

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, JANUARY 27, 2026
6:00 P.M.

1. Call to Order, Roll Call, and Pledge of Allegiance led by Mayor Brian Cruise
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 front and state your name and address and the subject of your discussion
 - Speakers are encouraged to limit their comments to three (3) minutes
4. Unfinished Business:
5. New Business:
 - A. Fire Station Building Improvement Project:
 - Review by Scott Flory, City Administrator
 - **Motion** to approve Pay Application #12 to Garling Construction in the amount of \$263,591.25 by City Council.
 - Discussion and consideration of Motion by City Council.
 - Voice vote by Mayor Cruise
6. City Administrator's Report:
 - Update on Public Works Director/Water & Wastewater Superintendent Position Announcement
 - March 4th Iowa League of Cities Legislative Day
 - Review of proposed 2026 Street Repairs/Sidewalk (new & ADA ramps) PCC Project.
 - Preliminary review of proposed property tax rate for FY 27
7. Mayor's Report:

8. Consent Agenda:

- Approval of the abstract of the bills & claims as submitted
- Approval of January 13, 2026, City Council meeting minutes

9. Other Business:

10. Motion to Adjourn

NEXT REGULAR MEETING – FEBRUARY 10, 2026 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.*

*** As City Council members may attend this meeting in numbers that could constitute a quorum an agenda will be posted.*

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



January 20th, 2026

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

RE: Atkins Fire Station
Garling Construction Payment Application 12

Honorable Mayor and Council:

Following is our review of Payment Application 12 for the Atkins Fire Station dated December 15th, 2025.

Included in this Payment Application:

1. Work
 - a. General Requirements – Work associated with construction administration and equipment.
 - b. Sitework/Demo – Construction fence removal.
 - c. Concrete – Equipment pads & remainder of East apron.
 - d. Masonry – None.
 - e. Metals – None.
 - f. Woods & Plastics – Installation of casework.
 - g. Thermal & Moisture – Interior caulking. Completion of brake metal around doors, windows, and metal panel.
 - h. Doors & Windows – Hollow metal door hardware installation. Aluminum door glazing installation.
 - i. Finishes – Completion of drywall installation. Hanging acoustic ceilings. Painting of interior walls.
 - j. Specialties – Restroom accessories and installation.
 - k. Furnishings – Window shade installation.
 - l. Special Construction – Installation of interior liner panels and exterior metal panels.
 - m. Mechanical – Installation of plumbing fixtures and associated insulation and labor. Installing HVAC insulation and controls. Installing sprinkler heads into acoustic ceilings.
 - n. Electrical – Setting electrical gear and panel feeders. Installation of interior lighting and associated materials and labor. Continued installation of access controls, security, network and audio-visual systems.
2. Stored Materials
 - a. Flooring including LVT, carpet, and rubber flooring. See below.

Solum Lang Architects, LLC certifies the attached Payment Application.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Michael Fritz".

Michael Fritz
Intern Architect
SOLUM LANG ARCHITECTS, LLC

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 of 5

TO (OWNER):		PROJECT: Atkins Fire Station		APPLICATION NO: 12	
CITY OF ATKINS		451 2nd Ave		INVOICE NO: 003636	
408 3rd Ave		Atkins, IA 52206		PROJECT NO: 54259	
FROM: Michael J Svatosch		ARCHITECT: Solum Lang Architects		ARCHITECT PROJECT NO: 54259	
(CONTRACTOR) Garling Construction, Inc.		1101 Old Marion Rd NE		OWNER PO NO: 54259	
1120 11th Street		Cedar Rapids, IA 52402		CONTRACT DATE: 1/21/2025	
Belle Plaine, IA 52208		FROM: 12/1/2025		TO: 12/31/2025	
CONTRACT FOR: General Construction					

Distribution to:

☒	OWNER
☐	ARCHITECT
☐	LENDOR
☐	GENERAL CONTRACTOR
☐	CONSTRUCTION MANAGER
☐	OTHER

CONTRACTOR'S APPLICATION FOR PAYMENT

Change Orders approved in previous months by Owner	APPROVED	DEDUCTIONS
Total	\$11,501.77	(\$781.82)
Approved this Month		
Number	Date Approved	
TOTALS		\$10,719.95

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 \$10,719.95
3. CONTRACT SUM TO DATE (Line 1 + 2) \$3,386,719.95
4. TOTAL COMPLETED & STORED TO DATE \$3,144,729.95
(Column J on G703)
5. RETAINAGE:
 - a. 5.00% of Completed Work \$156,536.49
(Column E + G on G703)
 - b. 5.00% of Stored Material \$700.00
(Column H on G703)Total Retainage (Line 5a + 5b or Total in Column M of G703) \$157,236.49
6. TOTAL EARNED LESS RETAINAGE \$2,987,493.46
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE \$2,723,902.21
(Line 6 from prior Certificate)
9. BALANCE TO FINISH, PLUS RETAINAGE \$263,591.25
(Line 3 less Line 6)

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.

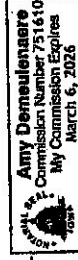
BY: Tom R DATE: 12-15-25

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

Notary Public:

Am Delella

My Commission Expires: 3-6-26



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 \$ 263,591.25

Two Hundred Sixty Three Thousand Five Hundred Ninety One Dollars and Twenty Five Cents

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

ARCHITECT: Michael Firty Solum Lang Architects

Date: 01.20.2026

BY: 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													PAGE 2 of 5	
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing													APPLICATION NO: 12	
Contractor's signed Certification is attached.													INVOICE NO: 003636	
In tabulations below, amounts are stated to the nearest dollar													PROJECT NO: 54259	
Use Column L on Contracts where variable retainage for Item													ARCHITECT PROJECT NO:	
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	D SCHEDULED VALUE	E PREVIOUS APPLICATION		F COMPLETED THIS MONTH			I PERCENT COMPLETE	J TOTAL COMPLETE AND		K	L BALANCE TO FINISH	
				AMOUNT	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS		STORED TO DATE AMOUNT	COMPLETE		BALANCE	RETAINAGE
1	GENERAL REQUIREMENTS													
2	Bonds/Insurance		26,000.00	26,000.00	100%	100%				26,000.00	100%			1,300.00
3	PM/Supr/Admin		210,000.00	182,700.00	87%		10,500.00		5%	193,200.00	92%		16,800.00	9,660.00
4	Temp Facilities/Equip/Clean		24,000.00	24,000.00	100%	100%				24,000.00	100%			1,200.00
5	SITEWORK/DEMO													
6	LAYOUT/SWPPP		24,000.00	24,000.00	100%	100%				24,000.00	100%			1,200.00
7	Mass Excavation		198,000.00	198,000.00	100%					198,000.00	100%			9,900.00
8	Landscape/Retain Wall/Fence		20,000.00	15,000.00	75%		1,000.00		5%	16,000.00	80%		4,000.00	800.00
9	CONCRETE													
10	Structural Concrete		235,000.00	235,000.00	100%	100%				235,000.00	100%			11,750.00
11	Site Paving		165,000.00	132,000.00	80%		24,750.00		15%	156,750.00	95%		8,250.00	7,837.50
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	48,000.00	100%	100%				48,000.00	100%			2,400.00
15	METALS													
16	Structural Steel Material		26,000.00	26,000.00	100%	100%				26,000.00	100%			1,300.00
17	Structural Steel Labor		55,000.00	55,000.00	100%	100%				55,000.00	100%			2,750.00
18	CFMF Material		44,000.00	44,000.00	100%	100%				44,000.00	100%			2,200.00
19	CFMF Labor		58,000.00	58,000.00	100%	100%				58,000.00	100%			2,900.00
20	WOODS & PLASTICS													
21	Framing		32,000.00	32,000.00	100%	100%				32,000.00	100%			1,600.00
22	Finishes		10,000.00	5,000.00	50%		4,500.00		45%	9,500.00	95%		500.00	475.00
23	THERMAL & MOISTURE													
24	Waterproofing		36,000.00	36,000.00	100%	100%				36,000.00	100%			1,800.00
25	Insulation/Caulking		39,000.00	35,100.00	90%		1,950.00		5%	37,050.00	95%		1,950.00	1,852.50
26	Break Metal		12,000.00	10,800.00	90%		1,200.00		10%	12,000.00	100%			600.00
27	DOORS & WINDOWS													
28	HM Doors		79,000.00	63,200.00	80%		7,900.00		10%	71,100.00	90%		7,900.00	3,555.00
29	OH Doors		77,000.00	77,000.00	100%	100%				77,000.00	100%			3,850.00
30	Colling Doors		4,000.00											
31	Aluminum Frames/Glazing		65,000.00	48,750.00	75%		9,750.00		15%	58,500.00	90%		6,500.00	2,925.00
32	FINISHES													
33	SS Framing		43,000.00	43,000.00	100%	100%				43,000.00	100%			2,150.00
34	Drywall		62,000.00	37,200.00	60%		24,800.00		40%	62,000.00	100%			3,100.00
35	ACT		13,000.00				10,400.00		80%	10,400.00	80%		2,600.00	520.00
PAGE TOTALS														
REGULAR ITEM TOTALS				\$1,619,000.00	\$1,456,450.00	90%			6%	\$1,553,200.00	96%		\$65,800.00	\$77,660.00
CHANGE ORDERS				\$3,376,000.00	\$7,861,300.00	85%			8%	\$3,134,010.00	93%		\$241,990.00	\$156,700.50
GRAND TOTALS				\$10,719.95	\$5,965.48	56%			44%	\$10,719.95	100%		\$241,990.00	\$535.99
				\$3,386,719.95	\$2,867,265.48	85%			8%	\$3,144,729.95	93%		\$241,990.00	\$157,236.49

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

CONTINUATION SHEET AIA DOCUMENT G703 PROJECT: 54259 REGULAR ITEMS										PAGE 3 of 5			
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar Use Column L on Contracts where variable retainage for ltr										APPLICATION NO: 12 INVOICE NO: 003636 PROJECT NO: 54259 ARCHITECT PROJECT NO:			
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	SCHEDULED VALUE		PREVIOUS APPLICATION		COMPLETED THIS MONTH			TOTAL COMPLETE AND STORED TO DATE		BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE	AMOUNT	COMPLETE	BALANCE	RETAINAGE
36	Flooring		28,000.00							14,000.00	50%	14,000.00	700.00
37	Painting		22,000.00	15%	3,300.00		14,300.00	14,000.00	65%	17,600.00	80%	4,400.00	880.00
38	Sealed Concrete		8,500.00	100%	8,500.00					8,500.00	100%		425.00
39	SPECIALTIES												
40	Accessories/Specialties		30,000.00	40%	12,000.00		15,000.00		50%	27,000.00	90%	3,000.00	1,350.00
41	Mapes Canopy		25,000.00	100%	25,000.00					25,000.00	100%		1,250.00
42	FURNISHINGS												
43	Furnishings		9,500.00	10%	950.00		3,800.00		40%	4,750.00	50%	4,750.00	237.50
44	SPECIAL CONSTRUCTION												
45	PENB		253,000.00	100%	253,000.00					253,000.00	100%		12,650.00
46	Metal Wall Panels		111,000.00	70%	77,700.00		11,100.00		10%	88,800.00	80%	22,200.00	4,440.00
47	Erection		178,000.00	100%	178,000.00					178,000.00	100%		8,900.00
48	Insulation		30,000.00	100%	30,000.00					30,000.00	100%		1,500.00
49	MECHANICAL												
50	Plumbing Fixtures		69,000.00	90%	62,100.00		6,900.00		10%	69,000.00	100%		3,450.00
51	Plumbing Material		51,000.00	100%	51,000.00					51,000.00	100%		2,550.00
52	Plumbing Labor		38,700.00	90%	38,700.00		860.00		2%	39,560.00	92%	3,440.00	1,978.00
53	Plumbing Insulation		14,000.00	75%	10,500.00		3,500.00		25%	14,000.00	100%		700.00
54	T&B		8,000.00										
55	HVAC Insulation		12,000.00	75%	9,000.00		2,400.00		20%	11,400.00	95%	600.00	570.00
56	Controls		54,000.00	50%	27,000.00		21,600.00		40%	48,600.00	90%	5,400.00	2,430.00
57	HVAC Equipment		121,000.00	100%	121,000.00					121,000.00	100%		6,050.00
58	HVAC Materials		57,000.00	100%	57,000.00					57,000.00	100%		2,850.00
59	HVAC Labor		69,000.00	90%	62,100.00		20,800.00		40%	62,100.00	90%	6,900.00	3,105.00
60	Sprinkler		52,000.00	50%	26,000.00					46,800.00	90%	5,200.00	2,340.00
61	ELECTRICAL												
62	Electrical Gear		42,000.00	85%	35,700.00		6,300.00		15%	42,000.00	100%		2,100.00
63	Generator		88,000.00	35%	30,800.00					30,800.00	35%	57,200.00	1,540.00
64	DJE		9,000.00	100%	9,000.00					9,000.00	100%		450.00
65	Lighting		62,000.00	40%	24,800.00		24,800.00		40%	49,600.00	80%	12,400.00	2,480.00
66	Cable Reels		3,000.00	100%	3,000.00					3,000.00	100%		150.00
67	Panel Feeders		64,000.00	75%	48,000.00		12,800.00		20%	60,800.00	95%	3,200.00	3,040.00
68	Temp Power		5,000.00	100%	5,000.00					5,000.00	100%		250.00
69	Electrical Materials		24,000.00	90%	21,600.00		2,400.00		10%	24,000.00	100%		1,200.00
70	Electrical Labor		68,000.00	85%	57,800.00		3,400.00		5%	61,200.00	90%	6,800.00	3,060.00
PAGE TOTALS			\$1,610,000.00	80%	\$1,288,550.00		\$149,950.00	\$14,000.00	10%	\$1,452,510.00	90%	\$157,490.00	\$72,625.50
REGULAR ITEM TOTALS			\$3,376,000.00	85%	\$2,867,300.00		\$258,710.00	\$14,000.00	8%	\$3,134,010.00	93%	\$241,990.00	\$156,700.50
CHANGE ORDERS			\$10,719.95	56%	\$5,965.48		\$4,754.47		44%	\$10,719.95	100%		\$535.99
GRAND TOTALS			\$3,386,719.95	85%	\$2,867,265.48		\$263,464.47	\$14,000.00	8%	\$3,144,729.95	93%	\$241,990.00	\$157,236.49

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

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 dollar. Use Column L on Contracts where variable retainage for line												
CONTRACT DATE: 1/21/2025 FROM: 12/1/2025 TO: 12/31/2025				APPLICATION NO: 12 INVOICE NO: 003636 PROJECT NO: 54259 ARCHITECT PROJECT NO:								
A	B	C	D	E	F	G	H	I	J	K	L	M
ITEM NO	DESCRIPTION OF WORK	BILLING CODES	SCHEDULED VALUE		PREVIOUS APPLICATION		COMPLETED THIS MONTH		TOTAL COMPLETE AND		BALANCE TO FINISH	
			AMOUNT	PERCENT COMPLETE	AMOUNT	PERCENT COMPLETE	WORK IN PLACE	STORED MATERIALS	AMOUNT	COMPLETE	BALANCE	RETAINAGE
71	Site Electrical and Utility		46,000.00	90%	41,400.00	90%			41,400.00	90%	4,600.00	2,070.00
72	Fire Alarm		21,000.00	90%	18,900.00	90%			18,900.00	90%	2,100.00	945.00
73	Access Control		24,000.00	70%	16,800.00	70%	3,600.00		20,400.00	85%	3,600.00	1,020.00
74	Security		8,000.00	70%	5,600.00	70%	1,200.00		6,800.00	85%	1,200.00	340.00
75	Network		32,000.00	70%	22,400.00	70%	4,800.00		27,200.00	85%	4,800.00	1,360.00
76	Audio Video		16,000.00	70%	11,200.00	70%	2,400.00		13,600.00	85%	2,400.00	680.00
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PAGE TOTALS			\$147,000.00	79%	\$116,300.00	79%	\$12,000.00		\$128,300.00	87%	\$18,700.00	\$6,415.00
REGULAR ITEM TOTALS			\$3,376,000.00	85%	\$2,861,300.00	85%	\$258,710.00	\$14,000.00	\$3,134,010.00	93%	\$241,990.00	\$156,700.50
CHANGE ORDERS			\$10,719.95	56%	\$5,965.48	56%	\$4,754.47		\$10,719.95	100%		\$535.99
GRAND TOTALS			\$3,386,719.95	85%	\$2,867,265.48	85%	\$263,464.47	\$14,000.00	\$3,144,729.95	93%	\$241,990.00	\$157,236.49

MODIFIED AIA G703 - CONTINUATION SHEET FOR G702

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

CONTRACT DATE: 1/21/2025

FROM: 12/1/2025

TO: 12/31/2025

APPLICATION NO:

INVOICE NO:

PROJECT NO:

ARCHITECT PROJECT NO:

A	B	C	D	E		F	G			I	J		K	L	M
				SCHEDULED VALUE	PREVIOUS APPLICATION		WORK IN PLACE	STORED MATERIALS	PERCENT COMPLETE		AMOUNT	COMPLETE			
ITEM NO.	DESCRIPTION OF WORK	CHANGE ORDER NUMBER	AMOUNT	AMOUNT	PERCENT COMPLETE	PERCENT COMPLETE	IN PLACE	MATERIALS	COMPLETE	PERCENT COMPLETE	STORED TO DATE	COMPLETE	TOTAL COMPLETE AND TO DATE	BALANCE	RETAINAGE
1	AIA 1 COR 001- 3rd Avenue Hydrant	0001	6,747.30	6,747.30	100%	100%					6,747.30	100%			337.36
2	AIA 2 COR2, COR3, COR6	AIA 2	(781.82)	(781.82)	100%	100%					(781.82)	100%			(39.09)
3	AIA 3 COR 7,8,9,10,11,12, and 13	AIA 3	4,754.47	4,754.47			4,754.47		100%		4,754.47	100%			237.72
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PAGE TOTALS															
				\$10,719.95	\$5,965.48	56%	\$4,754.47		44%		\$10,719.95	100%			\$535.99
CHANGE ORDER TOTAL				\$10,719.95	\$5,965.48	56%	\$4,754.47		44%		\$10,719.95	100%			\$535.99
REGULAR ITEMS TOTALS				\$3,376,000.00	\$2,867,300.00	85%	\$258,710.00	\$14,000.00	8%		\$3,134,010.00	93%		\$241,990.00	\$156,700.50
GRAND TOTALS				\$3,386,719.95	\$2,867,265.48	85%	\$263,464.47	\$14,000.00	8%		\$3,144,729.95	93%		\$241,990.00	\$157,236.49

Adoption of Budget and Certification of City Taxes

06-032

CITY BUDGET DRAFT WORKPAPER - NOT FOR PUBLICATION

The City of: ATKINS County Name: BENTON

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages. Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

319-446-7870

Telephone Number

Signature

January 1, 2025 Property Valuations

		With Gas & Electric	Without Gas & Electric	Last Official Census
Regular	2a	75,607,868	75,307,368	2,056
DEBT SERVICE	3a	107,243,405	106,942,905	
Ag Land	4a	318,539		

CONSOLIDATED GENERAL FUND LEVY CALCULATION

FY 2025-2026 Budget Data	CGFL Max Rate	CGFL Max Dollars	Non-TIF Taxable w/ GE	Taxable Growth %
	\$8.23500	\$671,950	81,596,886	-7.34%
Limitation Percentage	0%			
CGFL for FY 2026-2027	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
	\$8.23500	\$622,631	-7.34%	

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.23500	Combined General Fund	5 622,631	620,156	43 \$8.23500
(384)		Non-Voted Other Permissible Levies			
12(10)	0.96000	Opr & Maint publicly owned Transit	7 0	0	45 0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49 0
12(17)	Amt Nec	Liability, property & self insurance costs	14 60,715	60,473	52 \$0.80302
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465 0
(384)		Voted Other Permissible Levies			
28E.22	1.60000	Unified Law Enforcement	24 0	0	62 0
		Total General Fund Regular Levies (5 thru 24)	25 683,346	680,629	
384.1	3.00375	Ag Land	26 957	957	63 \$3.00375
		Total General Fund Tax Levies (25 + 26)	27 684,303	681,586	Do Not Add
		Special Revenue Levies			
384.6	Amt Nec	Police & Fire Retirement	29	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 77,497	77,189	\$1.02499
Rules	Amt Nec	Other Employee Benefits	31 35,000	34,861	\$0.46291
		Total Employee Benefit Levies (29,30,31)	32 112,497	112,050	65 \$1.48790
		Valuation			
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)	34	0	66 0
	SSMID 2 (A)	(B)	35	0	67 0
	SSMID 3 (A)	(B)	36	0	68 0
	SSMID 4 (A)	(B)	37	0	69 0
	SSMID 5 (A)	(B)	555	0	565 0
	SSMID 6 (A)	(B)	556	0	566 0
	SSMID 7 (A)	(B)	1177	0	### 0
	SSMID 8 (A)	(B)	1185	0	### 0
		Total Special Revenue Levies	39 112,497	112,050	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 157,248	156,807	70 \$1.46627
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	71 0
		Total Property Taxes (27+39+40+41)	42 954,048	950,443	72 \$11.99219

*debt service valuation ↑ \$4 million from 1-1-24

*X Levying approximately \$80,000 less in property tax than in FY26

xxx Rate decreases from \$12.21 to \$11.99

FY 26

FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026
ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES
The City of: ATKINS County Name: BENTON COUNTY
Adopted On: 4/15/2025 Resolution: 2025-04-01

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric		Without Gas & Electric	
Regular	2a	81,596,886	2b	81,299,118	
DEBT SERVICE	3a	103,208,507	3b	102,910,739	
Ag Land	4a	327,162			
City Number: 06-032 Last Official Census: 2,056					

Consolidated General Fund Levy Calculation

	CGFL Rate	CGFL Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2025 Budget Data	8.23500	654,118	79,431,482	2.73
Limitation Percentage	0			
CGFL Max Rate	8.23500	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2026	8.23500	671,950	2.73	

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW		(A) Request with Utility Replacement	(B) Property Taxes Levied		(C) Rate
384.1	8.23500	Consolidated General Fund		5	671,950	669,498	43	8.23500
		Non-Voted Other Permissible Levies						
384.12(1)	0.95000	Opr & Maint publicly owned Transit		7		0	45	0.00000
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)		11		0	49	0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs		14	64,383	64,148	52	0.78904
384.12(5)	Amt Nec	Support of a Local Emerg. Mgmt. Comm.		462		0	465	0.00000
		Voted Other Permissible Levies						
28E.22	1.50000	Unified Law Enforcement		24		0	62	0.00000
		Total General Fund Regular Levies (5 thru 24)		25	736,333	733,646		
384.1	3.00375	Ag Land		26	983	983	63	3.00375
		Total General Fund Tax Levies (25 + 26)		27	737,316	734,629		Do Not Add
		Special Revenue Levies						
384.6	Amt Nec	Police & Fire Retirement		29		0		0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	83,455	83,150		1.02277
Rules	Amt Nec	Other Employee Benefits		31	27,838	27,736		0.34116
		Subtotal Employee Benefit Levy (29,30,31)		32	111,293	110,886	65	1.36393
		Valuation						
386	As Req	With Gas & Elec		Without Gas & Elec				
	SSMID 1 (A)	0 (B)	0	34		0	66	0.00000
	SSMID 2 (A)	0 (B)	0	35		0	67	0.00000
	SSMID 3 (A)	0 (B)	0	36		0	68	0.00000
	SSMID 4 (A)	0 (B)	0	37		0	69	0.00000
	SSMID 5 (A)	0 (B)	0	555		0	565	0.00000
	SSMID 6 (A)	0 (B)	0	556		0	566	0.00000
	SSMID 7 (A)	0 (B)	0	1177		0	1179	0.00000
	SSMID 8 (A)	0 (B)	0	1185		0	1187	0.00000
		Total Special Revenue Levies		39	111,293	110,886		
384.4	Amt Nec	Debt Service Levy 76.10(6)		40	188,168	187,625	70	1.82318
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0.00000
		Total Property Taxes (27+39+40+41)		42	1,036,777	1,033,140	72	12.21115

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:
Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

(City Representative) _____

(Date) _____

(County Auditor) _____

(Date) _____

Iowa Department of Management - Local Government Property Valuation System

06 - BENTON COUNTY January 1, 2025

100% Valuations Before And After Deductions for Exemptions

(Any TIF/Gas & Electric Utility Valuation Included)

(Any City Annexation Taxation Exempt Value Excluded for Cities)

(Note: Any City Ag TIF Valuation is Included for Cities but is Not Included on the
Levy Authority 100% Valuation By Class Report)

For Information Only -- Not for Computing FY2026/2027 Tax Levies

Code	Name	100% Valuations Exemptions Not Deducted	100% Valuations Exemptions Deducted
RURAL	BENTON	2,506,599,594	2,497,550,702
URBAN	BENTON	1,584,529,397	1,570,847,780
	TOTAL FOR COUNTY	4,091,128,991	4,068,398,482
0606D001	BENTON COUNTY ASSESSOR	4,091,128,991	4,068,398,482
	TOTAL FOR ALL ASSESSORS	4,091,128,991	4,068,398,482
0606G032	ATKINS REGULAR	242,144,365	240,598,513
0606G032	ATKINS AGRICULTURAL	535,900	535,900
0606G033	BELLE PLAINE REGULAR	184,708,217	182,779,569
0606G033	BELLE PLAINE AGRICULTURAL	1,779,300	1,779,300
0606G034	BLAIRSTOWN REGULAR	62,689,101	62,170,601
0606G034	BLAIRSTOWN AGRICULTURAL	277,900	277,900
0606G035	GARRISON REGULAR	12,224,652	11,946,652
0606G035	GARRISON AGRICULTURAL	499,300	499,300
0606G036	KEYSTONE REGULAR	58,724,952	58,195,952
0606G036	KEYSTONE AGRICULTURAL	314,900	314,900
0606G037	LUZERNE REGULAR	5,960,343	5,906,843
0606G037	LUZERNE AGRICULTURAL	67,400	67,400
0606G038	MOUNT AUBURN REGULAR	8,601,747	8,473,747
0606G038	MOUNT AUBURN AGRICULTURAL	391,100	391,100
0606G039	NEWHALL REGULAR	79,948,036	79,059,036
0606G040	NORWAY REGULAR	50,576,785	50,016,285
0606G040	NORWAY AGRICULTURAL	244,200	244,200
0606G041	SHELLSBURG REGULAR	90,583,070	89,639,570
0606G041	SHELLSBURG AGRICULTURAL	189,300	189,300
0606G042	URBANA REGULAR	179,719,848	178,718,848
0606G042	URBANA AGRICULTURAL	985,600	985,600
0606G043	VAN HORNE REGULAR	65,318,573	64,795,073
0606G043	VAN HORNE AGRICULTURAL	823,900	823,900
0606G044	VINTON REGULAR	431,291,808	427,175,191
0606G044	VINTON AGRICULTURAL	2,660,600	2,660,600
0606G045	WALFORD REGULAR	103,211,000	102,545,000
0606G045	WALFORD AGRICULTURAL	57,500	57,500
	TOTAL FOR ALL CITIES	1,584,529,397	1,570,847,780
06060576	BELLE PLAINE	312,173,827	309,667,679
06060609	BENTON	1,613,676,352	1,605,942,608
06571062	CENTER POINT-URBANA	338,561,429	336,796,429
06571337	COLLEGE	105,167,640	104,488,640
06103105	INDEPENDENCE	2,219,677	2,181,677
06574777	NORTH LINN	15,008,900	14,904,400
06861935	UNION	288,826,663	288,012,663
06066660	VINTON-SHELLSBURG	1,415,494,503	1,406,404,386

For AY2022 and prior, Exemptions include only the Military Exemption. For AY2023 and on, Exemptions include Military and Homestead Exemptions.
1/15/2026 9:18:39 AM Subject to change due to court orders, settlements, etc.

5% debt limit = \$12,107,218

Iowa Department of Management - Local Government Property Valuation System
06 - BENTON COUNTY January 1, 2025 Taxable Valuations
For FY2026/2027 Tax Levies
By Levy Authority, By County

USE FOR COMPUTING PROPERTY TAX RATES INCLUDES GAS & ELECTRIC UTILITY VALUATIONS

USE FOR COMPUTING PROPERTY TAX DOLLARS EXCLUDES GAS & ELECTRIC UTILITY VALUATIONS

Code	Name	A		B		C	
		VALUE FOR COMPUTING TAX RATES	APPLICABLE INCREMENT	DEBT SVC / 403.19 EXCL RATES *	VALUE	DEBT SVC / 403.19 EXCL RATES *	VALUE
RURAL	BENTON	1,238,048.227				1,238,048.227	
URBAN	BENTON	889,488.987			63,866.452	753,383.319	
	TOTAL FOR COUNTY	1,927,535.094			63,866.452	1,991,401.546	
0660D001	BENTON COUNTY ASSESSOR	1,927,535.094					
	TOTAL FOR ALL ASSESSORS	1,927,535.094					
0660G032	ATKINS REGULAR	75,807.888	31,635.537			107,243.405	
0660G032	ATKINS AGRICULTURAL	318.539					
0660G033	BELLE PLANE REGULAR	76,579.767	13,082.329			89,632.096	
0660G033	BELLE PLANE AGRICULTURAL	973.272					
0660G034	BLAIRSTOWN REGULAR	28,238.675				28,238.675	
0660G034	BLAIRSTOWN AGRICULTURAL	165.183					
0660G035	GARRISON REGULAR	4,896.627				4,896.627	
0660G035	GARRISON AGRICULTURAL	296.735					
0660G036	KEYSTONE REGULAR	27,195.335				27,195.335	
0660G036	KEYSTONE AGRICULTURAL	187.176					
0660G037	LUZERNE REGULAR	2,944.823				2,944.823	
0660G037	LUZERNE AGRICULTURAL	40.063					
0660G038	MOUNT AUBURN REGULAR	3,504.223				3,504.223	
0660G038	MOUNT AUBURN AGRICULTURAL	222.469					
0660G039	NEWMALL REGULAR	35,059.860				35,059.860	
0660G040	NORWAY REGULAR	22,534.288				22,534.288	
0660G040	NORWAY AGRICULTURAL	145.155					
0660G041	SHELLSBURG REGULAR	38,683.033	2,030.987			40,714.020	
0660G041	SHELLSBURG AGRICULTURAL	112.521					
0660G042	URBANA REGULAR	82,358.643	9,294.302			91,653.945	
0660G042	URBANA AGRICULTURAL	585.842					
0660G043	VAN HORNE REGULAR	29,600.593	2,015.099			31,615.692	
0660G043	VAN HORNE AGRICULTURAL	489.727					
0660G044	VINTON REGULAR	210,535.206	5,753.852			216,689.060	
0660G044	VINTON AGRICULTURAL	1,581.463					
0660G045	WALFORD REGULAR	46,084.551				46,084.551	
0660G045	WALFORD AGRICULTURAL	34.178					
	TOTAL FOR ALL CITIES	689,486.867	63,782.106			748,106.600	
0660D576	BELLE PLANE	138,072.955	13,136.675			151,209.630	
0660D609	BENTON	756,630.499	33,650.636			790,281.135	
06671062	CENTER POINT-URBANA	158,048.087	9,294.302			167,342.389	
06671337	COLLEGE	47,207.529				47,207.529	
06703105	INDEPENDENCE	983.528				983.528	
06674777	NORTH LINN	6,847.172				6,847.172	
06661935	UNION	144,172.599				144,172.599	
06666560	VINTON-SHELLSBURG	675,372.715	7,784.839			683,157.554	

Code	Name	D		E		F	
		VALUE FOR COMPUTING TAXES LEVIED	APPLICABLE INCREMENT	DEBT SVC / 403.19 EXCL RATES *	VALUE	DEBT SVC / 403.19 EXCL RATES *	VALUE
RURAL	BENTON	1,216,387.234				1,216,387.234	
URBAN	BENTON	683,517.119			63,866.452	747,383.571	
	TOTAL FOR COUNTY	1,899,904.353			63,866.452	1,963,770.805	
0660D001	BENTON COUNTY ASSESSOR	1,899,904.353					
	TOTAL FOR ALL ASSESSORS	1,899,904.353					
0660G032	ATKINS REGULAR	75,307.368	31,635.537			106,942.905	
0660G032	ATKINS AGRICULTURAL	318.539					
0660G033	BELLE PLANE REGULAR	74,505.014	13,082.329			87,667.343	
0660G033	BELLE PLANE AGRICULTURAL	973.272					
0660G034	BLAIRSTOWN REGULAR	27,841.005				27,841.005	
0660G034	BLAIRSTOWN AGRICULTURAL	165.183					
0660G035	GARRISON REGULAR	4,725.084				4,725.084	
0660G035	GARRISON AGRICULTURAL	296.735					
0660G036	KEYSTONE REGULAR	26,738.920				26,738.920	
0660G036	KEYSTONE AGRICULTURAL	187.176					
0660G037	LUZERNE REGULAR	2,901.372				2,901.372	
0660G037	LUZERNE AGRICULTURAL	40.063					
0660G038	MOUNT AUBURN REGULAR	3,519.016				3,519.016	
0660G038	MOUNT AUBURN AGRICULTURAL	232.489					
0660G039	NEWMALL REGULAR	34,670.115				34,670.115	
0660G040	NORWAY REGULAR	22,172.222				22,172.222	
0660G040	NORWAY AGRICULTURAL	145.155					
0660G041	SHELLSBURG REGULAR	38,273.349	2,030.987			40,304.336	
0660G041	SHELLSBURG AGRICULTURAL	112.521					
0660G042	URBANA REGULAR	81,987.901	9,294.302			91,282.203	
0660G042	URBANA AGRICULTURAL	585.842					
0660G043	VAN HORNE REGULAR	29,216.360	2,015.099			31,231.459	
0660G043	VAN HORNE AGRICULTURAL	489.727					
0660G044	VINTON REGULAR	210,310.321	5,753.852			216,064.173	
0660G044	VINTON AGRICULTURAL	1,581.463					
0660G045	WALFORD REGULAR	45,906.699				45,906.699	
0660G045	WALFORD AGRICULTURAL	34.178					
	TOTAL FOR ALL CITIES	683,517.119	63,782.106			742,136.852	
0660D576	BELLE PLANE	135,218.229	13,136.675			148,354.904	
0660D609	BENTON	745,573.806	33,650.636			779,224.442	
06671062	CENTER POINT-URBANA	156,910.168	9,294.302			166,204.470	
06671337	COLLEGE	46,924.727				46,924.727	
06703105	INDEPENDENCE	955.775				955.775	
06674777	NORTH LINN	6,761.150				6,761.150	
06661935	UNION	140,711.404				140,711.404	
06666560	VINTON-SHELLSBURG	686,954.094	7,784.839			694,738.933	

*403.19 excludes PP&L, FY01 and beyond and ISL, FY14 and beyond
1/15/2026 9:32:11 AM

Subject to change due to court orders, settlements, etc.

City Name: ATKINSLONG TERM DEBT SCHEDULE
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS
PAGE 1Fiscal Year
2027

Debt Name (A)	Amount of Issue (B)	Type of Debt Obligation (C)	Debt Resolution Number (D)	Principal Due FY 2027 (E)	Interest Due FY 2027 (F)	Total Due FY 2027 (G)	Bond Reg./ Paying Agent Fees Due FY 2027 (H)	Reductions due to Refinancing or Prepayment of Certified Debt (I)	Paid from OTHER THAN Current Year Debt Service Taxes (J)	Amount Paid Current Year Debt Service Levy (K)
(1) 2016A GO BOND	800,000	G	658	105,000	2,100	107,100	600	0	107,500	0
(2) 2022A GO BOND	875,000	G	945	70,000	14,645	84,645	500	0	0	85,145
(3) 2025 GO BOND	3,075,000	GO	2025-01-03	100,000	119,628	219,628	600	0	219,320	72,703
(4) SRF LOAN #20754G	1,750,000	GO	654	92,000	17,536	109,535	2,505	0	112,040	0
(5) SRF LOAN #20773R	4,278,449	NON-GO	668	207,000	42,280	249,280	6,040	0	249,320	0
(6)		NO SELECTION				0				0
(7)		NO SELECTION				0				0
(8)		NO SELECTION				0				0
(9)		NO SELECTION				0				0
(10)		NO SELECTION				0				0
(11)		NO SELECTION				0				0
(12)		NO SELECTION				0				0
(13)		NO SELECTION				0				0
(14)		NO SELECTION				0				0
(15)		NO SELECTION				0				0
(16)		NO SELECTION				0				0
(17)		NO SELECTION				0				0
(18)		NO SELECTION				0				0
(19)		NO SELECTION				0				0
(20)		NO SELECTION				0				0
(21)		NO SELECTION				0				0
(22)		NO SELECTION				0				0
(23)		NO SELECTION				0				0
(24)		NO SELECTION				0				0
(25)		NO SELECTION				0				0
(26)		NO SELECTION				0				0
(27)		NO SELECTION				0				0
(28)		NO SELECTION				0				0
(29)		NO SELECTION				0				0
(30)		NO SELECTION				0				0
TOTALS				568,000	196,138	764,138	10,145	0	617,085	157,248

NOT ENOUGH DEBT SERVICE PAYMENT BUDGETED IN DEBT SERVICE FUND TO
PAY GO DEBITS (Line 54, Col. F, EXP P2)

1) \$281,174 in additional TIF dollars. FY26 was \$574,582 vs FY27 \$855,750
 2) Debt Service Levy dropping from \$1.82 to \$1.47 for FY27 (-\$0.35/\$1,000)
 A) \$60,000 Township Revenue & LOST. \$88,135 TIF = \$148,135
 B) \$60,000 TIF Revenue & \$45,040 Sewer Revenue = \$112,040
 C) \$156,108 TIF & \$93,212 Sewer Revenue = \$249,320

Iowa Department of Management - Local Government Property Valuation System

January 1, 2025 Net Taxable Valuations and Estimated TIF Revenues for TIF Areas

All associated TIF Increment Taxing Districts are listed for the particular TIF Area

For FY2026/2027 Tax Levies

By TIF Urban Renewal Area & Jobs Training Area By County, By Area Name Order

Note: The Estimated Net Consolidated Tax Rates should exclude any 403.19 excluded rates / any debt service rates *

	Taxable Increment Valuation	Estimated Net Consolidated Tax Rate	Estimated TIF Tax Revenue
06 - BENTON COUNTY			
06001 - ATKINS URBAN RENEWAL			
060301 ATKINS CITY/BENTON COMM SCH/97 INCREM	0	27.07259	0
060303 ATKINS CITY/BENTON COMM SCH/90 INCREM	0	27.07259	0
060305 ATKINS CITY/BENTON COMM SCH/94 INCREM	0	27.07259	0
060307 ATKINS CITY/BENTON COMM SCH/95 INCREM	0	27.07259	0
060309 ATKINS CITY/BENTON COMM SCH/97 INCREM	0	27.07259	0
060311 ATKINS CITY AG/BENTON COMM SCH/94 INCREM	0	19.68837	0
060421 FREMONT TWP/BENTON COMM SCH/FD3 ATKINS 94 INCREM	0	21.17219	0
060437 ATKINS CITY/BENTON COMM SCH/00 INCREM	0	27.07259	0
060439 ATKINS CITY AG/BENTON COMM SCH/00 INCREM	0	19.68837	0
060445 ATKINS CITY/BENTON COMM SCH/FEATHER 00 INCREM	4,374,678	27.07259	118,434
060479 ATKINS CITY/BENTON COMM SCH/FEATHER 2ND 02 INCREM	3,466,485	27.07259	93,847
060487 ATKINS CITY/BENTON COMM SCH/04 INCREM	0	27.07259	0
060505 ATKINS CITY/BENTON COMM SCH/06 FEATHER RIDGE 3RD/INCR	2,677,237	27.07259	72,480
060513 ATKINS CITY AG/BENTON COMM SCH/03 RIDGEVIEW UR TIF INCREM	0	19.68837	0
060515 ATKINS CITY/BENTON COMM SCH/03 RIDGEVIEW UR TIF INCREM	12,374,139	27.07259	335,000
060543 ATKINS CITY/BEN COMM SCH/21 STONE RIDGE DEVELOPMENT	8,742,998	27.07259	236,696
060545 ATKINS AG/BEN COMM SCH/21 STONE RIDGE DEVELOPMENT	0	19.68837	0
060550 ATKINS CITY/BENTON COMM SCH ONLY TIF BASE	0	0.00000	0
Total for 06001 - ATKINS URBAN RENEWAL	31,635,537		856,457
06014 - BELLE PLAINE NORTHEAST URBAN RENEWAL			
060541 BELLE PLAINE/BP SCH/2021 NORTHEAST URBAN RENEWAL INCR	453,276	34.43767	15,610
Total for 06014 - BELLE PLAINE NORTHEAST URBAN RENEWAL	453,276		15,610
06003 - BELLE PLAINE URBAN RENEWAL			
060313 BELLE PLAINE CITY/BELLE PLAINE SCH/94 INCREM	6,460,321	34.43767	222,478
060317 BELLE PLAINE CITY/BELLE PLAINE SCH/94 INCREM	1,133,095	34.43767	39,021
060319 BELLE PLAINE CITY/BELLE PLAINE SCH/95 INCREM	282,401	34.43767	9,725
060321 BELLE PLAINE CITY/BELLE PLAINE SCH/96 INCREM	554,716	34.43767	19,103
060323 BELLE PLAINE CITY AG/BELLE PLAINE SCH/93 INCREM	84,346	22.81526	1,924
060531 BELLE PLAINE BELLE PLAINE SCH INCR 2010	4,168,520	34.43767	143,554
060553 BELLE PLAINE CITY/BELLE PLAINE SCH SCHOOL TIF BASE	0	0.00000	0
Total for 06003 - BELLE PLAINE URBAN RENEWAL	12,683,399		435,805
06013 - BENTON COUNTY URBAN RENEWAL			
060371 URBANA CITY AG/CENTER POINT-URBANA SCH/BECOV 94 INCREM	0	21.78296	0
Total for 06013 - BENTON COUNTY URBAN RENEWAL	0		0

OVER for how used

*403.19 excludes PPEL FY01 and beyond and ISL FY14 and beyond