City of Atkins, Iowa
October 28, 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. Sammy Petersen attended via telephone. City Administrator Scott Flory and City Clerk/Treasurer Shelley Annis were also present.

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

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

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

Motion Dursky, 2nd Bell to approve Pay App #9 for $282,378.00 to Garling Construction, Belle Plaine, IA. Petersen, Dursky, Fisher, Bell - aye.

Motion Fisher, 2nd Bell to approve Resolution 2025-10-03 delegating the Atkins City Clerk with the authority to certify liens to the Benton County Treasurer on behalf of the City of Atkins, Iowa. Petersen, Dursky, Fisher, Bell – aye.

Motion Fisher, 2nd Bell to approve Resolution 2025-10-04 accepting the resignation of Council member James Koehn from the City Council of the City of Atkins, Iowa effective October 22, 2025, and determining that the Council take no action to fill the vacancy until after the November 4, 2025 election. Petersen, Dursky, Fisher, Bell – aye.

City Administrator Flory and Mayor Visser gave their reports.

Motion Fisher, 2nd Bell to approve the consent agenda items including the claims list, October 21, 2025 Council minutes, and setting Monday, November 10, 2025 at 6:00 p.m. as the date for the next regular Council meeting due to the Veterans Day holiday. Petersen, Dursky, Fisher, Bell – aye.

Motion Bell, 2nd Dursky to adjourn at 6:19 p.m. Petersen, Dursky, Fisher, Bell – aye.

UPDATED

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ALLIANT ENERGY	8/28-9/29		148.39	12088	10/22/25
ASCENDANCE TRUCKS EASTERN IA	REPAIRS		408.38		
ATKINS TELEPHONE CO INC	11/1-11/30		668.62		
BENTON COUNTY SHERIFF	10-12/2025		15,210.00		
CHOSEN VALLEY TESTING INC	TESTING		2,188.75		
CJ COOPER & ASSOC INC	2025 QUERY		45.00		
CUSTOM HOSE AND SUPPLIES INC	SUPPLIES		75.19		
DAKOTA SUPPLY GROUP	SUPPLIES		532.00		
EMPLOYEE HSA	10/24 PR		474.98	13274747	10/24/25
GARLING CONSTRUCTION INC	THRU 9/30		282,378.00		
GAZETTE COMMUNICATIONS INC	PUBS		153.90		
GRAINGER	SUPPLIES		136.05		
IPERS	10/2025 IPERS		4,693.69	13274748	10/24/25
KROMMINGA MOTORS INC	REPAIRS		790.65		
LINN COOP	SEED		195.00		
MIDAMERICAN ENERGY	9/24-10/23		14.58		
MIDWEST WHEEL CO	SUPPLIES		542.21		
NEXT GEN EQUIPMENT LLC	SUPPLIES		204.37		
POWESHIEK WATER ASSOCIATION	9-10/25		145.00		
RIPPLING - PAYROLL	10/24 PR		19,712.18	13274749	10/24/25
VOYA RETIREMENT PLAN	10/24		399.38	13274750	10/24/25
WILD'S CUSTOM MOWING	9/4, 9/23/25		130.00		
			==============		
	Accounts Payable Total		329,246.32		
	Invoices: Paid		25,428.62		
	Invoices: Scheduled		303,817.70		
	Payroll Checks				
			==============		
	Report Total		329,246.32		
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FUND	NAME	AMOUNT
001	GENERAL	31,554.06
110	ROAD USE TAX	3,164.31
112	EMPLOYEE BENEFITS	2,462.26
310	FIRE STATION(incl FEMA)	284,566.75
600	WATER	4,079.44
610	SEWER	3,419.50
	TOTAL FUNDS	329,246.32