

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.

#### 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	UNIFORMS 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
USABUEBOOK	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
	CLAIMS TOTAL	<b>\$189470.71</b>
	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