

The Atlantic City Council met in regular session in the Council Chambers at City Hall with Mayor Garrett presiding. Upon roll call, the following were present: Mayor Garrett, Ward 1 Council Kennedy, Ward 2 Council Behrens, Ward 3 Council McDermott, Ward 4 Council Sarsfield, Ward 5 Council Halder, At Large Council Brink, At Large Council Otte, Engineer Dave Sturm, City Administrator Lund, City Coordinator McEntaffer. Absent: None.

Motion by Brink; second by McDermott to approve agenda. All ayes. Motion carried.

Those present recited the Pledge of Allegiance.

Motion by Sarsfield; second by Behrens to approve Consent Agenda as follows: Minutes of the January 8, 2025 City Council Meeting; Tax Abatement Applications for 3205 Chestnut Street and 2606 Country Oaks Drive; and amended bills totaling \$96,342.34. All ayes. Motion carried.

Public Forum – None.

Kyle Cofer, Retail Coach, presented on the latest business recruiting efforts.

Motion by Otte; second by Halder to approve the second reading of Ordinance No. 1048 "VACATING THE STREET LOCATED BETWEEN 3009 PALM STREET AND 3101 PALM STREET IN THE CITY OF ATLANTIC, IOWA." Ayes: Otte, Kennedy, Behrens, McDermott, Sarsfield, Halder, Brink. Nays: None. Motion carried.

At 5:54 p.m., Mayor Garrett opened the public hearing for a proposed ordinance amending the Code of Ordinances of the City of Atlantic, Iowa, by Amending Chapter 165, Zoning Regulations. No comments were received. Motion by McDermott; second by Sarsfield to close the public hearing at 5:55 p.m. All ayes. Motion carried.

Motion by Brink; second by Behrens to approve the First Reading of Ordinance No. 1049 "An Ordinance Amending the Code of Ordinances of the City of Atlantic, Iowa, by Amending Chapter 165, Zoning Regulations." Ayes: Brink, Otte, Kennedy, Behrens, McDermott, Sarsfield, Halder. Nays: None. Motion carried.

Motion by Behrens; second by Sarsfield to reappoint Brad Henningsen to Airport Commission. All ayes. Motion carried.

Motion by McDermott; second by Halder to approve Resolution #04-25 "OBLIGATING FUNDS FROM THE HOTEL WHITNEY URBAN RENEWAL AREA REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR." Ayes: McDermott, Sarsfield, Halder, Brink, Otte, Kennedy, Behrens. Nays: None. Motion carried.

Motion by Behrens; second by Otte to approve Amendment #3 for the Midwest Medical Service Contract. Ayes: Behrens, McDermott, Sarsfield, Halder, Brink, Otte, Kennedy. Nays: None. Motion carried.

Motion by Kennedy; second by Brink to reappoint Emily Krengel to the Board of Adjustment. All ayes. Motion carried.

City Administrator Lund reported that he's been working on the budget and how it's been coming along. Lund has been meeting with the department heads to go over numbers and any questions they may have.

Mayor Garrett reported that she's been working with the ISU Design Team to discuss Bull Creek. And she met with Cass County Coalition Emergency Preparedness.

City Council Reports

Brink – CADCO; Halder – Chamber of Commerce; Sarsfield – Airport; McDermott – Library, Park & Recreation; Kennedy – AMU, Park & Recreation; Behrens – None; Otte – CADCO, Personnel & Finance

Motion by Kennedy; second by Halder to Enter Exempt Session Pursuant to Iowa Code Section 20.17(3) Providing for the Strategy Meetings of Public Employees for Collective Bargaining. All ayes. Motion carried. Council entered exempt session at 6:19 p.m.

Motion by Behrens; second by Sarsfield to close the Exempt Session of the city council meeting at 6:43 p.m. All ayes. Motion Carried.

Motion by Sarsfield; second by McDermott to re-enter the open session of city council meeting. All ayes. Motion carried. Council re-entered open session at 6:44 p.m.

Motion by Behrens; second by Kennedy to adjourn at 6:46 p.m. All ayes. Motion carried.

Grace N. Garrett, Mayor

ATTEST: _____
Amanda McEntaffer, City Coordinator

CLAIMS REPORT

Check Range: 1/10/2025- 1/22/2025

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
LIABILITIES				
PR20250111	AFLAC	AFLAC PRE-TAX		208.17
PR20250109	COLLECTION SERVICES CENTER	GARNISHMENT		702.00
PR20250109	EFTPS	FED/FICA TAX	7,579.86	
PR20250111	EFTPS	FED/FICA TAX	19,633.51	27,213.37
PR20250111	POLK COUNTY SHERIFF	GARNISHMENT		300.00
PR20250109	MISSION SQUARE RETIREMENT	ICMA	612.39	
PR20250111	MISSION SQUARE RETIREMENT	ICMA	257.96	870.35
050 LIABILITIES TOTAL				29,293.89
POLICE				
T SNYDER 2025	ANYTIME FITNESS	TONY SNYDER		359.88
2025 RENEWAL	ATLANTIC NEWS TELEGRAPH		201.99	
304201211	ATLANTIC NEWS TELEGRAPH	LETTERS TO SANTA	25.00	226.99
JAN 2025 APD	BANKERS BANK	TRAVEL & TRAINING		1,282.12
010125	CASS CO PUBLIC SAFETY	COMM CENTER		10,619.15
JAN 2025 333870129	CENTURY LINK	POLICE PHONE SERVICE	288.37	
JAN 2025 334031071	CENTURY LINK	APD	92.50	380.87
I-25946	EARHUGGER SAFETY PRODUCTS	EAR PIECE 14		32.95
01/02/25	HY VEE	SUPPLIES		13.98
2315	I.S.C.I.A.	TRAINING REGISTRATION		350.00
0092241239680	KJAN	HOLIDAY AD		20.00
137588	LEGISLATIVE SERVICES AGEN	IOWA CODE BOOK		125.00
012025	MEDIACOM COMMUNICATIONS			169.95
0250830	MID-STATES ORGANIZED CRIM	MOCIC DUES		150.00
2024 NOV	OLSEN FUEL SUPPLY	APD GASOLINE		2,707.88
941	POLICE APP.COM	ONLINE APPS		195.00
42160256	QUILL CORPORATION	PAPER		119.96
0000942 01/07/25	STATE CENTER POLICE DEPARTMENT	CAR COMPUTER SRO VEHICLE		1,500.00
42160257	STREICHER'S	DRUG TESTING		68.97
6102967645	VERIZON WIRELESS	POLICE		363.01
7506-17-32-47-59	XTREME AUTO	LOF 266, 267, 269, 265		522.33
110 POLICE TOTAL				19,208.04
FIRE				
JAN 2025 FIRE STN	ALLIANT ENERGY			1,011.07
16876	AMERICAN FIRE PROTECTION	ABC EXTINGUISHERS X15		1,005.00
82NV073419	ARNOLD MOTOR SUPPLY	30FC142202; 30FC143817		20.12
JAN 2025 AFD	BANKERS BANK	IFA DUES		1,095.00
185267	CAPPEL'S ACE HARDWARE	VOICE AMPS OLD PAC	28.98	
185437	CAPPEL'S ACE HARDWARE		13.27	42.25
01/06/25 700001637	CASS HEALTH	DEPARTMENT PHYSICALS AFD	768.00	
01/06/25 STMT	CASS HEALTH	HAR ID 9801914376	27.00	795.00
JAN 2025 334031071	CENTURY LINK	FIRE		222.53
JAN 2025	COOK SANITATION	AFD		65.00
2024 DEC CLERK	FAREWAY STORES INC.	AFD SUPPLIES		34.90
07/31/24 STMT	MACQUEEN EMERGENCY	JACKET REPAIR		76.04
88832	NISHNA VALLEY CYCLE INC	VENT FAN SERVICE 252		19.73
BB034800	NISHNANET	AFD		40.00
2024 NOV	OLSEN FUEL SUPPLY	GASOLINE		162.61

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INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
		150 FIRE TOTAL		4,589.25
5032668405	ANIMAL CONTROL			
	ACCESS SYSTEMS			102.13
JAN 2025 CITY HALL	BANKERS BANK	PAWLYTICS	29.00	
JAN 2025 CODE/ANIMAL	BANKERS BANK	PET WORKSHOPS	142.47	171.47
ACCT 133 1/10/25	CAPPEL'S ACE HARDWARE	MISC ANIMAL SUPPLIES		155.00
NOV 2024 STMT	CASS COUNTY ANIMAL CLINIC			497.89
IN05191452	CCP INDUSTRIES		258.26	
IN05194748	CCP INDUSTRIES	KENNEL CLEANING	359.36	617.62
2024 NOV	OLSEN FUEL SUPPLY	FUEL		53.65
27199658	ULINE	MOP SUPPLIES		121.50
6102967645	VERIZON WIRELESS	CITY HALL		132.40
		190 ANIMAL CONTROL TOTAL		1,851.66
	ROADS, BRIDGES, SIDEWALKS			
130130	ATLANTIC MOTOR SUPPLY			32.56
JAN 2025 STREETS	BANKERS BANK	RUD CHAIN INC		2,621.17
185331	CAPPEL'S ACE HARDWARE	CORD FOR SHOP		36.99
1/2/25	CASS COUNTY EXTENSION SER	RECERTIFICATION		390.00
JAN 2025	COOK SANITATION	STREETS		75.00
IAATA72628	FASTENAL COMPANY	SAFETY SUPPLIES		226.68
06P78100	JIM HAWK TRUCK TRAILERS			52.58
1/15/25	KIRK KNUDSEN	CLOTHING REIMB		30.25
BB034800	NISHNANET	STREETS VOICE EXT		217.99
2024 NOV	OLSEN FUEL SUPPLY	STREETS FUEL		1,815.70
6102967645	VERIZON WIRELESS	STREETS		105.85
		210 ROADS, BRIDGES, SIDEWALKS TOTAL		5,604.77
	TRAFFIC CONTROL & SAFETY			
6102967645	VERIZON WIRELESS	TRAFFIC LIGHTS		80.02
		240 TRAFFIC CONTROL & SAFETY TOTAL		80.02
	SNOW REMOVAL			
129813	ATLANTIC MOTOR SUPPLY	SANDER LIGHTS		41.48
		250 SNOW REMOVAL TOTAL		41.48
	AIRPORT			
JAN 2025 CITY HALL	BANKERS BANK	JOHN M ELLSWORTH		3,322.53
JAN 2025 334031071	CENTURY LINK	AIRPORT		105.50
JAN 2025	COOK SANITATION	AIRPORT		65.00
BB034800	NISHNANET	AIRPORT		139.99
		280 AIRPORT TOTAL		3,633.02
	LIBRARY			
1R6W-F4KK-WCYQ	AMAZON CAPITAL SERVICES		10.99	
1WX6-13GF-FJW4	AMAZON CAPITAL SERVICES	INFRARED HEATER	188.19	199.18
2038690543+	BAKER & TAYLOR BOOKS	BOOKS; MULTIPLE INVOICES		944.55

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INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
JAN 2025 LIBRARY	BANKERS BANK	ILA		378.52
15369	BROWN ELECTRIC CO	ELECTRIC REPAIRS		390.39
184637	CAPPEL'S ACE HARDWARE	ICE MELT		33.16
01/06/25 STMT	CASS HEALTH	HAR ID 9801848650		258.00
JAN 2025 334160480	CENTURY LINK	LIBRARY PHONES		70.01
12/17/24	CHELSIE RUSH	REFUNDING PMT FOR LOST ITEM		24.00
1302742	HEPLER SANITATION, INC.			60.00
506553323	HOOPLA-MIDWEST TAPE		1,325.10	
50697465,506395922	HOOPLA-MIDWEST TAPE	DVDS	100.96	1,426.06
970593,970696,+	MICROMARKETING LLC	VIDEOS		441.73
0108804	PENWORTHY	BOOKS		252.45
LIBRARY 01/25	PETTY CASH	POSTAGE COSTS		176.11
484535	PLAYAWAY PRODUCTS LLC	BOOKS		202.46
61696	SENSOURCE INC	DATA HOSTING ANNUAL		291.00
6019386239	STAPLES	MOP		47.90
		410 LIBRARY TOTAL		5,195.52
	RECREATION			
JAN 2025 334031071	CENTURY LINK	PARK/REC		105.50
JAN 2025	COOK SANITATION	PARKS & REC		400.00
6645	JJ DESIGN LLC	ATLANTIC JR FEDERATED		485.00
BB034800	NISHNANET	PARKS AND REC		76.00
2024 NOV	OLSEN FUEL SUPPLY	PARK & REC FUEL		139.88
6102967645	VERIZON WIRELESS	P&REC		41.47
		440 RECREATION TOTAL		1,247.85
	SCHILDBERG CAMPGROUND			
1/15/25 #115328	ATLANTIC MUNICIPAL UTILITIES	CAMPGROUND ELECTRIC/WATER		1,713.16
12/31/24	HARLAN PUBLISHING LLC			1,237.50
		442 SCHILDBERG CAMPGROUND TOTAL		2,950.66
	POOL			
JAN 2025 POOL	ALLIANT ENERGY	POOL		38.00
JAN 2025 334031071	CENTURY LINK	POOL		92.51
DEC 2024 P&REC	FAREWAY STORES INC.	PAST BALANCE		5.97
		445 POOL TOTAL		136.48
	COMMUNITY BEAUTIFICATION			
185412	CAPPEL'S ACE HARDWARE	WAYFINDING SIGN ON 71		16.89
		510 COMMUNITY BEAUTIFICATION TOTAL		16.89
	ECONOMIC DEVELOPMENT			
8963	FUSEBOX MARKETING			270.00
		520 ECONOMIC DEVELOPMENT TOTAL		270.00
	HOUSING & URBAN RENEWAL			
96627-A	CASS COUNTY ABSTRACT CO.	ABSTRACT W/58 YR SEARCH		1,200.00

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INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
		530 HOUSING & URBAN RENEWAL TOTAL		1,200.00
BB037148	OTHER COMM & ECO DEV NISHNANET	BUSINESS INTERNET RURAL		99.99
		599 OTHER COMM & ECO DEV TOTAL		99.99
JAN 2025 CITY HALL MPI FEB 2025	CLERK/TREASURER/ADM BANKERS BANK IOWA STATE UNIVERSITY	ZOOM LAURA MCLEAN IMFOA 13183		231.46 192.00
		620 CLERK/TREASURER/ADM TOTAL		423.46
344624	LEGAL SERVICES/ATTORNEY CRARY HUFF LAW FIRM			108.00
		640 LEGAL SERVICES/ATTORNEY TOTAL		108.00
JAN 2025 CITY HALL JAN 2025 334031071 JAN 2025 177 BB034800 JANUARY 2025 PINV1226167	CITY HALL/GENERAL BLDGS BANKERS BANK CENTURY LINK COOK SANITATION MELISSA E. JOHNSON NISHNANET PURCHASE POWER STOREY KENWORTHY	W-2S, 1099S FINANCE/ADMIN CH CLEANING SERVICES INTERNET SERVICES POSTAGE STORMWATER PRINTING		121.85 288.79 65.00 900.00 228.10 1,512.00 1,140.68
		650 CITY HALL/GENERAL BLDGS TOTAL		4,256.42
111-7369442-2917053 1F4J-3NMV-GWKN 15343-77134 15343-77562 15343-77575 15343-77660 15343-78047 2903 185290 185328 185441 2025 JAN 333954483 JAN 2025 334031071 1302746 02/01/25 STMT 6650 W05136 01/08/25 1217791 BB034800 2024 NOV 26388	SEWER/SEWAGE DISPOSAL AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES ATLANTIC AG & AUTO ATLANTIC AG & AUTO ATLANTIC AG & AUTO ATLANTIC AG & AUTO ATLANTIC AG & AUTO ATLANTIC MUNICIPAL UTILITIES CAPPEL'S ACE HARDWARE CAPPEL'S ACE HARDWARE CAPPEL'S ACE HARDWARE CENTURY LINK CENTURY LINK HEPLER SANITATION, INC. HY VEE JJ DESIGN LLC MACQUEEN EMERGENCY MICHAEL BLEVINS MIDWEST LABORATORIES, INC. NISHNANET OLSEN FUEL SUPPLY OLSEN'S OUTDOOR POWER	COMMAND STRIPS BASE TRIM O RING WAX VEHICLE PROTECTION COLORADO SERVICE SEWER JULY-DEC 2024 GFCI SIMPLE GREEN MOUSE TRAPS WWTP #333954483 WWTP WWTP ACCT 10811 SIGNS & INSTALLATION LENS REPLACEMENT CLOTHING REIMB WWTP MONTHLY GASOLINE K-PLOW SHOE		19.94 94.99 4.09 10.59 44.97 45.42 82.95 188.02 18,802.00 96.97 25.98 13.36 166.00 92.50 258.50 250.00 53.39 115.00 3,255.87 256.77 833.36 319.00 265.90 31.49

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INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
6102967645	VERIZON WIRELESS	WWTP		82.94
		815 SEWER/SEWAGE DISPOSAL TOTAL		24,963.48
		Accounts Payable Total		105,170.88
		Invoices: Paid		43,597.93
		Invoices: Not Scheduled		61,572.95

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	60,852.75
003	T&A FIRE GIFTS FUND	1,005.00
004	LIBRARY GIFTS FUND	165.00
005	T&A PARK GIFTS FUND	485.00
011	POLICE EQUIPMENT RESERVE	1,500.00
026	POLICE FEDERAL GRANTS	405.05
110	ROAD USE TAX	7,600.06
111	STREET EQUIPMENT RESERVE	2,621.17
112	EMPLOYEE BENEFITS	359.88
121	LOST PROGRESS FUND	1,486.89
610	SEWER	28,690.08

	TOTAL FUNDS	105,170.88