

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

Motion by Sarsfield; second by Halder to approve agenda. All ayes. Motion passed.

Council recited the Pledge of Allegiance.

Motion by Brink; second by Behrens to approve consent agenda: Minutes of 11/20/24 City Council Meeting; Bills: \$136,735.02. All ayes. Motion passed.

Public Forum. Frank Saddlemire spoke about his concern about insufficient security at the high school.

Invited Guest. John Danos of Dorsey & Whitney law firm joined the meeting by telephone to answer legal questions related to potential expansion and/or improvements to the City's rec facility, the YMCA building. Danos said that to the best of his understanding, there is no legal or financial problem with the City financing \$2.5M through a LOST-backed bond. There could be a concern with providing an additional \$4M+ in a short time. Such financing would probably have to go to public referendum in November with a 60% approval floor.

Because the building housing the YMCA is City property, the City should be part of planning and executing renovations, including putting the project out for bid. It's the Council's right and responsibility to be informed about the major aspects of the project including timing, budget, funding sources, scope of work, and other elements pertinent to City funding and ownership. Danos said the Council has had no input into project plans and budget for renovating the City's building.

Through discussion, the Council clarified that Vision Atlantic (VA) does not need the \$2.5M immediately; they just need to have the commitment from the City by December 2025 to satisfy the requirements of the Lakin agreement. VA continues to work on fundraising for the final \$4M that they have asked the City to backstop. If it doesn't get raised, the Lakin grant offer for \$6.4M would be withdrawn. According to Bateman, the Lakin grant is based on the project plans presented to them by VA; they are unwilling to restructure or reduce the scope of the project. If changes are made, that will nullify Lakin's offer. Council asked VA for more information about the plans and financing for the Y expansion; Bateman said she would provide that.

Motion by Behrens; second by McDermott to approve RESOLUTION #16-25 "APPROVING THE FINAL PLAT FOR THE CAMBLIN HILLS DEVELOPMENT SUBDIVISION IN THE CITY OF ATLANTIC, CASS COUNTY, IOWA." Motion unanimously passed by roll call vote.

Motion by Otte; second by Sarsfield to approve RESOLUTION #17-25 "APPROVING THE JOB DESCRIPTION, FY2025 COMPENSATION, AND AUTHORIZING THE POSTING OF THE WASTEWATER TREATMENT PLAN ASSISTANT SUPERINTENDENT POSITION." Motion unanimously passed by roll call vote.

Motion by McDermott, second by Brink to approve RESOLUTION #18-25 "AMENDING THE CITY OF ATLANTIC PERSONNEL HANDBOOK BY REPEALING AND REPLACING A SECTION OF SERIES 200 CODE 206 'MEAL REIMBURSEMENT'." Motion unanimously passed by roll call vote.

Motion by Kennedy, second by McDermott to approve RESOLUTION #19-25 "APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH BARB BARRICK TO TEMPORARILY PROVIDE CITY CLERK CONSULTING SERVICES FOR THE CITY OF ATLANTIC." Motion unanimously passed by roll call vote.

Motion by McDermott, second by Sarsfield to approve RESOLUTION #20-25 "SETTING POOL MEMBERSHIP FEES FOR SEASON 2025." Motion unanimously passed by roll call vote.

Administrator's Report. Lund spoke about the impact of new property tax legislation on cities in Iowa. Atlantic is not seeing immediate budget cuts as others are due to excellent LOST revenue and conservative budgeting choices. If HF 718 passes, Lund foresees that the City will face major budget cuts no later than 2029.

Mayor's Report. Atlantic was chosen by ISU for a student art project this summer. The mayor met with some citizens who will be opening a Pacific Islander-focused shop in town.

City Council Reports. Otte, Brink, & Sarsfield attended Personnel & Finance Committee; Otte also attended Planning & Zoning. Kennedy: Attended AMU and the ISU meeting with the Mayor. McDermott: Attended Library Board; Parks & Rec.

Meeting adjourned at 6:02 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 3/6-3/20/25

VENDOR	DESCRIPTION	CLAIM
ATLANTIC MUNICIPAL UTIL	CAMPGROUND UTILITIES	\$ 2,490.09
A COMMUNITY FOR KIDS		\$ 50.00
ACCESS SYSTEMS MN		\$ 178.77
ACCESS SYSTEMS - TX		\$ 184.72
AFLAC	AFLAC-AFTER TAX	\$ 208.17
AKIN BUILDING CENTER	PAINT	\$ 85.48
ALLIANT ENERGY	SW 7TH STATION	\$ 917.41
AMAZON CAPITAL SERVICES	1MKN-CRL3-KFH6	\$ 995.88
AQUA-CHEM INC	SODIUM HYPO, 150	\$ 519.00
ARNOLD MOTOR SUPPLY	TRUCK 291, 272	\$ 140.43
ATLANTIC AG & AUTO	OIL SNOWPLOW	\$ 341.45
ATLANTIC GLASS COMPANY	PANIC PROBLEMS	\$ 85.00
ATLANTIC MUNICIPAL UTIL	PARKS REC WATER	\$ 207.00
ATLANTIC NEWS TELEGRAPH	PUBLICATION FEES	\$ 1,487.78
BAKER & TAYLOR BOOKS	BOOKS	\$ 1,286.46
BANKERS BANK	MISC	\$ 6,311.14
BELIN MCCORMICK , P.C.	CONSULTATION ON WAGES	\$ 565.50
BIBLIONIX	ANNUAL SUBSCRIPTION	\$ 2,877.00
BITUMINOUS MATERIALS AND	CRACK SEAL	\$ 1,218.65
BOES REPAIR	TRUCK #290	\$ 654.62
CAPPEL'S ACE HARDWARE		\$ 2,416.66
CASS CO PUBLIC SAFETY	COMM CENTER 2 MONTHS	\$ 21,840.79
CASS COUNTY ANIMAL CLINIC	VET SVCS	\$ 383.28
CASS COUNTY LANDFILL	906 POPLAR ABATEMENT	\$ 18.00
CASS COUNTY PEST CONTROL	PEST CONTROL	\$ 85.00
CENTRAL IOWA DISTRIBUTING	BATH TISSUE & RAGS	\$ 329.00
CENTURY LINK		\$ 1,625.35
CINTAS	MAT SERVICE	\$ 53.55
COLLECTION SERVICES CENT	GARNISHMENT	\$ 702.00
COOK SANITATION	CITY SANITATION SVC	\$ 670.00
DATAMARS	MICROCHIPPING	\$ 433.82
DOG WASTE DEPOT	DOG WASTE BAGS	\$ 268.77
EFTPS	FED/FICA TAX	\$ 19,992.28
ELAINE OTTE	TRAVEL REIMB	\$ 107.66
EMILY KENNEDY	TRAVEL REIMB	\$ 107.66
EQUIPMENT MANAGEMENT COMP	EXTRICATION TOOLS SC	\$ 889.00
FASTENAL COMPANY	BATTERIES	\$ 108.26
FEICK'S PLUMBING	SERVICE CALL & CAPACITOR	\$ 420.95
FIRST WIRELESS	RADIOS	\$ 3,085.00
FUSEBOX MARKETING	WEB SERVICES	\$ 540.00
GRACE GARRETT	TRAVEL	\$ 107.66
GREAT AMERICA FINANCIAL		\$ 114.00
HARLAN NEWSPAPERS	SCHILDBERG SIGNAGE	\$ 275.00
HENNINGSSEN CONST.	COLD PATCH	\$ 252.00
HEPLER CURBSIDE RECYCLING	WWTP	\$ 310.00
HOLISTIC CENTER	LIBRARY	\$ 30.00
HOOPLA	AUDIO SERVICES	\$ 846.50
HY VEE	WATER	\$ 92.25
IOWA DOT	FLANNELS	\$ 135.39

IOWA PEACE OFFICERS ASSOC	CONFERENCE	\$	375.00
JIM BEHRENS	TRAVEL REIMB	\$	107.66
JUNIOR LIBRARY GUILD		\$	78.00
LAURA MCLEAN	CONFERENCE LUNCH	\$	15.00
LINDEMAN TRACTOR	WON'T START	\$	350.39
MACQUEEN	PRESSURE DISC	\$	120.00
MAGAZINE SUBSCRIPTION SVC	MANY SUBSCRIPTIONS	\$	960.14
MEDIACOM		\$	693.91
MELISSA JOHNSON	CITY GENERAL CLEANING	\$	900.00
METHODIST PHYSICIANS	SPIROMETRY	\$	30.00
MICROMARKETING LLC	BOOKS, AUDIO, DVD	\$	709.90
MIDWEST LABORATORIES, INC	TESTING	\$	818.36
MIDWEST MEDICAL	MONTHLY SUBSIDY	\$	52,087.48
MOTOROLA	MOBILE RADIO FOR AMBUL	\$	5,113.63
NISHNA VALLEY FAMILY YMCA	STAFF MEMBERSHIP DUES	\$	1,206.80
NISHNANET	BUSINESS INTERNET RURAL	\$	99.99
ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$	142.04
OLSEN FUEL SUPPLY	VEHICLE FUEL	\$	8,458.91
PERRY'S WINDOW SERVICE	WINDOWS CITY HALL	\$	250.00
PRO TRACK & TENNIS, INC	SUNNYSIDE PARK PMT #1	\$	23,284.00
SALES TAX	SALES TAX	\$	12,141.83
SCHILDBERG CONST. CO.	SUNNYSIDE	\$	428.18
SIMONTON PLBG, HTG, & AIR	REPLACE THERMOSTAT	\$	228.21
SOUTHWEST IOWA PLANNING	COMPREHENSIVE PLAN SVCS	\$	2,109.00
STAPLES	SUPPLIES	\$	922.35
STIVERS FORD	2025 FORD F-600 WHITE	\$	72,730.00
UV SALES LLC	AMALGAM, BALLAST, ETC	\$	13,375.00
VANTAGEPOINT TRANSFER	ICMA	\$	696.79
XTREME AUTO	A/C CAR 267	\$	1,014.88
	CLAIMS TOTAL	\$	276,491.83
	GENERAL FUND	\$	132,625.89
	T&A FIRE GIFTS	\$	280.59
	LIBRARY GIFTS	\$	418.10
	FIRE EQUIP RESERVE	\$	388.45
	RECREATION IMP RESERVE	\$	23,284.00
	POLICE CERTIFICATION	\$	138.88
	POLICE FEDERAL GRANTS	\$	61.28
	ROAD USE TAX	\$	11,647.07
	STREET EQUIPMENT RESERVE	\$	72,730.00
	EMPLOYEE BENEFITS	\$	1,578.52
	LOST PROGRESS	\$	2,667.00
	CAPITAL IMPROVEMENT STR	\$	1,260.80
	2024-2026 CIP	\$	5,238.62
	SEWER	\$	8,350.81
	SEWER EQUIPMENT RESERVE	\$	13,375.00
	STORM WATER	\$	2,446.82