

CITY OF ATLANTIC COUNCIL MEETING
November 6, 2024
Atlantic City Hall - City Council Chambers – 5:30 PM

AGENDA

- 1. Roll Call.**
- 2. Approve Agenda.**
- 3. Pledge of Allegiance.**
- 4. Adopt Consent Agenda Items.**
 - a. Minutes of the October 16, 2024, City Council Meeting.
 - b. Minutes of the October 30, 2024, City Council Special Meeting.
 - c. Minutes of the October 30, 2024, City Council Work Session.
 - d. Class C Retail Alcohol License with Outdoor Services – Elbow Room LLC.
 - e. Class E Retail Alcohol License – Atlantic Liquor.
 - a. Bills: \$125,560.35.
- 5. Public Forum.**
- 6. Recognition of Assistant Police Chief Paul Wood for his Twenty Years of Service in Keeping our Community Safe.**
- 7. Resolution #53-24 “Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment for the Southeast Urban Renewal District.**
- 8. Resolution #54-24 “Authorizing City Administrator John Lund to Sign and Execute Surface Transportation Block Grant (STBG) SWAP Program and Other Department of Transportation (DOT) Documents.”**
- 9. Resolution #55-24 “Recognition of Municipal Responsibility for Community Sidewalks and Development of Comprehensive Sidewalk Improvement Plan to Maintain Sidewalks in a Safe and Hazard-Free Condition.”**
- 10. Third & Final Reading of Ordinance No. 1046 “Amending the City of Atlantic Code of Ordinances Subsection 151.04(03) Titled ‘Prohibited Trees.’”**
- 11. Administrator’s Report.**
- 12. Mayor’s Report.**
- 13. City Council Reports.**
- 14. Adjournment.**

CITY OF ATLANTIC COUNCIL MEETING
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AGENDA NOTES

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 - a. Bills: \$125,560.35.
- 5. Public Forum.**
- 6. Recognition of Assistant Police Chief Paul Wood for his Twenty Years of Service in Keeping our Community Safe.**

The following has been provided my Chief Hogue and should be credited to him in his tribute to Assistant Police Chief Paul Wood’s 20th Anniversary with the Atlantic Police Department.

“Paul Wood joined the Atlantic Police Department in November of 2004. Prior to joining the APD, he worked for the Pella Police Department and attended the 187th basic class through the Iowa Law Enforcement Academy. Paul attended Western Iowa Tech Community College and earned an Associate’s Degree in Police Science. Paul was promoted to the position of Sergeant in 2011 and to the position of Lieutenant in 2016. In April of 2022, he was promoted to the position of Assistant Chief. Paul has been a member of the Atlantic Fire Department since 2007 and was recognized as Firefighter of the Year in February of 2024. He and his wife Sara have two children, Riley and Brady. Over the past 20 years, Paul has served the roles of field training officer, sexual & child abuse investigator, arson investigator, taser instructor, and radar instructor for the department. Assistant Chief Wood is an invaluable member of our department, and we can’t thank him enough for his leadership, selflessness, and commitment to the APD.”

- 7. Resolution #53-24 “Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment for the Southeast Urban Renewal District.**

On several occasions, the City Council has resolved to partner with Vision Atlantic on a housing development with a child development center on land purchased by the land and sold to Vision

Atlantic, earlier this year. This would be the largest housing development project in Atlantic since the Nishna Hills Final Plat was adopted in 1978.

Before the Council adopts a development agreement utilizing tax increment financing (TIF) can be utilized for Vision Atlantic, the City Council must first amend the Southeast Urban Renewal Area, where the development will be located. This is required by Iowa Code Section 403.5(5). This same subsection also requires that we set the date of public hearing for amending the Urban Renewal Plan and adding the proposed urban renewal project.

This Resolution sets the date of the public hearing for amending the urban renewal area for December 4, 2024.

City Administrator Recommends Approval

8. Resolution #54-24 “Authorizing City Administrator John Lund to Sign and Execute Surface Transportation Block Grant (STBG) SWAP Program and Other Department of Transportation (DOT) Documents.”

In an astounding feat of bureaucracy, the Iowa Department of Transportation (DOT) requires that the City Clerk attest to my signature and that the City Council, via dated resolution, authorizes me to sign the “Agreement for a Surface Transportation Block Grant Program Federal Aid SWAP Project” (STBG SWAP).

STBG SWAP is the program where we are utilizing \$1,056,633 in the City’s accrued and borrowing from future Transportation Improvement Plan funds to fund the estimated \$1,320,791 in costs for the reconstruction of West 22nd Street in the Spring and Summer of 2025. It should be noted that I have been signing DOT documents as the City’s representative for over a decade; Yet, this resolution is required all the same.

City Administrator Recommends Approval

9. Resolution #55-24 “Recognition of Municipal Responsibility for Community Sidewalks and Development of Comprehensive Sidewalk Improvement Plan to Maintain Sidewalks in a Safe and Hazard-Free Condition.”

The following information is from the City Council’s Work Session on October 30th. During that meeting the consensus was to adopt a resolution demonstrating the City’s resolve to take the Iowa Supreme Court’s decision from *Splittgerber v. Bankers Trust Company & City of Des Moines*, seriously. This resolution will have to suffice until a comprehensive sidewalk improvement program can be developed and implemented.

“The City’s current Code of Ordinances cites the chapters of Iowa Code:

136.01 REMOVAL OF SNOW, ICE AND ACCUMULATIONS. It is the responsibility of the abutting property owners to remove snow, ice and accumulations promptly from sidewalks. If a property owner does not remove snow, ice or accumulations within 24 hours following the cessation of snowfall, the City may do so and assess the costs as outlined below against the property owner for collection in the same manner as a property tax. (*Code of Iowa, Sec. 364.12[2b & e]*)

136.02 RESPONSIBILITY FOR MAINTENANCE. It is the responsibility of the abutting property owners to maintain in a safe and hazard-free condition any sidewalk outside the lot and property lines and inside the curb lines or traveled portion of the public street. (*Code of Iowa, Sec. 364.12 [2c]*)

136.03 CITY MAY ORDER REPAIRS. If the abutting property owner does not maintain sidewalks as required, the Council may serve notice on such owner, by certified mail, requiring the owner to repair, replace or reconstruct sidewalks within a reasonable time and if such action is not completed within the time stated in the notice, the Council may require the work to be done and assess the costs against the abutting property for collection in the same manner as a property tax. (*Code of Iowa, Sec. 364.12[2d & e]*)

Since 1984 municipalities in Iowa have relied on the ability to transfer liability for sidewalk conditions from the municipality to the abutting property owner using Iowa Code 364.12(2). This practice was upheld by the Supreme Court for the State of Iowa as recently as *Madden v. City of Iowa City (2014)*

The Supreme Court announced on June 14, 2024 its decision on *Splittgerber v. Bankers Trust Company & City of Des Moines*.

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“We respectfully believe that *Madden* was wrongly decided. In our view, *Madden* failed to recognize a clear conflict between what the state statute permitted cities to do and what the city attempted to do through its ordinance. The statute permits cities to require abutting landowners to repair sidewalks, but only if the City first notifies the landowners by certified mail that a repair is necessary Iowa Code 364.12(2)(d). Likewise, the statute permits cities to hold abutting landowners liable for damages, but **only** for damages that result from failing to use reasonable care in removing snow and ice from the sidewalk.”

This leaves the City not only as the owner of sidewalks, but the party liable for damages resulting from Failure to “maintain [them] in a safe and hazard-free condition.”

The City can transfer liability, but each and every instance of this must involve notice via certified mail with the notice requiring the owner to “repair, replace or reconstruct sidewalks within a reasonable time and if such action is not completed within the time stated in the notice, the Council may require the work to be done and assess the costs against the abutting property for collection in the same manner as a property tax.”

The City does not have to assist the homeowner with the expenses related to such repairs, but prior Councils have developed programs to assist homeowners. One such program existed before my time with the City. In FY 2009 the City spent \$5,380 and in FY 2010 the City spent \$31,039 in a program that shared the cost of sidewalk

reconstruction between the City and the property owner. If the property owner paid for the cement, the City's Street Department would do the labor of the repair. This program was discontinued due to the excessive time it burdened the Street Department crew to do this work.

To keep our liability under control, a comprehensive assessment of all sidewalks within the City will need to be undertaken. Sidewalks not in a safe and hazard-free condition need to be flagged and notices sent to their abutters. It will be up to the Council to determine if a program should be developed to share in the cost of repairs, and if so, what that program would look like."

City Administrator Recommends Approval

10. Third & Final Reading of Ordinance No. 1046 "Amending the City of Atlantic Code of Ordinances Subsection 151.04(03) Titled 'Prohibited Trees.'"

During the October 2, 2024 City Council meeting, the Council passed the first reading of Ordinance No. 1046, and the second reading passed during the October 16, 2024 Council meeting. The following information is from those agenda notes.

"During the September 19, 2024, Council meeting, the Council heard of the following request by the City's Parks Commission:

"Kevin Ferguson, the Chairman of the Atlantic Parks Commission has forwarded the Council this recommendation from the Commission.

'The Parks Commission would like to recommend these trees to be added to the list of trees that should not be planted. In our parks. Please add this to the council agenda for review.

Below are the prohibited trees from DNR and Trees Forever.

'**Prohibited Trees:** Freeman/Hybrid Maple (*Acer x freemanii* Autumn Blaze, Armstrong, Marmo, and Sienna Glen are frequently seen cultivars), Amur Maple, Norway Maple, Ash, Blue Spruce, Callery/Ornamental Pear, Ornamental Cherry, Mulberry, Golden Raintree, Tree of Heaven, Black Locust, White Poplar, Siberian Elm, Russian Olive & Salt Cedar.'"

It was the consensus of the Council to accept the recommendation of the Parks Commission and add these specific trees to the "prohibited trees" list under Subsection 151.04(03)."

City Administrator Recommends Approval

11. Administrator's Report.

12. Mayor's Report.

13. City Council Reports.

14. Adjournment.

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Minutes

&

Misc.

Atlantic City Council met in special session in the Council Chambers at City Hall with Mayor Garrett presiding. Council members present were Kennedy (Ward 1), Behrens (Ward 2), McDermott (Ward 3), Sarsfield (Ward 4), Halder (Ward 5), Brink (At-Large), and Otte (At-Large). Absent: None. Also present: City Administrator John Lund, City Engineer Dave Sturm, City Clerk Laura McLean.

Motion by Sarsfield; second by McDermott to approve agenda as posted. All ayes. Motion carried.

Council recited the Pledge of Allegiance.

Public Forum: There were no speakers.

Motion by Brink; second by Behrens to approve Resolution #51-24 "ADOPTING A MEMORANDUM OF UNDERSTANDING WITH THE ATLANTIC COMMUNITY SCHOOL DISTRICT FOR A SCHOOL RESOURCE OFFICER PROGRAM."

Otte reported that there were minor changes to the MOU specifying that the officer hired would spend a minimum of 75% of work time on SRO duties. SRO training will be required if the officer hired doesn't have that qualification already. Following approval by the City Council, the MOU will go to the ACSD Board for their approval.

Ayes: Brink, Behrens, Kennedy, McDermott, Sarsfield, Halder, Otte. Nays: none. Motion carried.

Motion by Behrens, second by McDermott to approve Resolution #52-24 "AUTHORIZING VISION ATLANTIC, INC., TO PROCEED WITH INFRASTRUCTURE CONSTRUCTION FOR THE CAMBLIN HILLS DEVELOPMENT AND ASSURANCES REGARDING DEVELOPMENT AGREEMENT."

Ayes: Behrens, McDermott, Kennedy, Sarsfield, Halder, Brink, Otte. Nays: none. Motion carried.

Other Business: None

Motion by Otte, second by Halder to adjourn at 5:05 pm. All ayes. Motion carried.

Grace N. Garrett, Mayor

ATTEST: _____
Laura McLean, City Clerk

Atlantic City Council met for a work session in the Council Chambers at City Hall with Mayor Garrett presiding. Council members present were: Otte (at-large), Kennedy (Ward 1), Behrens (Ward 2), McDermott (Ward 3), Sarsfield (Ward 4), Halder (Ward 5), and Brink (at-large). Absent: None. Also present: City Administrator John Lund, City Engineer David Sturm, City Clerk Laura McLean.

Motion by Brink; second by McDermott to approve agenda as posted. All ayes. Motion carried.

Review, Discussion, and Consensus on Housing Redevelopment Policy:

Administrator Lund explained that while the City has a policy on disposition of properties, it does not currently have one on acquisition of properties.

Regarding the property at 506 W. 10th, the City had purchased it under the belief it was not able to be rehabbed. However, a potential purchaser has expressed interest in purchasing it with the intent to rehab and sell it. The City cannot accept such an offer without listing the property for a bidding process.

Council members held discussion about how involved the City should be in the business of buying and selling properties, requirements for purchasers, and who would conduct follow-up inspections.

The Council decided to review and revise the current policy of disposition of City-owned properties. Council members should review the policy and submit comments to the City Administrator.

The Council would also like to create a new policy with guidelines for the acquisition of properties.

The Comprehensive Plan will include some components addressing these types of housing questions.

Review, Discussion, and Consensus on Sidewalk Program:

Due to a recent Iowa Supreme Court ruling, the City has a major liability issue around sidewalk maintenance, both residential and commercial. The City needs to be proactive in addressing it. The City's liability can be mitigated by using certified mail to inform a property holder of the hazard and the requirement to repair it.

The Council questioned what standard of repair must be met and how quickly an identified hazard would need to be addressed.

In the past, the City had a program where if the property owner supplied the materials, the City would supply the labor to repair; however, this became too burdensome on City staff. Possibly the City could hire temporary labor to focus on sidewalk repair.

The City Administrator will meet with the Director of Public Works to discuss the issue with the goal of having a plan in place by next spring.

There was a question raised about whether the Council should vote to pass a letter of intent to inform the public and demonstrate proactivity.

Engineer Sturm stated that all new public sidewalks need to be ADA compliant, requiring a maximum cross slope of 2% with exceptions permitted to follow the grade of the street.

McDermott reported that there was some interest from students in taking pictures of non-compliant properties but the students didn't think they had enough information yet.

Other Business:

Kennedy said that at the YMCA board meeting she heard that Vision Atlantic wants the letter of support previously signed by the City Council to be rewritten to include the three components of the Vision Atlantic plan, including the expansion of the YMCA.

Kennedy reported that at the Parks and Recreation planning session, she learned that someone may be interested in purchasing the City-owned piece of land near Midtown Apartments. This was formerly a right of way that the City vacated. Kennedy and McDermott also reported that the main focus of discussion was the possible creation of an aquatics committee. In addition, the Parks and Rec committee discussed creating a policy to decommission sponsored benches once they have outlived their life expectancy.

McDermott asked about the Council meeting schedule in January. Council meetings will be held on January 8 and January 22 (instead of January 1 and January 15 per usual).

Otte mentioned that City Council listening sessions will be held at the library in November. Both the ward councilmember and the at-large councilmembers will be in attendance. Members of the public are invited to attend any listening session regardless of where they live.

Monday, November 4, 5:30 pm: Ward 5

Monday, November 11, 5:00 pm: Ward 2

Tuesday, November 12, 5:30 pm: Ward 1

Motion by Behrens; second by Halder to adjourn at 6:12 pm. All ayes. Motion carried.

Grace N. Garrett, Mayor

ATTEST: _____
Laura McLean, City Clerk

LIQUOR LICENSE - POLICE CHIEF'S REPORT

BUSINESS NAME: ELBOW ROOM LLC

CONTACT PERSON: ZACHARY BLANCHARD

CONTACT'S TELEPHONE: 712-243-2944 OR 402-689-6642

EVENT/PREMISE ADDRESS: 19 E 3rd St.

TYPE: CLASS C RETAIL ALCOHOL LICENSE

PRIVILEGES: Outdoor Services

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

APPLICATION RECEIVED BY CITY CLERK'S OFFICE:

PLEASE FILE REPORT WITH CITY CLERK'S OFFICE BY: 10/31/24

APPLICATION WILL BE PRESENTED TO CITY COUNCIL: 11/6/24

APPLICANT'S CURRENT LICENSE EXPIRES:

POLICE CHIEF'S RECOMMENDATION:

APPROVAL OF APPLICATION

DENIAL OF APPLICATION

Chief Dan Hogan 10-31-24
Police Chief's Signature

POLICE CHIEF'S REMARKS:

LIQUOR LICENSE - FIRE CHIEF'S REPORT

BUSINESS NAME: ELBOW ROOM LLC

CONTACT PERSON: ZACHARY BLANCHARD

CONTACT'S TELEPHONE: 712-243-2944 OR 402-689-6642

EVENT/PREMISE ADDRESS: 505 BIRCH ST, ATLANTIC, IA

TYPE: CLASS C RETAIL ALCOHOL LICENSE

PRIVILEGES: Outdoor Services

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

APPLICATION RECEIVED BY CITY CLERK'S OFFICE:

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APPLICANT'S CURRENT LICENSE EXPIRES:

FIRE CHIEF'S RECOMMENDATION:

APPROVAL OF APPLICATION

DENIAL OF APPLICATION



Fire Chief's Signature

FIRE CHIEF'S REMARKS:

LIQUOR LICENSE - POLICE CHIEF'S REPORT

BUSINESS NAME: ATLANTIC LIQUOR

CONTACT PERSON: SUNNY SINGH

CONTACT'S TELEPHONE: 515-300-8791

EVENT/PREMISE ADDRESS: 411 CHESTNUT

TYPE: CLASS E RETAIL ALCHOHOL LICENSE

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

APPLICATION RECEIVED BY CITY CLERK'S OFFICE:

PLEASE FILE REPORT WITH CITY CLERK'S OFFICE BY: 10/31/24

APPLICATION WILL BE PRESENTED TO CITY COUNCIL: 11/6/24

APPLICANT'S CURRENT LICENSE EXPIRES:

POLICE CHIEF'S RECOMMENDATION:

APPROVAL OF APPLICATION

DENIAL OF APPLICATION

Chief De Agon 10/31-24
Police Chief's Signature

POLICE CHIEF'S REMARKS:

LIQUOR LICENSE - FIRE CHIEF'S REPORT

BUSINESS NAME: ATLANTIC LIQUOR

CONTACT PERSON: SUNNY SINGH

CONTACT'S TELEPHONE: 515-300-8791

EVENT/PREMISE ADDRESS: 411 CHESTNUT

TYPE: CLASS E RETAIL ALCOHOL LICENSE

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

PRIVILEGES: Choose One

APPLICATION RECEIVED BY CITY CLERK'S OFFICE:

PLEASE FILE REPORT WITH CITY CLERK'S OFFICE BY: 10/31/24

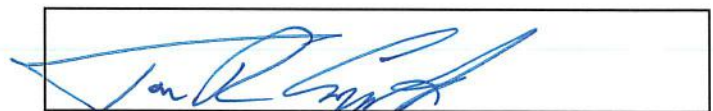
APPLICATION WILL BE PRESENTED TO CITY COUNCIL: 11/6/24

APPLICANT'S CURRENT LICENSE EXPIRES:

FIRE CHIEF'S RECOMMENDATION:

APPROVAL OF APPLICATION

DENIAL OF APPLICATION



Fire Chief's Signature

FIRE CHIEF'S REMARKS:

Bills

CLAIMS REPORT
 Check Range: 10/17/2024-11/06/2024

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
LIABILITIES				
PR20241019	AFLAC	AFLAC PRE-TAX		208.17
PR20241011	EQUITABLE SALARY ALLOTMENT	AXA EQUITABLE	298.63	
PR20241015	EQUITABLE SALARY ALLOTMENT	AXA EQUITABLE	331.85	
PR20241024	EQUITABLE SALARY ALLOTMENT	AXA EQUITABLE	314.27	
PR20241025	EQUITABLE SALARY ALLOTMENT	AXA EQUITABLE	285.34	1,230.09
PR20241024	COLLECTION SERVICES CENTER	GARNISHMENT		702.00
PR20241019	EFTPS	FED/FICA TAX	16,004.63	
PR20241024	EFTPS	FED/FICA TAX	6,429.53	22,434.16
PR20241011	INTERNATIONAL UNION OF	UNION DUES-ST	117.74	
PR20241025	INTERNATIONAL UNION OF	UNION DUES-ST	117.74	235.48
PR20241011	IPERS	IPERS	11,568.92	
PR20241015	IPERS	PROTECTIVE IPER	6,979.51	
PR20241024	IPERS	PROTECTIVE IPER	6,588.99	
PR20241025	IPERS	IPERS	11,875.22	37,012.64
PR20241015	LIBERTY NATIONAL LIFE INS	LIBERTY AFTER T	6.50	
PR20241024	LIBERTY NATIONAL LIFE INS	LIBERTY AFTER T	6.50	13.00
PR20241015	LINCOLN FINANCIAL GROUP	LINCOLN ANNUITY	441.61	
PR20241024	LINCOLN FINANCIAL GROUP	LINCOLN ANNUITY	379.60	821.21
PR20241011	TREASURER-STATE OF IOWA	STATE TAXES	2,571.11	
PR20241015	TREASURER-STATE OF IOWA	STATE TAXES	1,710.51	
PR20241024	TREASURER-STATE OF IOWA	STATE TAX	1,594.90	
PR20241025	TREASURER-STATE OF IOWA	STATE TAXES	2,651.53	8,528.05
PR20241019	MISSION SQUARE RETIREMENT	ICMA	233.06	
PR20241024	MISSION SQUARE RETIREMENT	ICMA	537.28	770.34
		050 LIABILITIES TOTAL		71,955.14
POLICE				
I24-252	ATLAS CONSULTING GROUP	CARRIERS FOR BULLET PF VESTS		3,460.00
OCT 2024	BANKERS BANK	CHIEF'S CONFERENCE		466.57
OCT 2024	CASS HEALTH	KELBY SMITH	27.00	
OCT 2024 #9	CASS HEALTH	CHRISTIAN HOLZAPFEL	519.00	546.00
102024	CENTURY LINK	ACCT# 333870129 POLICE		288.65
NOVEMBER 2024	DONALD LAPPE			2,030.36
10-2024	MEDIACOM COMMUNICATIONS	POLICE INTERNET		169.95
MAY 28	TELRITE	LONG DISTANCE PHONE SRVC		14.43
11122024	TN BLUE CONGLOMERATE LLC	training grant		10,000.00
9975676140	VERIZON WIRELESS	CELLULAR TELEPHONE		363.01
		110 POLICE TOTAL		17,338.97
CODE ENFORCEMENT				
1NTG-M33G-1TF9	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES		93.87
INV-5510	GOVOS INC	SEAMLESS DOCS		4,349.18
		115 CODE ENFORCEMENT TOTAL		4,443.05
FIRE				
10/22/24 FIRE	ATLANTIC MUNICIPAL	1203 SW 7TH	445.05	
2822	ATLANTIC MUNICIPAL	WATER HEATER FIRE DEPT	1,241.20	1,686.25
SEPT-OCT 24	BANKERS BANK	FIRE & SAFETY PLUS		569.69
11191	BRYMONS INTERIORS	ENGINEERS LIVING QUARTERS		377.97
180662/1	CAPPEL'S ACE HARDWARE		13.17	

CLAIMS REPORT
 Check Range: 10/17/2024-11/06/2024

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
180693/1	CAPPEL'S ACE HARDWARE	RURAL FIELD FIRES	46.58	
181162/1	CAPPEL'S ACE HARDWARE	GLASS CLEANER	6.78	66.53
OCT 2024 #7	CASS HEALTH	JACOB REYNOLDS		651.00
138259	DANKO EMERGENCY EQUIPMENT	FOAM FOR RURAL TRUCK		865.98
10/31/24	GENE SCHMELING	CLOTHING REIMBURSEMENT		276.44
10/19/24 FIRE	MEDIACOM COMMUNICATIONS	INTERNET		166.02
87495	NISHNA VALLEY CYCLE INC	DEERE GATOR		10.08
MAY 28	TELRITE	LONG DISTANCE PHONE SRVC		7.80
37660085	VISUAL EDGE	KYOCERA COPIER		200.16
		150 FIRE TOTAL		4,877.92
	ANIMAL CONTROL			
5031536247	ACCESS SYSTEMS	ANIMAL SHELTER COPIER		278.78
11R6-TRNR-1W4W	AMAZON CAPITAL SERVICES	SPRAYER	36.82	
1JLR-CNJH-HJ3V	AMAZON CAPITAL SERVICES		44.67	
1JP1-9LT7-W3C4	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	80.60	
1NPJ-43HQ-4DDR	AMAZON CAPITAL SERVICES	POWER STRIP	19.21	
1VRT-4479-L4NL	AMAZON CAPITAL SERVICES	CAR WASH FOAMER	49.94	231.24
9/30/24 CODE/ANIMAL	BANKERS BANK	COVERT SCOUT CATCHUP		158.90
10-10-24	CAPPEL'S ACE HARDWARE	CLEANING SUPP	45.99	
180960/1	CAPPEL'S ACE HARDWARE		22.58	
181411	CAPPEL'S ACE HARDWARE	BGM SUPPLIES	23.35	91.92
416098+	CASS COUNTY ANIMAL CLINIC	ANIMAL CARE SERVICES		377.09
OCT 2024 #3	CASS HEALTH	ZACH HART		258.00
9975676140	VERIZON WIRELESS	CELLULAR TELEPHONE		132.40
		190 ANIMAL CONTROL TOTAL		1,528.33
	ROADS, BRIDGES, SIDEWALKS			
OCT 2024 STREETS	ALLIANT ENERGY	STREETS MAINTENANCE BLDG		36.08
1VKP-MW4T-LRWR	AMAZON CAPITAL SERVICES	WRENCH		489.99
82NV069229	ARNOLD MOTOR SUPPLY	RELEARN TOOL		23.99
125836	ATLANTIC MOTOR SUPPLY	BATTERY CHARGER	16.49	
125997	ATLANTIC MOTOR SUPPLY	HOSE AND FITTINGS	95.98	
126235	ATLANTIC MOTOR SUPPLY	OLD LOADER #115 #293	184.85	
126341	ATLANTIC MOTOR SUPPLY	AIR GAUGES	218.99	516.31
180298/1	CAPPEL'S ACE HARDWARE		8.18	
180405/1	CAPPEL'S ACE HARDWARE	PARKING STALLS PAINT SUPPL	26.15	
180508/1	CAPPEL'S ACE HARDWARE	PAINT SUUPLIES	6.59	40.92
567	CARROLL CDL TRAINING	CLASS A CDL TRAINING		2,500.00
OCT 2024 #5	CASS HEALTH	STEVE MATHIAS		312.00
10-16-24	CHAD SILENCE	CLOTHING ALLOWANCE		241.93
CI-0023893	IOWA DOT			182.72
MAY ADJUSTMENT	IPERS	IPERS ADJUSTMENT		369.06
10/17/24	MCATEE TIRE	CITY DUMP TRUCK		19.90
9975676140	VERIZON WIRELESS	CELLULAR TELEPHONE		106.60
		210 ROADS, BRIDGES, SIDEWALKS TOTAL		4,839.50
	TRAFFIC CONTROL & SAFETY			
501530080	DIAMOND VOGEL PAINT	WHITE ALK AND BEADS		2,490.00
9975676140	VERIZON WIRELESS	CELLULAR TELEPHONE		80.02

CLAIMS REPORT
 Check Range: 10/17/2024-11/06/2024

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
		240 TRAFFIC CONTROL & SAFETY TOTAL		2,570.02
	SNOW REMOVAL			
150982	BLACKSTRAP INC	ROAD SALT	1,835.75	
151008	BLACKSTRAP INC	ROAD SALT	1,857.78	
151069	BLACKSTRAP INC	SALT	1,882.01	5,575.54
CI-0023893	IOWA DOT			729.84
		250 SNOW REMOVAL TOTAL		6,305.38
	AIRPORT			
OCT 2024 #4	CASS HEALTH	VINCE GUYER		258.00
MAY 28	TELRITE	LONG DISTANCE PHONE SRVC		7.83
		280 AIRPORT TOTAL		265.83
	LIBRARY			
OCT 2024 LIBRARY	ALLIANT ENERGY	LIBRARY		41.58
1MJ9-G4J4-NTFQ+MORE	AMAZON CAPITAL SERVICES	MISC SUPPLIES		438.27
2038515720+MORE	BAKER & TAYLOR BOOKS	BOOKS & VIDEOS		1,299.46
OCT 2024 LIBRARY	BANKERS BANK	CANVA		514.97
15025	BROWN ELECTRIC CO	LIGHT BULBS		122.99
ACCT#730 181197/1	CAPPEL'S ACE HARDWARE	MISC ITEMS		132.89
10/8/2024	CASS COUNTY LIBRARY ASSN	PIZZA, PUZZLE, PUB NIGHT		120.00
10/10/24	CENTURY LINK	ACCT #334160480 LIBRARY		69.75
1002	CRAIG HART	AUTHOR TALK/QA		150.00
3184	DEVORE FENCING SERVICE, LLC	FENCE SECTIONS		1,040.77
1298381	HEPLER SANITATION, INC.	TRASH SERVICE		60.00
KRC08-13373	KIDS REFERENCE	BOOKS		240.35
115444	LIBRARY IDEAS	ROCKET LANGUAGES		355.00
10/14/2024	MICHELLE ANDERSEN	MILEAGE ILA CONF.		338.81
962754	MICROMARKETING LLC	AUDIO & VIDEO		221.52
MULTI	MIDWEST TAPE	506125046/506099704		1,446.10
5569	OUTFITTERS PLUS	TOTE BAGS		232.80
0601835-IN	PENWORTHY	BOOKS		289.44
3422728	PER MAR SECURITY SERVICES	FIRE ALARM		1,994.16
473293	PLAYAWAY PRODUCTS LLC	LIGHTNING THIEF		24.99
70861338	PROQUEST LLC	ANCESTRY LIBRARY		1,822.32
10/8/2024	SHANA STUART	LIBRARIES OF IOWA PRESENTATION		300.00
6012856940	STAPLES	OFFICE SUPPLIES		270.09
11/12/2024	TINA BAKEHOUSE	AUTHORS TALK		200.00
		410 LIBRARY TOTAL		11,726.26
	RECREATION			
180280	CAPPEL'S ACE HARDWARE		95.99	
180511	CAPPEL'S ACE HARDWARE	FOR WATER TANK	2.39	
180621	CAPPEL'S ACE HARDWARE	RESTROOMS	28.59	
181033	CAPPEL'S ACE HARDWARE	SIGN FRAME	33.42	
181055	CAPPEL'S ACE HARDWARE		3.00-	
181066	CAPPEL'S ACE HARDWARE	CEDAR PARK REPAIR	1.61	
181208	CAPPEL'S ACE HARDWARE		26.99	
181223	CAPPEL'S ACE HARDWARE		26.99	

CLAIMS REPORT
 Check Range: 10/17/2024-11/06/2024

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
181392/1	CAPPEL'S ACE HARDWARE	TRASH BAGS	41.99	
181649/1	CAPPEL'S ACE HARDWARE	TREE TRIMMING TOOLS	66.98	
181716/1	CAPPEL'S ACE HARDWARE	GRAFFITI RMVR	71.94	393.89
OCT 2024 #6	CASS HEALTH	TYLER CHRISTENSEN		1,207.00
26562	ED'S LAWN EQUIPMENT	TIRES	300.00	
26728	ED'S LAWN EQUIPMENT	SHARPEN SAW CHAIN	16.00	
26819	ED'S LAWN EQUIPMENT	CHAIN	74.00	390.00
00059449	FAREWAY STORES INC.	PUMPKINS		59.90
881410	MIRACLE RECREATION EQUIP	SPRING REPLACEMENT		337.90
5468	OUTFITTERS PLUS	TEE SHIRTS		411.60
9975676140	VERIZON WIRELESS	CELLULAR TELEPHONE		41.47
		440 RECREATION TOTAL		2,841.76
	SCHILDBERG CAMPGROUND			
10/22/24	ATLANTIC MUNICIPAL	CAMPGROUND		1,484.66
181252/1	CAPPEL'S ACE HARDWARE	KEYS FOR DROPBOX		10.77
246069 CHEM	LYMAN AG SUPPLY	CAMPGROUND		125.00
		442 SCHILDBERG CAMPGROUND TOTAL		1,620.43
	POOL			
0247086-IN	ACCO	WINTERIZING POOL	1,286.90	
0247102-IN	ACCO	FILTER FACE REPAIR AND PARTS	9,770.00	11,056.90
0244437-IN	ACCO UNLIMITED CORP	MEDIA PROJECT ADDON, SUPPLIES	2,353.53	
0245093-IN	ACCO UNLIMITED CORP	PHENOL RED	30.68	2,384.21
00020404	FAREWAY STORES INC.		8.57	
00023134	FAREWAY STORES INC.		4.50	
00046147	FAREWAY STORES INC.		15.55	
00049348	FAREWAY STORES INC.		7.16	
00050616	FAREWAY STORES INC.		17.84	
00050918	FAREWAY STORES INC.		46.40	
00080322	FAREWAY STORES INC.		48.29	
00080900	FAREWAY STORES INC.		2.78	
00083623	FAREWAY STORES INC.		7.95	
00083903	FAREWAY STORES INC.		2.94	
00084827	FAREWAY STORES INC.		2.94	
00085340	FAREWAY STORES INC.		4.41	
00089403	FAREWAY STORES INC.	BKFST SUPPLIES	29.93	
00089652	FAREWAY STORES INC.		19.94	
00091066	FAREWAY STORES INC.		5.37	
00093460	FAREWAY STORES INC.	POOL CONCESSIONS	16.13	
00098479	FAREWAY STORES INC.		17.97	
130609	FAREWAY STORES INC.		6.94	265.61
		445 POOL TOTAL		13,706.72
	COMMUNITY BEAUTIFICATION			
10-10-24	CAPPEL'S ACE HARDWARE	TRASH BAGS		41.99
		510 COMMUNITY BEAUTIFICATION TOTAL		41.99

CLAIMS REPORT
 Check Range: 10/17/2024-11/06/2024

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
11/24	ECONOMIC DEVELOPMENT CASS ATLANTIC DEVELOPMENT	NOV 2024		3,975.00
		520 ECONOMIC DEVELOPMENT TOTAL		3,975.00
NOVEMBER 2024	ECON DEVELOPMENT ATLANTIC AREA CHAMBER OF			7,725.00
		521 ECON DEVELOPMENT TOTAL		7,725.00
10/22/24 506 W 10TH 10-10-24	HOUSING & URBAN RENEWAL ATLANTIC MUNICIPAL CAPPEL'S ACE HARDWARE	506 W 10TH TARP		88.20 22.99
		530 HOUSING & URBAN RENEWAL TOTAL		111.19
OCT 2024 314 CHESTNU NOVEMBER 2024 NOVEMBER 2024	OTHER COMM & ECO DEV ALLIANT ENERGY PERRY'S WINDOW SERVICE RICCI SPRIGGS			99.78 15.00 400.00
		599 OTHER COMM & ECO DEV TOTAL		514.78
9/30/24 CODE/ANIMAL OCTOBER 2024 CP134B 6/30/24 6478 202426	CLERK/TREASURER/ADM BANKERS BANK CASS HEALTH DEPARTMENT OF TREASURY IRS JJ DESIGN LLC KATHERINE SOMERS	LATE CHARGES LAURA MCLEAN UNDERPAY FED TAX DEPOSIT+FEES PENS CLERK PHOTO		98.05 323.00 19.17 353.45 225.00
		620 CLERK/TREASURER/ADM TOTAL		1,018.67
NOVEMBER 2024 NOVEMBER 2024	LEGAL SERVICES/ATTORNEY CRARY HUFF LAW FIRM OTTO & LORENCE LAW FIRM	LEGAL RETAINER		500.00 2,000.00
		640 LEGAL SERVICES/ATTORNEY TOTAL		2,500.00
37707988 OCT 2024 CITY HALL 180906/1 8505 171 172 BB035814 Q1549864	CITY HALL/GENERAL BLDGS ACCESS SYSTEMS ALLIANT ENERGY CAPPEL'S ACE HARDWARE CHOICE PRINTING MELISSA E. JOHNSON MELISSA E. JOHNSON NISHNANET QUADIENT LEASING USA INC	CITY HALL COPIER FRUITFLIES YELLOW CHECKS CLEANING SERVICES 50/50 BUSINESS ACCESS POSTAGE MACHINE		373.49 48.07 8.97 381.30 900.00 2,250.00 150.00 164.97
		650 CITY HALL/GENERAL BLDGS TOTAL		3,376.80
AMU0027 122.1452.09A-12 122.1479.09-10	CAPITAL PROJECTS ATLANTIC MUNICIPAL SNYDER & ASSOCIATES INC SNYDER & ASSOCIATES INC	CDBG GRANT #24-ECBG-01 RUNWAY REHAB SPLASH PAD THRU 9/30/24		144,033.00 7,615.73 1,058.00

CLAIMS REPORT
 Check Range: 10/17/2024-11/06/2024

INVOICE#	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	VENDOR TOTAL
124.0738.09-3	SNYDER & ASSOCIATES INC	DOWNTOWN TREESCAPE	2,800.00	11,473.73
1187-2	SOUTHWEST IOWA PLANNING COUNCI	DOWNTOWN HOUSING JUNE	1,128.00	
1188-2	SOUTHWEST IOWA PLANNING COUNCI	CMTY CATALYST GRANT	458.00	
1190-3	SOUTHWEST IOWA PLANNING COUNCI	CDBG WATER SYSTEM	166.00	
1191-1	SOUTHWEST IOWA PLANNING COUNCI	ECBG STREET LIGHTS	167.00	
1191-2	SOUTHWEST IOWA PLANNING COUNCI	ECBG STREET LIGHTS	9,833.00	11,752.00
		750 CAPITAL PROJECTS TOTAL		167,258.73
	SEWER/SEWAGE DISPOSAL			
OCT 2024	ALLIANT ENERGY	304 SUNNYSIDE WWTP	56.84	
OCT 2024 WWTP	ALLIANT ENERGY		39.75	96.59
15343-74267	ATLANTIC AG & AUTO	STAHLEY		110.34
180657/1	CAPPEL'S ACE HARDWARE		3.87	
181318/1	CAPPEL'S ACE HARDWARE		11.99	
181426	CAPPEL'S ACE HARDWARE	FOR BREAKROOM SINK	94.99	110.85
567	CARROLL CDL TRAINING	CLASS A CDL TRAINING		2,500.00
OCT 2024 #8	CASS HEALTH	LANE RING		351.00
NOV 8 24	CENTURY LINK	WWTP		84.00
IAATA71388	FASTENAL COMPANY		46.44	
IAATA71451	FASTENAL COMPANY	TANK 1 DIFFUSERS	303.30	349.74
2025 TRAX	GREG YOUNG AUTOMOTIVE	NEW CODE VEHICLE		22,170.00
9.30.24	HY VEE	DISTILLED WATER		15.48
1204053	MIDWEST LABORATORIES, INC.	Oct invoice plus Sept \$288.01		1,136.37
964312126	MSA SAFETY SALES	SENSOR EXCHANGE		320.00
383761640001	ODP BUSINESS SOLUTIONS	TONER	233.78	
383766393001	ODP BUSINESS SOLUTIONS	TONER	116.89	350.67
24364-2	OLSEN'S OUTDOOR POWER	STIHL BAR OIL		26.50
123.1116.09-5	SNYDER & ASSOCIATES INC	2024 SANITARY SEWER REHAB		2,362.00
9975676140	VERIZON WIRELESS	CELLULAR TELEPHONE		82.94
		815 SEWER/SEWAGE DISPOSAL TOTAL		30,066.48
	STORM WATER			
0665484-IN	AGRI DRAIN CORPORATION	ASH ST TUBE BY DOT		2,851.25
0301-412248	O'REILLY AUTO PARTS	CAPSULE	18.99	
0301-412332	O'REILLY AUTO PARTS	SWEEPER DRIVE SHAFT	62.39	81.38
		865 STORM WATER TOTAL		2,932.63
		Accounts Payable Total		363,540.58
		Invoices: Paid		263,009.11
		Invoices: Not Scheduled		100,531.47

\$ 125,560.35

**CLAIMS REPORT
CLAIMS FUND SUMMARY**

FUND	NAME	AMOUNT
001	GENERAL	87,502.89
003	T&A FIRE GIFTS FUND	489.60
004	LIBRARY GIFTS FUND	701.92
017	RECREATION IMP RESERVE	9,770.00
026	POLICE FEDERAL GRANTS	10,000.00
110	ROAD USE TAX	27,163.64
112	EMPLOYEE BENEFITS	3,479.17
117	T&A POLICE PENSION	2,030.36
121	LOST PROGRESS FUND	11,853.18
347	2024-2026 CIP	2,800.00
350	CDBG-AMU WATER PROJECT	166.00
353	AIRPORT CAP PROJECTS	7,615.73
356	SPLASH PARK PROJECT	1,058.00
359	COMMUNITY CATALYST-HOPLEY	458.00
360	CDBG-WHITNEY DEV CORP	1,128.00
361	2025-2028 CAPITAL EQUIP	154,033.00
610	SEWER	18,188.46
612	SEWER EQUIPMENT RESERVE	22,170.00
740	STORM WATER	81.38
741	STORM WATER CAP PROJECT	2,851.25

	TOTAL FUNDS	363,540.58

7

RESOLUTION NO.53-24

Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment for the Southeast Urban Renewal District

WHEREAS, the City Council of the City of Atlantic, Iowa by resolution previously established the Southeast Urban Renewal District (the “Urban Renewal Area”) and adopted an urban renewal plan (the “Plan”) for the governance of initiatives and projects therein; and

WHEREAS, an amendment (the “Amendment”) to the Plan has been prepared which authorizes the undertaking of new urban renewal projects in the Urban Renewal Area consisting of providing tax increment financing support to Vision Atlantic, Inc. in connection with the (a) the construction of public infrastructure necessary to support the development of market rate housing; (b) the development and construction of housing affordable to families of low and moderate income; and (c) the development and construction of a daycare facility; and

WHEREAS, it is now necessary that a date be set for a public hearing on the Amendment;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Atlantic, Iowa, as follows:

Section 1. This City Council will meet at the Atlantic City Hall, City Council Chambers, Atlantic, Iowa, on December 4, 2024, at 5:30 p.m., at which time and place it will hold a public hearing on the proposed Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Clerk is hereby designated as the City’s representative in connection with the consultation process which is required under that section of the urban renewal law.

Passed and approved this November 6, 2024.

Mayor

Attest:

City Clerk

**NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL
PLAN AMENDMENT**

Notice Is Hereby Given: That at 5:30 p.m., at the Atlantic City Hall, City Council Chambers, Atlantic, Iowa, on December 4, 2024, the City Council of the City of Atlantic, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the Southeast Urban Renewal District (the “Urban Renewal Area”) to authorize the undertaking of new urban renewal projects in the Urban Renewal Area consisting of providing tax increment financing support to Vision Atlantic, Inc. in connection with the (a) the construction of public infrastructure necessary to support the development of market rate housing; (b) the development and construction of housing affordable to families of low and moderate income; and (c) the development and construction of a daycare facility. A copy of the amendment is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

Laura McLean
City Clerk

8

RESOLUTION NO. 54-24

**AUTHORIZING CITY ADMINISTRATOR JOHN LUND TO SIGN AN
EXECTUTE SURFACE TRANSPORTATION BLOACK GRANT
(STBG) SWAP PROGRAM AND OTHER DEPARTMENT OF
TRANSPORTATION (DOT) DOCUMENTS**

WHEREAS, the City Council of the City of Atlantic, Iowa is required by the Iowa Department of Transportation (DOT) to designate an official, via resolution, to sign on behalf the City, the DOT's documents relating to the STBG SWAP Program; and

NOW, THEREFORE, Be It Resolved by the City Council of the City of Atlantic, Iowa, that City Administrator, John Lund, is authorized to sign and execute all documents pertaining to the West 22nd Street Reconstruction Project for the STBG SWAP program.

Passed and approved this November 6, 2024.

Grace N. Garrett, Mayor

Attest:

Laura McLean, City Clerk

9

RESOLUTION NO. 55-24

**RECOGNITION OF MUNICIPAL RESPONSIBILITY FOR COMMUNITY
SIDEWALKS AND DEVELOPMENT OF A COMPREHENSIVE
SIDEWALK IMPORVEMENT PLAN TO MAINTAIN SIDEWALKS IN A
SAFE AND HAZARD-FREE CONDITION**

WHEREAS, Since 1984 municipalities in Iowa have relied on the ability to transfer liability for sidewalk conditions from the municipality to the abutting property owner using Iowa Code 364.12(2). This practice was upheld by the Supreme Court for the State of Iowa as recently as *Madden v. City of Iowa City* (2014); and

WHEREAS, The Supreme Court announced on June 14, 2024 its decision on *Splittergerber v. Bankers Trust*, effectively reversing *Madden*, defaulting the burden of the condition of sidewalks located within the City right-of-way (ROW) back on municipalities, not the abutting property owner; and

WHEREAS, the City Council held a Work Session on October 30, 2024 to discuss the seriousness of the matter and consensus was that action was required to limit City liability and ensure the safety of residents and visitors using sidewalks in our right-of-way (ROW);

NOW, THEREFORE, Be It Resolved by the City Council of the City of Atlantic, Iowa, that a Comprehensive Sidewalk Improvement Program shall be developed and implemented by this Council to ensure that the City of Atlantic's Sidewalks are maintained in a safe and hazard-free condition.

Passed and approved this November 6, 2024.

Grace N. Garrett, Mayor

Attest:

Laura McLean, City Clerk

10

ORDINANCE NO. 1046

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF ATLANTIC, IOWA, BY AMENDING SECTION 151.04 SUBSECTION 3: PLANTING RESTRICTIONS PROHIBITED TREES.

BE IT ENACTED by the City Council of the City of Atlantic, Iowa:

SECTION 1. Section/Subsection 151.04(3) of the Code of Ordinances of the City of Atlantic Iowa, repealed and the following adopted in lieu thereof:

3. Prohibited Trees. No person shall plant the following tree species in the road right-of-way nor in City parks: cotton bearing poplar trees, white poplar, cottonwood, boxelder, willow, evergreen, freeman/hybrid maple (acer x freemanii autumn blaze, armstrong, marmo, and sienna glen are frequently seen cultivars), amur maple, norway maple, silver maple ash, blue spruce, callery/ornamental pear, ornamental cherry, mulberry, golden raintree, tree of heaven, black locust, siberian elm, russian olive, and salt cedar

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval, and publication as provided by law.

Passed by the Council the __ day of _____, 2024 and approved this ____ day of _____, 2024.

Grace Garrett, Mayor

Attest:

Laura McLean, City Clerk

11



Atlantic Police Department

23 East 4th Street, Atlantic, Iowa 50022
Ph. (712) 243-3512 Fax. (712) 243-3514



The Atlantic Police Department were engaged in the following activities between the September 1st and October 28th, 2024.

Calls for service – 1,037

Traffic Stops - 174

Citations issued – 82

Written Warnings issued – 29

Arrest made – 52

Charges filed – 79

Incident reports completed – 57

Accidents covered – 13



Chief Devin Hogue

Chief Devin Hogue
Atlantic Police Department
23 East 4th Street
Atlantic, IA 50022
Phone: (712) 243-3512
Fax: (712) 243-3514



Atlantic Park & Rec
Oct 2024

cut trees down
water trees
cage around trees
tied up trees
embassadors meeting
trails meeting
mowed parks
trash and bathroom
washed shelter at east ridge
took down cable fence at schildbergs
trim trees
healthy cass meeting
took down tennis nets
puppy treat with animal shelter
zombie run
fix shelf for library
drove truck for streets