-13 SETTING A DATE AND TIME FOR A PUBLIC HEARING ON THE “TRUTH IN TAXATION” PRELIMINARY HEARING FOR THE CITY OF ATKINS, IOWA, 2026 FISCAL YEAR MUNICIPAL BUDGET. Second by Dursky. Voting: Aye; Petersen, Koehn, Fisher, Dursky, Bell. Nay: none. Motion carried.

Reports: Mayor Visser gave a report; Welcome to Scott Flory and his wife to the community, a Fire Station building groundbreaking would be scheduled. Todd Damon, Atkins Public Works Superintendent, received the 2024 Operator of the year from the Iowa Rural Water Association at the February 2025 annual conference in Des Moines – congratulations Todd. County Conservation continues working on the Roundhouse Area – the public is asked to remain out of the area during construction. Attended County Assessor meetings, Inspection services search continues, water main breaks occurred Feb 14, 15 – thanks to staff and contractors to restore service in difficult conditions. Visser gave time to Scott Flory for introductions.

Future agenda item discussion: Video recording equipment, Groundbreaking ceremony date for the fire station rebuild.

Public input: Rita Lapan spoke on public involvement. Correspondence received: none.

Visser announced the next regular council meeting to be held March 11, 2025, at 6:30 p.m. City Hall/Library, Council Room, 480 3rd Avenue, Atkins, IA.

Motion by Bell to adjourn. Second by Dursky. Voting: Aye; Petersen, Koehn, Fisher, Dursky, Bell. Nay: none. Motion carried. 7:58 pm.

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Bruce Visser, Mayor

Attest:

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Amy Breese, Interim City Clerk.

CITY OF ATKINS - ACCOUNTS PAYABLE RUN  
 CLAIMS REPORT 03.11.25

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE	NOTES
USPS - POSTMASTER	POSTAGE FOR FEB25 BILLS	\$ 336.00	11460	2/28/2025	**CHECK PRINTED PRIOR TO CHECK RUN**
Cardmember Service	JANUARY TRANSACTIONS	\$ 132.75	13274552	2/28/2025	**ELECTRONIC PAYMENT**
BANKERS BANK	JAN TRANS	\$ 2,352.90	13274558	2/28/2025	**ELECTRONIC PAYMENT**
RIPPLING - PAYROLL	01172025 PAYROLL	\$ 15,419.27	13274544	1/17/2025	**ELECTRONIC PAYMENT**
RIPPLING - PAYROLL	021425 PAYROLL	\$ 16,196.15	13274560	2/14/2025	**ELECTRONIC PAYMENT**
RIPPLING - PAYROLL	02282025 PAYROLL	\$ 18,212.92	13274561	2/28/2025	**ELECTRONIC PAYMENT**
BANKERS BANK	DEC TRANS	\$ 208.18	13274557	3/1/2025	**ELECTRONIC PAYMENT**
BANKERS BANK	JAN TRANS	\$ 837.44	13274559	3/1/2025	**ELECTRONIC PAYMENT**
UMB BANK NA	ACCEPTANCE FEE	\$ 300.00	13274566	3/1/2025	**ELECTRONIC PAYMENT**
TREASURER STATE OF IOWA	WET FEB 2025	\$ 2,401.00	13274569	3/5/2025	**ELECTRONIC PAYMENT**
TRIONFO SOLUTIONS, LLC	LIFE INS	\$ 145.39	13274567	3/7/2025	**ELECTRONIC PAYMENT**
ACCESS SYSTEMS	NETWORK SUPPORT	\$ 1,118.56	11461	3/11/2025	
ALLIANT ENERGY	UTILITY EXP	\$ 10,562.67	11462	3/11/2025	
AMAZON CAPITAL SERVICES	LIBRARY SUPPLIES	\$ 132.94	11463	3/11/2025	
ATKINS LUMBER CO. INC.	SUPPLIES	\$ 101.00	11464	3/11/2025	
ATKINS TELEPHONE CO..INC.	TELEPHONE	\$ 620.10	11465	3/11/2025	
BAKER & TAYLOR	BOOKS	\$ 103.43	11466	3/11/2025	
CATERPILLAR FINANCIAL SER	LEASE FOR EXCAVATOR	\$ 3,079.76	11467	3/11/2025	
D P PROPERTIES	CLEANING-LIBRARY-FEB 25	\$ 728.00	11468	3/11/2025	
ESG PROFESSIONAL ACCOUNTA	FEB 25 SERVICE	\$ 1,216.00	11469	3/11/2025	
G & H ELECTRIC	BLOWER	\$ 212.50	11470	3/11/2025	
GARLING CONSTRUCTION INC	PAY APP #1 FIRE STATION	\$ 34,675.00	11471	3/11/2025	
HARN R/O SYSTEMS3	VITEC 500 LB DRUM	\$ 2,536.00	11472	3/11/2025	
HI - VIZ SAFETY	SIGNS	\$ 653.00	11473	3/11/2025	
IOWA ASSOC. OF MUN. UTILS	WATER MEMBER DUES	\$ 892.00	11474	3/11/2025	
IMFOA	WATKINS-MEMB RENEWAL	\$ 20.00	11475	3/11/2025	
IRON MOUNTAIN INCORPORATED	01/29/25-02/25/25	\$ 120.85	11476	3/11/2025	
JARROD TOMILNSON	MILEAGE REIMB	\$ 147.00	11477	3/11/2025	
KEN-WAY EXCAVATING	EMERGENCY WATER MAIN REPAIRS	\$ 31,430.92	11478	3/11/2025	
LARRY FRANCK TRUCKING LLC	SALT/SAND	\$ 220.17	11479	3/11/2025	
M & D MINI STORAGE	Derecho - costs	\$ 70.00	11480	3/11/2025	
MENARD'S	SNOW	\$ 47.92	11481	3/11/2025	
MIDAMERICAN ENERGY	UTILITY EXP	\$ 1,096.68	11482	3/11/2025	
POWESHIEK WATER ASSOICATION	UTILITY EXP	\$ 70.00	11483	3/11/2025	
SNYDER & ASSOCIATES	ENGINEERING	\$ 14,075.50	11484	3/11/2025	
SOLUM LANG ARCHITECTS	FIRE STATION REBUILD	\$ 2,066.00	11485	3/11/2025	
SPEER FINANCIAL, INC.	BOND SERIES 2025 ISSUANCE	\$ 12,575.00	11486	3/11/2025	
STATE AUDITOR OF IOWA	fy23 AUDIT PERFORMED	\$ 26,178.20	11487	3/11/2025	
THE DEPOT EXPRESS	FUEL-FEB 2025	\$ 627.57	11488	3/11/2025	
U S CELLULAR	CELL PHONES	\$ 287.67	11489	3/11/2025	
USA BLUEBOOK	SUPPLIES	\$ 211.75	11490	3/11/2025	
WM CORPORATE SERVICES, INC.	GARBAGE COLLECTION	\$ 17,577.54	11491	3/11/2025	
Accounts Payable Total		\$ 188,380.31			VERIFIED AMT 3/7/25
Invoices: Paid		\$ 24,926.58			VERIFIED AMT 3/7/25
Invoices: Scheduled		\$ 163,453.73			VERIFIED AMT 3/7/25
Payroll Checks					
***** REPORT TOTAL *****		<u>\$ 188,380.31</u>			
NO FUND ASSIGNED					
OPEN ACCESS		\$ 64,827.34			
ROAD USE TAX		\$ 16,322.93			
EMPLOYEE BENEFITS		\$ 2,065.68			
DEBT SERVICE		\$ 300.00			
FEMA		\$ 49,386.00			
WATER		\$ 47,123.91			
SEWER		\$ 8,354.45			
TOTAL FUNDS		<u>\$ 188,380.31</u>			

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION OF THE CITY OF ATKINS, IOWA, APPROVING AND AUTHORIZING THE CITY'S PARTICIPATION IN THE IOWA RETIREMENT INVESTORS' CLUB 457/401A PROGRAM OFFERED BY THE STATE OF IOWA DEPARTMENT OF ADMINISTRATIVE SERVICES FOR THE CITY ADMINISTRATOR SCOTT FLORY AS AN IPERS REPLACEMENT PLAN**

WHEREAS, the City desires to approve a 457/401a replacement plan for City Administrator Scott Flory as an alternative to providing or contributing to the Iowa Public Employment Retirement System (IPERS); and

WHEREAS, under Iowa law, the City Administrator position is afforded the opportunity to opt out of IPERS coverage in lieu of an alternative employer approved retirement plan within the first sixty (60) days of employment with a new employer; and

WHEREAS, the City and City Administrator have determined it is in the best interest of the City to provide the legally required IPERS employer contribution to the Retirement Investors' Club 457/401a Plan.

NOW, THEREFORE, Be It Resolved by the City Council of the City of Atkins, Iowa, as follows:

1. The City agrees to make the legally mandated employer's IPERS contribution to the Iowa Retirement Investors' Club 457/401a Plan for Scott Flory with an effective date of February 24, 2025; Mr. Flory's first date of employment as City Administrator of the City of Atkins, Iowa.
2. The City Council approves of the Iowa Retirement Investors' Club, available through the State of Iowa, as an alternative retirement program for Scott Flory.
3. The City Administrator, Mayor, and Clerk are hereby empowered and directed to execute all necessary legal documents related to participation in the Plan.

PASSED and APPROVED this 11<sup>th</sup> day of March, 2025.

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Bruce Visser, Mayor of Atkins, IA

Attest:

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Amy Breese, Interim City Clerk

# WASTEWATER DEPARTMENT

Total Revenues - \$797,000

- Rate Revenue \$345,000
- Debt Fee Revenue \$450,000
- Sewer Connection Fees \$2,000

• Maintenance Projects

- Sludge Removal Project \$200,000
- Cleaning & Televising Phase 3 \$40,000
- Inflow & Infiltration Projects \$25,000



• CIP #1 Priority

Critical replacement of sanitary main between Manhole 40A and Manhole 40

Total Expenditures - \$808,829

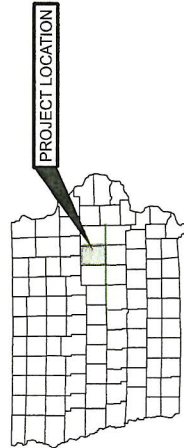
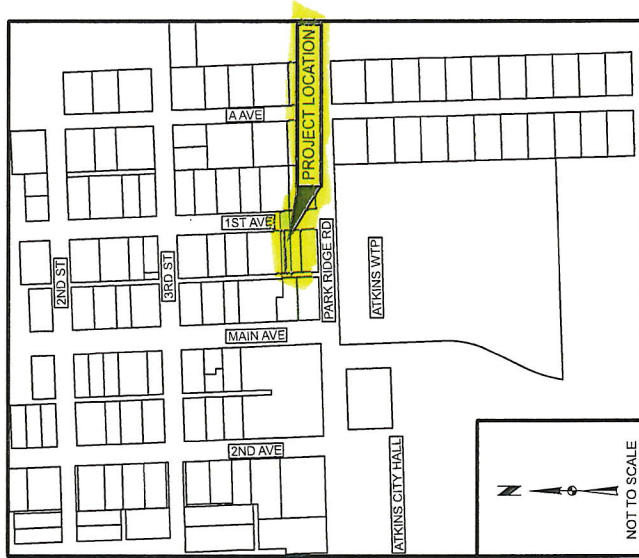
- Personnel Costs \$72,000
- Operating Costs/Ins/Eng \$200,000
- Utilities \$100,000
- Lab Expenses \$13,000

Sewer Debt Payments - \$250,160

Employees: 0.85 FTEs

# CONSTRUCTION PLANS FOR CITY OF ATKINS BENTON COUNTY, IOWA SANITARY SEWER REPLACEMENT

**CITY COUNCIL MEMBERS**  
 BRUCE VISSER, MAYOR  
 SAMANTHA PETERSEN, MAYOR PRO-TEM  
 E.J. BELL  
 TREVOR DURSKEY  
 JIM COOPER  
 JIM KOERN



**IOWA ONE CALL**  
 1-800-292-5989  
 www.iowapoc.com

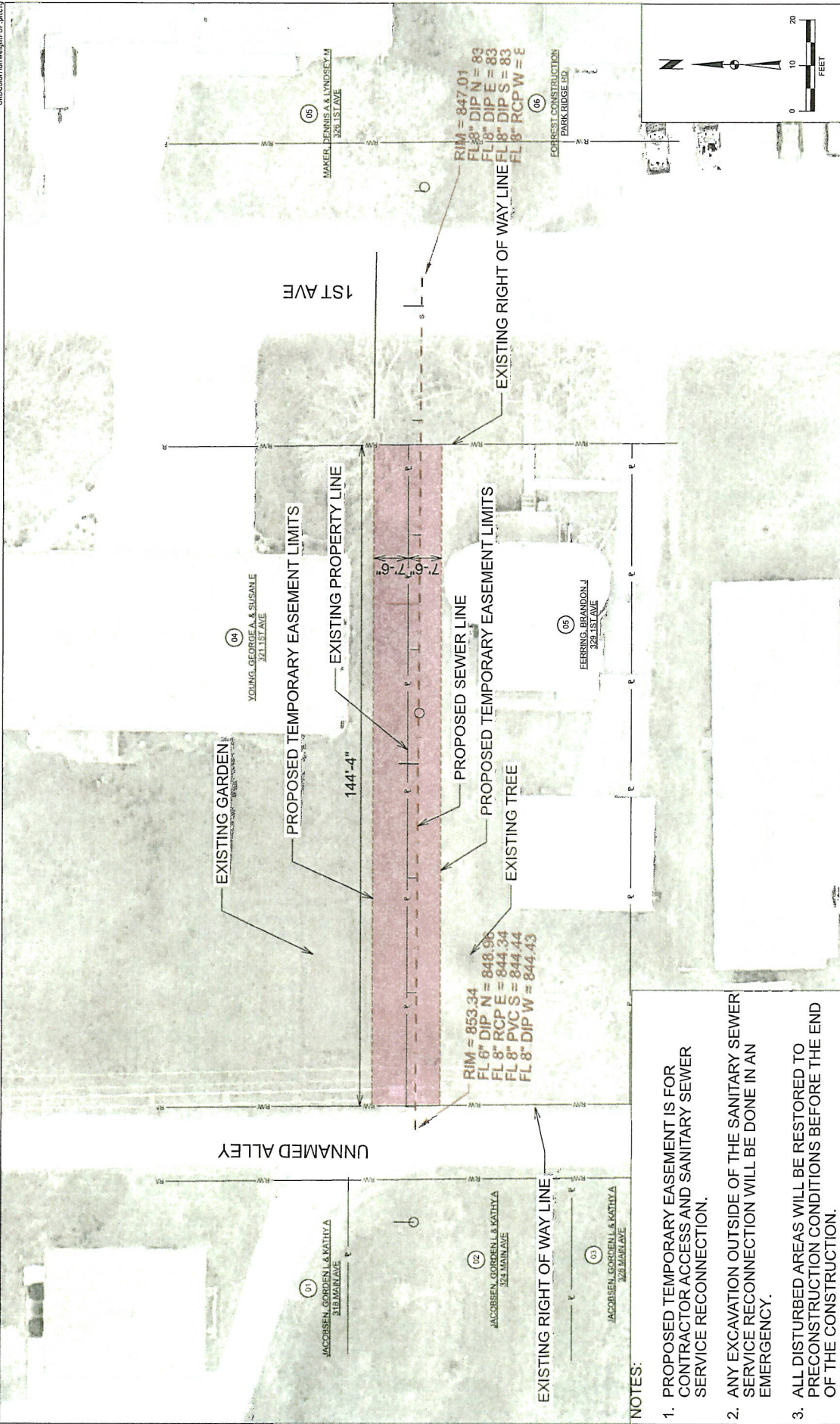
**SNYDER & ASSOCIATES**  
 319-382-9394

ALL CONSTRUCTION SHALL BE IN CONFORMANCE WITH THE 2024 VERSION OF THE STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) MANUAL.

INDEX OF SHEETS	
NO.	DESCRIPTION
A.1	TITLE SHEET
A.2	LEGEND
A.3	GENERAL NOTES
C.1	PROJECT QUANTITIES AND ESTIMATE REFERENCE
M.1	BURIED PIPE SHEETS - SANITARY SEWER PLAN AND PROFILE
Q.1	PROJECT REMOVALS
R.1	PROJECT RESTORATION

I hereby certify that this engineering document was prepared by me or under my direct supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Nicholas A. Eisenbacher, P.E. Date: 7/18/2024  
 License Number: P25334  
 My License Renewal Date is December 31, 2024  
 Pages or sheets covered by this seal: ALL



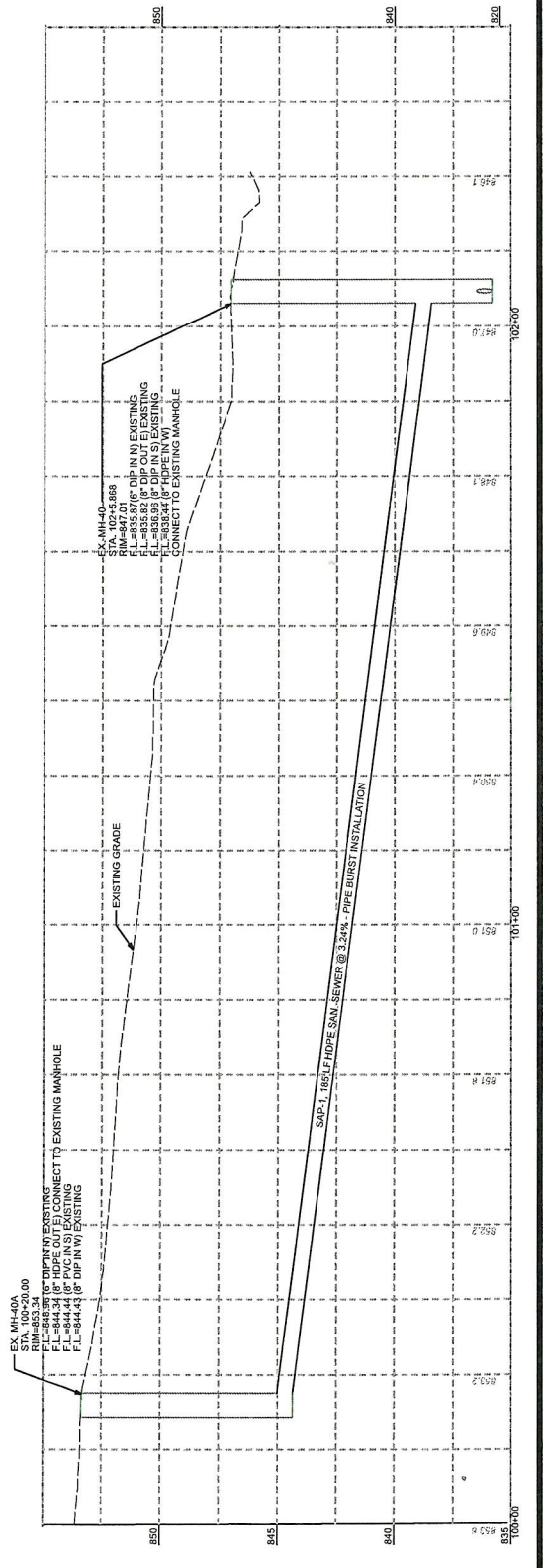
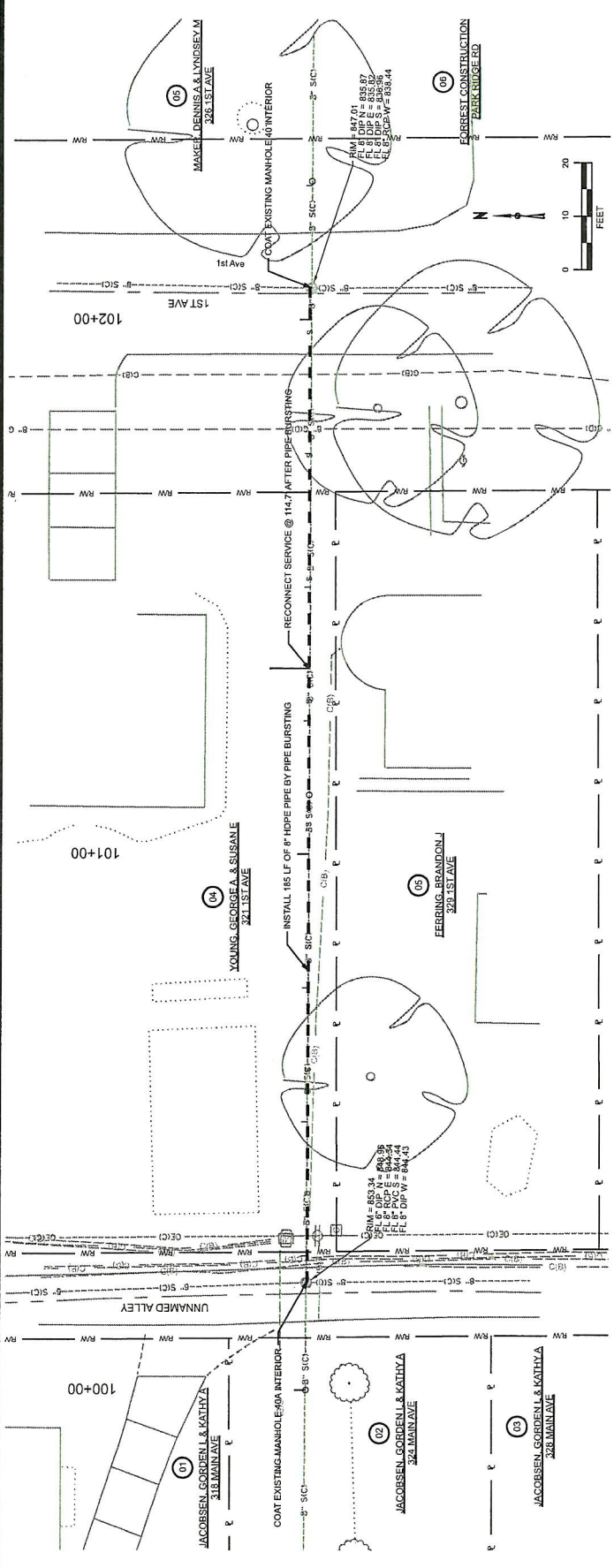
- NOTES:
1. PROPOSED TEMPORARY EASEMENT IS FOR CONTRACTOR ACCESS AND SANITARY SEWER SERVICE RECONNECTION.
  2. ANY EXCAVATION OUTSIDE OF THE SANITARY SEWER SERVICE RECONNECTION WILL BE DONE IN AN EMERGENCY.
  3. ALL DISTURBED AREAS WILL BE RESTORED TO PRECONSTRUCTION CONDITIONS BEFORE THE END OF THE CONSTRUCTION.

Project No.	124.0021
Sheet	M.1
Author	
Checked By	
Date	

**SANITARY SEWER REPLACEMENT**  
**BURIED PIPE SHEETS - SANITARY SEWER PLAN AND PROFILE CITY OF ATKINS**

**SNYDER & ASSOCIATES**

Project No. 124.0021  
 Sheet M.1




Project No: 124.0021	Sheet Q.1
Engineer: MBE	Checked By: PFW
Date: 6/20/24	Scale: 1" = 10'
Form No: PG	DATE
	BY

**SNYDER & ASSOCIATES, INC.**  
 900 BELL DRIVE SE  
 CEDAR RAPIDS, IA 52404  
 319.392.9394 | www.snyder-associates.com

**CITY OF ATKINS**

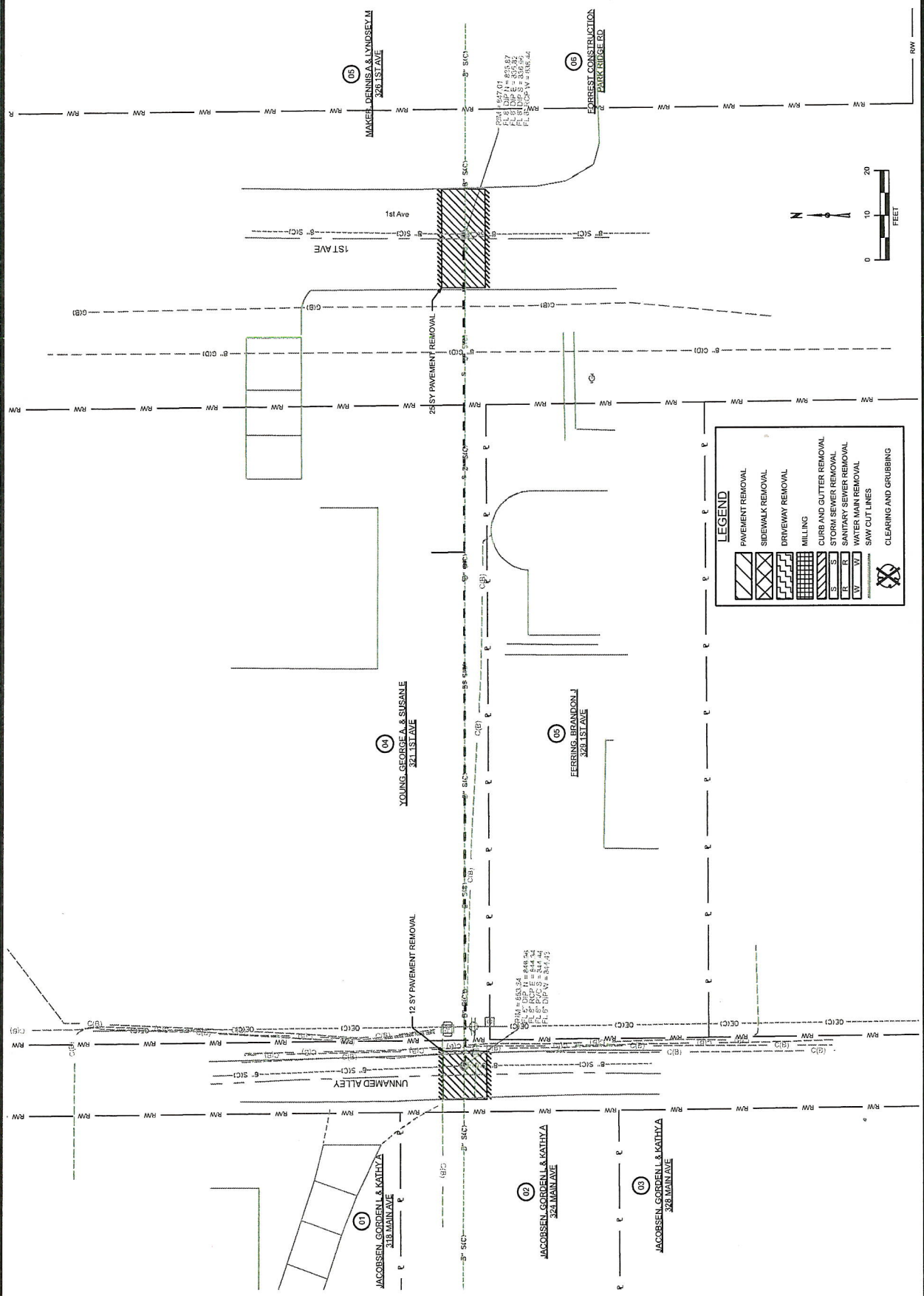
**REMOVALS**

**SANITARY SEWER REPLACEMENT**



**SNYDER & ASSOCIATES**

Project No: 124.0021  
 Sheet Q.1





City of Atkins, Iowa

## 2025 Sanitary Sewer Line Pipe Bursting Project Map

Project Purpose: Replace aging, structurally deficient sewer main with new sewer main using trenchless technology (pipe bursting).

This document is an aerial view showing the general location of the project. 300 block of First Ave, then west to the alley. Red line in the graphic shows the general location of the work.

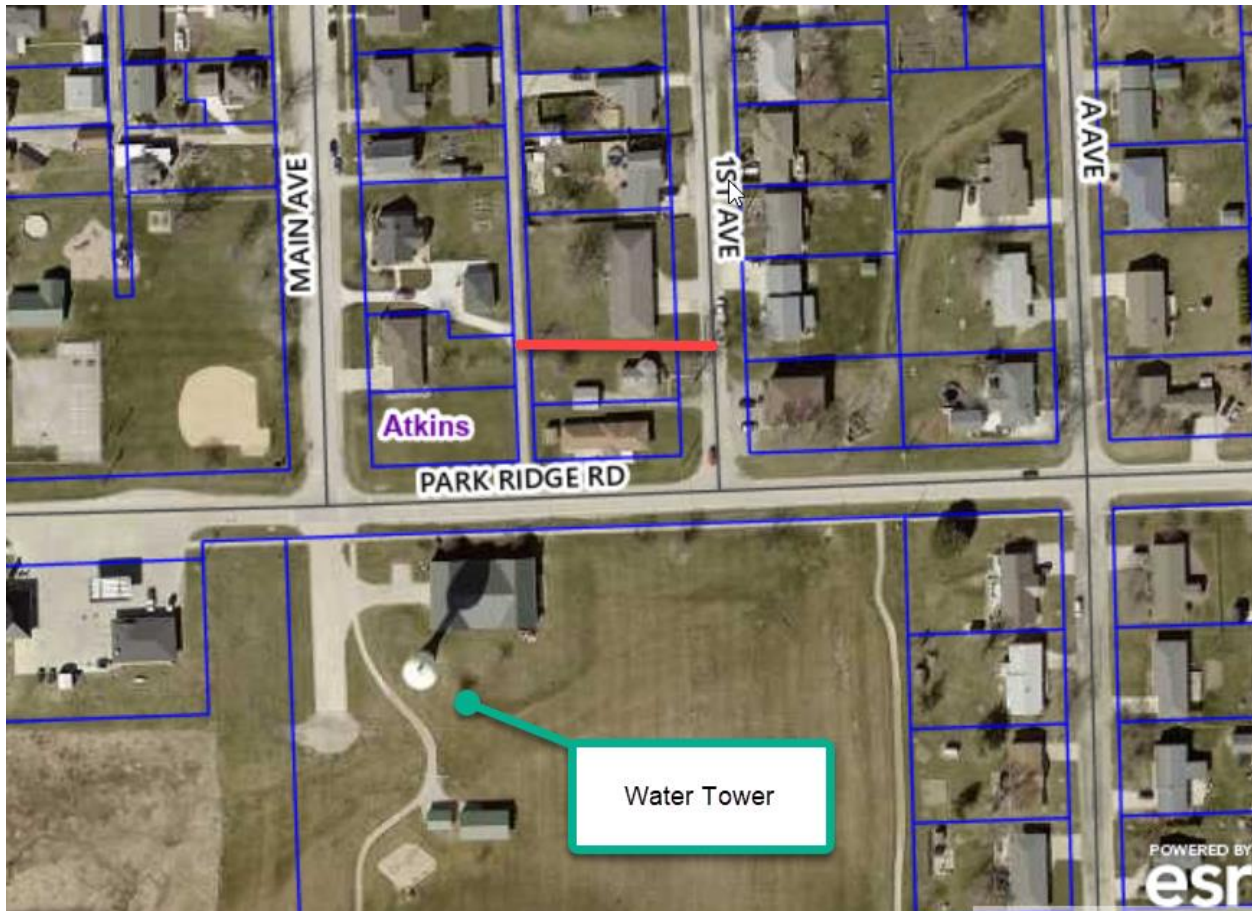


Figure 1 Figure 1 Aerial Graphic - Red line showing general location of the work. The water tower location is noted for reference and is not included in the project work.