

Thursday, July 10, 2025 **Atlantic News Telegraph** LOCAL NEWS MATTERS! **B5**

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ATLANTIC CITY COUNCIL MEETING June 4, 2025, 5:30 PM

City Council met in regular session in the Council Chambers at City Hall with Mayor Garrett presiding. Members present: Kennedy, Behrens, McDermott, Sarsfield, Halder, Brink, & Otte, Absent: None, Also present: City Engineer Sturm, City Clerk McLean, Motion by Sarsfield; second by McDermott to approve agenda as amended. All ayes: motion passed. Council recited the Pledge of Allegiance.

Motion by Brink; second by Halder to approve consent agenda: Minutes of the June 18, 2025, City Council Meeting. Special Class C Retail Alcohol with Outdoor Services - Winetime, LLC. (3 events). Special Class C Retail Alcohol with Outdoor Services - Standing Room. Tree Trimmer Permit – Iowa Timber Solutions, LLC. Bills: \$811,235.10. All ayes: motion passed.

Public Forum. There was no public comment.

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AXA EQUITABLE (4)	AXA EQUITABLE	\$	730.76
BANKERS BANK (6) BRENDEN CASEY	CREDIT CARD EXPEN UNIFORM ALLOWANCE	\$ \$	4,191.05 359.44
CAMBLIN PLUMBING & HEATING	A/C INSTALL AT PARK HOUSE	₽	5,560.00
CAPPEL'S ACE HARDWARE (2)	MULTIPLE DEPARTMENTS	э \$	559.14
CAPPEL'S ACE HARDWARE	PARKS AND REC STATEMENT	\$	481.82
CASS ATLANTIC DEVELOPMENT	MONTHLY CONTRIBUTION	\$	3,975.00
CASS COUNTY LANDFILL (4)	CLEANUP FEES	\$	164.00
CENTURY LINK (4)	PHONE/INTERNET	\$	1,336.92
CHOICE PRINTING	FIREWORKS REGS POSTCARDS	\$	248.89
COLLECTION SERVICES CENT	GARNISHMENT	\$	207.00
CORE-MARK MIDCONTINENT (3)	POOL CONCESSIONS SUPPLIES	\$	5,193.20
CRARY HUFF LAW FIRM	LEGAL RETAINER	\$	500.00
D & S SALES	SWIM TEAM MEDALS	\$	1,794.80
	MONTHLY PENSION PAYOUT	\$	2,030.36
ECHCO CONCRETE LLC (4)	DOWNTOWN SIDEWALKS	\$ \$	3,111.25
ED'S LAWN EQUIPMENT (2) EFTPS (2)	DECK BELT FED/FICA TAX	э \$	140.00 23,525.35
FEDEX (2)	SHIPPING	\$	47.34
FUSEBOX MARKETING	WEBSITE HOSTING	\$	270.00
GALLS, LLC (3)	SRO BALLISTICS	\$	1,466.60
GREEN ACRES LAWN & LANDSC	SPLASHPAD	\$	1,343.00
IOWA LEAGUE OF CITIES	FY26 DUES	\$	3,782.00
IOWA WESTERN COMMUNITY	EMS CEU	\$	40.00
IPERS (4)	IPERS	\$	37,928.92
JJ DESIGN LLC (2)	SIGNS; TEES	\$	629.20
LANE RING	UNIFORM ALLOWANCE FY25	\$	108.06
LAURA MCLEAN	CLERK SCHOOL LODGING	\$	591.36
LIBERTY NATIONAL LIFE INS (2)	LIBERTY AFTER T	\$	13.00
LINCOLN FINANCIAL GROUP (2)	LINCOLN ANNUITY	\$	1,668.69
LLOYD & MEREDITH	SPRAY GUN	\$	50.50
MEDIACOM	AFD INTERNET	\$ \$	178.87
MELISSA JOHNSON MICHAEL BLEVINS	CITY CLEANING UNIFORM ALLOWANCE	э \$	900.00 144.42
MIDWEST BREATHING AIR LLC	GAUGE	9 \$	307.92
NEOPOST ADVANCE	POSTAGE ON MACHINE	\$	240.75
NISHNANET (3)	INTERNET SERVICES	\$	1,381.07
ODP BUSINESS SOLUTIONS (3)	PAPER ORDER	\$	154.79
OLSEN FUEL SUPPLY (3)	MONTHLY FUEL COSTS	\$	8,555.25
OTTO & LORENCE LAW FIRM	MONTHLY LEGAL RETAINER	\$	2,500.00
PERRY'S WINDOW SERVICE	MONTHLY CATV WINDOWS	\$	15.00
POLICE LEGAL SCIENCES	ONLINE TRAINING	\$	1,586.00
RICCI SPRIGGS	MONTHLY RENT CATV	\$	400.00
SCHILDBERG CONST. CO. (2)	QUARRY CLASS A	\$	481.73
SHIELD TECHNOLOGY CORP	SHIELDWARE	\$	3,200.00
SISCO	HEALTH INS & FEES	\$	60,592.35
SNYDER & ASSOCIATES INC (2)	2025 STREET IMPVMTS	\$	45,037.50
SOLUTIONS INC (2)	MANAGED SERVICE	\$	8,502.20
STATE PAYROLL TAX (4)	STATE TAXES	\$	6,086.76
SWIPCO (4)	BUS SVC; MEMBERSHIP; PLANNING	\$	14,354.00
TELRITE CORPORATION (2)	PHONE/INTERNET	\$	57.32
TN BLEU CONGLOMERATE LLC (2)		\$	12,000.00
TRANE US INC	WWTP SERVICE AGREEMENT	\$	1,662.50
	UNIFORM REIMB	\$	368.99
VANTAGEPOINT TRANSFER (2) VERIZON WIRELESS	ICMA PHONE/INTERNET	\$ \$	574.68
VISUAL EDGE IT INC.	FIRE DEPT COPIER	э \$	892.25 29.78
XTREME AUTO (2)	REPAIRS	э \$	387.27
XIIIEIIE AOTO (2)	CLAIMS TOTAL	\$	811,235.10
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FUNDS:	GENERAL	\$	363,903.43
	YMCA IMPROVEMENT RESERVE	\$	102,522.79
	RECREATION IMP RESERVE	\$	230.00
	BEAUTIFICATION	\$	707.71
	POLICE CERTIFICATION	\$	1,207.68
	POLICE FEDERAL GRANTS	\$	12,000.00
	SCHOOL RESOURCE OFFICER	\$	1,218.11
	ROAD USE TAX	\$	25,881.63
	EMPLOYEE BENEFITS	\$	53,596.40
	T&A POLICE PENSION	\$	2,030.36
	LOST PROGRESS	\$	56,519.46
	CAPITAL IMPROVEMENT STR	\$	2,702.34
	2024-2026 CIP	\$	44,069.45
	CDBG-AMU WATER PROJECT	\$	330.00
	SPLASH PARK PROJECT	\$	100.00
	2025-2028 CAPITAL EQUIP	\$	692.75
	SEWER	\$	143,522.99

Aotion by McDermott; second by Sarsfield to approve Fireworks Event Permit for Mark O'Brien for the County Fair at 805 West 10th Street on July 25, 2025 for a Show Beginning Approximately 30 Minutes After Sunset and Lasting for a Period of Approximately 20 Minutes. All ayes: motion passed.

Motion by Sarsfield; second by Behrens to approve Fireworks Event Permit for the Mark O'Brien for the County Fairgrounds Tractor Pull at 805 West 10th Street on August 23, 2025 for a Show Beginning Approximately 30 Minutes After Sunset and Lasting for a Period of Approximately 20 Minutes, All aves: motion passed.

Motion by Brink; second by Kennedy to approve Fireworks Event Permit for Mark O'Brien for the Tolton Picnic at 103 West 29th Street on September 13, 2025 for a Show Beginning Approximately 30 Minutes After Sunset and Lasting for a Period of Approximately 20 Minutes, Council asked whether neighbors were notified, because residents complained about the unexpectedness and length of the show last year. O'Brien said no. All ayes: motion passed.

Motion by Behrens; second by McDermott to approve Street Closing Permit for 4th Street, From Walnut to Chestnut for SHIFT ATL's Summer Soiree Fundraiser Event/Dinner on Saturday, August 9, 2025, Starting at 6:00 A.M. and Ending at Midnight. All ayes: motion passed.

Motion by Otte; second by Sarsfield to approve the Third & Final Reading of Ordinance No. 1056 "Amending the Code of Ordinances of the City of Atlantic, Iowa by Amending Chapter 6 Entitled 'City Election.'" Motion passed unanimously by roll call vote.

Motion by Halder; second by Behrens to approve the Third & Final Reading of Ordinance No. 1057 "Amending the Code of Ordinances of the City of Atlantic, Iowa, by Amending Speed Regulations, Section 63.04(2) of the City Code." Motion passed unanimously by roll call vote.

Motion by Otte: second by McDermott to approve the Third & Final Reading of Ordinance No. 1058 "Amending the Code of Ordinances of the City of Atlantic, Iowa, by Amending Speed Regulations, Section 63.04(2) of the City Code." Motion passed unanimously by roll call vote.

Motion by McDermott; second by Behrens to approve the Third & Final of Ordinance No. 1059 "Amending the Code of Ordinances of the City of Atlantic, Iowa, by Amending Speed Regulations, Section 63.04(3) of the City Code." Motion passed unanimously by roll call vote.

Motion by Otte; second by Sarsfield to approve the First Reading of Ordinance No 1060 "Amending the Code of Ordinances of the City of Atlantic, Iowa, by Amending Section 70.03 'Parking Violations: Alternate.'" Motion passed unanimously by roll call vote.

Motion by Behrens; second by McDermott to approve Resolution #52-25 "Setting Wages for Employees of the City of Atlantic Animal Shelter for the Fiscal Year July 1, 2025 through June 30, 2026." This is a clarification to previously approved titles and salaries. Motion passed unanimously by roll call vote.

Motion by Kennedy; second by Otte to Approve Fireworks Event Permit for Dan Vargason for the Softball Final at 1303 Maple Street on July 15, 2025, Should the Atlantic Softball Team Host the Regional Softball Final and Win, Immediately Following the Game and Not to Exceed Two Minutes in Length. All ayes: motion passed.

Administrator's Report. McLean said FY26 began 7/1; AMU checks were exchanged; staff in Streets Dept and Animal Control have been appreciated for going above and beyond to serve the public.

Mayor's Report. There was a good turnout for the ribbon cutting at the mural. She is hosting Bull Creek Remediation meetings with Sturm, SWIPCO, ISU, and City staff to discuss grant applications, funding, & process.

City Council Reports. Otte: United First Aid--Atlantic grant was renewed but there is no funding for expanding. Audit review for FY24. She questioned whether we have enough speed limit signs on major roads in the City. Sarsfield: Public Safety Committee. Advised everyone to be aware of construction changes as you walk and drive. McDermott: Parks/Rec working on model solar system at Schildberg. July 11, 10am, Splashpad ribbon cutting. Behrens: Public Safety. Fire Dept: passed out their new pagers last night, installing cabinets from Cappel Memorial gift. Advises scooter drivers to be very careful when driving over sand and construction debris. Kennedy: Parks/Rec. Freedom Fest on the 4th in lower Sunnyside. Average pool attendance up from previous years. July 10 at 6:30 will be a 21+ pool party. Trees Forever will survey trees in the entire city--last done in 1998. Brink: Someone contacted him about feral cats. The City animal shelter won't take strays but there are two nonprofits in Cass County that take them in. neuter. and rehome. He also asked Christina Bateman for a VA update. She said contracts are going out to contractors this month with house construction beginning soon after. Sturm: Construction has started on 22nd St. where they are trying not to close the road but might need to. Downtown work just started this week so asphalt will happen later.

The next City Council meeting will be held on Wednesday, July 16, 2025, at 5:30 pm. Adjournment at 6:33 pm.

/s/ Laura McLean, City Clerk. These minutes are a condensed version of the draft minutes.

CITY OF ATLANTIC	CLAIMS 6.19.25-7.02.25			
VENDOR (MULTIPLE CLAIMS)	DESCRIPTION	AM	AMOUNT PAID	
ACCESS SYSTEMS DALLAS (2)	COPIERS	\$	537.61	
ACCO UNLIMITED	CHEMICALS	\$	1,367.60	
AFLAC	AFLAC-AFTER TAX	\$	208.17	
AGSOURCE COOP SERVICES	POOL TESTING	\$	28.00	
ALLIANT ENERGY (5)	GAS SERVICE	\$	247.53	
AMAZON CAPITAL SERVICES (2)	CITY OF ATLANTIC SEAL	\$	111.95	
AQUA-CHEM INC	SODIUM HYPO	\$	519.00	
ATLANTIC AG & AUTO (2)	PRESSURE GAUGE	\$	171.32	
ATLANTIC AREA CHAMBER OF	MONTHLY CONTRIBUTION	\$	7,725.00	
ATLANTIC BOTTLING CO (3)	CONCESSIONS STAND	\$	1,432.44	
ATLANTIC CEMETERY ASSN	ANNUAL CONTRIBUTION	\$	30,000.00	
ATLANTIC MOTOR SUPPLY (4)	F600 SANDER FITTING	\$	243.57	
ATLANTIC MUNICIPAL UTIL (4)	UTILITIES	\$	2,020.92	
ATLANTIC MUNICIPAL UTIL	ELITE OCTANE FY25	\$	14,896.53	
ATLANTIC MUNICIPAL UTIL	ANNUAL CHECK EXCHANGE	\$	478,711.41	
ATLAS CONSULTING GROUP	CARRIER 15-25	\$	375.00	