

Atlantic City Council met in regular session in the Council Chambers at City Hall with Mayor Grace Garrett presiding. Council members present were Emily Kennedy (Ward 1), Jim Behrens (Ward 2), Mike McDermott (Ward 3), Dana Halder (Ward 5), Jeremy Butler (At-Large), and Elaine Otte (At-Large). Shawn Sarsfield (Ward 4) attended via phone. Absent: None. Also present: City Administrator John Lund, City Attorney David Wiederstein.

Council recited the Pledge of Allegiance.

Sarsfield joined the meeting via telephone.

Motion by Otte; second by Halder to approve consent agenda as follows:

Class C Retail Alcohol License – Desperadoes.

Class C Retail Alcohol License with Outdoor Services – The Elbow Room.

Bills: \$108,704.12. All ayes: motion passed.

Public Forum. There were no speakers.

Motion by Kennedy; second by Behrens to approve Order to Approve Street Closure of 4th Street Between Chestnut Street and Walnut Street from 4:00 P.M. Until Midnight on October 31, 2025, for the Grinnin' Bear Tattoo Grand Opening Celebration. All ayes: motion passed.

Motion by Butler; second by Otte to approve Order to Approve Pay Application #2 for the 2025 Concrete Street Improvement Project to Bluff's Paving and Utility Co, Inc. for \$267,165.09. All ayes: motion passed.

Motion by McDermott; second by Halder to approve Order to Approve Pay Application #3 for the 2025 Street Improvement Project to Omni Engineering for \$442,968.55. All ayes: motion passed.

Motion by Butler; second by Behrens to approve Order to Approve Pay Application #3 for the West 22nd Street Improvements to TK Concrete, Inc. for \$42,956.45. All ayes: motion passed.

Motion by Otte; second by Kennedy to approve Third & Final Reading of Ordinance No. 1062 "An Ordinance Amending the Code of Ordinances of the City of Atlantic, Iowa, by Amending Provisions Pertaining to Flood Plain Regulations as Contained in Chapter 160 of the Code of Ordinances." Motion unanimously passed by roll call vote.

Motion by McDermott; second by Halder to approve Second Reading of Ordinance No. 1063 "Amending the Code of Ordinances of the City of Atlantic, Iowa, By Adding a New Chapter Regulating the Use of Electric Scooters, Motorized Scooters, and Low-Speed Vehicles." Motion unanimously passed by roll call vote.

Mayor's Report. Reminder that Friday, October 31, 2025, from 5:00 pm to 7:00 pm shall be Halloween trick or treating in Atlantic. Costume contest in the City Park at 3:45 pm. Downtown trick or treating from 3:30 to 5:00 pm.

City Council Reports.

- Kennedy: Aquatics and the YMCA seeking bid for a joint comprehensive pool assessment
- McDermott: Parks & Rec developing strategic plan.
- Halder: YMCA working on strategic plan
- Butler: Will be serving on Beautification, Landfill, Cemetery and Produce in the Park.

Motion by Kennedy, second by Halder to enter Closed Session Pursuant to Iowa Code Section 21.5(1)(c) to Discuss Strategy with Council in Matters that are Presently in Litigation or where Litigation is Imminent Where tis Disclosure Would be Likely to Prejudice or Disadvantage the Position of the Governmental Body in that Litigation. All ayes: motion passed. Council entered into closed session at 5:40 pm.

The next City Council meeting will be held on Wednesday, October 15th, 2025.

Motion by McDermott; second by Kennedy to adjourn at 6:14 pm.

Grace N. Garrett, Mayor

ATTEST: _____
Laura McLean, City Clerk

CITY OF ATLANTIC	CLAIMS 9.25.25-10.01.25	
VENDOR	ITEM	CLAIM
		\$
ACCESS SYSTEMS DALLAS(2)	CITY HALL AND STREET COPIERS	537.61
		\$
AFFINITY NETWORK, INC	TELECOM	22.10
		\$
AFLAC	AFLAC-AFTER TAX	208.17
		\$
ALLIANT ENERGY(6)	GAS UTILITY	216.22
		\$
AMAZON(2)	FLASHLIGHTS	273.13
		\$
ATLANTIC AREA CHAMBER OF	MOTHLY SUBSIDY	7,725.00
		\$
ATLANTIC MOTOR SUPPLY	CAR 269 FUSE	8.35
		\$
AXA EQUITABLE(4)	AXA EQUITABLE	1,027.02
		\$
BIG OL POOPERS, LLC	4 UNITS	740.00
		\$
BROWN ELECTRIC	REPAIR LIGHT FIXTURES CATV	208.00
		\$
CASS ATLANTIC DEVELOPMENT	MONTHLY SUBSIDY	3,975.00
		\$
CENTURY LINK	ACCT #334031178	84.00
		\$
COLLECTION SERVICES CENT	GARNISHMENT	667.50
		\$
CRARY HUFF LAW FIRM	LEGAL RETAINER	500.00
		\$
DONALD LAPPE	POLICE PENSION	2,090.13
		\$
ECHCO CONCRETE LLC	TUBE PATCH AND CURB	1,124.50
		\$
EFTPS(2)	FED/FICA TAX	22,207.56
		\$
FEDEX	SHIPPING	13.64
		\$
GALLS	TEST KITS	83.46
		\$
GENERAL TRAFFIC CONTROLS	7TH & WALNUT KNOCKDOWN	3,930.00
		\$
ICAP	PROPERTY INSURANCE	1,181.00
		\$
IOWA DEPT OF PUBLIC SAFET	FY26 QUARTERLY	300.00
		\$
IOWA PRISON INDUSTRIES(2)	SPECIALTY PRINTING	440.55
		\$
IOWA WESTERN COMMUNITY	EMTEC	35.00
		\$
IPERS(4)	IPERS	39,508.61
		\$
KAESER & BLAIR INC.	HALLOWEEN GLOW BRACELETS	786.62
		\$
LIBERTY NATIONAL(2)	LIBERTY AFTER T	13.00
		\$
LINCOLN FINANCIAL (2)	LINCOLN ANNUITY	1,808.93
		\$
MEDIACOM	INTERNET	178.87
		\$
MELISSA JOHNSON		900.00
		\$
MET LIFE	SUPPLEMENTAL COVERAGES	6,648.84

NISHNA VALLEY CYCLE(3)	REPAIR MOWER	\$ 165.53
OLSEN FUEL SUPPLY(2)	VEHICLE FUEL	\$ 7,466.09
OLSEN'S OUTDOOR POWER	THROTTLE CABLE	\$ 40.69
OTTO & LORENCE LAW FIRM	LEGAL RETAINER	\$ 2,500.00
PERRY'S WINDOW SERVICE	CATV MONTHLY WINDOWS	\$ 15.00
RICCI SPRIGGS	CATV RENT	\$ 400.00
SOLUTIONS INC	DUO 17 @3	\$ 51.00
STATE PAYROLL TAX(4)	STATE TAXES	\$ 6,153.39
VANTAGEPOINT TRANSFER(2)	ICMA	\$ 626.47
VISUAL EDGE IT INC.	COPIER	\$ 90.86
XTREME AUTO(2)	CAR 269	\$ 616.74
		\$ 115,568.58
	CLAIMS TOTAL	\$ 115,568.58
	GENERAL FUND	\$ 65,750.73
	ROAD USE TAX FUND	\$ 19,196.75
	SEWER FUND	\$ 9,548.55