CITY COUNCIL MEETING

March 5, 2025 5:30 pm

Atlantic City Council met in regular session in the Council Chambers at City Hall with Mayor Garrett presiding. Council members present: Kennedy, Behrens, McDermott, Halder, Brink, Otte. Sarsfield attended by phone. Absent: None. Also present: Administrator Lund, Engineer Sturm, Clerk McLean.

Motion by Brink, second by Halder to approve agenda. All ayes. Motion carried.

Motion by McDermott; second by Behrens to approve consent agenda: Minutes of February 19, 2025. Class B Retail Alcohol License with Ownership Change – Dollar General. Class E Retail Alcohol License – Wal-Mart. Special Class B Retail Native Wine License – Your Forte, LLC. Class C Retail Alcohol License – 5-Day – Iowa Western Community College. Bills: $189,470.71. All ayes. Motion passed.

Public Forum. There were no speakers.

Public Hearing on Proposal to Enter into a General Obligation Corporate Purpose Loan Agreement. There were no speakers and no comments were received. Motion by Behrens to close at 5:32 pm; second by Kennedy. All ayes. Motion passed.

Motion by Brink; second by Halder to approve RESOLUTION #13-25 “RESOLUTION TAKING ADDITIONAL ACTION ON PROPOSAL TO ENTER INTO A GENERAL OBLIGATION CORPORATE PURPOSE LOAN AGREEMENT AND PROVIDING FOR THE LEVY OF TAXES TO PAY GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2025B.” Motion passed unanimously by roll call vote.

Public Hearing on Proposal to Enter into a General Obligation Solid Waste Management Loan Agreement. There were no speakers and no comments were received. Motion by McDermott to close at 5:34 pm; second by Halder. All ayes. Motion passed.

Motion by Brink; second by McDermott to approve RESOLUTION #14-25 “RESOLUTION TAKING ADDITIONAL ACTION ON PROPOSAL TO ENTER INTO A GENERAL OBLIGATION SOLID WASTE MANAGEMENT LOAN AGREEMENT AND PROVIDING FOR THE LEVY OF TAXES TO PAY THE SAME.” Motion passed unanimously by roll call vote.

Presentation of the Final Plans & Specifications for the 2025 Downtown Street Improvements.

Sturm explained that the project should be done this summer, resurfacing 22 blocks and making repairs. Public sidewalks will remain open. Contractors will not work when the City has major downtown events.

Motion by McDermott; second by Behrens to approve RESOLUTION #15-25 “AUTHORIZING BID LETTING AND SETTING PUBLIC HEARING FOR THE 2025 DOWNTOWN STREET IMPROVEMENTS ON APRIL 2, 2025, AT 5:30 P.M. IN THE ATLANTIC CITY HALL COUNCIL CHAMBERS.” Motion passed unanimously by roll call vote.

Administrator’s Report. The FY26 budget must be uploaded to the state by 4/2 then the hearing will be scheduled. Budget books will be produced.

The state-produced percentage of increase listed in the Property Tax Levy notice is incorrect. This year everyone’s assessment will be the same as last year unless they made improvements. And if they did, they may get a tax abatement form at City Hall. The City levy increase will yield approximately a 5% increase in taxes for property holders.

The Sunnyside pool hours are likely to change this summer: instead of being open from 1:00-7:00, they will open from 11:00–6:00. The pool will still be available for private rentals in the evenings.

McDermott asked for an update on the City’s new software. McLean explained that the City is scheduled to be shifted to the cloud-based platform in August.

Mayor’s Report. ISU students and professors toured Bull Creek and will prepare proposals for remediation and funding possibilities. The Mayor, police chief, CADCO director, & 3 council attended Local Leaders Day at the Capitol. Residents must move vehicles to not block snowplows; property owners must remove snow and ice from sidewalks within 24 hours.

City Council Reports. HALDER: Landfill Committee. SARSFIELD: Cass County Public Safety. BRINK: Landfill Committee. OTTE: Planning & Zoning; two Comprehensive Plan forums; Mayors Design Team; Local Leaders Day; 5-2-1-0 steering committee. KENNEDY: Comprehensive Plan forum; Local Leaders Day; Parks & Rec budgeting meeting. BEHRENS: Cass County Public Safety; Local Leaders Day. MCDERMOTT: Mayors’ Design Workshop; Parks & Rec; Comprehensive Plan forum.

Adjourned at 6:09 pm.

/s/ Laura McLean, City Clerk

These minutes are a condensed version of the draft minutes.

The official minutes can be viewed at the Clerk’s Office in City Hall following approval.

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| CITY OF ATLANTIC CLAIMS 2/20-3/5/25 |  |
| VENDOR | ITEM | PAYMENT |
| ACCESS SYSTEMS - TX | COPIER LEASE | $410.84 |
| AFLAC | AFLAC-AFTER TAX | 208.17 |
| ALLIANT ENERGY |  | 4395.02 |
| AMAZON CAPITAL SERVIC | UNIFRMS 14 | 96.92 |
| AMERICAN FIRE PROTECT |   | 570.00 |
| ARNOLD MOTOR SUPPLY |   | 237.65 |
| ARROWHEAD FORENSICS | BLOOD AND URINE KITS | 140.59 |
| ATLANTIC AG & AUTO | 261 RURAL TRUCK AIR LEAK | 125.21 |
| ATLANTIC AREA CHAMBER |   | 7725.00 |
| ATLANTIC MOTOR SUPPLY | IMP RATCHET | 269.00 |
| AXA EQUITABLE | AXA EQUITABLE | 1011.30 |
| AXON ENTERPRISES | TASERS YEAR 1 | 61031.44 |
| BANKERS BANK | E251 AIR HORN REPAIR | 157.98 |
| BARCO MUNICIPAL PROD | SIGNS | 212.96 |
| BERG ELECTRIC LLC | SHOP LIGHTS | 252.71 |
| BOES REPAIR | 251 CITY TRUCK | 2538.60 |
| BROWN ELECTRIC | PULL BOX | 508.87 |
| CARDIO PARTNERS INC | POOL CPR EQPT | 373.00 |
| CADCO |   | 4095.00 |
| CASS CO PEST CONTROL | PEST CONTROL | 347.00 |
| CENTRAL WESTERN FABRI | BAR STOCK | 86.00 |
| COLE LOWARY | CLOTHING REIMB | 168.94 |
| COLLECTION SERVICES  | GARNISHMENT | 702.00 |
| CORNHUSKER INTL | TRUCK #5 | 12.58 |
| CRARY HUFF LAW FIRM |   | 500.00 |
| DONALD LAPPE |  POLICE PENSION | 2030.36 |
| EFTPS | FED/FICA TAX | 20287.02 |
| FEDEX |   | 79.24 |
| FELD FIRE | THERMAL IMAGER BATTERY | 293.34 |
| FOREVER PETS INC | PET MEMENTOS | 118.50 |
| IMFOA | ANNUAL DUES | 100.00 |
| INTERNATIONAL UNION O | UNION DUES-ST | 235.48 |
| IOWA LAW ENFORCEMEN | TESTING | 450.00 |
| IOWA POLICE CHIEFS ASSN | DUES | 525.00 |
| IOWA STATE RESERVE  | CONF REGISTRATIONS | 750.00 |
| IPERS | IPERS | 46216.01 |
| JETCO, INC | CARBONITE SUBSCRIPTION | 134.00 |
| KIRK KNUDSEN | CLOTHING REIMB | 225.42 |
| LAURA MCLEAN | MILEAGE TO ILC WORKSHOP | 280.00 |
| LIBERTY NATIONAL LIFE  | LIBERTY AFTER T | 13.00 |
| LINCOLN FINANCIAL GRO | LINCOLN ANNUITY | 759.20 |
| LITTLE COBBLER | PATCHES | 12.00 |
| MACQUEEN |  | 2393.00 |
| MELISSA JOHNSON |  CLEANING SERVICES | 900.00 |
| NISHNANET | INTERNET SERVICES | 1081.09 |
| O'REILLY AUTO PARTS | CAMPGROUND SLIDE | 11.99 |
| OTTO & LORENCE LAW  |   | 2500.00 |
| OVERHEAD DOOR CO.  | DOOR REMOTES | 405.00 |
| PERRY'S WINDOW SERVICE | CABLE STATION WINDOWS | 15.00 |
| QUADIENT LEASING USA  | QUARTERLY METER LEASE | 354.81 |
| QUILL CORPORATION | RUBBER GLOVES | 194.05 |
| RICCI SPRIGGS | CABLE STATION RENT | 400.00 |
| ROBERT REYNOLDS | REGISTRATION FEES | 50.00 |
| RUGGED DEPOT | NEW PRINTERS | 1711.16 |
| SHAWN PAGE | FIRE SCHOOL | 620.92 |
| STANARD & ASSOCIATES | TESTING | 74.00 |
| STATE PAYROLL TAX | STATE TAXES | 8009.93 |
| STONE PRINTING | PAPER ROLLS | 60.88 |
| TN BLEU CONGLOMERATE  | TRAVEL AND TRAINING | 4000.00 |
| TREETOP PRODUCTS, LLC | WASTE BINS | 3517.12 |
| UNITYPOINT CLINIC | NEW EMPLOYEE LABS | 42.00 |
| USABLUEBOOK | TRYPTIC SOY BROTH | 125.08 |
| VANTAGEPOINT TRANSFER | ICMA | 654.82 |
| VERIZON WIRELESS | CELLULAR PHONES | 848.30 |
| VISUAL EDGE IT INC. | AFD COPIER PAYMENT | 87.08 |
| WESTERN ENGINEERING | ICE CONTROL SAND 2/6/25 | 2576.03 |
| XTREME AUTO |  | 153.10 |
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|   | CLAIMS TOTAL | **$189470.71** |
|   | GENERAL FUND | 57777.29 |
|   | T&A FIRE GIFTS FUND  | 570.00 |
|   | FIRE EQUIP RESERVE FUND | 165.34 |
|   | POLICE EQUIPMENT RESERVE  | 62742.60 |
|   | RECREATION IMP RESERVE FUND | 373.00 |
|   | BEAUTIFICATION FUND  | 3517.12 |
|   | POLICE FEDERAL GRANTS FUND | 4000.00 |
|   | ROAD USE TAX FUND | 21588.55 |
|   | EMPLOYEE BENEFITS FUND | 7876.92 |
|   | T&A POLICE PENSION FUND | 2030.36 |
|   | LOST PROGRESS FUND  | 11700.00 |
|   | SEWER FUND | 17129.53 |
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