

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

Motion by Brink; second by Halder to approve agenda as amended to move Discussion and Order Regarding a Letter of Intent and Financial Commitment for Vision Atlantic to just after Public Forum. All ayes. Motion passed.

Council recited the Pledge of Allegiance.

Motion by Halder; second by McDermott to approve consent agenda: Minutes of March 19, 2025, City Council Meeting; Special Class C Retail Alcohol with Outdoor Services – Winetime LLC (2 events); Bills: \$233,552.80

Public Forum.

Nick Hunt and Barb Chase both spoke to urge the Council to support the YMCA expansion.

Discussion and Order Regarding a Letter of Intent and Financial Commitment for Vision Atlantic.

McDermott proposed an amendment: to strike the wording “a Letter of Intent and” and add the wording “in the form of Resolution #28-25 ‘A Resolution Designating the Distribution of Sales Tax Revenues to Various Funds for Specific Purposes.’” Sarsfield seconded.

The Mayor said she would not permit adding this resolution because it is not advisable to amend the agenda to add new items after the agenda has been posted. If an item is added to the agenda with less than 24 hours’ notice, the reason should meet the requirements of an emergency meeting. The Mayor said she spoke to legal this afternoon and they said the Council must vote on what is on the agenda as it is written. She said if the Council were to approve the resolution, she would not sign it. She further noted that there could be a \$2500 fine for each person sitting around the table if someone protested.

McDermott said he contacted the City Attorney and was told that Council members are able to add or change items on the agenda at the time the agenda is approved, disapproved, or changed.

The Mayor said she would register for the record that she considered it was not an emergency. She said as Mayor she had not even heard about or seen the proposed resolution until the afternoon before the meeting.

McLean clarified that the amendment was to add a resolution to the current action item and that there would need to be two votes: the first to amend, the second to approve the item with or without the amendment.

McDermott, Sarsfield, & Behrens voted aye; Halder, Brink, Otte, & Kennedy voted no. Motion failed.

Motion by Brink; second by Kennedy to approve the letter of INTENT AND FINANCIAL COMMITMENT FOR VISION ATLANTIC AND THE NISHNA VALLEY YMCA ALLOCATING \$2.5 MILLION. Motion unanimously passed by roll call vote.

Motion by Behrens; second by McDermott to approve 2025 MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF ATLANTIC AND THE NISHNA VALLEY YMCA FOR THE MANAGEMENT OF SUNNYSIDE POOL. All ayes: motion passed.

Motion by Brink; second by Otte to approve RESOLUTION #22-25 “SETTING THE DATE FOR PUBLIC HEARING ON APRIL 16, 2025, TO ADOPT THE FY 2026 BUDGET.” Motion unanimously passed by roll call vote.

Motion by Kennedy; second by Halder to approve RESOLUTION #23-25 “SETTING THE DATE FOR PUBLIC HEARING ON APRIL 16, 2025, TO ADOPT THE PROPOSED FY 2025 TEN-YEAR CAPITAL IMPROVEMENT PLAN (CIP).” Motion unanimously passed by roll call vote.

Motion by McDermott; second by Behrens to approve RESOLUTION #24-25 “RESOLUTION AUTHORIZING THE USE OF A PRELIMINARY OFFICIAL STATEMENT FOR THE SALE OF GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2025.” Motion unanimously passed by roll call vote.

Public Hearing on Plans, Specifications, & Form of Contract for the 2025 Downtown Street Improvements. There were no speakers and no comments were received. Motion by Kennedy; second by Halder to close the hearing at 6:08 pm. All ayes: motion passed.

Motion by Brink; second by McDermott to approve RESOLUTION #25-25 "APPROVING PLANS, SPECIFICATIONS AND FORM OF CONTRACT FOR THE 2025 DOWNTOWN STREET IMPROVEMENTS." Motion unanimously passed by roll call vote.

Motion by Brink; second by Otte to approve RESOLUTION #26-25 MAKING AWARD OF CONTRACT TO OMNI ENGINEERING OF OMAHA, NE, FOR THE 2025 DOWNTOWN STREET IMPROVEMENTS. Motion unanimously passed by roll call vote.

Motion by McDermott; second by Brink to approve RESOLUTION #27-25 "POST PERFORMANCE REVIEW COMPENSATION ADJUSTMENT FOR THE CITY CLERK." Otte explained this was a previously planned increase. Motion unanimously passed by roll call vote.

Motion by McDermott; second by Sarsfield to accept AMENDMENT #1 TO THE COLLECTIVE BARGAINING AGREEMENT WITH THE AMERICAN FEDERATION OF STATE, COUNTY, & MUNICIPAL EMPLOYEES (AFSCME) COUNCIL 61, IOWA LOCAL 1414 (POLICE UNION). All ayes: motion passed.

Motion by Brink; second by Halder to accept AMENDMENT #1 TO THE COLLECTIVE BARGAINING AGREEMENT WITH INTERNATIONAL UNION OF OPERATING ENGINEERS (IUOE) LOCAL 234 (PUBLIC WORKS UNION). All ayes: motion passed.

Administrator's Report.

Lund reported that he and the Finance office have been focused on getting the FY26 budget together for the last month. The budget was "frozen" on March 27th, allowing no more changes so the public notice could be sent out on time. However, the Council's budget resolution following the public hearing on the 16th will be the final input. When the numbers were frozen, a few significant errors were included that will show up in the budget books. The FY26 budget can be amended to correct these errors or make other adjustments any time after July 1st.

He is assembling budget books now. There will be a 10-year Capital Improvement Plan but no 10-year budget this year while state funding legislation is still in flux. Wages for non-union staff will be on the 4/16 agenda.

Mayor's Report.

Recognition of Chris Dvorak, who retired after 35 years of service to the Police Department.

City Council Reports.

Brink: PFC. Beautification. City-wide Cleanup beginning May 5. Information going out soon.

Halder: YMCA board. Affirmed his support for the YMCA expansion.

Sarsfield: PFC. Public Safety Committee.

McDermott: Beautification. Parks and Rec commission.

Behrens: Fire Department committee.

Kennedy: Beautification. Parks & Rec: pool passes are available. Working on signage for splash pad.

Otte: PFC. CADCO. Comprehensive Plan focus groups went very well.

The next City Council meeting will be held on Wednesday, April 16th, 2025. Adjourned at 6:38 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 or at www.cityofatlantic.com following approval.

City of Atlantic Paid Claims 3/21/25-4/02/25

Atlantic Municipal Util

Campground Util

\$ 1,558.98

Access Systems - Tx	Copier & Service	\$ 373.49
Aflac	Aflac-After Tax	\$ 208.17
Akin Building Center	Flooring;Bull Creek Signs	\$ 198.95
Alliant Energy		\$ 2,557.45
Amazon Capital Services	Chair, Ofc Supplies	\$ 336.09
Arnold Motor Supply	Storage Unit	\$ 740.86
Atlantic Area Chamber Of	Monthly Contribution	\$ 7,725.00
Atlantic Motor Supply	Oil Change	\$ 37.82
Axa Equitable	Axa Equitable	\$ 735.80
Blaine's Service, LLC	Bad Motor Dump Truck	\$ 18,251.80
Boes Repair	#261	\$ 53.34
Brown Electric	Wire Siren 19th & Redwood	\$ 5,458.00
Cappel's Ace Hardware		\$ 338.46
Carefusion Solutions, LLC	Ambulance Eqpt	\$ 13,382.00
Cass Atlantic Development	Monthly Contribution	\$ 3,975.00
Cass County Fire Assn	F500 Foam	\$ 860.00
Cass County Landfill	Landfill Assessment 2 Quarters	\$ 40,767.00
Century Link		\$ 445.52
Choice Printing	Ream Paper	\$ 25.00
Cintas	Mat Service	\$ 53.55
Collection Services Cent	Garnishment	\$ 702.00
Crary Huff Law Firm	Legal Retainer	\$ 500.00
Donald Lappe	Monthly Pension	\$ 2,030.36
EFTPS	Fed/Fica Tax	\$ 21,129.18
Fastenal Company		\$ 211.34
Fedex	Postage	\$ 16.90
First Wireless	Radios	\$ 361.44
Galls, LLC	Vest, Boots, Pepper Gel	\$ 1,269.22
Henningsen Const.	Cold Patch	\$ 175.00
Hotsy Cleaning Systems	Fleet Wash Bulk	\$ 819.00
Hy Vee	Food For Cpc Meeting	\$ 161.85
Hydrovac Supply	60' Suction Hose	\$ 1,718.00
International Union Of	Union Dues-St	\$ 235.48
Iowa DOT	Sign Tubing, Post Delineator	\$ 2,052.86
Ipers	Ipers	\$ 36,198.66
Kirk Knudsen	Uniform Reimb	\$ 50.37
Liberty National Life Ins	Liberty After T	\$ 13.00
Lincoln Financial Group	Lincoln Annuity	\$ 2,267.52
Mediacom	Fire Dept Internet	\$ 337.74
Melissa Johnson	Cleaning Services	\$ 900.00
Midwest Laboratories, Inc		\$ 995.20
Nelson Machine & Forge	Digger	\$ 100.00
Nishna Valley Cycle	Gator, Pump Svc	\$ 19.39
Nishnanet	Computer/Internet	\$ 1,321.07
Otto & Lorence Law Firm	Legal Retainer	\$ 2,500.00
Perry's Window Service	Monthly Service	\$ 15.00
Pomps Tire Service, Inc	Tires	\$ 911.95
Purchase Power	Postage At Treas 2700 Sw Bills	\$ 1,512.00
Region IV IAWEA	IAWEA Meeting	\$ 100.00
Ricci Spriggs	Cable Station Rent	\$ 400.00
Sales Tax	Stormwater Taxes	\$ 6,243.48
Schildberg Const. Co.	Hunts Bridge	\$ 659.70
Sewer Equipment Company	Rubber Sleeve	\$ 516.17
Shelly Miller	Library Refund	\$ 18.00
Snyder & Associates Inc	2025 Street Impvmts	\$ 35,741.00

Southwest Iowa Planning	Feb 2025 Compreh Plan	\$ 2,188.00
State Payroll Tax	State Taxes	\$ 5,638.15
Stryker	Kit, Alvarium Battery	\$ 1,582.68
Telrite Corporation	Long Distance	\$ 40.26
The Venue	CPC Meeting	\$ 120.00
Trey Cappel	Mileage, Fire School	\$ 183.40
Vantagepoint Transfer	ICMA	\$ 663.53
Verizon Wireless	Telephone/Internet	\$ 845.70
Visual Edge IT Inc.	Fire Dept Copier	\$ 87.08
West Des Moines Marriott	Conf.Rooms	\$ 1,111.04
Western Engineering	Ice Control Sand	\$ 1,163.28
Western Iowa Tech Comm.	Fire School	\$ 85.00
Xtreme Auto	Oil Changes & Rotate Tires	\$ 311.06
	Claims Total	\$ 234,304.34
	General Fund	\$ 98,217.30
	Road Use Tax Fund	\$ 19,304.29
	Street Equipment Reserve Fund	\$ 18,251.80
	Employee Benefits Fund	\$ 8,589.87
	T&A Police Pension Fund	\$ 2,030.36
	Lost Progress Fund	\$ 13,540.99
	2024-2026 Cip Fund	\$ 50,705.68
	CDBG-AMU Water Project Fund	\$ 503.00
	Sewer Fund	\$ 16,777.57
	Storm Water Fund	\$ 6,383.47