PUBLIC NOTICE IS HEREBY GIVEN that the following governing body will meet at the date, time, and place herein set out. The tentative agenda for said meeting is as follows:

TENTATIVE AGENDA
ATKINS CITY COUNCIL
CITY HALL – 480 3RD AVENUE
TUESDAY, OCTOBER 28, 2025
6:00 P.M.

1. Call to Order, Roll Call, and Pledge of Allegiance led by Mayor Bruce Visser.

2. Approval of the Agenda by City Council.

3. Citizens' Opportunity to address the Council on any items not on the agenda*:

   - In conformance with the Iowa Open Meetings law, no action or deliberation can occur on items presented during the Citizens' Forum
   - Please walk to the lectern and state your name and address so the Clerk can properly enter it into the record and the subject of your discussion
   - Speakers are encouraged to limit their comments to no more than three (3) minutes

4. Unfinished Business:

   A. Ordinance #235, An Ordinance amending the Code of Ordinances of the City of Atkins, Iowa, 2005, as amended, by amending Chapter 106.08 (1) (A)(B)(C)(D) entitled "Collection Fees" by changing the amount billed for Residential Solid Waste & Recycling and Landfill Fees:

      - **Motion** to approve **Ordinance #235**, An "Ordinance amending the Code of Ordinances of the City of Atkins, Iowa, 2005, as amended, by amending Chapter 106.08 (1) (A)(B)(C)(D) entitled "Collection Fees" by changing the amount billed for Residential Solid Waste & Recycling and Landfill Fees" by City Council (2nd reading)
      - Discussion and consideration of Motion by City Council.
      - Roll Call Vote by Mayor Visser.

   B. Ordinance #236, "An Ordinance amending the Code of Ordinances of the City of Atkins, Iowa, 2005, as amended, by amending provisions pertaining to Section 92.04 "Service Discontinued" sub-sections 3 (hearing) and 4 (fees) and 92.08 "Temporary Suspension of Service":

- **Motion** to approve **Ordinance #236**, An "Ordinance amending the Code of Ordinances of the City of Atkins, Iowa, 2005, as amended, by amending provisions pertaining to Section 92.04 "Service Discontinued" sub-sections 3 (hearing) and 4 (fees) and 92.08 "Temporary Suspension of Service" by City Council (2nd reading)
- Discussion and consideration of Motion by City Council.
- Roll Call Vote by Mayor Visser

5. New Business:

   A. Fire Station Building Improvement Project:

      - Project update and review of Pay Request #9, Scott Flory, City Administrator
      - **Motion** to approve Pay Request #9 in the amount of $282,378 to Garling Construction by City Council
      - Discussion and consideration of Motion by City Council.
      - Roll Call Vote by Mayor Visser

   B. **Resolution #2025-10-03**, A "Resolution delegating to the City of Atkins City Clerk the authority to certify liens to the Benton County Treasurer on behalf of the City of Atkins, Iowa":

      - Review of request by Scott Flory, City Administrator
      - **Motion** to approve **Resolution #2025-10-03**, A "Resolution delegating to the City of Atkins City Clerk the authority to certify liens to the Benton County Treasurer on behalf of the City of Atkins, Iowa" by City Council.
      - Discussion and consideration of Motion by City Council.
      - Roll Call Vote by Mayor Visser

   C. City Council Position Vacancy:

      - Review by Scott Flory, City Administrator
      - **Motion** to approve **Resolution #2025-10-04**, A "Resolution accepting the resignation of Councilperson James Koehn from the City Council of the City of Atkins, Iowa, and determining to take no action to fill the vacancy prior to the November 4, 2025 regular City election" by City Council.
      - Discussion and consideration of Motion by City Council.
      - Roll Call Vote by Mayor Visser

6. City Administrator's Report:

   - Open Records/Meetings Training Sessions – Iowa State University
   - Vermeer Vac Trailer received by City

7. Mayor's Report:

8. Consent Agenda:

    - Approval of the abstract of the bills & claims as submitted
    - Approval of the October 21, 2025 City Council meeting minutes
    - Set Monday, November 10th, 2025, at 6:00 p.m. as date for next regular Council meeting due to Veterans Day holiday

9. Other Business:

10. Motion to Adjourn

NEXT REGULAR MEETING – NOVEMBER 10, 2025 at 6:00 P.M.

This notice is given pursuant to Chapter 21.4 (1) of the Code of Iowa and of the local Rules & Procedures of the Governing Body

**Written comments are welcome in advance of the meeting and may be received at the office of the City Clerk in-person, or by email at: cityclerk@cityofatkins.org at Atkins City Hall, 480 Third Avenue, Atkins, IA 52206. Contact the City Clerk's Office if you plan to speak before the Council on an agenda item and need any special assistance.*

Note: Some members may participate by telephone, per Section 21.8 of the Code of Iowa

ORDINANCE #235

AN ORDINANCE AMENDING THE CITY CODE OF THE CITY OF ATKINS, IOWA, 2005, AS AMENDED, CHAPTER 106.08 (1)(A)(B)(C)(D) ENTITLED "COLLECTION FEES" BY CHANGING THE AMOUNT BILLED FOR RESIDENTIAL SOLID WASTE & RECYCLING AND LANDFILL FEES

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ATKINS, IOWA:

Section 1. AMENDMENT 1. The City Code of the City of Atkins Section 106.08 (1) is amended as follows:

1. Residential Fees.

    A. Extra Tags. Effective January 1, 2026: $2.00 per tag.
    B. Solid Waste & Recycling Fee. Effective January 1, 2026: $19.00 per month for a 65-gallon container or less for solid waste (weekly) and 95-gallon recycling container or less (bi-weekly). The Fee is $24.00 per month for a 95-gallon container for solid waste (weekly) and 95-gallon recycling container or less (bi-weekly).
    C. Landfill Fee. Effective January 1, 2026: $6.00 per month
    D. Annual Increase. The Solid Waste & Recycling and Landfill Rates shall increase by 5% each year on January 1st, 2027, 2028, 2029, and 2030.

Section 2. REPEALER. All Ordinances or parts of Ordinances in conflict with the provisions of this Ordinance are hereby repealed.

Section 3. SEVERABILITY CLAUSE. If any section, provision, or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4. EFFECTIVE DATE. Upon final passage, approval and publication as provided by law, this Ordinance shall be in effect from and after January 1, 2026.

PASSED and APPROVED this ___________ day of _________________________, 2025.

First Reading: 10/21/25
Second Reading: 10/28/25
Third and Final Reading: 11/11/25

____
Bruce Visser, Mayor

Attest:

____

Shelley Annis, City Clerk/Treasurer

I certify that the foregoing was published in accordance with the laws and Ordinances of the State of Iowa and the City of Atkins, Iowa, the ______ day of ___________________2025.

____

Shelley Annis City Clerk/Treasurer

ORDINANCE # 236

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ATKINS, IOWA, 2005, AS AMENDED, BY AMENDING PROVISIONS PERTAINING TO SECTION 92.04 "SERVICE DISCONTINUED" SUB-SECTONS 3 (HEARING) AND 4 (FEES) AND SECTION 92.08 "TEMPORARY SUSPENSION OF SERVICE"

BE IT ENACTED by the City Council of the City of Atkins, Iowa:

SECTION 1. <u>SECTION MODIFIED</u>. Section 92.04, "Service Discontinued", sub-sections 3 (hearing) and 4 (fees) are hereby modified as follows:

(Code of Iowa, Sec. 384.84)

1. <u>Sub-section 3</u>. "Hearing" shall be modified only to the extent to delete the "Mayor" as the hearing officer and replace with "City Administrator".

2. <u>Sub-section 4</u> ."Fees" shall be modified as follows: "A disconnection/reconnection fee of seventy-five dollars $75 shall be charged at the time of processing and before service is restored to a delinquent customer. No fee shall be charged for the usual and customary trips in the regular changes in occupancies of properties.

SECTION 2. <u>SECTION MODIFIED</u>. Section 92.08, "Temporary Suspension of Service" shall be modified by changing the fee for a requested curb-side valve shut-off from a service fee of $120.00 to $75.00.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

PASSED and APPROVED this ___________ day of _______________________, 2025.

First Reading: 10/21/25
Second Reading: 10/28/25
Third and Final Reading: 11/11/25

____

Bruce Visser, Mayor

Attest:

____

Shelley Annis, City Clerk/Treasurer

I certify that the foregoing was published in accordance with the laws and Ordinances of the State of Iowa and the City of Atkins, Iowa, the _____ day of ___________________2025.

____

Shelley Annis City Clerk/Treasurer

SOLUM LANG
architects, llc

October 22nd, 2025

Honorable Mayor and City Council, City of Atkins, 480 3rd Ave, Atkins, Iowa 52206

RE: Atkins Fire Station
Garling Construction Payment Application 9

Honorable Mayor and Council:

Following is our review of Payment Application 9 for the Atkins Fire Station dated September 15th, 2025.

Included in this Payment Application:

1. Work
    a. General Requirements – Work associated with construction administration and equipment.
    b. Sitework/Demo – Apron grading and subgrade preparation.
    c. Concrete – Forming and pouring site concrete and apparatus slab.
    d. Masonry – Construction exterior masonry walls.
    e. Metals – Erecting interior structural steel and cold formed metal framing.
    f. Woods & Plastics – Interior wood framing around overhead doors and plywood backing at signage locations.
    g. Thermal & Moisture – Brake metal around doors, windows, and metal panel.
    h. Doors & Windows – Hollow metal door frame and aluminum framed window installation.
    i. Finishes – Interior stud wall framing.
    j. Specialties – Corner guards and bath accessories procurement.
    k. Furnishings – Roller shade procurement.
    l. Special Construction – None.
    m. Mechanical – Material and labor associated installing and routing plumbing and ductwork.
    n. Electrical – Generator, electrical gear, cable reels and panel feeder and associated work. Fire alarm, access control, security, and network procurement.
2. Stored Materials
    a. Mechanical - HVAC equipment.

Solum Lang Architects, LLC certifies the attached Payment Application.

Respectfully Submitted,

Michael Fritz

Michael Fritz
Intern Architect
SOLUM LANG ARCHITECTS, LLC

APPLICATION AND CERTIFICATE FOR PAYMENT
AIA DOCUMENT G702

TO (OWNER): CITY OF ATKINS
408 3rd Ave
Atkins, IA

PROJECT: Atkins Fire Station
451 2nd Ave
Atkins, IA 52206

APPLICATION NO: 09
INVOICE NO: 003552
PROJECT NO: 54259
ARCHITECT PROJECT NO:
OWNER PO NO: 54259

Distribution to:
- [X] OWNER
- [ ] ARCHITECT
- [ ] LENDOR
- [ ] GENERAL CONTRACTOR
- [ ] CONSTRUCTION MANAGER
- [ ] OTHER

FROM: (CONTRACTOR) Michael J Svatosch
Garling Construction, Inc.
1120 11th Street
Belle Plaine, IA 52208

ARCHITECT: Solum Lang Architects
1101 Old Marion Rd NE
Cedar Rapids, IAI 52402

CONTRACT DATE: 1/21/2025
FROM: 9/1/2025
TO: 9/30/2025

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner		APPROVED	DEDUCTIONS
	Total	$6,747.30	($781.82)
Approved this Month			
Number	Date Approved		
	TOTALS		
Net change by Change Orders			$5,965.48

Application is made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	$3,376,000.00
2. Net change by Change Orders	$5,965.48
3. CONTRACT SUM TO DATE (Line 1 +- 2)	$3,381,965.48
4. TOTAL COMPLETED & STORED TO DATE (Column J on G703)	$2,108,305.48

5. RETAINAGE:

a. 5.00% of Completed Work (Column E + G on G703) $104,815.27

b. ____ of Stored Material (Column H on G703) $600.00

Total Retainage (Line 5a + 5b or Total in Column M of G703) $105,415.27

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) $2,002,890.21

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) $1,720,512.21

8. CURRENT PAYMENT DUE $282,378.00

9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) $1,379,075.27

The undersigned contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Garling Construction, Inc.

BY: [signature] DATE: 9-15-25

State of: IA
Subscribed and sworn to before me this 15th day of Sept, 2025

Notary Public: [signature]

My Commission Expires: 3-6-26

Amy Demeulenaere
Commission Number 751610
My Commission Expires
March 6, 2026

ARCHITECTS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the **AMOUNT CERTIFIED**.

AMOUNT CERTIFIED .... $ 282,378.00

Two Hundred Eighty Two Thousand Three Hundred Seventy Eight Dollars and No Cents

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:
By: Michael Fritz Solum Lang Architects Date: 10.22.2025

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET AIA DOCUMENT G703 **PROJECT: 54259** **REGULAR ITEMS**

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest doll
Use **Column L** on Contracts where variable retainage for lin

CONTRACT DATE: 1/21/2025
FROM: 9/1/2025
TO: 9/30/2025

APPLICATION NO: 09
INVOICE NO: 003552
PROJECT NO: 54259
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
1	***GENERAL REQUIREMENTS***											
2	Bonds/Insuracne		26,000.00	26,000.00	100%				26,000.00	100%		1,300.00
3	PM/Supt/Admin		210,000.00	126,000.00	60%	21,000.00		10%	147,000.00	70%	63,000.00	7,350.00
4	Temp Facilities/Equip/Clean		24,000.00	19,200.00	80%	4,800.00		20%	24,000.00	100%		1,200.00
5	***SITEWORK/DEMO***											
6	Layout/SWPPP		24,000.00	21,600.00	90%	2,400.00		10%	24,000.00	100%		1,200.00
7	Mass Excavation		198,000.00	194,040.00	98%				194,040.00	98%	3,960.00	9,702.00
8	Landscape/Retain Wall/Fence		20,000.00	2,000.00	10%				2,000.00	10%	18,000.00	100.00
9	***CONCRETE***											
10	Structural Concrete		235,000.00	211,500.00	90%	23,500.00		10%	235,000.00	100%		11,750.00
11	Site Paving		165,000.00	41,250.00	25%				41,250.00	25%	123,750.00	2,062.50
12	Joint Seal/Striping/Misc.		14,000.00	700.00	5%				700.00	5%	13,300.00	35.00
13	***MASONRY***											
14	Masonry		48,000.00	3,360.00	7%	32,640.00		68%	36,000.00	75%	12,000.00	1,800.00
15	***METALS***											
16	Structural Steel Material		26,000.00	26,000.00	100%				26,000.00	100%		1,300.00
17	Structural Steel Labor		55,000.00	52,250.00	95%	2,750.00		5%	55,000.00	100%		2,750.00
18	CFMF Material		44,000.00	44,000.00	100%				44,000.00	100%		2,200.00
19	CFMF Labor		58,000.00	52,200.00	90%	5,800.00		10%	58,000.00	100%		2,900.00
20	***WOODS & PLASTICS***											
21	Framing		32,000.00	6,400.00	20%	12,800.00		40%	19,200.00	60%	12,800.00	960.00
22	Finishes		10,000.00								10,000.00	
23	***THERMAL & MOISTURE***											
24	Waterproofing		36,000.00	36,000.00	100%				36,000.00	100%		1,800.00
25	Insulation/Caulking		39,000.00	11,700.00	30%				11,700.00	30%	27,300.00	585.00
26	Break Metal		12,000.00	3,600.00	30%	2,400.00		20%	6,000.00	50%	6,000.00	300.00
27	***DOORS & WINDOWS***											
28	HM Doors		79,000.00	15,800.00	20%	23,700.00		30%	39,500.00	50%	39,500.00	1,975.00
29	OH Doors		77,000.00								77,000.00	
30	Coiling Doors		4,000.00								4,000.00	
31	Aluminum Frames/Glazing		65,000.00	23,250.00	36%	15,750.00		24%	39,000.00	60%	26,000.00	1,950.00
32	***FINISHES***											
33	SS Framing		43,000.00			34,400.00		80%	34,400.00	80%	8,600.00	1,720.00
34	Drywall		62,000.00								62,000.00	
35	ACT		13,000.00								13,000.00	
	PAGE TOTALS		**$1,619,000.00**	**$916,850.00**	**57%**	**$181,940.00**		**11%**	**$1,098,790.00**	**68%**	**$520,210.00**	**$54,939.50**
	REGULAR ITEM TOTALS		**$3,376,000.00**	**$1,805,100.00**	**53%**	**$285,240.00**	**$12,000.00**	**9%**	**$2,102,340.00**	**62%**	**$1,273,660.00**	**$105,117.00**
	CHANGE ORDERS		**$5,965.48**	**$5,965.48**	**100%**				**$5,965.48**	**100%**		**$298.27**
	GRAND TOTALS		**$3,381,965.48**	**$1,811,065.48**	**54%**	**$285,240.00**	**$12,000.00**	**9%**	**$2,108,305.48**	**62%**	**$1,273,660.00**	**$105,415.27**

CONTINUATION SHEET **AIA DOCUMENT G703** **PROJECT: 54259** **REGULAR ITEMS**

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest doll
Use **Column L** on Contracts where variable retainage for lin

CONTRACT DATE: 1/21/2025
FROM: 9/1/2025
TO: 9/30/2025

APPLICATION NO: 09
INVOICE NO: 003552
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ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
36	Flooring		28,000.00								28,000.00	
37	Painting		22,000.00								22,000.00	
38	Sealed Concrete		8,500.00			4,250.00		50%	4,250.00	50%	4,250.00	212.50
39	***SPECIALTIES***											
40	Accessories/Specialties		30,000.00			3,000.00		10%	3,000.00	10%	27,000.00	150.00
41	Mapes Canopy		25,000.00	1,250.00	5%				1,250.00	5%	23,750.00	62.50
42	***FURNISHINGS***											
43	Furnishings		9,500.00	950.00	10%				950.00	10%	8,550.00	47.50
44	***SPECIAL CONSTRUCTION***											
45	PEMB		253,000.00	253,000.00	100%				253,000.00	100%		12,650.00
46	Metal Wall Panels		111,000.00	55,500.00	50%				55,500.00	50%	55,500.00	2,775.00
47	Erection		178,000.00	178,000.00	100%				178,000.00	100%		8,900.00
48	Insulation		30,000.00	30,000.00	100%				30,000.00	100%		1,500.00
49	***MECHANICAL***											
50	Plumbing Fixtures		69,000.00	13,800.00	20%	6,900.00		10%	20,700.00	30%	48,300.00	1,035.00
51	Plumbing Material		51,000.00	40,800.00	80%	5,100.00		10%	45,900.00	90%	5,100.00	2,295.00
52	Plumbing Labor		43,000.00	23,650.00	55%	6,450.00		15%	30,100.00	70%	12,900.00	1,505.00
53	Plumbing Insulation		14,000.00								14,000.00	
54	T&B		8,000.00								8,000.00	
55	HVAC Insulation		12,000.00								12,000.00	
56	Controls		54,000.00	10,800.00	20%	5,400.00		10%	16,200.00	30%	37,800.00	810.00
57	HVAC Equipment		121,000.00	48,400.00	40%		12,000.00	10%	60,400.00	50%	60,600.00	3,020.00
58	HVAC Materials		57,000.00	45,600.00	80%				45,600.00	80%	11,400.00	2,280.00
59	HVAC Labor		69,000.00	6,900.00	10%	13,800.00		20%	20,700.00	30%	48,300.00	1,035.00
60	Sprinkler		52,000.00	10,400.00	20%	5,200.00		10%	15,600.00	30%	36,400.00	780.00
61	***ELECTRICAL***											
62	Electrical Gear		42,000.00	18,900.00	45%	4,200.00		10%	23,100.00	55%	18,900.00	1,155.00
63	Generator		88,000.00	17,600.00	20%	13,200.00		15%	30,800.00	35%	57,200.00	1,540.00
64	DJE		9,000.00	7,200.00	80%				7,200.00	80%	1,800.00	360.00
65	Lighting		62,000.00	24,800.00	40%				24,800.00	40%	37,200.00	1,240.00
66	Cable Reels		3,000.00	1,500.00	50%	1,500.00		50%	3,000.00	100%		150.00
67	Panel Feeders		64,000.00			12,800.00		20%	12,800.00	20%	51,200.00	640.00
68	Temp Power		5,000.00	5,000.00	100%				5,000.00	100%		250.00
69	Electrical Materials		24,000.00	16,800.00	70%				16,800.00	70%	7,200.00	840.00
70	Electrical Labor		68,000.00	27,200.00	40%	13,600.00		20%	40,800.00	60%	27,200.00	2,040.00
	PAGE TOTALS		**$1,610,000.00**	**$838,050.00**	**52%**	**$95,400.00**	**$12,000.00**	**7%**	**$945,450.00**	**59%**	**$664,550.00**	**$47,272.50**
	REGULAR ITEM TOTALS		**$3,376,000.00**	**$1,805,100.00**	**53%**	**$285,240.00**	**$12,000.00**	**9%**	**$2,102,340.00**	**62%**	**$1,273,660.00**	**$105,117.00**
	CHANGE ORDERS		**$5,965.48**	**$5,965.48**	**100%**				**$5,965.48**	**100%**		**$298.27**
	GRAND TOTALS		**$3,381,965.48**	**$1,811,065.48**	**54%**	**$285,240.00**	**$12,000.00**	**9%**	**$2,108,305.48**	**62%**	**$1,273,660.00**	**$105,415.27**

CONTINUATION SHEET AIA DOCUMENT G703 **PROJECT: 54259** **REGULAR ITEMS**

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT**, containing
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A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
71	Site Electrical and Utility		46,000.00	32,200.00	70%				32,200.00	70%	13,800.00	1,610.00
72	Fire Alarm		21,000.00	9,000.00	43%	1,500.00		7%	10,500.00	50%	10,500.00	525.00
73	Access Control		24,000.00			2,400.00		10%	2,400.00	10%	21,600.00	120.00
74	Security		8,000.00			800.00		10%	800.00	10%	7,200.00	40.00
75	Network		32,000.00			3,200.00		10%	3,200.00	10%	28,800.00	160.00
76	Audio Video		16,000.00	9,000.00	56%				9,000.00	56%	7,000.00	450.00
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	PAGE TOTALS		**$147,000.00**	**$50,200.00**	**34%**	**$7,900.00**		**5%**	**$58,100.00**	**40%**	**$88,900.00**	**$2,905.00**
	REGULAR ITEM TOTALS		**$3,376,000.00**	**$1,805,100.00**	**53%**	**$285,240.00**	**$12,000.00**	**9%**	**$2,102,340.00**	**62%**	**$1,273,660.00**	**$105,117.00**
	CHANGE ORDERS		**$5,965.48**	**$5,965.48**	**100%**				**$5,965.48**	**100%**		**$298.27**
	GRAND TOTALS		**$3,381,965.48**	**$1,811,065.48**	**54%**	**$285,240.00**	**$12,000.00**	**9%**	**$2,108,305.48**	**62%**	**$1,273,660.00**	**$105,415.27**

CONTINUATION SHEET AIA DOCUMENT G703 **PROJECT:** **54259** **CHANGE ORDERS**

AIA Document G702, **APPLICATION AND CERTIFICATE FOR PAYMENT,** containing
Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest doll
Use **Column L** on Contracts where variable retainage for line

CONTRACT DATE: 1/21/2025
FROM: 9/1/2025
TO: 9/30/2025

APPLICATION NO:
INVOICE NO:
PROJECT NO:
ARCHITECT PROJECT NO:

A	B	C	D	E	F	G	H	I	J	K	L	M
			SCHEDULED VALUE	PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND TO DATE STORED TO DATE		BALANCE TO FINISH	
ITEM NO	DESCRIPTION OF WORK	CHANGE ORDER NUMBER	AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
1	AIA 1 COR 001- 3rd Avenue Hydrant	0001	6,747.30	6,747.30	100%				6,747.30	100%		337.36
2	AIA 2 COR2, COR3, COR6	AIA 2	(781.82)	(781.82)	100%				(781.82)	100%		(39.09)
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	PAGE TOTALS		**$5,965.48**	**$5,965.48**	**100%**				**$5,965.48**	**100%**		**$298.27**
	CHANGE ORDER TOTAL		**$5,965.48**	**$5,965.48**	**100%**				**$5,965.48**	**100%**		**$298.27**
	REGULAR ITEMS TOTALS		**$3,376,000.00**	**$1,805,100.00**	**53%**	**$285,240.00**	**$12,000.00**	**9%**	**$2,102,340.00**	**62%**	**$1,273,660.00**	**$105,117.00**
	GRAND TOTALS		**$3,381,965.48**	**$1,811,065.48**	**54%**	**$285,240.00**	**$12,000.00**	**9%**	**$2,108,305.48**	**62%**	**$1,273,660.00**	**$105,415.27**

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 04/09/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FEDERATED MUTUAL INSURANCE COMPANY HOME OFFICE: P.O. BOX 328 OWATONNA, MN 55060	CONTACT NAME: CLIENT CONTACT CENTER PHONE (A/C, No, Ext): 888-333-4949 FAX (A/C, No): 507-446-4664 E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM
INSURED NORTHEAST IOWA MECHANICAL SYSTEMS LLC 403 MILL AVE ELGIN, IA 52141-9306	

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: FEDERATED RESERVE INSURANCE COMPANY	16024
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER: 103** **REVISION NUMBER: 1**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	Y	N	0935255	01/01/2025	01/01/2026	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$100,000
							MED EXP (Any one person)	EXCLUDED
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							PRODUCTS & COMP/OP ACC	$2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY	Y	N	0935255	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per Person)	
							BODILY INJURY (Per Accident)	
							PROPERTY DAMAGE (Per Accident)	
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION	Y	N	9313829	01/01/2025	01/01/2026	EACH OCCURRENCE	$2,000,000
							AGGREGATE	$2,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	0935256	01/01/2025	01/01/2026	X PER STATUTE OTHER	
							E.L EACH ACCIDENT	$500,000
							E.L DISEASE EA EMPLOYEE	$500,000
							E.L DISEASE - POLICY LIMIT	$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

SEE ATTACHED PAGE

CERTIFICATE HOLDER	CANCELLATION
GARLING CONSTRUCTION, INC. 103 1 1120 11TH ST BELLE PLAINE, IA 52208-1705	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** AUTHORIZED REPRESENTATIVE Nicholas R. Loever

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
FEDERATED MUTUAL INSURANCE COMPANY		NORTHEAST IOWA MECHANICAL SYSTEMS LLC 403 MILL AVE ELGIN, IA 52141-9306
POLICY NUMBER SEE CERTIFICATE # 103.1		
CARRIER SEE CERTIFICATE # 103.1	NAIC CODE	EFFECTIVE DATE: SEE CERTIFICATE # 103.1

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

#54259
ATKINS FIRE STATION
451 2ND AVE.
ATKINS, IA
THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION AGREEMENT WITH YOU ENDORSEMENT FOR GENERAL LIABILITY.
THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED ON GENERAL LIABILITY SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES, OR CONTRACTORS - COMPLETED OPERATIONS ENDORSEMENT.
THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED BY CONTRACT ENDORSEMENT FOR BUSINESS AUTO LIABILITY.
COMMERCIAL UMBRELLA FOLLOWS FORM ACCORDING TO THE TERMS, CONDITIONS, AND ENDORSEMENTS FOUND IN THE COMMERCIAL UMBRELLA POLICY.
INSTALLATION FLOATER COVERAGE IS PROVIDED WITH A LIMIT OF $400,000 FOR PROPERTY THE NAMED INSURED IS CONTRACTED TO INSTALL THAT THEY OWN OR ARE LEGALLY LIABLE FOR. COVERAGE APPLIES WHILE IN TRANSIT, WHILE AT THE PREMISES OF INSTALLATION, OR ELSEWHERE AWAITING AND DURING INSTALLATION.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED BY CONTRACT ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE PART

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

A. WHO IS AN INSURED for "bodily injury" and "property damage" liability is amended to include:
   Any person or organization other than a joint venture, for which you have agreed by written contract to procure bodily injury or property damage "auto" liability insurance arising out of operation of a covered "auto" with your permission. However, this additional insurance does not apply to:
   (1) The owner or anyone else from whom you hire or borrow a covered "auto". This exception does not apply if the covered "auto" is a "trailer" connected to a covered "auto" you own.
   (2) Your "employee" if the covered "auto" is owned by that "employee" or a member of his or her household.
   (3) Someone using a covered "auto" while he or she is working in a business of selling, servicing, repairing, parking or storing "autos" unless that business is yours.
   (4) Anyone other than your "employees", partners (if you are a partnership), members (if you are a limited liability company), or a lessee or borrower or any of their "employees", while moving property to or from a covered "auto".
   (5) A partner (if you are a partnership), or a member (if you are a limited liability company) for a covered "auto" owned by him or her or a member of his or her household.

B. The coverage extended to any additional insured by this endorsement is limited to, and subject to all terms, conditions, and exclusions of the Coverage Part to which this endorsement is attached.

   In addition, coverage shall not exceed the terms and conditions that are required by the terms of the written agreement to add any insured, or to procure insurance.

C. The limits of insurance applicable to such insurance shall be the lesser of the limits required by the agreement between the parties, or the limits provided by this policy.

D. Additional exclusions. The insurance afforded to any person or organization as an insured under this endorsement does not apply:
   1. To "loss" which occurs prior to the date of your contract with such person or organization;
   2. To "loss" arising out of the sole negligence of any person or organization that would not be an insured except for this endorsement.
   3. To "loss" for any leased or rented "auto" when the lessor or his or her agent takes possession of the leased or rented "auto" or the policy period ends, whichever occurs first.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN CONSTRUCTION AGREEMENT WITH YOU

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. **Section II - Who Is An Insured** is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or

2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and

2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:

   a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

   b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Garling Construction Inc 1120 11th St Belle Plaine, IA 52208-1705	Any coverage provided by this endorsement applies only to #54259 Atkins Fire Station 451 2nd Ave. Atkins, IA.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II - Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

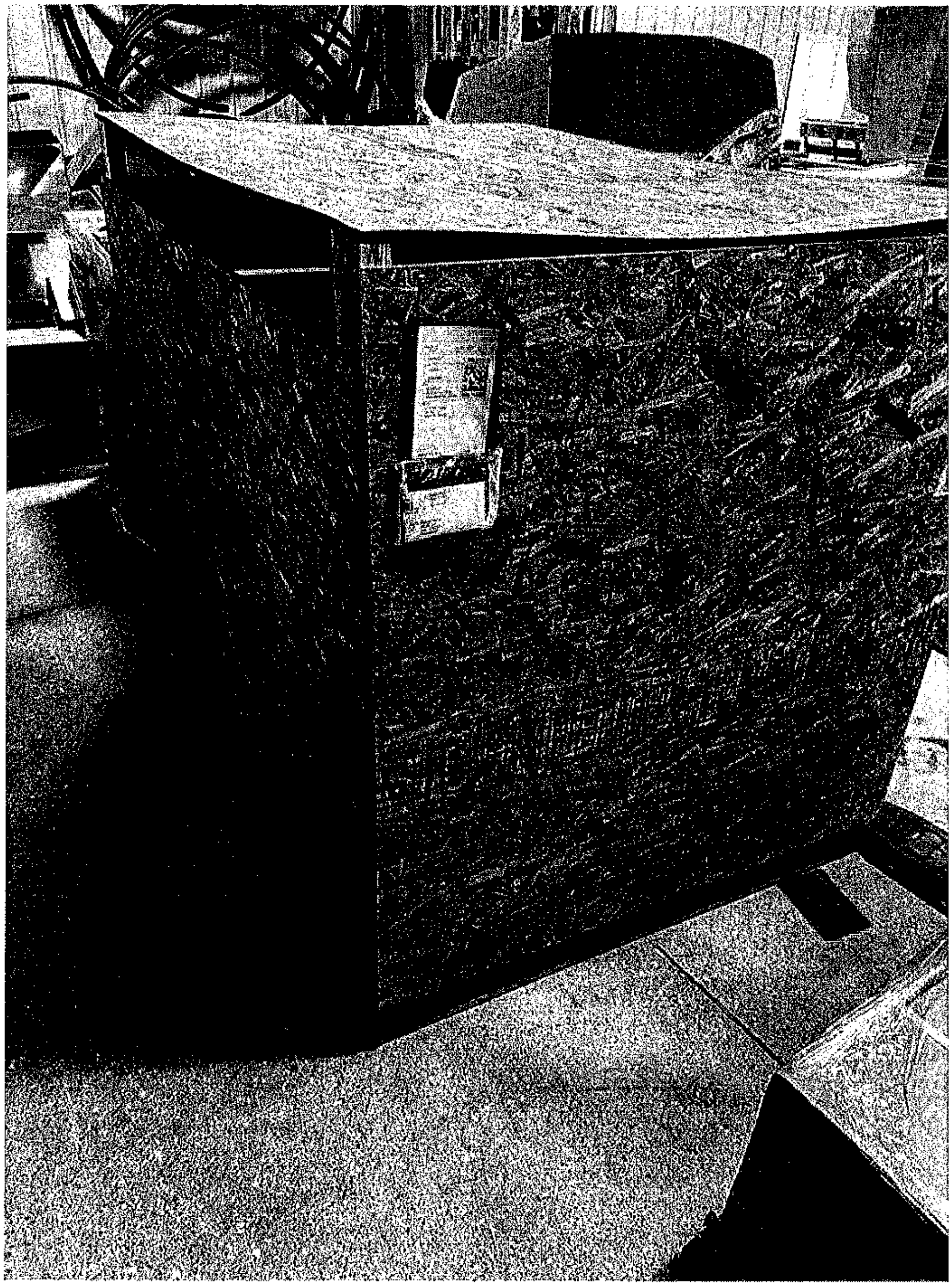
If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

Insured:
Northeast Iowa Mechanical Systems LLC
403 Mill Ave
Elgin, IA 52141-9306



RESOLUTION # 2025-10-03

A RESOLUTION DELEGATING TO THE ATKINS CITY CLERK THE AUTHORITY TO CERTIFY LIENS TO THE BENTON COUNTY TREASURER ON BEHALF OF THE CITY OF ATKINS, IOWA

WHEREAS, the City of Atkins operates both water and sanitary systems which provides water and sanitary sewer services to property owners within the City of Atkins, Iowa; and

WHEREAS, the City of Atkins contracts with an independent hauler for the service collection of solid waste and recycling materials; and

WHEREAS, rates and fees for water, sanitary sewer, including a monthly sewer debt fee, and solid waste and recycling services, including a monthly landfill fee are billed as part of a combined service account and mailed to each property owner for payment as per City Code section 92.03; and

WHEREAS, City Code section 92.05 which follows Iowa Code 384.84 paragraph 5 gives the City the authority to certify to the County Treasurer any unpaid, delinquent combined service account charges of five dollars ($5.00) or more; and

WHEREAS, Iowa Code 384.84 paragraph 5 also allows the City to charge up to five dollars ($5.00) as an administrator expense of certifying and filing such liens; and

WHEREAS, pursuant to Iowa Code 384.84, paragraph 4.a (1), the Benton County Treasurer does request that the Atkins City Council delegate the City's authority to certify unpaid rates or charges to a designee named by the City Council; and

WHEREAS, City Code section 50.11 allows the City to assess abated nuisance costs, if not timely paid by the property owner, to the County Treasurer to be paid in the same manner as property taxes.

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Atkins, Iowa as follows:

Section 1. Does hereby delegate the City's authority to certify unpaid delinquent combined service account charges in an amount over five dollars ($5.00) to the City Clerk and authorizes the City Clerk to charge a $5.00 administrative expense for certifying and filing each lien.

Section 2. Does hereby delegate the City Clerk to certify to the County Treasurer any unpaid nuisance abatement costs, plus a $5.00 administrative charge.

PASSED, APPROVED, AND ADOPTED THIS 28TH DAY OF OCTOBER 2025.

____
Bruce Visser, Mayor

ATTEST:

____
Shelley Annis, City Clerk/Treasurer

Oct.22,2025

I James Koehn resign a the position of councilman on the city council of Atkins Iowa effective immediately.

James Koehn
10/22/25

RESOLUTION # 2025-10-04

A RESOLUTION ACCEPTING THE RESIGNATION OF COUNCILPERSON JAMES KOEHN FROM THE CITY COUNCIL OF THE CITY OF ATKINS, IOWA, AND DETERMINING TO TAKE NO ACTION TO FILL THE VACANCY PRIOR TO THE NOVEMBER 4, 2025 REGULAR CITY ELECTION

WHEREAS, City Councilperson James Koehn has submitted notice of his resignation from the City Council of the City of Atkins, effective immediately, on October 22, 2025, and

WHEREAS, the Mayor & City Council find that Councilperson Koehn should be acknowledged for his service and his resignation acknowledged as received and accepted by virtue of this Resolution, and

WHEREAS, the Council further determines that the City should take no action to fill the now vacant seat because of the next regular City election being held only one week from the date of this Resolution on November 4, 2025, and

NOW, THEREFORE, BE IT RESOLVED that the resignation of Councilperson James Koehn is hereby received, acknowledged, and accepted, same to be effective as of October 22, 2025.

BE IT FURTHER RESOLVED that the City Council chooses not to fill the City Council vacancy created by the resignation of James Koehn due the next regular City election being held only one week from the date of this Resolution on November 4, 2025.

PASSED and APPROVED this 28th day of October, 2025.

____
Bruce Visser, Mayor

Attest:

____
Shelley Annis, City Clerk/Treasurer

City of Atkins, Iowa
October 21, 2025 Council Meeting Minutes

Mayor Bruce Visser called the meeting to order at 6:00 p.m. with the Pledge of Allegiance. Council members EJ Bell, Trevor Dursky, and Dave Fisher answered roll call. Jim Koehn and Sammy Petersen were absent. City Administrator Scott Flory and City Clerk/Treasurer Shelley Annis were also present.

Motion Fisher, 2nd Bell to approve the agenda. Bell, Dursky, Fisher – aye.

Kim Love, whose mother Kathy Briggs, 309 Main Ave addressed the Council regarding Love's son, mother and granddaughter who had a stand in front of Ms. Briggs home selling homemade breads and pastries during the weekend of Atkins garage sales. Councilmember Koehn had addressed the stand operators regarding placement of the stand in city right-of-way and subsequently placed a call to the Benton County dispatch prompting a Deputy Sheriff to request relocation of the stand. Ms. Love expressed displeasure in how this was handled.

Motion Bell, 2nd Fisher to approve the 1st Reading of Ordinance #235, amending City Code Chapter 106.08-Collection Fees by changing the amount billed for Residential Solid Waste & Recycling and Landfill fees. Bell, Dursky, Fisher – aye.

Motion Bell, 2nd Dursky to approve Resolution 2025-10-01 establishing a Public Purpose Policy for expenditure of funds. Bell, Dursky, Fisher – aye.

Motion Bell, 2nd Dursky to approve the 1st Reading of Ordinance #236 amending City Code Chapter 92.04-Service Discontinued and Chapter 92.08-Temporary Suspension of Service by increasing the reconnection fee from $25.00 to $75.00. Bell, Dursky, Fisher – aye.

Motion Fisher, 2nd Bell to approve a quote proposal from Per Mar Security Services in an amount not to exceed $17,895.93 for access control systems for the City Hall/Library doors, security cameras, and conversion of the fire alarm system from land lines to cellular. Bell, Fisher, Dursky - aye.

City Administrator Flory and Mayor Visser gave their reports.

Motion Dursky, 2nd Fisher to approve the consent agenda items including the claims list, September 23, 2025 Council minutes, Friends of the Library use of the Community Room on 11/14-11/15, September 2025 Financial Reports, adding Veteran's Day as a recognized holiday for employees, Resolution 2025-10-02 approving the Preliminary & Final Plat for Koopman Holding 2nd Addition. Dursky, Bell, Fisher – aye.

Council members Fisher, Bell and Dursky addressed Ms. Love and Ms. Briggs regarding the way Council member Koehn addressed the bread stand location, communicating that Koehn's actions did not represent the majority of the Council.

Motion Fisher, 2nd Bell to adjourn at 6:52 p.m. Dursky, Bell, Fisher – aye.

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ACCESS SYSTEMS	10/13-11/12		1,297.60		
ACCESS SYSTEMS LEASING	COPIER LEASES		921.62		
ACME TOOLS	SUPPLIES		517.42		
AETNA BEHAVIORAL HEALTH LLC	10-12/25, 9 EMPLOYEES		56.94		
ALLIANT ENERGY	7/28-8/26	21,360.21		12021	10/07/25
ALLIANT ENERGY	8/28-9/29	2,774.38	24,134.59	12023	10/14/25
ALTORFER INC.	EQUIP RENT		591.00		
AMAZON CAPITAL SERVICES	SUPPLIES/BOOKS		800.96		
SHELLEY ANNIS	IMFOA CONF REIMB		211.87		
APPARATUS TESTING SERVICES LLC	ANNUAL PUMP CERT TEST		1,187.50		
ATKINS AUTO REPAIR	09 F450		918.56		
ATKINS LUMBER CO INC	SUPPLIES		212.34		
ATKINS TELEPHONE CO INC	10/1-10/31		578.19	12024	10/14/25
BADGER METER	CELL HOSTING		125.38		
BAKER & TAYLOR	BOOKS		12.79		
BANKERS BANK	CONF HOTEL	306.78		12025	10/14/25
BANKERS BANK	09/25 PURCHASES	1,393.15		13274742	10/21/25
BANKERS BANK	09/25 PURCHASES	1,822.83		13274743	10/21/25
BANKERS BANK	09/25 PURCHASES	371.25	3,894.01	13274744	10/21/25
BENTON COUNTY SOLID WASTE COMM	9/24-10/15		1,873.12		
KAYLA BROWN	DEPOSIT REF		100.00		
CATERPILLAR FINANCIAL SER	LEASE PYMT		2,964.06	13274745	10/18/25
CHEM-SULT INC	SUPPLIES		5,686.95		
CHOSEN VALLEY TESTING INC	TESTING		3,107.50		
CJ COOPER & ASSOC INC	2026 ADMIN FEE		260.00		
CRC TRENCHING CO	REPAIRS		1,300.00		
CUSTOM HOSE AND SUPPLIES INC	REPAIRS		273.93		
THE DEPOT EXPRESS	09/25 GAS/FUEL		736.66		
DONE DONE SERVICES	REPAIRS		13,136.34		
DORSEY & WHITNEY LLP	UR PLAN AMENDMENT		13,074.50		
DP PROPERTIES	CLEANING		1,118.00		
DAKOTA SUPPLY GROUP	SUPPLIES		462.50		
EMPLOYEE HSA	09/26 HSA	474.98		13274729	9/26/25
EMPLOYEE HSA	10/10 HSA	474.98	949.96	13274739	10/10/25
ESG PROFESSIONAL ACCOUNTA	PROF SVC	610.75		13274746	10/10/25
ESG PROFESSIONAL ACCOUNTA	09/25 SVC	1,280.00	1,890.75		
SCOTT FLORY	MILEAGE REIMB		166.60		
FORTE	ONLINE CHECK FEES		725.10	13274736	10/02/25
GAZETTE COMMUNICATIONS INC	PUBS		38.29		
GRAINGER	SUPPLIES		558.26		
GWORKS	1/1-12/31/26 LIC/SUPPORT		15,000.00		
EMILY HARTMAN	CREDIT BAL REFUND ACCT#120.06		91.12		
HAWKEYE FIRE SAFETY	ANNUAL INSP		1,573.35		
HI-VIZ SAFETY	SIGNS		565.25		
HOLIDAY INN AIRPORT	IMFOA CONF		241.59		
ION ENVIRONMENTAL SOLUTIONS	09/25 TESTING		1,504.00		
IOWA LEAGUE OF CITIES	BUDGET WSHOP		120.00		
IOWA ONE CALL	08/25 LOCATES		21.60		
IPERS	09/25 IPERS		4,652.15	13274730	9/29/25
IRON MOUNTAIN INCORPORATED	8/27-9/23		126.63		
JENSEN INSPECTION SERVICE	09/25 INSP		1,575.00		
JETCO INC	REPAIRS		2,964.75		
JOHN DEERE FINANCIAL	SUPPLIES		50.90		
KATIE HOPKINS	10/27 PRESENTATION		250.00		

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
KIRKWOOD COMM CONTINUING ED	PETERSEN-CPR CLASS		75.00		
LYNCH DALLAS PC	9/17-10/10		600.00		
M&D MINI STORAGE	10/25 RENT		70.00		
MENARDS	SUPPLIES		341.70		
MERCHANT SERVICE	ONLINE CR CARD FEES		790.87	13274735	10/02/25
MIDAMERICAN ENERGY	8/25-9/24		101.05	12022	10/07/25
MORITZ SERVICE & REPAIR	SUPPLIES		130.00		
MOTION INDUSTRIES INC	SUPPLIES		728.60		
USPS - POSTMASTER	09/2025 BILLS		370.88	12020	10/01/25
QUILL	SUPPLIES		204.28		
RIPPLING - PAYROLL	09/26 PR	20,835.73		13274731	9/26/25
RIPPLING - PAYROLL	7/1-9/30 COUNCIL PR	2,787.46		13274733	9/30/25
RIPPLING - PAYROLL	10/10 PR	20,719.99	44,343.18	13274740	10/10/25
SCHIMBERG	SUPPLIES		69.38		
SERVPRO	CLEANING		4,305.31		
SMART APPLE MEDIA	BOOKS		722.88		
SNYDER & ASSOCIATES	PROF SVC THRU 09/30		10,992.30		
SOLUM LANG ARCHITECTS	PROF SVC		2,066.00		
STATE INDUSTRIAL PRODUCTS	SUPPLIES		1,346.05		
TREASURER STATE OF IOWA	2023 SALES TAX	1,840.00		13274727	9/30/25
TREASURER STATE OF IOWA	2024 SALES TAX	1,856.09		13274728	9/30/25
TREASURER STATE OF IOWA	09/2025 WET	2,572.42	6,268.51	13274737	10/03/25
TRIONFO SOLUTIONS LLC	10/2025 INS		185.35	13274738	10/05/25
TRUENORTH	TRAINING		500.00		
ULINE	SUPPLIES		59.54		
US CELLULAR	9/28-10/27		272.64	12026	10/14/25
VESSCO INC	REPAIRS		251.15		
VISSER, BRUCE	REIMB		151.20		
VOYA RETIREMENT PLAN	09/26 PR	399.38		13274732	9/26/25
VOYA RETIREMENT PLAN	10/10 PR	399.38	798.76	13274741	10/10/25
WASTE MANAGEMENT CORP SVCS	09/25 SVC		17,577.54		
WELLMARK BC/BS OF IOWA	11/2025		1,998.70		
WELTER STORAGE EQUIPMENT	CHAIR		635.00		
			==============		
	Accounts Payable Total		208,575.50		
	Invoices: Paid		91,640.05		
	Invoices: Scheduled		116,935.45		
	Utility Refund Checks				
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	Refund Checks Total				
	Payroll Checks				
			==============		
	Report Total		208,575.50		
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FUND	NAME	AMOUNT
001	GENERAL	76,230.60
110	ROAD USE TAX	13,135.07
112	EMPLOYEE BENEFITS	5,794.70
125	TAX INCREMENT FINANCING	36,568.10
310	FIRE STATION(incl FEMA)	5,558.50
600	WATER	40,963.25
610	SEWER	30,325.28
	TOTAL FUNDS	208,575.50